



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2485076
Invoice Date 10/29/2025
Client Number 451895
Matter Number 00000
Reference Number 17-CV-6260

For Professional Services Rendered Through September 30, 2025

Re: CPD Monitor

Total Fees	264,126.50
Total Disbursements	254,059.89
Total Amount Due This Invoice	\$518,186.39
Prior Balance Due	747.50
Total Balance Due Upon Receipt	\$518,933.89

Taxpayer Identification Number: [REDACTED]

Due Upon Receipt

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Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 2 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/01/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.30	135.00
09/02/25	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.10	39.50
09/02/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section, IMR-12 report, and site visits.	0.20	79.00
09/02/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Officer Wellness and Support section	0.80	360.00
09/02/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.30	1,035.00
09/02/25	Anthony-Ray Sepulveda	Reviewing records and information provided to the Independent Monitoring Team regarding compliance efforts by the City of Chicago	3.50	1,575.00
09/02/25	Kaitlin Grace Klamann	Conferred with associate monitor and CNA consultants on use of force paragraphs, including upcoming site visit schedule and IMR 12 drafts.	0.50	225.00
09/02/25	Maggie Hickey	Meeting with Deputy Corp. Counsel.	1.00	500.00
09/02/25	Maggie Hickey	IMT internal communications regarding draft IMR-12.	1.80	900.00
09/02/25	Maggie Hickey	Review communications from Coalition.	0.20	100.00
09/02/25	Maggie Hickey	Review communications from community members regarding traffic stops.	0.40	200.00
09/02/25	Maggie Hickey	Review draft IMT comments and no objection notice.	0.70	350.00
09/02/25	Sarah M. Oligmueller	Review and analyze new and outstanding Accountability and Transparency productions.	0.30	118.50
09/02/25	Vyasa Babu	Revising production comment letter on Sexual Misconduct policy	1.10	357.50

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451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 3 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/03/25	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.10	39.50
09/03/25	Alex J. Becker	Attended internal IMT meeting with Data, Supervision, and Officer Wellness sections.	0.60	237.00
09/03/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section and site visits.	0.50	197.50
09/03/25	Alex J. Becker	Reviewed task list and outstanding items related to Crisis Intervention section, IMR-12 report, and reformatted methodologies.	0.10	39.50
09/03/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth and thirteenth reporting periods	2.70	1,215.00
09/03/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.50	675.00
09/03/25	Anthony-Ray Sepulveda	Reviewing records and information provided to the Independent Monitoring Team regarding compliance efforts by the City of Chicago	1.50	675.00
09/03/25	Kaitlin Grace Klamann	Conferred with CNA consultant and associate monitor on ISRs on upcoming site visit, upcoming deadlines, and IMR 12 draft.	0.50	225.00
09/03/25	Kaitlin Grace Klamann	Conferred with associate monitor on use of force paragraphs about upcoming site visit and upcoming production deadlines.	0.30	135.00
09/03/25	Kaitlin Grace Klamann	Drafted response to CPD's D24-06 Firearm Pointing Incident Review Pilot Program and circulated same to IMT leadership for review.	0.40	180.00
09/03/25	Maggie Hickey	Review communications from CPD and directives.	0.50	250.00
09/03/25	Maggie Hickey	Review of OAG comments.	0.70	350.00
09/03/25	Maggie Hickey	Communications with IMT regarding draft IMR-12 compliance determinations.	1.60	800.00
09/03/25	Maggie Hickey	Review of CPD materials in preparation for	3.30	1,650.00

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451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 4 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		site visit.		
09/03/25	Sarah M. Oligmueller	Communications with the IMT's Accountability and Transparency section regarding productions, methodologies, compliance, file review, and reports.	0.40	158.00
09/03/25	Vyasa Babu	Weekly IMT Impartial Policing discussion of upcoming deliverables and site visit.	0.50	162.50
09/03/25	Vyasa Babu	Reviewing and revising Impartial Policing methodologies in advance of site visit	3.50	1,137.50
09/04/25	Alex J. Becker	Continued revising IMR-12 report related to Crisis Intervention section.	1.90	750.50
09/04/25	Alex J. Becker	Reviewed/analyzed materials related to Crisis Intervention and Data sections, IMR-12 report, and site visits.	0.30	118.50
09/04/25	Alex J. Becker	Prepared for and attended internal IMT Crisis Intervention section meeting.	0.50	197.50
09/04/25	Alex J. Becker	Reviewed City and CPD document productions.	0.10	39.50
09/04/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention and Data sections, IMR-12 report, and site visits.	0.40	158.00
09/04/25	Alex J. Becker	Reviewed final site visit materials and schedules and prepared for CPD site visits.	1.00	395.00
09/04/25	Ana Reyes Sanchez	Strategize for upcoming site visits and coverage with A. Sepúlveda.	0.10	19.50
09/04/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth and thirteenth reporting periods	1.80	810.00
09/04/25	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)	2.80	1,260.00
09/04/25	Anthony-Ray Sepulveda	Preparing for site visits 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)	0.20	90.00

ArentFox Schiff LLP
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451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 5 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/04/25	Anthony-Ray Sepulveda	Reviewing records and information provided to the Independent Monitoring Team regarding compliance efforts by the City of Chicago	0.60	270.00
09/04/25	Kaitlin Grace Klamann	Attended executive sponsor meeting on ISRs and conferred with K. Putney on same.	0.70	315.00
09/04/25	Kaitlin Grace Klamann	Attended discussion with A. Gottlieb and took notes on same for IMT leadership.	0.90	405.00
09/04/25	Kaitlin Grace Klamann	Revised draft response of D24-06 and sent same to parties.	0.30	135.00
09/04/25	Maggie Hickey	IMT/CPD meeting regarding TRED.	1.00	500.00
09/04/25	Maggie Hickey	IMT leadership meeting.	1.50	750.00
09/04/25	Maggie Hickey	Meeting with A. Sepulveda and L. Kunard regarding upcoming site visits.	1.50	750.00
09/04/25	Maggie Hickey	Review Use of Force working group comments and meeting with A. Gottlieb regarding working group's comment.	1.50	750.00
09/04/25	Maggie Hickey	Review of site visit material for associate monitors.	1.20	600.00
09/04/25	Vyasa Babu	Reviewing sexual misconduct production and reviewing statutory changes/updating Impartial Policing methodologies.	7.70	2,502.50
09/05/25	Alex J. Becker	Reviewed/analyzed informal CPD document production related to Data and Supervision sections.	0.30	118.50
09/05/25	Alex J. Becker	Continued drafting/revising new format methodologies related to Crisis Intervention section.	2.30	908.50
09/05/25	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections, IMR-12 report, methodologies, site visits, and IMT deadlines.	0.90	355.50
09/05/25	Alex J. Becker	Reviewed internal draft site visit questions related to Crisis Intervention section in preparation for site visits.	0.30	118.50
09/05/25	Alexander S. Birkhold	Participate in meeting with IMT team to discuss Consent and tasks related to use of force section.	1.50	675.00
09/05/25	Anthony-Ray Sepulveda	Communications with members of the	0.50	225.00

ArentFox Schiff LLP
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451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 6 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates		
09/05/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth and thirteenth reporting periods	3.10	1,395.00
09/05/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.30	135.00
09/05/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.50	675.00
09/05/25	Anthony-Ray Sepulveda	Reviewing records and information provided to the Independent Monitoring Team regarding compliance efforts by the City of Chicago	0.60	270.00
09/05/25	Brianne E. Megahan	Attending meeting with member of the IMT team and CNA team regarding use of force and accountability section.	1.50	487.50
09/05/25	Kaitlin Grace Klamann	Conferred with Dr. D. Abrams and ISR team about data requests and paragraph 843 study.	0.40	180.00
09/05/25	Maggie Hickey	IMT meeting regarding sustainability plans.	0.80	400.00
09/05/25	Maggie Hickey	Meetings in preparation for site visits.	4.70	2,350.00
09/05/25	Sarah M. Oligmueller	Revise IMT no objection notice for an Accountability and Transparency production.	0.30	118.50
09/05/25	Sarah M. Oligmueller	Communications with IMT member regarding the Accountability and Transparency section.	0.20	79.00
09/05/25	Vyasa Babu	Weekly IMT Community Policing discussion of upcoming deliverables.	0.50	162.50
09/05/25	Vyasa Babu	Updating formatting on Impartial Policing methodologies	5.80	1,885.00
09/06/25	Anthony-Ray Sepulveda	Reviewing records and information provided to the Independent Monitoring Team regarding compliance efforts by the	2.30	1,035.00

ArentFox Schiff LLP
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451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 7 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		City of Chicago		
09/06/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.60	270.00
09/06/25	Sarah M. Oligmueller	Revise and submit IMT no objection notice for an Accountability and Transparency production.	0.20	79.00
09/07/25	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.10	39.50
09/07/25	Anthony-Ray Sepulveda	Preparing for site visits 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
09/08/25	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections, site visits, reformatted methodologies, and internal IMT deadlines.	0.60	237.00
09/08/25	Alex J. Becker	Reviewed materials and schedule in preparation for CPD site visits.	0.20	79.00
09/08/25	Alex J. Becker	Continued drafting/revising reformatted methodologies related to Crisis Intervention section.	5.20	2,054.00
09/08/25	Anthony-Ray Sepulveda	Paragraph 668 meeting with Superintendent of the Chicago Police Department, the Independent Monitoring Team, and the Parties to the Consent Decree (the City of Chicago and the Illinois Attorney General's Office)	2.00	900.00
09/08/25	Anthony-Ray Sepulveda	Preparing for site visits 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)	3.70	1,665.00
09/08/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth and thirteenth reporting periods	1.20	540.00
09/08/25	Anthony-Ray Sepulveda	Reviewing records provided to the	2.10	945.00

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451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 8 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Independent Monitoring Team by the City of Chicago and the Chicago Police Department and materials related to compliance		
09/08/25	Maggie Hickey	Weekly IMT/CPD/City check-in.	0.50	250.00
09/08/25	Maggie Hickey	IMT leadership planning and strategy meeting.	3.80	1,900.00
09/08/25	Maggie Hickey	Prepare for as well as attend 668 meeting.	2.20	1,100.00
09/08/25	Maggie Hickey	Sustainability planning with A. Clark Henson.	1.30	650.00
09/08/25	Vyasa Babu	Researching statutory changes warranting 631 revisions to Sexual Misconduct Policy	3.90	1,267.50
09/08/25	Vyasa Babu	Reviewing Community Policing and Impartial Policing methodologies in advance of site visits.	3.40	1,105.00
09/09/25	Alex J. Becker	Communications with IMT members related to Crisis Intervention section, IMR-12 report, methodologies, and site visits.	0.40	158.00
09/09/25	Alex J. Becker	Continued drafting/revising reformatted methodologies related to Crisis Intervention section.	3.20	1,264.00
09/09/25	Alex J. Becker	Preparation for CPD site visits.	1.90	750.50
09/09/25	Alex J. Becker	Attended CPD site visit meeting observation related to Crisis Intervention section.	1.50	592.50
09/09/25	Alex J. Becker	Attended All-IMT meeting regarding monitoring team updates.	3.00	1,185.00
09/09/25	Alexander S. Birkhold	Analyze and review Consent Decree and draft reports and productions related to use of force section.	1.20	540.00
09/09/25	Ana Reyes Sanchez	Strategize for site visits, ongoing CPD compliance, and more, attend team meeting regarding the same.	2.50	487.50
09/09/25	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.20	540.00
09/09/25	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca Pallmeyer's upcoming settlement	2.30	1,035.00

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451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 9 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		conference and public hearing		
09/09/25	Anthony-Ray Sepulveda	Settlement Conference with Chief Judge Rebecca Pallmeyer and members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General	1.00	450.00
09/09/25	Anthony-Ray Sepulveda	Chief Judge Rebecca Pallmeyer's August 2025 public hearing	1.70	765.00
09/09/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth and thirteenth reporting periods	3.90	1,755.00
09/09/25	Kaitlin Grace Klamann	Attended public hearing on consent decree and took notes on comments related to use of force and/or investigatory stops.	1.70	765.00
09/09/25	Kaitlin Grace Klamann	Attended IMT meeting in preparation for site visits to discuss status of consent decree, schedule for site visits and IMR12.	3.00	1,350.00
09/09/25	Maggie Hickey	Prepare for as well as participate in monthly Settlement Conference.	1.20	600.00
09/09/25	Maggie Hickey	Prepare for as well as present at monthly Status Hearing welcoming public comment.	2.80	1,400.00
09/09/25	Maggie Hickey	CPD site visit strategy meetings with IMT leadership team and then with whole IMT.	3.80	1,900.00
09/09/25	Sarah M. Oligmueller	Communications with IMT members regarding site visits and IMT processes.	2.20	869.00
09/09/25	Vyasa Babu	Site visit strategy discussion and agenda overview.	3.00	975.00
09/09/25	Vyasa Babu	Community Policing executive sponsor discussion.	1.00	325.00
09/09/25	Vyasa Babu	Revising Community Policing methodologies following discussion	3.70	1,202.50
09/09/25	William J. Williams	Conference with IMT Leadership and Section teams regarding upcoming site visits	3.00	1,125.00
09/10/25	Alex J. Becker	Attended CPD site visits and attended meetings with CPD.	4.50	1,777.50
09/10/25	Alex J. Becker	Preparation for CPD site visit meetings	2.40	948.00

ArentFox Schiff LLP
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451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 10 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		related to Crisis Intervention section with Associate Monitor.		
09/10/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section and site visits.	0.20	79.00
09/10/25	Anthony-Ray Sepulveda	Preparing for site visits with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	3.50	1,575.00
09/10/25	Anthony-Ray Sepulveda	Communications regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	2.00	900.00
09/10/25	Anthony-Ray Sepulveda	Communications regarding requests for, productions of, and responses to records from the City of Chicago for the Use of Force section	1.00	450.00
09/10/25	Anthony-Ray Sepulveda	Communications regarding requests for, productions of, and responses to records from the City of Chicago for the Supervision section	1.00	450.00
09/10/25	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
09/10/25	Anthony-Ray Sepulveda	Communications regarding requests for, productions of, and responses to records from the City of Chicago for the Use of Force and the Investigatory Stop, Protective Pat Down, and Enforcement of Loitering Ordinances sections	1.00	450.00
09/10/25	Kaitlin Grace Klamann	Attended IMT/CPD site visit meetings at CPD headquarters.	8.50	3,825.00
09/10/25	Maggie Hickey	CompStat meeting and follow-up.	1.50	750.00
09/10/25	Maggie Hickey	BOP Executive Sponsor meeting.	0.80	400.00
09/10/25	Maggie Hickey	Officer Wellness Executive Sponsor meeting.	2.00	1,000.00
09/10/25	Maggie Hickey	Supervision Evaluation Committee Meeting.	0.50	250.00

ArentFox Schiff LLP
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451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 11 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/10/25	Maggie Hickey	Meeting with R. Monroe regarding site visit evaluation and follow-ups.	2.30	1,150.00
09/10/25	Sarah M. Oligmueller	Review and analyze new and outstanding Accountability and Transparency productions.	0.40	158.00
09/10/25	Vyasa Babu	Attend and observe CPD meeting regarding deaf/hoh policy with Chicago Hearing Society.	2.00	650.00
09/10/25	Vyasa Babu	Researching changes to Illinois statutory language warranting 631 revisions to Sexual Misconduct policy	2.30	747.50
09/10/25	Vyasa Babu	Revising Community Policing methodologies following discussion.	4.00	1,300.00
09/10/25	William J. Williams	Visit to OPSA headquarters regarding Supervision and Officer Wellness and Support sections of the consent decree	7.00	2,625.00
09/11/25	Alex J. Becker	CPD site visit notes related to Crisis Intervention section.	2.00	790.00
09/11/25	Alex J. Becker	Attended CPD site visits and meetings related to Crisis Intervention section.	4.50	1,777.50
09/11/25	Alex J. Becker	Preparation for CPD site visit meetings related to Crisis Intervention section.	0.30	118.50
09/11/25	Alex J. Becker	Communications with IMT members related to Crisis Intervention and Data sections, site visits, and meeting scheduling.	0.40	158.00
09/11/25	Anthony-Ray Sepulveda	Preparing for site visits with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.30	1,035.00
09/11/25	Anthony-Ray Sepulveda	Communications regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	1.50	675.00
09/11/25	Anthony-Ray Sepulveda	Communications regarding requests for, productions of, and responses to records from the City of Chicago for the Training section	1.00	450.00
09/11/25	Anthony-Ray Sepulveda	Communications regarding requests for, productions of, and responses to records	1.00	450.00

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451895 Maggie Hickey as Independent Monitor Involving the Chicago Police Department
00000
October 29, 2025

Invoice Number 2485076

Page 12 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		from the City of Chicago for the Impartial Policing section		
09/11/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth and thirteenth reporting periods	3.00	1,350.00
09/11/25	Maggie Hickey	Dist 006 OWLs Roll Call and district walkthrough.	1.50	750.00
09/11/25	Maggie Hickey	OIS discussion with IRT.	1.00	500.00
09/11/25	Maggie Hickey	Impartial Policing Methodology discussion.	1.70	850.00
09/11/25	Maggie Hickey	OCPR with Allyson Clark-Henson and follow up.	1.30	650.00
09/11/25	Maggie Hickey	District 012 – OWLs Roll Call and District walkthrough.	1.40	700.00
09/11/25	Maggie Hickey	Preparation for as well as discussion with Supt. Snelling and all Associate Monitors and follow-up with Supt. Snelling and D. O'Malley.	2.30	1,150.00
09/11/25	Maggie Hickey	Follow up meetings with IMT leadership for final debrief.	1.60	800.00
09/11/25	Stella T. Oyalabu	Analyze productions for IMR13 site visit.	3.20	1,264.00
09/11/25	Vyasa Babu	Impartial Policing methodology discussion with CPD	3.00	975.00
09/11/25	Vyasa Babu	Follow up OCPR discussion on Impartial Policing methodologies and challenges	1.50	487.50
09/11/25	Vyasa Babu	Drafting and revising meeting notes from site visit	2.80	910.00
09/11/25	William J. Williams	Visit to OPSA headquarters and CPD districts for site visits related to Officer Wellness and Supervision sections of the Consent Decree	7.00	2,625.00
09/12/25	Alex J. Becker	CPD site visit notes related to Crisis Intervention and Data sections.	2.20	869.00
09/12/25	Alex J. Becker	Communications with IMT members regarding Data section and Crisis Intervention sections, site visits, meeting scheduling, and site visit notes.	0.30	118.50
09/12/25	Alex J. Becker	Preparation for CPD site visit meeting related to Data section.	0.30	118.50

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451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 13 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/12/25	Alex J. Becker	Attended CPD site visits and meetings related to Data section.	2.00	790.00
09/12/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth and thirteenth reporting periods	3.80	1,710.00
09/12/25	Anthony-Ray Sepulveda	Preparing for site visits with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.60	270.00
09/12/25	Anthony-Ray Sepulveda	Communications regarding compliance efforts in the twelfth and thirteenth reporting periods	1.00	450.00
09/12/25	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding traffic stops	1.60	720.00
09/12/25	Kaitlin Grace Klamann	Attended meeting with R&D division with use of force associate monitor during CPD site visit.	1.90	855.00
09/12/25	Kaitlin Grace Klamann	Attended meeting on traffic stop stipulation with members of OAG, CPD/City of Chicago and CCPSA.	2.00	900.00
09/12/25	Maggie Hickey	Executive Sponsor meeting and final debrief with A. Clark-Henson and full CPD team.	2.00	1,000.00
09/12/25	Maggie Hickey	IMT internal debriefs.	1.50	750.00
09/12/25	Maggie Hickey	Traffic stops virtual meeting with A. Sepulveda and K. Klamann regarding traffic stop amended stipulation.	0.80	400.00
09/12/25	Maggie Hickey	Traffic stops discussion with the parties and CCPSA.	2.00	1,000.00
09/12/25	Maggie Hickey	Follow up meeting with A. Sepulveda and K. Klamann regarding traffic stops.	0.50	250.00
09/12/25	Stella T. Oyalabu	Attend IMR13 site visit.	2.00	790.00
09/12/25	Vyasa Babu	Debriefing IMR13 site visit with IMT, CPD, and OAG.	2.00	650.00
09/12/25	Vyasa Babu	Impartial/Community Policing site visit notes.	1.00	325.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 14 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/12/25	William J. Williams	Visit to OPSA headquarters for site visits related to Officer Wellness and Supervision sections of the Consent Decree	3.00	1,125.00
09/15/25	Alex J. Becker	Organized IMR-13 site visit notes and saved notes to Shared Site folder per IMT Leadership request.	0.30	118.50
09/15/25	Alex J. Becker	Reviewed/analyzed City and CPD document productions related to Crisis Intervention and Data sections.	0.20	79.00
09/15/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention and Data sections, site visit follow-up, revisions to second draft of IMR-12 report, reformatted methodologies, IMT deadlines, and meeting scheduling.	1.00	395.00
09/15/25	Alex J. Becker	Continued drafting/revising IMR-12 report second draft and reformatted methodologies related to Crisis Intervention and Data sections.	4.60	1,817.00
09/15/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.30	135.00
09/15/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth and thirteenth reporting periods	1.30	585.00
09/15/25	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)	3.80	1,710.00
09/15/25	Anthony-Ray Sepulveda	Reviewing records provided to the Independent Monitoring Team by the City of Chicago and the Chicago Police Department and materials related to compliance	0.60	270.00
09/15/25	Kaitlin Grace Klamann	Email and materials to A. Birkhold regarding Use of Force paragraphs.	1.00	450.00
09/15/25	Kaitlin Grace Klamann	Revised updated methodologies for ISR paragraphs that are changing compliance	1.00	450.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 15 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		levels in IMR12 and sent same to K. Putney and V. Schmitt.		
09/15/25	Kaitlin Grace Klamann	Conferred with A. Birkhold regarding Use of Force paragraphs and compliance.	0.20	90.00
09/15/25	Maggie Hickey	Weekly IMT/CPD/City check-in.	0.50	250.00
09/15/25	Maggie Hickey	Review of CPD productions, parties' correspondence, IMT communications regarding draft compliance assessments, methodologies and sustainment plans.	5.60	2,800.00
09/15/25	Sarah M. Oligmueller	Review and analyze new and outstanding Accountability and Transparency productions.	0.20	79.00
09/15/25	Sarah M. Oligmueller	Communications with the IMT and the OAG regarding the Accountability and Transparency section.	0.30	118.50
09/15/25	Stella T. Oyalabu	Attend internal section meeting for training and recruitment.	0.20	79.00
09/15/25	Vyasa Babu	Reviewing productions and drafting response letters to S02-06, Religious Interactions	5.30	1,722.50
09/16/25	Alex J. Becker	Reviewed 668 meeting notes for compliance assessments.	0.40	158.00
09/16/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention and Data sections, second draft of IMR-12 report, and meeting scheduling.	0.70	276.50
09/16/25	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG.	0.10	39.50
09/16/25	Alex J. Becker	Continued drafting/revising second draft of IMR-12 report related to Data section.	0.80	316.00
09/16/25	Alexander S. Birkhold	Confer with associate monitor and CNA consultants on use of force paragraphs.	1.00	450.00
09/16/25	Alexander S. Birkhold	Confer with associate monitor and consultants and participate in meeting regarding crossover topics.	1.00	450.00
09/16/25	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)	2.80	1,260.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 16 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/16/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.60	270.00
09/16/25	Anthony-Ray Sepulveda	Reviewing records and information provided to the Independent Monitoring Team regarding compliance efforts by the City of Chicago	2.40	1,080.00
09/16/25	Kaitlin Grace Klamann	Reviewed and revised methodologies for ISR paragraphs that are advancing in compliance and sent same to K. Putney for review and comment.	1.00	450.00
09/16/25	Kaitlin Grace Klamann	Reviewed and revised drafts of IMR12 for use of force paragraphs and sent same to P. Evans for review and comment.	1.90	855.00
09/16/25	Kaitlin Grace Klamann	Conferred with associate monitor and CNA consultants on use of force paragraphs in consent decree, including on revisions to IMR 12 draft, upcoming deadlines and recap of site visits.	1.00	450.00
09/16/25	Kaitlin Grace Klamann	Conferred with associate monitors and CNA consultants from use of force, investigatory stops, and supervisions sections about site visit and cross-over issues to address with the City/CPD in the near future.	0.80	360.00
09/16/25	Kaitlin Grace Klamann	Revise drafts of IMR12 for investigatory stops and conferred with K. Putney on same.	0.30	135.00
09/16/25	Kaitlin Grace Klamann	Revise updated methodologies for use of force paragraphs that are advancing compliance in IMR 12.	1.20	540.00
09/16/25	Maggie Hickey	IMT ISR/UoF/Supervision monthly crossover meeting.	1.00	500.00
09/16/25	Maggie Hickey	Review of CPD productions, parties' correspondence, IMT communications regarding draft compliance assessments, methodologies and sustainment plans.	4.60	2,300.00
09/16/25	Stella T. Oyalabu	Analyze training productions.	0.20	79.00
09/16/25	Stella T. Oyalabu	Revise IMT no objection notice based on training production.	2.80	1,106.00
09/16/25	Stella T. Oyalabu	Revise introduction for IMR12 report.	0.70	276.50

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 17 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/16/25	Vyasa Babu	Drafting no objection notice for Religious Interactions eLearning and reviewing production	2.60	845.00
09/16/25	Vyasa Babu	Revising CP methodologies post site-visit	5.60	1,820.00
09/17/25	Alex J. Becker	Preparation for internal IMT Crisis Intervention section meeting.	0.20	79.00
09/17/25	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections, second drafts of IMR-12 Report, IMT deadlines, reformatted methodologies, and site visit follow-up meeting scheduling.	0.70	276.50
09/17/25	Alex J. Becker	Continued drafting/reviewing/revising second drafts of IMR-12 Report related to Data and Crisis Intervention sections.	1.10	434.50
09/17/25	Anthony-Ray Sepulveda	Reviewing records and information provided to the Independent Monitoring Team regarding compliance efforts by the City of Chicago	3.50	1,575.00
09/17/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth and thirteenth reporting periods	1.50	675.00
09/17/25	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)	2.00	900.00
09/17/25	Kaitlin Grace Klamann	Revised drafts of IMR12 for investigatory stops and sent same to K. Putney for review and comment	0.70	315.00
09/17/25	Kaitlin Grace Klamann	Reviewed and analyzed CPD's proposed methodology for paragraph 843 study.	1.80	810.00
09/17/25	Kaitlin Grace Klamann	Attended monthly training meeting with CPD/IMT/OAG to discuss fourth amendment eLearning.	0.30	135.00
09/17/25	Kaitlin Grace Klamann	Conferred with associate monitor and CNA consultant on investigatory stop at weekly meeting to discuss IMR12 drafts, CPD methodology for paragraph 843, and upcoming deadlines.	0.40	180.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 18 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/17/25	Kaitlin Grace Klamann	Revised drafts of use of force sections of IMR12 and provided same to P. Evans for review and comment.	1.20	540.00
09/17/25	Maggie Hickey	CompStat meeting and follow-up with command staff.	1.70	850.00
09/17/25	Maggie Hickey	Monthly IMT/OAG: Training.	1.00	500.00
09/17/25	Maggie Hickey	Call with coalition attorneys.	0.90	450.00
09/17/25	Maggie Hickey	Critical Incident-007 and 015, IMT Observation – FRB, Force Review -007, 015, 3100, 010, and 002 and follow-up with L. Kunard.	2.80	1,400.00
09/17/25	Sarah M. Oligmueller	Revise the Accountability and Transparency section of Independent Monitoring Report 12.	1.50	592.50
09/17/25	Sarah M. Oligmueller	Communications with the IMT's Accountability and Transparency section regarding productions, methodologies, compliance, file review, and reports.	0.50	197.50
09/17/25	Stella T. Oyalabu	Attend monthly IMT/OAG Training meeting.	0.70	276.50
09/17/25	Stella T. Oyalabu	Revise and finalize IMT no objection notice for training production.	0.40	158.00
09/17/25	Vyasa Babu	Drafting and revising response letters to S02-06 and Religious Interactions eLearning	5.00	1,625.00
09/17/25	Vyasa Babu	Revising Impartial Policing methodologies post site visit	2.70	877.50
09/17/25	William J. Williams	Revise IMT Draft of IMR 12 related to Officer Wellness and Supervision sections of the consent decree	4.50	1,687.50
09/18/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section, revisions to reformatted methodologies, and meeting scheduling.	1.50	592.50
09/18/25	Alex J. Becker	Reviewed/analyzed City and CPD document productions related to Crisis Intervention and Data sections.	0.20	79.00
09/18/25	Alex J. Becker	Continued drafting/reviewing/revising reformatted methodologies related to Crisis Intervention section.	4.00	1,580.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 19 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/18/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth and thirteenth reporting periods	1.70	765.00
09/18/25	Anthony-Ray Sepulveda	Reviewing records and information provided to the Independent Monitoring Team regarding compliance efforts by the City of Chicago	1.80	810.00
09/18/25	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
09/18/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.80	810.00
09/18/25	Kaitlin Grace Klamann	Revised draft of IMR12 for use of force and sent updated draft to A.R. Sepulveda.	0.80	360.00
09/18/25	Maggie Hickey	Zoom with R. Monroe and A. Slagel.	0.50	250.00
09/18/25	Maggie Hickey	IMT leadership meeting.	1.50	750.00
09/18/25	Maggie Hickey	Communications with Judge Pallmeyer.	0.80	400.00
09/18/25	Maggie Hickey	Review parties' correspondence, IMT communications regarding draft compliance assessments, methodologies and sustainment plans.	3.60	1,800.00
09/18/25	Stella T. Oyalabu	Telephone call with A. Sepulveda to discuss training course evaluations.	0.10	39.50
09/18/25	Vyasa Babu	Reviewing feedback on IMR12 draft and locating updated draft for submission	1.20	390.00
09/18/25	Vyasa Babu	Reviewing productions and updating response letters for S02-08 and Religious Interactions eLearning	5.60	1,820.00
09/18/25	Vyasa Babu	Cleaning up site visit notes and uploading to shared site.	1.50	487.50
09/18/25	William J. Williams	Draft IMT response to CPD Productions related to Supervision section of the consent decree	2.00	750.00
09/19/25	Alex J. Becker	Continued drafting/reviewing/revising reformatted methodologies related to Crisis Intervention section.	0.40	158.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 20 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/19/25	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections, IMT deadlines, and reformatted methodologies.	0.30	118.50
09/19/25	Alex J. Becker	Reviewed updated City and CPD document productions list.	0.10	39.50
09/19/25	Alex J. Becker	Communication with City and CPD related to scheduling monthly Data section meeting with City, CPD, IMT, and OAG.	0.10	39.50
09/19/25	Alex J. Becker	Reviewed Coalition's Notice of Intended Enforcement.	0.60	237.00
09/19/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	225.00
09/19/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth and thirteenth reporting periods	0.30	135.00
09/19/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's draft monitoring report for the twelfth reporting period	2.90	1,305.00
09/19/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.00	450.00
09/19/25	Kaitlin Grace Klamann	Continued to draft updated methodologies for use of force paragraphs that are changing compliance and sent same to A. R. Sepulveda for review.	4.60	2,070.00
09/19/25	Maggie Hickey	IMT/OAG check-in.	0.50	250.00
09/19/25	Maggie Hickey	IMT follow-up on CCPSA request.	0.40	200.00
09/19/25	Maggie Hickey	Review Coalition's letter regarding Notice of motion to enforce.	1.20	600.00
09/19/25	Maggie Hickey	Review parties' correspondence, IMT communications regarding draft compliance assessments, methodologies and sustainment plans.	3.60	1,800.00
09/19/25	Stella T. Oyalabu	Analyze training productions.	0.30	118.50
09/19/25	Stella T. Oyalabu	Attend meeting with City and IMT regarding Recruitment, Hiring and	0.40	158.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 21 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Promotions.		
09/19/25	Stella T. Oyalabu	Revise IMT response to training production.	0.80	316.00
09/20/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's draft monitoring report for the twelfth reporting period	3.00	1,350.00
09/21/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's draft monitoring report for the twelfth reporting period	1.30	585.00
09/21/25	Stella T. Oyalabu	Draft and finalize IMT response to training production.	0.50	197.50
09/22/25	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections, meeting scheduling, site visit, and IMR-12 second draft.	0.60	237.00
09/22/25	Alex J. Becker	Continued drafting/reviewing/revising reformatted methodologies related to Crisis Intervention section.	1.90	750.50
09/22/25	Alex J. Becker	Preparation for meetings with City, CPD, IMT, and OAG and Crisis Intervention section virtual site-visit.	0.20	79.00
09/22/25	Alexander S. Birkhold	Analyze report drafts and comments in advance of upcoming meetings related to use of force tasks.	0.50	225.00
09/22/25	Alexander S. Birkhold	Analyze Coalition's Notice of Intended Enforcement and Consent Order and develop strategy for response.	0.60	270.00
09/22/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's draft monitoring report for the twelfth reporting period	1.30	585.00
09/22/25	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
09/22/25	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 the Investigatory Stop, Protective Pat Down,	0.60	270.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 22 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		and Enforcement of Loitering Ordinances sections		
09/22/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.40	630.00
09/22/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.20	90.00
09/22/25	Kaitlin Grace Klamann	Reviewed CPD's production of Fourth Amendment eLearning for investigatory stop section.	1.40	630.00
09/22/25	Kaitlin Grace Klamann	Conferred with Dr. D. Abrams and other members of IMT on CPD proposed methodology for paragraph 843 statistical study.	1.00	450.00
09/22/25	Maggie Hickey	Weekly IMT/CPD/City check-in.	0.50	250.00
09/22/25	Maggie Hickey	Reviews of all section compliance levels, checks ins with IMT members, revise and edit draft IMR-12.	7.50	3,750.00
09/22/25	Maggie Hickey	843 meeting with Dr. Abrams and team.	0.80	400.00
09/22/25	Sarah M. Oligmueller	Communications with the CPD, the OAG, and the IMT regarding the Accountability and Transparency section.	0.60	237.00
09/22/25	Stella T. Oyalabu	Attend weekly section meeting for training and recruitment.	0.30	118.50
09/22/25	Stella T. Oyalabu	Draft IMT response to recruitment production.	0.80	316.00
09/22/25	Vyasa Babu	Reviewing paragraph 15 compliance for updated IMR12 draft	1.90	617.50
09/23/25	Alex J. Becker	Reviewed/analyzed site visit meeting notes related to Crisis Intervention section and IMR-12 draft report.	0.50	197.50
09/23/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention section, meeting scheduling, site visit, and second draft of IMR-12 report.	0.10	39.50
09/23/25	Alexander S. Birkhold	Confer with associate monitor and consultants and participate UoF meeting.	0.50	225.00
09/23/25	Alexander S. Birkhold	Analyze Coalition's Notice of Intended	1.20	540.00

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 23 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Enforcement and Consent Order and develop strategy for response.		
09/23/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth and thirteenth reporting periods	1.30	585.00
09/23/25	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
09/23/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's draft monitoring report for the twelfth reporting period	1.90	855.00
09/23/25	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
09/23/25	Kaitlin Grace Klamann	Conferred with associate monitor and CNA consultant on use of force paragraphs in consent decree, including IMR12 draft, upcoming production deadlines, and debriefs from recent site visits.	0.60	270.00
09/23/25	Kaitlin Grace Klamann	Drafted and produced response to Police Encounters and Fourth Amendment eLearning production and sent same to IMT leadership for approval.	0.50	225.00
09/23/25	Kaitlin Grace Klamann	Conferred with D. Abrams regarding CPD's proposed paragraph 843 methodology.	0.80	360.00
09/23/25	Kaitlin Grace Klamann	Drafted memoranda regarding site visit meetings and shared with IMT leadership.	1.40	630.00
09/23/25	Maggie Hickey	Reviews of all sections compliance levels, checks ins with IMT members, revise and edit draft IMR-12.	6.20	3,100.00
09/23/25	Maggie Hickey	Review of CPD productions and review parties' correspondence.	1.20	600.00
09/23/25	Stella T. Oyalabu	Attend monthly IMT/CPD/OAG recruitment meeting.	1.00	395.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 24 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/23/25	Stella T. Oyalabu	Draft and finalize IMT response to recruitment production.	0.20	79.00
09/23/25	Vyasa Babu	Revising IMT Impartial Policing methodologies after site visits	4.80	1,560.00
09/23/25	William J. Williams	Revise and finalize IMT draft of IMR 12 report and conference with IMT leadership regarding same	4.00	1,500.00
09/23/25	William J. Williams	Monthly Conference with OAG and City regarding the consent decree	1.00	375.00
09/24/25	Alex J. Becker	Reviewed submitted second draft of IMR12 Appendix for Data section.	0.20	79.00
09/24/25	Alex J. Becker	Communications with IMT members regarding Data section, site visits, reformatted methodologies, meeting scheduling, IMR-12 second draft, document productions, and draft IMT comments.	1.20	474.00
09/24/25	Alex J. Becker	Reviewed/analyzed City and CPD document productions related to Data and Use of Force sections.	0.50	197.50
09/24/25	Alex J. Becker	Drafted/revised reformatted methodologies and IMT comments related to Data section.	2.00	790.00
09/24/25	Alex J. Becker	Prepared for and attended internal IMT attorneys meeting regarding status updates.	0.90	355.50
09/24/25	Alex J. Becker	Prepared for and attended internal IMT Data section meeting.	1.00	395.00
09/24/25	Alexander S. Birkhold	Participate in bi-monthly meeting with legal team to discuss upcoming report and ongoing projects.	0.90	405.00
09/24/25	Alexander S. Birkhold	Participate in meeting with IMT team to discuss notice of enforcement and develop related strategy.	1.00	450.00
09/24/25	Alexander S. Birkhold	Analyze Coalition's Notice of Intended Enforcement and related Consent Order provisions and develop strategy for response.	1.00	450.00
09/24/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth and	2.40	1,080.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 25 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		thirteenth reporting periods		
09/24/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's draft monitoring report for the twelfth reporting period	3.80	1,710.00
09/24/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.90	855.00
09/24/25	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
09/24/25	Brianne E. Megahan	Attended internal meeting with members of the independent monitoring team regarding ongoing regarding productions, methodologies, compliance, and reports.	0.70	227.50
09/24/25	Kaitlin Grace Klamann	Conferred with other AFS lawyers regarding IMR12 drafts, debriefed from site visits, and updated methodologies.	0.90	405.00
09/24/25	Kaitlin Grace Klamann	Reviewed letter from Coalition members about use of force section of consent decree and discussed same with A.R. Sepulveda and A. Birkhold.	2.20	990.00
09/24/25	Kaitlin Grace Klamann	Reviewed D. Abrams' proposed changes to paragraph 843 study.	0.30	135.00
09/24/25	Kaitlin Grace Klamann	Weekly meeting with associate monitor and CNA consultant on investigatory stops, including discussion of IMR12, upcoming productions, and paragraph 843 study.	0.40	180.00
09/24/25	Maggie Hickey	Reviews of all sections compliance levels, checks ins with IMT members, revise and edit draft IMR-12.	5.50	2,750.00
09/24/25	Sarah M. Oligmueller	Communications with the IMT's AFS team regarding productions, methodologies, and reports.	0.90	355.50
09/24/25	Stella T. Oyalabu	Attend internal bi-weekly attorney meeting.	0.90	355.50
09/24/25	Vyasa Babu	Bi-Weekly IMT Associates discussion and onboarding	1.00	325.00
09/24/25	Vyasa Babu	Weekly IMT Impartial Policing deliverable discussion	0.50	162.50

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 26 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/24/25	Vyasa Babu	Monthly IMT/OAG Impartial Policing discussion of IMR13 priorities	1.00	325.00
09/24/25	William J. Williams	Conference with IMT Leadership regarding CPD productions related to the consent decree and IMR 12 draft	1.10	412.50
09/25/25	Alex J. Becker	Prepared for and attended monthly Data section meeting with City, CPD, IMT, and OAG.	0.50	197.50
09/25/25	Alex J. Becker	Reviewed/analyzed City and CPD document productions.	0.10	39.50
09/25/25	Alex J. Becker	Prepared for and attended internal IMT Crisis Intervention section meeting.	1.40	553.00
09/25/25	Alex J. Becker	Communications with IMT members regarding Data and Crisis Intervention sections, IMR-12 report, and draft IMT comments.	0.20	79.00
09/25/25	Alexander S. Birkhold	Communicate with IMT members to discuss records and information related to use of force and accountability.	1.00	450.00
09/25/25	Alexander S. Birkhold	Participate in monthly IMT/OAG De-Escalation, Response to Resistance and UoF meeting.	0.90	405.00
09/25/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth and thirteenth reporting periods	2.90	1,305.00
09/25/25	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)	1.80	810.00
09/25/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	1.00	450.00
09/25/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	1.00	450.00
09/25/25	Brianne E. Megahan	Attend meeting with members of the	1.00	325.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 27 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		independent monitoring team regarding use of force and accountability.		
09/25/25	Kaitlin Grace Klamann	Reviewed and revised updated use of force methodologies and sent same to A.R. Sepulveda for review.	0.20	90.00
09/25/25	Kaitlin Grace Klamann	Drafted and revised responses to investigatory stop productions including revised investigatory stop policies.	0.80	360.00
09/25/25	Kaitlin Grace Klamann	Attended meeting with members of OAG and IMT to discuss traffic stop stipulation.	1.00	450.00
09/25/25	Kaitlin Grace Klamann	Drafted responses to recent CPD productions, including revised TRED Onboarding Training materials.	0.50	225.00
09/25/25	Kaitlin Grace Klamann	Attended monthly IMT/OAG/CPD meeting on use of force.	1.00	450.00
09/25/25	Kaitlin Grace Klamann	Prepared for and attended meeting with CPD and proposed experts on paragraph 843 study.	1.50	675.00
09/25/25	Maggie Hickey	Reviews of all sections compliance levels, checks ins with IMT members, revise and edit draft IMR-12.	5.50	2,750.00
09/25/25	Sarah M. Oligmueller	Communications with the IMT's Accountability and Transparency section regarding productions, methodologies, compliance, file review, and reports.	0.50	197.50
09/25/25	Vyasa Babu	IMT/OEMC Site Visit and deliverable discussion	1.00	325.00
09/25/25	Vyasa Babu	Drafting No Objection Notice for Search Warrant Training	1.40	455.00
09/25/25	William J. Williams	Conference with Supervision sections of the IMT and CPD regarding CPD productions related to the consent decree	2.00	750.00
09/26/25	Alex J. Becker	Reviewed draft IMT comments related to Data and Use of Force sections.	0.10	39.50
09/26/25	Alex J. Becker	Prepared for and attended Data section call with CPD Executive Sponsor.	0.50	197.50
09/26/25	Alex J. Becker	Communications with IMT members regarding Data section, IMT deadlines, document productions, and draft IMT comments.	1.00	395.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 28 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
09/26/25	Alexander S. Birkhold	Communications with IMT members regarding the use of force and accountability sections.	1.20	540.00
09/26/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth and thirteenth reporting periods	3.00	1,350.00
09/26/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.30	135.00
09/26/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.10	45.00
09/26/25	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)	1.80	810.00
09/26/25	Brianne E. Megahan	Attend meeting with members of the independent monitoring team regarding use of force and accountability.	1.30	422.50
09/26/25	Kaitlin Grace Klamann	Revised IMT feedback on TRED on-boarding materials and produced same.	0.50	225.00
09/26/25	Kaitlin Grace Klamann	Drafted IMT response to recruit control tactics & recruit firearms training, annual in-person and eLearning prescribed weapon qualifications for firearms and TASERs training, and Initial TASER training.	1.50	675.00
09/26/25	Kaitlin Grace Klamann	Drafted and revised IMT comments on investigatory stop policy suites.	0.30	135.00
09/26/25	Maggie Hickey	IMT/OAG check-in.	0.50	250.00
09/26/25	Maggie Hickey	Associate Monitor meeting.	1.50	750.00
09/26/25	Maggie Hickey	Reviews of all sections' compliance levels, checks ins with IMT members, revise and edit draft IMR-12.	1.50	750.00
09/26/25	Sarah M. Oligmueller	Revise and submit IMT no objection notice for an Accountability and Transparency production.	0.40	158.00
09/26/25	Stella T. Oyalabu	Draft and finalize IMT response to	0.70	276.50

ArentFox Schiff LLP
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451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 29 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		recruitment production.		
09/26/25	Vyasa Babu	Revising and submitting IMT response letters for G08-06 and Search Warrant Training	2.20	715.00
09/26/25	Vyasa Babu	Updating CP methodologies after site visits	1.90	617.50
09/26/25	William J. Williams	Draft IMT response to CPD Productions related to Supervision section of the Consent Decree	2.00	750.00
09/27/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.30	585.00
09/27/25	Anthony-Ray Sepulveda	Reviewing records and information provided to the Independent Monitoring Team regarding compliance efforts by the City of Chicago	0.10	45.00
09/27/25	Kaitlin Grace Klamann	Drafted IMT response to 2026 Crowd Management Training for use of force and communicated with other associate monitors on same.	0.30	135.00
09/27/25	Kaitlin Grace Klamann	Drafted extension notice for IMT response to 2026 Crowd Management Training and produced same to parties.	0.70	315.00
09/27/25	William J. Williams	Draft IMT response to CPD Productions related to Officer Wellness section of the Consent Decree	2.00	750.00
09/29/25	Alex J. Becker	Communications with IMT members regarding Crisis Intervention and Data sections, draft IMT comments, IMR-12 report, and meeting scheduling.	0.30	118.50
09/29/25	Alex J. Becker	Reviewed/revised IMR-12 report draft sections related to Crisis Intervention and Data sections.	2.80	1,106.00
09/29/25	Alexander S. Birkhold	Review production materials for use of force section.	1.70	765.00
09/29/25	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's draft monitoring report for the twelfth reporting period	0.50	225.00
09/29/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police	0.50	225.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 30 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Department regarding general updates		
09/29/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth and thirteenth reporting periods	2.10	945.00
09/29/25	Anthony-Ray Sepulveda	Reviewing records and information provided to the Independent Monitoring Team regarding compliance efforts by the City of Chicago	1.80	810.00
09/29/25	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
09/29/25	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.90	405.00
09/29/25	Kaitlin Grace Klamann	Drafted IMT response to CPD's production of 2026 Crowd Management Training materials after receiving input from various associate monitors.	0.70	315.00
09/29/25	Maggie Hickey	Weekly IMT/CPD/City check-in.	0.50	250.00
09/29/25	Maggie Hickey	Review of CPD productions, review parties' correspondence, IMT communications regarding draft compliance assessments, methodologies and sustainment plans.	6.20	3,100.00
09/29/25	Sarah M. Oligmueller	Review and analyze new and outstanding Accountability and Transparency productions.	0.50	197.50
09/29/25	Stella T. Oyalabu	Analyze training productions.	0.20	79.00
09/29/25	Stella T. Oyalabu	Attend weekly internal section meeting for training and recruitment.	0.20	79.00
09/29/25	Stella T. Oyalabu	Analyze training production.	0.30	118.50
09/29/25	Vyasa Babu	Revising IP methodologies post site visit	2.60	845.00
09/30/25	Alex J. Becker	Communications with IMT members regarding Data section and draft IMT comments.	0.20	79.00
09/30/25	Alex J. Becker	Reviewed/analyzed City and CPD document productions related to Data	0.20	79.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 31 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		section.		
09/30/25	Alex J. Becker	Continued drafting IMT comments related to Data section and reformatted methodologies related to Crisis Intervention section.	5.50	2,172.50
09/30/25	Alexander S. Birkhold	Analyze, review, and prepare responses regarding Use of Force compliance questions.	0.70	315.00
09/30/25	Alexander S. Birkhold	Confer with associate monitor and IMT to discuss use of force section.	1.30	585.00
09/30/25	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
09/30/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the twelfth and thirteenth reporting periods	1.00	450.00
09/30/25	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Use of Force section	0.60	270.00
09/30/25	Anthony-Ray Sepulveda	Reviewing records and information provided to the Independent Monitoring Team regarding compliance efforts by the City of Chicago	2.60	1,170.00
09/30/25	Brianne E. Megahan	Meeting with members of the IMT team to discuss accountability section.	0.30	97.50
09/30/25	Brianne E. Megahan	Preparation for meeting with members of the IMT team regarding accountability.	1.20	390.00
09/30/25	Kaitlin Grace Klamann	Reviewed notes of executive sponsor meeting with use of force associate monitor in preparation for weekly meeting.	0.30	135.00
09/30/25	Kaitlin Grace Klamann	Conferred with associate monitor and CNA consultant assigned to use of force, and members of IMT leadership on various issues relating to use of force, including upcoming production deadlines, recent executive sponsor meetings about TRR increase, enforcement letter from Coalition	1.40	630.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 32 of 36

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		about same, and IMR12.		
09/30/25	Maggie Hickey	Strategy call with R. Monroe.	0.40	200.00
09/30/25	Maggie Hickey	Call with A. Clark-Henson regarding paragraphs 107-122.	0.50	250.00
09/30/25	Maggie Hickey	Correspondence to and from Judge Pallmeyer.	1.30	650.00
09/30/25	Maggie Hickey	Review of and revisions to all sections and draft of two-page summary.	2.50	1,250.00
09/30/25	Maggie Hickey	Call with A. Sepulveda regarding comments.	0.50	250.00
09/30/25	Maggie Hickey	Correspondence with parties in preparation for next settlement conference.	0.50	250.00
09/30/25	Maggie Hickey	Call with A. Block.	0.30	150.00
09/30/25	Stella T. Oyalabu	Draft IMT response to training production.	0.30	118.50
09/30/25	Vyasa Babu	Reviewing Persons with Disabilities eLearning and drafting response letter	3.80	1,235.00
09/30/25	Vyasa Babu	Updating IP methodologies	1.20	390.00
Fee Total			624.20	\$264,126.50

Timekeeper Summary:

		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Alexander S. Birkhold	Partner	17.20	450.00	7,740.00
Anthony-Ray Sepulveda	Partner	147.90	450.00	66,555.00
Maggie Hickey	Partner	136.30	500.00	68,150.00
Kaitlin Grace Klamann	Of Counsel	59.50	450.00	26,775.00
Alex J. Becker	Associate	84.00	395.00	33,180.00
Brianne E. Megahan	Associate	6.00	325.00	1,950.00
Sarah M. Oligmueller	Associate	9.40	395.00	3,713.00
Stella T. Oyalabu	Associate	17.20	395.00	6,794.00
Vyasa Babu	Associate	105.50	325.00	34,287.50
William J. Williams	Associate	38.60	375.00	14,475.00
Ana Reyes Sanchez	Project Assistant	2.60	195.00	507.00

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police Department
00000
October 29, 2025

Invoice Number 2485076

Page 33 of 36

	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Timekeeper Summary Total	624.20		264,126.50

Current Fees \$264,126.50

For Disbursements:

Professional Service Fees

09/01/25	Security Global Collaborators, LLC - Professional Service Fees September 2025 fees (31 hours) and site visit expenses	6,639.05
09/01/25	Stephen E. Rickman - Professional Service Fees September 2025 fees (14 hours)	2,310.00
09/30/25	Julie Solomon - Professional Service Fees September 2025 fees (47.50 hours) and site visit travel expenses	9,934.14
10/01/25	Denise Rodriguez - CPD - Professional Service Fees September 2025 fees (35.50 hours) and site visit expenses	8,116.56
10/03/25	Alfred Durham - Professional Service Fees September 2025 fees (59.75 hours) and site visit expenses	11,715.76
10/03/25	Michael Anthony Dirden - Professional Service Fees September 2025 fees (11.25 hours)	1,687.50
10/04/25	Tipping Point Solutions, LLC - Professional Service Fees September 2025 fees (52.25 hours) and site visit expenses	10,705.36
10/05/25	Paul F. Evans Jr. - Professional Service Fees September 2025 fees (70.25 hours) and site visit expenses	13,144.17
10/10/25	The CNA Corporation - Professional Service Fees September 2025 fees and site visit travel expenses	159,768.23
10/12/25	Theron L. Bowman - Professional Service Fees September 2025 fees (100.50 hours) and site visit expenses	27,507.38
	Professional Service Fees	251,528.15

Transcripts

09/23/25	Hannah Jagler, RMR, CRR, FCRR - Transcripts 2025 08 12 Hearing Transcript	136.40
	Transcripts	136.40

eDiscovery Support Services (LSH)

09/30/25	ArentFox Schiff LLP eDiscovery services	1,474.00
	eDiscovery Support Services (LSH)	1,474.00

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451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 34 of 36

Disbursement Total	253,138.55
Current Disbursements	\$253,138.55
Total Amount Due This Invoice	\$517,265.05
Prior Balance Due	\$747.50
Total Balance Due Upon Receipt	<u>\$518,933.89</u>

ArentFox Schiff LLP
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451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
October 29, 2025

Invoice Number 2485076

Page 35 of 36

Summary of Accounts Receivable:

<u>Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
08/20/25	2464817	453,871.28	453,123.78	747.50
		453,871.28	453,123.78	747.50

Aging:

0-30	31-90	91-180	181-365	366+
0.00	747.50	0.00	0.00	0.00



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2485076
Invoice Date 10/29/25
Client Number 451895
Matter Number 00000
Reference Number 17-CV-6260

- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$518,186.39

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

Bank: Citibank, N.A.
Address: 1101 Pennsylvania Ave., NW, Floor 9
Washington, DC 20004
ABA # (Wires & ACH): [REDACTED]
SWIFT CODE: [REDACTED]
Account #: [REDACTED]
Beneficiary Name: ArentFox Schiff LLP
Beneficiary Address: 1717 K Street, NW
Washington, DC 20006-5344

Internal policies require independent confirmation of updated electronic payment instructions. Please obtain verbal confirmation of this change from an existing ArentFox Schiff LLP contact prior to making the change.

Payments by Check

ArentFox Schiff LLP
Mail Code: 7350
P.O. Box 7247
Philadelphia, PA 19170-0001

Please reference the following:

Client/Matter # 451895.00000
Client Name Maggie Hickey as Independent Monitor Involving the
Chicago Police Department
Invoice Number 2485076

Taxpayer Identification Number: [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
1-Sep-25	9
Billing Period From:	Billing Period To:
1-Sep-25	30-Sep-25

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
3-Sep-25	Weekly ISR IMT meeting	1
4-Sep-25	Executive Sponsor meeting	1
	Draft & Review of notes for Exec Sponsor meeting	1
5-Sep-25	IMT team meeting - review Paragraph 843 with Dr. Abrams	1
	SITE VISIT	
9-Sep-25	Review notes & prep for CPD Site Visit	2
10-Sep-25	CPD Site visit meetings	6
	CPD IT Session	
	Universal Stop App training review	
	Randomized SGTs meeting	
	Daily notes review	1
11-Sep-25	CPD Site visit meetings	6
	Pre-service training review	
	Executive Sponsor meeting	
	Daily notes review	1
12-Sep-25	Draft notes and Review notes from Site Visit	3
	Review of OAG 4th Amend notes	1
15-Sep-25	Review of Production and ISR Methodologies	2
17-Sep-25	Weekly meeting	1
	Review Production docs	1
22-Sep-25	Paragraph 843 Methodology discussion	1
23-Sep-25	Stop App review	1
24-Sep-25	Weekly meeting	1
Total Hours		
Total Labor		\$165
		31
		\$5,115

Travel Date (From)	Travel Date (To)	Description	Total
9-Sep	12-Sep	Hotel room	1273.35

Aloft Chicago Mag Mile
 243 East Ontario St
 Chicago, IL 60611
 United States
 Tel: 312-429-6600



KERR PUTNEY
 AR2966 - ArentFox Schiff Room Block

Page Number : 1 Invoice Nbr : 1000236019
 Guest Number : 308906
 Folio ID : A
 Arrive Date : 09-SEP-25 19:01
 Depart Date : 12-SEP-25
 No. Of Guest : 1
 Room Number : XXXXXXXXXX
 Marriott Bonvoy Number :

Tax ID :

aloft Mag Mile CHIAA SEP-12-2025 04:10 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
09-SEP-25	RT621	Room Chrg - Grp - Corporate	359.00	
09-SEP-25	RT621	State Tax	42.72	
09-SEP-25	RT621	County Tax	3.59	
09-SEP-25	RT621	City Tax	16.16	
10-SEP-25	26023	Re:Fuel Food	8.00	
10-SEP-25	26023	Re:Fuel Sales Tax	0.94	
10-SEP-25	RT621	Room Chrg - Grp - Corporate	359.00	
10-SEP-25	RT621	State Tax	42.72	
10-SEP-25	RT621	County Tax	3.59	
10-SEP-25	RT621	City Tax	16.16	
11-SEP-25	RT621	Room Chrg - Grp - Corporate	359.00	
11-SEP-25	RT621	State Tax	42.72	
11-SEP-25	RT621	County Tax	3.59	
11-SEP-25	RT621	City Tax	16.16	
SEP-12-2025 MC		MasterCard / Diners Intl		-1273.35
		** Total	1273.35	-1273.35
		*** Balance	0.00	

Continued on the next page

Aloft Chicago Mag Mile
243 East Ontario St
Chicago, IL 60611
United States
Tel: 312-429-6600



KERR PUTNEY
AR2966 - ArentFox Schiff Room Block

Page Number	:	2	Invoice Nbr	:	1000236019
Guest Number	:	308906			
Folio ID	:	A			
Arrive Date	:	09-SEP-25	19:01		
Depart Date	:	12-SEP-25			
No. Of Guest	:	1			
Room Number	:	■			
Marriott Bonvoy Number	:				

I agreed to pay all room & incidental charges.

A rectangular box containing a handwritten signature in black ink, which appears to be "KA".

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Tell us about your stay. www.aloft.com/reviews

Continued on the next page

Aloft Chicago Mag Mile
243 East Ontario St
Chicago, IL 60611
United States
Tel: 312-429-6600



KERR PUTNEY
AR2966 - ArentFox Schiff Room Block

Page Number : 3 Invoice Nbr : 1000236019
Guest Number : 308906
Folio ID : A
Arrive Date : 09-SEP-25 19:01
Depart Date : 12-SEP-25
No. Of Guest : 1
Room Number : XXXXXXXXXX
Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Chg	Bev & Food	Parking	Other	Total	Payment
09-09-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-10-2025	0.00	0.00	0.00	430.41	430.41	0.00
09-11-2025	0.00	0.00	0.00	421.47	421.47	0.00
	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	1273.35	1273.35	0.00



Customer Receipt Charlotte Airport Parking

Kerr Putney
[REDACTED]
[REDACTED]

Receipt Date: 08/27/2025
Receipt No: CVAL273215
Booking Reference: CLTZB3635207

Hello Kerr,

Thank you for booking your parking at Charlotte Douglas International Airport. Below is the confirmation of your booking and your receipt.

Product	Period (from - to)	Gross
Express Deck Preferred	09/09/2025 at 03:30 PM to 09/12/2025 at 05:30 PM	\$ 65.00
\$5 Gratuity		\$ 5.00
	Amount (net)	\$ 70.00
	Tax (City, Sales & State Tax)	\$ 0.00
	Total amount	\$ 70.00
	Remaining balance	\$ 0.00

This receipt was generated automatically and is valid without a signature.

Please review the entry and exit instructions at the bottom of your confirmation email. If you need further assistance please call 704.359.4647.

Thank you

Charlotte Douglas International Airport

Uber

Total **\$61.99**

September 9, 2025

Thanks for riding, Kerr

We hope you enjoyed your ride this evening.



Total

\$61.99

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

Trip fare

\$48.78



Subtotal	\$48.78	
Booking Fee ?		\$5.46
Chicago Accessibility Surcharge ?		\$0.10
Chicago Congestion Surcharge ?		\$1.50
Chicago Ground Transportation Surcharge ?		\$1.13
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 Harry

4.95 ★ Rating

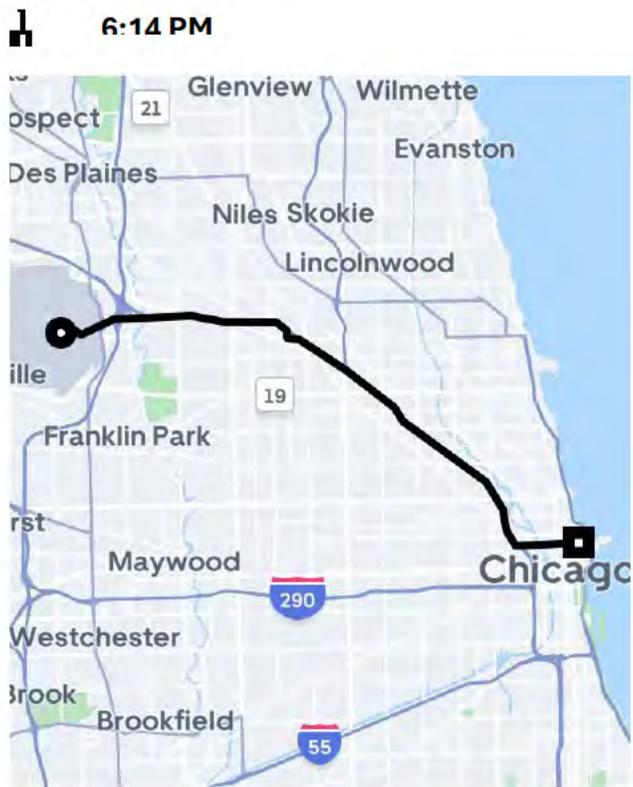
 Has passed a multi-step safety screen

[Rate or tip](#)

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

[Learn more >](#)

Comfort 17.80 miles | 45 minutes



Uber

Total **\$30.65**

September 11, 2025

Thanks for riding, Kerr

We hope you enjoyed your ride this afternoon.



Total

\$30.65

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

Trip fare

\$25.96

Subtotal	\$25.96	
Booking Fee 		\$3.44
Chicago Accessibility Surcharge 		\$0.10
Chicago Ground Transportation Surcharge 		\$1.13
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 ALAA

4.97 ★ Rating

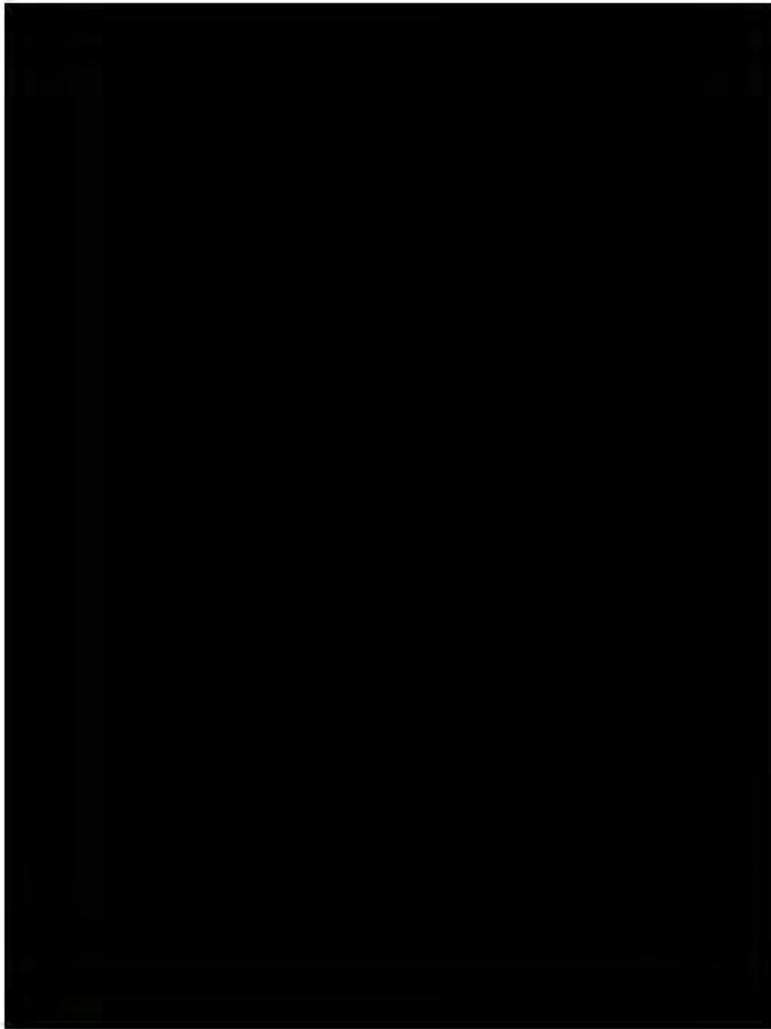
 Has passed a multi-step safety screen

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)



Uber

Total **\$88.06**

September 12, 2025

Thanks for riding, Kerr

We hope you enjoyed your ride this morning.



Total

\$88.06

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

Trip fare

\$77.13

Subtotal	\$77.13	
Booking Fee 		\$3.18
Chicago Accessibility Surcharge 		\$0.10
Chicago Congestion Surcharge 		\$1.50
Chicago Ground Transportation Surcharge 		\$1.13
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 ADRIAN

4.96 ★ Rating

 Has passed a multi-step safety screen

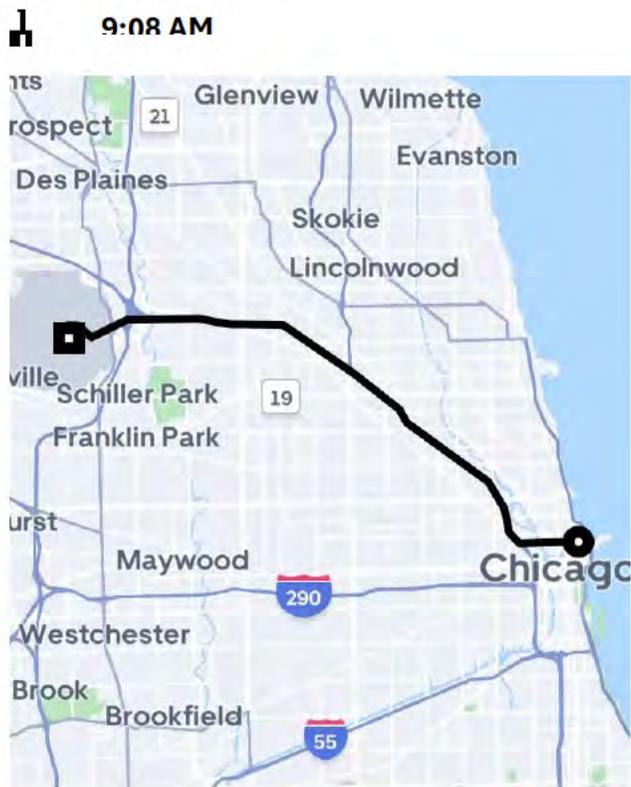
[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

UberXL 18.21 miles | 30 minutes



Vendor Name: Stephen Rickman

Remit to Address: [REDACTED]

Contact Name: Stephen Rickman

Phone: [REDACTED]

Email: [REDACTED]

Invoice Date :09/01/25

Invoice Number: 71

Billing Period: 09/01/25 to 009/30/25

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

Chicago Consent Decree

<u>Date of service</u>	<u>Description of work</u>	<u>Hours</u>
09/2/25	Review of final IMR 12 for site integration.	1.5
09/3/25	Review of OAG correspondence	1.0
09/08/25	CET Updates	.5
09/9/25	Bi-weekly community engagement prep and participation	1.5
09/15/25	Review of CP work requirements	1.0
09/16/25	Final review of Annual Use of Force training	1.0
09/26/25	Prep and led community engagement meeting	1.5
09/29/25	Preparation of sustainment plans	3.0
09/30/25	Preparation of sustainment plans	3.0

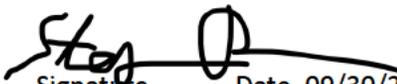
Labor

Total hours: 14.0

Rate: \$ 165.00

Amount Due: \$2310.00

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


Signature Date: 09/30/25
Stephen Rickman

From: [REDACTED]
To: [Niles, Jennifer](#)
Subject: Sept 2025 invoice-site visit receipts
Date: Monday, October 6, 2025 12:43:33 PM
Attachments: [Uber.Hotel to ASE.9.9.25.rtf](#)
[Uber.HQ to Airport.rtf](#)
[Hotel Receipt.pdf](#)
[Receipts.Solomon.pdf](#)
[Solomon.VISA Charges.pdf](#)
[Uber.Airport to Hotel.9.9.25.rtf](#)
[Uber.Hotel to HQ.rtf](#)
[Uber.Hotel to Training Academy.9.11.25.rtf](#)
[Uber.Training Academy to Hotel.9.10.25.rtf](#)

\$7,837.50 (fees)
\$2,096.64 (expenses)
\$9,934.14 Total

This Message Is From an External Sender

This message came from outside ArentFox Schiff LLP. Please treat this email with caution.

[Report Suspicious](#)

Hi Jenn,

Please find below and attached! My heart goes out to you having to go through all of these across the IMT!

CPD		September 2025 Monthly Overview		Invoice Submitted:	Payment Received:
				Yes	No
Hourly Rate: \$	165.00	Total Hours:	47.5	Total Tax: \$	2,743.13
Tax Rate:	35%	Total Invoiced: \$	7,837.50	Total Net: \$	5,094.38
Date	Description	Hours		Total	
3-Sep	Meeting with OAG + internal/external email	1.25	\$	206.25	
9/4/25	Internal meeting with CI team + internal email	0.75	\$	123.75	
9/5/25	Review productions MONITOR00407244 and MONITOR00407172 + internal email	1	\$	165.00	
9/8/25	Prep for Site Visit-¶¶ alignment, questions, status of productions + Internal/external email	1.5	\$	247.50	
9/9/25	Site Visit Prep with AB (2:30-3:30) TCAC meeting (3:30-5:30). IMT Internal Meeting + CIT Debrief (5:30-9:30)	7	\$	1,155.00	
9/10/25	Site Visit Prep + Site Visit IT meeting (7-10am) + Meeting with Exec Sponsor (10-12:30). + CIT Refresher Observation (12:30-3) +Meeting with IMT (AB) re: Methodologies (3-5:15)	10.25	\$	1,691.25	
9/11/25	Site Visit: CIT Refresher Observation (6:30am-8:30); Meeting with the Exec Sponsor (8:30-11) + Meeting with OPCR (12-1) + Meeting with the Superintendent (3:30-6)	8	\$	1,320.00	
9/12/25	Site Visit: Final De-brief (9:00-11:30) + Site Visit Notes and Methodology follow up (3-5pm)	4.5	\$	742.50	
9/15/25	Site Visit Follow Up + internal email (last minute cancelled IMT meeting)	1	\$	165.00	
9/17/25	IMR 12 revisions + finalize methodologies for the City + internal email	3.5	\$	577.50	
9/18/25	Meeting with AB re: Methodologies + revise ¶118 + internal email	0.75	\$	123.75	
9/19/25	Review productions on August CIT Basic and Refresher evals	1	\$	165.00	
9/22/25	OEMC Site Visit Prep + internal email	1	\$	165.00	
9/23/25	OEMC Virtual Site Visit + notes + internal email	1.5	\$	247.50	
9/25/25	Internal meeting with CI team + internal email	1.5	\$	247.50	
9/26/25	Monthly all AM meeting + internal email	1.5	\$	247.50	
9/29/25	Biweekly meeting with CPD + prep + internal email	1.5	\$	247.50	
			\$	-	

9/9-9/12/25 Chicago Site Visit

Airfare	\$	385.96
9/9-9/12/25 Hotel	\$	1,264.41
9/9/25 Uber-Airport to Hotel	\$	68.95
9/9/25 Food	\$	13.40

9/9/25 Uber to Schiff Arent Fox	\$	15.98	
9/9/25 Uber-Schiff Arent Fox to Hotel-5 AM's	\$	27.65	
9/10/25 Coffee	\$	6.25	
9/10/25 Uber: CPD Training Academy to Hotel	\$	24.09	
9/10/25 Food	\$	11.57	
9/10/25 Food	\$	23.99	
9/11/25 Coffee	\$	7.25	
9/11/25 Uber Hotel to CPD Training Academy	\$	28.75	
9/11/25 Uber Training Academy to HQ	\$	25.46	
9/11/25 Food	\$	46.71	Reduce by \$18.71 (max. dinner allowance is \$28)
9/12/25 Uber, Hotel to HQ	\$	19.97	
9/12/25 Uber, HQ to Airport	\$	35.96	
9/12/25 coffee	\$	6.25	
9/12/25 Food	\$	18.42	9/12 food totals will be reduced by \$9.31; max per diem on travel days is \$45.
9/12/25 Food	\$	29.64	
9/9-9/12/25 Airport Parking	\$	64.00	
TOTAL	\$	2,124.66	

\$2,096.64

Julie Solomon, LCSW, MBA

Associate Monitor

Independent Monitoring Team

Chicago Police Department



Julie.Solomon@cpdmonitoringteam.com

Aloft Chicago Mag Mile
 243 East Ontario St
 Chicago, IL 60611
 United States
 Tel: 312-429-6600



JULIE SOLOMON
 AR2966 - ArentFox Schiff Room Block

Page Number : 1 Invoice Nbr : 1000235853
 Guest Number : 308910
 Folio ID : A
 Arrive Date : 09-SEP-25 10:15
 Depart Date : 12-SEP-25 08:59
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :
 [Redacted]

Tax ID :

aloft Mag Mile CHIAA SEP-12-2025 09:10 MSEAL326

Date	Reference	Description	Charges (USD)	Credits (USD)
09-SEP-25	RT723	Room Chrg - Grp - Corporate	359.00	
09-SEP-25	RT723	State Tax	42.72	
09-SEP-25	RT723	County Tax	3.59	
09-SEP-25	RT723	City Tax	16.16	
10-SEP-25	RT723	Room Chrg - Grp - Corporate	359.00	
10-SEP-25	RT723	State Tax	42.72	
10-SEP-25	RT723	County Tax	3.59	
10-SEP-25	RT723	City Tax	16.16	
11-SEP-25	RT723	Room Chrg - Grp - Corporate	359.00	
11-SEP-25	RT723	State Tax	42.72	
11-SEP-25	RT723	County Tax	3.59	
11-SEP-25	RT723	City Tax	16.16	
12-SEP-25	VI	Visa-2000		-1264.41

Approve EMV Receipt for VI - 2000: Signature Captured
 Application Label: VISA CREDIT AID: A0000000031010
 ARC: 00 IAD: 0601120360A000 TSI: 6800 TVR: 8000008000

** Total 1264.41 -1264.41

Continued on the next page

Aloft Chicago Mag Mile
243 East Ontario St
Chicago, IL 60611
United States
Tel: 312-429-6600



JULIE SOLOMON
AR2966 - ArentFox Schiff Room Block

Page Number : 2 Invoice Nbr : 1000235853
Guest Number : 308910
Folio ID : A
Arrive Date : 09-SEP-25 10:15
Depart Date : 12-SEP-25 08:59
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

*** Balance 0.00

I agreed to pay all room & incidental charges.

Tell us about your stay. www.aloft.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Chg	Bev & Food	Parking	Other	Total	Payment
09-09-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-10-2025	0.00	0.00	0.00	421.47	421.47	0.00

Continued on the next page

Aloft Chicago Mag Mile
243 East Ontario St
Chicago, IL 60611
United States
Tel: 312-429-6600



JULIE SOLOMON
AR2966 - ArentFox Schiff Room Block

Page Number : 3 Invoice Nbr : 1000235853
Guest Number : 308910
Folio ID : A
Arrive Date : 09-SEP-25 10:15
Depart Date : 12-SEP-25 08:59
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :
[REDACTED]

Date	Room Chg	Bev & Food	Parking	Other	Total	Payment
09-11-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-12-2025	0.00	0.00	0.00	0.00	0.00	-1264.41
	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	1264.41	1264.41	-1264.41



Julie Solomon [Redacted]

Your Tuesday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: [Redacted]

Tue, Sep 9, 2025 at 2:37 PM

Airport to Hotel

Uber

Total \$68.95
September 9, 2025

Thanks for tipping, Julie

Here's your updated Tuesday morning ride receipt.



Total

\$68.95

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

Trip fare	\$52.90
Subtotal	\$52.90
Booking Fee	\$3.30
Chicago Accessibility Surcharge	\$0.10



Julie Solomon

Your Tuesday afternoon trip with Uber

1 message

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@receipts.uber.com
To: [Redacted]

Tue, Sep 9, 2025 at 4:59 PM

Airport to Schiff

Uber

Total \$15.98
September 9, 2025

Thanks for tipping, Julie

Here's your updated Tuesday afternoon ride receipt.



Total

\$15.98

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

Trip fare	\$8.52
Subtotal	\$8.52
Booking Fee	\$1.71
Chicago Accessibility Surcharge	\$0.10



Julie Solomon

Your Tuesday evening trip with Uber

1 message

Uber Receipts <no-reply@uber.com>

To: [Redacted]

Tue, Sep 9, 2025 at 10:52 PM

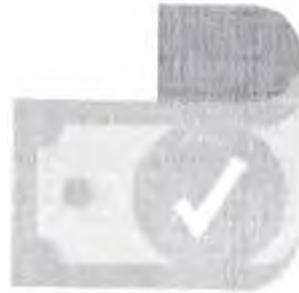
*Schiff
(for
Hotel
to Airport
5 A.M.'s)*

Uber

Total \$27.65
September 9, 2025

Thanks for tipping, Julie

Here's your updated Tuesday evening ride receipt.



Total

\$27.65

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

Trip fare	\$20.74
Subtotal	\$20.74
Booking Fee	\$1.16
Chicago Accessibility Surcharge	\$0.10



Julie Solomon



Your Wednesday afternoon trip with Uber

1 message

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: [Redacted]

Thu, Sep 11, 2025 at 7:44 AM

*Uber -
training academy
to hotel*

Uber

Total \$24.09
September 10, 2025

Thanks for tipping, Julie

Here's your updated Wednesday afternoon ride receipt.



Total

\$24.09

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

Trip fare	\$16.63
Subtotal	\$16.63
Booking Fee ⓘ	\$1.71
Chicago Accessibility Surcharge ⓘ	\$0.10



Julie Solomon [redacted]

Your Thursday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>
To: [redacted]

Thu, Sep 11, 2025 at 9:49 AM

*Uber
Hotel to Academy*

Uber

Total \$28.75
September 11, 2025

Thanks for tipping, Julie

Here's your updated Thursday morning ride receipt.



Total

\$28.75

Trip fare \$25.75

Subtotal \$25.75

Tip \$3.00

Payments



\$28.75

[Switch Payment Method](#)



Julie Solomon



Your Thursday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>

To [Redacted]

Thu, Sep 11, 2025 at 3:38 PM

*Uber
no tip
Academy
to HQ*

Uber

Total \$25.46
September 11, 2025

Thanks for tipping, Julie

Here's your updated Thursday morning ride receipt.



Total

\$25.46

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

Trip fare	\$16.71
Subtotal	\$16.71
Booking Fee ⓘ	\$2.46
Chicago Accessibility Surcharge ⓘ	\$0.10



Julie Solomon



Your Friday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: [Redacted]

Fri, Sep 12, 2025 at 11:50 AM

Hotel to HQ

Uber

Total \$19.97
September 12, 2025

Thanks for tipping, Julie

Here's your updated Friday morning ride receipt.



Total

\$19.97

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

Trip fare	\$11.01
Subtotal	\$11.01
Booking Fee	\$2.21
Chicago Accessibility Surcharge	\$0.10



Julie Solomon

Your Friday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: [Redacted]

Fri, Sep 12, 2025 at 12:51 PM

HQ to Airport

Uber

Total \$35.96
September 12, 2025

Thanks for tipping, Julie

Here's your updated Friday morning ride receipt.



Total

\$35.96

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

Trip fare	\$23.58
Subtotal	\$23.58
Booking Fee	\$3.13
Chicago Accessibility Surcharge	\$0.10

Sarasota, SRQ

ST/LT EX 2 09/12/25 17:56
Receipt 04400
Entry Ticket
LT - No. 073444
09/09/25 06:27
09/12/25 17:56
Period 3d11h30'

Gross total \$64.00

Payment
AID A0000000031010
APP LABEL VISA CREDIT

AUTHORIZATION 082700
TOTAL USD\$64.00

APPROVED

Net total \$64.00

All amounts in USD.

All Fees & Taxes Included

WELCOME

ORDER # 693

Name: JULIE

Location: MDWHRINN
Device: HMRNKIOSK1
Origin ID: Kiosk
ORDER ID: 807760
POS Order Id: 5693
DATE: 09/12/2025
TIME: 12:54 PM

DINE IN

1 Pizza GrdVeg

\$16.49

\$16.49

\$1.93

\$18.42

SUB-TOTAL

SALES TAX

TOTAL - PLUS TAX

Customer Name: GOLDMAN/JULIE

Balance

\$18.42

\$0.00

X

Thank You

Tuesday
HOW ARE WE DOING?
2 questions for a chance to win a
\$100 GIFT CARD



613 N McClurg Ct.
Chicago, IL 60611
Phone 312-543-0677

9/9/2025 10:55:53 AM

Order Id: AAANSMB6AEAC

Julie - Take Out

Employee: Gabriela-CSR

juli

1 Vegan Beef \$8.99
Vegan Cheese \$1.50
Hot Giardiniera \$0.75
Sweet Peppers \$0.75

Sub Total \$11.99

Sales Tax \$1.41

Order Total \$13.40

Visa AUTHORIZED AMOUNT \$13.40

\$13.40

\$13.40

CHINA WALK OF GULF COVE
13435 S. METALL ROAD #C11
PORT CHARLOTTE, FL 33981
941-697-8886

09/12/2025 18:30:23
Merchant ID: *****9203
Device ID: 1310
Terminal ID: PP01

Credit Sale:

Transaction #: 47

Entry: Contactless

Amount: \$29.64

TIP: \$

Total: \$

STAR: 047

Auth. Code: 762878

Batch Number: 3

Response: AUTH/TKT

ACI Code: 385255812085717

TRANS ID: CREDIT

PROCESS AS: Issuer

Mode: A000000031010

AID: 000000000000

TVR: 0601203400000

TRD: 0000

TSI: 880957E3C1FC0EC

ARC: 00H3

ATC: VISA DEBIT

APPLAB:

CUSTOMER COPY

No refunds.

1 Transaction are Final.

Starbucks Coffee #19549
633 N Saint Clair St
Chicago, IL XXX-XXX-XXXX

CHK 693360
09/12/2025 08:04 AM
XXX0490 Drawer: 2 Reg: 2

Cafe To Go
Order

T1 Casi Cielo 3.45
Single 1.25

Subtotal 4.70
Discounts 0.00
Tax 11.75% 0.55
Gratuity 1.00
Total 6.25
Change Due 0.00

Payments

6.25

Trans Type: SALE
App Label: VISA CREDIT
Auth: 038550
AID: A0000000031010

Server: Carry Out C
Check #2438
Ordered:

Table 1, Julie
9/10/25 7:02 PM

Baja Chopped Salad \$17.95
Restaurant Surcharge (3.0%) \$0.63
Subtotal \$18.58
Tax \$2.18
Tip \$3.23
Total \$23.99

Input Type C (EMV Chip Read)

Transaction Type Sale
Authorization Approved
Approval Code 093950
Payment ID 7TXHKmqPHjpm
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 03257f0ec1b82766
Card Reader BBPOS

JULIE SOLOMON

Lettuce Eats Rewards Program

Mobile Code To Add or Redeem: _____

Starbucks Coffee #19549
633 N Saint Clair St
Chicago, IL XXX-XXX-XXXX

CHK 687060
09/11/2025 06:35 AM
XXX7636 Drawer: 1 Reg: 2

Cafe To Go
Order

T1 Casi Cielo 3.45
Single 1.25

Subtotal 4.70
Discounts 0.00
Tax 11.75% 0.55
Gratuity 2.00
Total 7.25
Change Due 0.00

Payments

7.25

Trans Type: SALE
App Label: VISA CREDIT
Auth: 010960
AID: A0000000031010
TVR: 8000008000

Beatrix Streetererville
671 N St Clair St
Chicago, IL 60611
312-642-0001

Server: Carry Out C
Check #2455
Ordered:

Table 2, Julie
9/11/25 7:18 PM

Mushroom Burger \$17.95
Tito's Vodka \$13.00
\$Martini \$4.00
Restaurant Surcharge (3.50%) \$1.22

Subtotal \$36.17
Tax \$4.25
Tip \$6.29
Total \$46.71

Input Type C (EMV Chip Read)

Transaction Type Sale
Authorization Approved
Approval Code 056780
Payment ID hqYXYxs9qkCt
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 03257f0ec1b82766
Card Reader BBPOS

JULIE SOLOMON

Lettuce Eats Rewards Program

DINNER

ix Streetererville
N St Clair St
Chicago, IL 60611
312-642-0001

STARBUCKS Store #216
401 E. Ontario
Chicago, IL (312) 951-7242

CHK 684540
09/10/2025 06:56 AM
XXX2744 Drawer: 1 Reg: 2

Cafe To Go

Order
T1 Casi Cielo 3.45
Single 1.25

Subtotal 4.70
Discounts 0.00
Tax 11.75% 0.55
Gratuity 1.00
Total 6.25
Change Due 0.00

Payments

6.25

Card Entity: CONTACTLESS
Trans Type: SALE
App Label: VISA CREDIT
Auth: 069520
AID: A0000000031010
TVR: 0000000000
TSI: 0000

Check Closed
09/10/2025 06:56 AM

SOLOMON VISA

/2025	Expand transaction for Transaction date: 09/15/2025 <u>ALOFT CHICAGO-MAG MILE CHICAGO IL</u>	Type Purchases	\$1,264.41	\$6,384.10
09/15/2025	Expand transaction for Transaction date: 09/15/2025 <u>93617 - SARASOTA AIRPORT SARASOTA FL</u>	Type Purchases	\$64.00	\$5,119.69
09/15/2025	Expand transaction for Transaction date: 09/15/2025 <u>MDW HOME RUN INN 6901145 CHICAGO IL</u>	Type Purchases	\$18.42	\$5,055.69
09/15/2025	Expand transaction for Transaction date: 09/15/2025 <u>STARBUCKS STORE 19549 CHICAGO IL</u>	Type Purchases	\$6.25	\$5,037.27
09/13/2025	Expand transaction for Transaction date: 09/13/2025 <u>SUNPASS*ACC [REDACTED]</u>	Type Purchases	\$10.00	\$5,031.02
09/13/2025	Expand transaction for Transaction date: 09/13/2025 <u>EXXON 7-ELEVEN [REDACTED]</u>	Type Purchases	\$30.67	\$5,021.02
09/13/2025	Expand transaction for Transaction date: 09/13/2025 <u>TST* LEYE - BEATRIX - STRCHICAGO IL</u>	Type Purchases	\$46.71	\$4,990.35
09/13/2025	Expand transaction for Transaction date: 09/13/2025 <u>STARBUCKS 19549 CHICAGO IL</u>	Type Purchases	\$7.25	\$4,943.64

Solomon, VISA

<input type="checkbox"/> 09/12/2025	Expand transaction for Transaction date: 09/12/2025 <u>STARBUCKS STORE 00216 CHICAGO IL</u>	Type Purchases	\$6.25	\$4,936.39
<input type="checkbox"/> 09/11/2025	Expand transaction for Transaction date: 09/11/2025 <u>TST* LEYE - BEATRIX - STRCHICAGO IL</u>	Type Purchases	\$11.57	\$4,930.14
<input type="checkbox"/> 09/11/2025	Expand transaction for Transaction date: 09/11/2025 <u>TST* LEYE - BEATRIX - STRCHICAGO IL</u>	Type Purchases	\$23.99	\$4,918.57
<input type="checkbox"/> 09/11/2025	Expand transaction for Transaction date: 09/11/2025 <u>BUONA STREETER #22 CHICAGO IL</u>	Type Purchases	\$13.40	\$4,894.58

INVOICE

Total has been adjusted by +\$5.00 to reflect actual cost of 9/10/25 Uber

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

Invoice Date	Invoice Number
10/1/2025	34
Billing Period From:	Billing Period To:
9/1/2025	09/30/2025

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	
9/2/2025	9/2/2025	Biweekly IMT IP CPD Meeting - prep and conduct	1	Add	Del
9/3/2025	9/3/2025	Call with OAG to prep for site visit	0.5	Add	Del
9/5/2025	9/5/2025	Prep for site visit - methodologies	2	Add	Del
9/8/2025	9/8/2025	Prep for site visit - methodologies	1	Add	Del
9/9/2025	9/9/2025	IMT Team meeting	2	Add	Del
9/10/2025	9/10/2025	site visit - see schedule	6	Add	Del
9/11/2025	9/11/2025	site visit - see schedule	8	Add	Del
9/12/2025	9/12/2025	site visit - see schedule	1	Add	Del
9/12/2025	9/12/2025	document production reviews S02-08; UoF	2	Add	Del
9/16/2025	9/16/2025	Document Production review: Religious Interactions e-learning	1.5	Add	Del
9/17/2025	9/17/2025	Email communications to IMT re updates and status of productions and draft IMR-12	0.5	Add	Del
9/17/2025	9/17/2025	Review of draft IMT letter re various document production reviews	0.5	Add	Del
9/18/2025	9/18/2025	Review of draft IMT letter re various document production reviews	0.5	Add	Del
9/24/2025	9/24/2025	Internal IMT IP call	0.5	Add	Del
9/24/2025	9/24/2025	Call with OAG re productions	0.5	Add	Del
9/24/2025	9/24/2025	Monthly IMT/CPD/OAG call	1	Add	Del
9/24/2025	9/24/2025	Document Production Review - SW SWAT training	0.5	Add	Del
9/25/2025	9/25/2025	Document Production Review - Persons with disabilities elearning	0.5	Add	Del
9/25/2025	9/25/2025	Prep for conduct call with IMT/OAG/OEMC	1	Add	Del
9/26/2025	9/26/2025	Monthly IMT AM meeting	1.5	Add	Del
9/26/2025	9/26/2025	Document Production Review - Crowd Management Training	1	Add	Del
9/29/2025	9/29/2025	Review 668 meeting notes	0.5	Add	Del
9/29/2025	9/29/2025	Document Production Review - Persons with disabilities elearning	2	Add	Del
Total Hours			35.5	Rate	\$165.00
TOTAL LABOR:			\$5,857.50		

Check here if you are not billing for any travel

Purpose of Travel: _____

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

Reset Form

Save Form

INVOICE

9/9/25	9/12/25	Air, Train, Baggage Fees	Flight MFE to ORD - AA	1	\$393.37	\$393.37	Add	Del
9/9/25	9/12/25	Hotel, Hotel Fees, Hotel	Hotel	1	\$1,264.41	\$1,264.41	Add	Del
9/9/25	9/9/25	Per Diem	Per diem 9/9 - TRAVEL Note: I did not attend team dinner/meeting- see receipts	1	\$45.00	\$45.00	Add	Del
9/10/25	9/10/25	Per Diem	Per diem 9/10 - see receipts	1	\$43.30	\$43.30	Add	Del
9/11/25	9/11/25	Per Diem	Per diem 9/11- see receipts	1	\$31.54	\$31.54	Add	Del
9/12/25	9/12/25	Per Diem	Per diem 9/12 - TRAVEL see receipts	1	\$40.18	\$40.18	Add	Del
9/9/25	9/9/25	Taxi, Bus or Shuttle Service	Uber airport to hotel	1	\$47.30	\$47.30	Add	Del
9/10/25	9/10/25	Taxi, Bus or Shuttle Service	Uber hotel to meeting CHS	1	\$28.22	\$28.22	Add	Del
9/10/25	9/10/25	Taxi, Bus or Shuttle Service	Uber CHS to hotel/lunch	1	\$19.84	\$19.84	Add	Del
9/10/25	9/10/25	Taxi, Bus or Shuttle Service	Uber hotel/lunch to CPD Academy	1	\$24.55	\$24.55	Add	Del
9/10/25	9/10/25	Taxi, Bus or Shuttle Service	Uber CPD Academy to Hotel \$29.21	1	\$24.21	\$24.21	Add	Del
9/11/25	9/11/25	Taxi, Bus or Shuttle Service	Uber hotel to CPD	1	\$29.55	\$29.55	Add	Del
9/11/25	9/11/25	Taxi, Bus or Shuttle Service	Uber CPD to hotel	1	\$28.23	\$28.23	Add	Del
9/12/25	9/12/25	Taxi, Bus or Shuttle Service	Uber hotel to CPD	1	\$29.73	\$29.73	Add	Del
9/12/25	9/12/25	Taxi, Bus or Shuttle Service	Uber CPD to airport	1	\$64.38	\$64.38	Add	Del
9/13/25	9/13/25	Misc Expenses	Parking at airport - see note	4	\$10.00	\$40.00	Add	Del
9/13/25	9/13/25	Taxi, Bus or Shuttle Service	uber from DFW to hotel - see note	1	\$61.46	\$61.46	Add	Del
9/13/25	9/13/25	Taxi, Bus or Shuttle Service	Uber from hotel to DFW - see note	1	\$38.79	\$38.79	Add	Del

Subtotal Travel/ODC's: **\$2,254.06**

Privately Owned Vehicle Mileage Reimbursement **\$2,259.06**

Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/Delete
					Add Del
Subtotal Mileage (rounded):				\$0	
TOTAL TRAVEL:				\$2,254.06	

INVOICE TOTAL DUE: \$8,111.56

Invoice Comments/Notes: **\$8,116.56**

My flight from ORD to MFE was delayed out of ORD and I had to spend the night in DFW; I am not seeking reimbursement for hotel (I used points) , or per diem for the additional day of travel. Please note that this is why my airport parking receipt shows 9/13 instead of 9/12.

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: 2025.10.02 13:07:36 -05'00'

Signature
Date

Reset Form

Save Form

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your trip confirmation (MFE - ORD)
Date: Monday, August 4, 2025 10:42:16 AM

Denise Rodriguez
Police Reform and Innovation, LLC
[REDACTED]

From: Denise Rodriguez [REDACTED]
Sent: Friday, August 1, 2025 7:39 PM
To: Denise Rodriguez [REDACTED]
Subject: Fwd: Your trip confirmation (MFE - ORD)

Denise Rodriguez
[REDACTED]

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

From: American Airlines <no-reply@info.email.aa.com>
Date: Fri, Aug 1, 2025 at 7:33 PM
Subject: Your trip confirmation (MFE - ORD)
To: [REDACTED]

[American Airlines home](#)

Your trip confirmation and receipt

Confirmation code: [REDACTED]

Tuesday, September 9, 2025

MFE
McAllen
10:53 AM

AA 3050

DFW
Dallas/Fort Worth
12:33 PM

Seat:
Class: **Economy (B)**
Meals:

DFW
Dallas/Fort Worth
2:50 PM

AA 1559

ORD
Chicago O'Hare
5:18 PM

Seat:
Class: **Economy (B)**
Meals:

Friday, September 12, 2025

ORD
Chicago O'Hare
2:29 PM

AA 2429

DFW
Dallas/Fort Worth
5:10 PM

Seat:
Class: **Economy (B)**
Meals:

DFW
Dallas/Fort Worth
7:01 PM

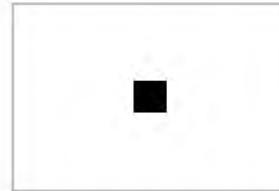
AA 6445
Operated by SkyWest Airlines as American Eagle

MFE
McAllen
8:52 PM

Seat:
Class: **Economy (B)**
Meals:

[Manage your trip](#)

[Limited Time: Earn up to 80,000 bonus miles*](#)
[Find the Citi® / AAdvantage® card that's right for you.](#)
[Terms Apply](#)
[Learn more](#)



Your purchase

Denise Rodriguez - AAdvantage® #: [REDACTED]	
New ticket ([REDACTED]) [\$319.41 + Taxes & carrier-imposed fees \$73.96]	\$393.37
Total cost	\$393.37

Your payment

AmericanExpress (ending [REDACTED])	\$393.37
Total paid	\$393.37

Bag information

Checked Bag (Airport)

1 st bag	\$40.00
2 nd bag	\$45.00

Checked Bag (Online*)

1 st bag	\$35.00
2 nd bag	\$45.00

Taxes are included, when applicable.
Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply.
For information regarding American Airlines checked baggage policies, please visit: [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 2 hours) before departure.

Carry-on bags (American Airlines operated flights)

Personal item	A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.
----------------------	---

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

Aloft Chicago Mag Mile
 243 East Ontario St
 Chicago, IL 60611
 United States
 Tel: 312-429-6600



Denise Rodriguez
 [REDACTED]
 [REDACTED]
 United States Of America
 AR2966 - ArentFox Schiff Room Block

Page Number : 1 Invoice Nbr : 1000235848
 Guest Number : 308909
 Folio ID : A
 Arrive Date : 09-SEP-25 18:26
 Depart Date : 12-SEP-25 11:35
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Tax ID :

aloft Mag Mile CHIAA SEP-12-2025 11:40 DWILL307

Date	Reference	Description	Charges (USD)	Credits (USD)
09-SEP-25	RT608	Room Chrg - Grp - Corporate	359.00	
09-SEP-25	RT608	State Tax	42.72	
09-SEP-25	RT608	County Tax	3.59	
09-SEP-25	RT608	City Tax	16.16	
10-SEP-25	RT608	Room Chrg - Grp - Corporate	359.00	
10-SEP-25	RT608	State Tax	42.72	
10-SEP-25	RT608	County Tax	3.59	
10-SEP-25	RT608	City Tax	16.16	
11-SEP-25	RT608	Room Chrg - Grp - Corporate	359.00	
11-SEP-25	RT608	State Tax	42.72	
11-SEP-25	RT608	County Tax	3.59	
11-SEP-25	RT608	City Tax	16.16	
12-SEP-25	AX	[REDACTED]		-1264.41
		** Total	1264.41	-1264.41
		*** Balance	0.00	

Continued on the next page

Aloft Chicago Mag Mile
243 East Ontario St
Chicago, IL 60611
United States
Tel: 312-429-6600



Denise Rodriguez
[REDACTED]
[REDACTED]
United States Of America
AR2966 - ArentFox Schiff Room Block

Page Number : 2 Invoice Nbr : 1000235848
Guest Number : 308909
Folio ID : A
Arrive Date : 09-SEP-25 18:26
Depart Date : 12-SEP-25 11:35
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

I agreed to pay all room & incidental charges.



Tell us about your stay. www.aloft.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Chg	Bev & Food	Parking	Other	Total	Payment
09-09-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-10-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-11-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-12-2025	0.00	0.00	0.00	0.00	0.00	-1264.41

Continued on the next page

Aloft Chicago Mag Mile
243 East Ontario St
Chicago, IL 60611
United States
Tel: 312-429-6600



Denise Rodriguez
[REDACTED]
[REDACTED]
United States Of America
AR2966 - ArentFox Schiff Room Block

Page Number : 3 Invoice Nbr : 1000235848
Guest Number : 308909
Folio ID : A
Arrive Date : 09-SEP-25 18:26
Depart Date : 12-SEP-25 11:35
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Total	0.00	0.00	0.00	1264.41	1264.41	-1264.41
-------	------	------	------	---------	---------	----------

From: [REDACTED]
Subject: Fw: Your Tuesday evening trip with Uber
Date: Wednesday, September 10, 2025 6:48:29 AM

Get [Outlook for iOS](#)

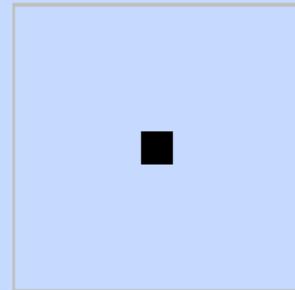
From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Tuesday, September 9, 2025 6:25:29 PM
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber



Total \$47.30
September 9, 2025

Thanks for riding, Denise

We hope you enjoyed your ride this evening.



Total

\$47.30

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

Trip fare	\$33.70
-----------	---------

Subtotal	\$33.70
----------	---------

Booking Fee <input type="checkbox"/>	\$5.85
--------------------------------------	--------

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

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.50
---	--------

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

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

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

[Download PDF](#)

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

You rode with NURAEN

4.98 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

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

[Learn more](#)

Comfort

17.69 miles | 53 minutes

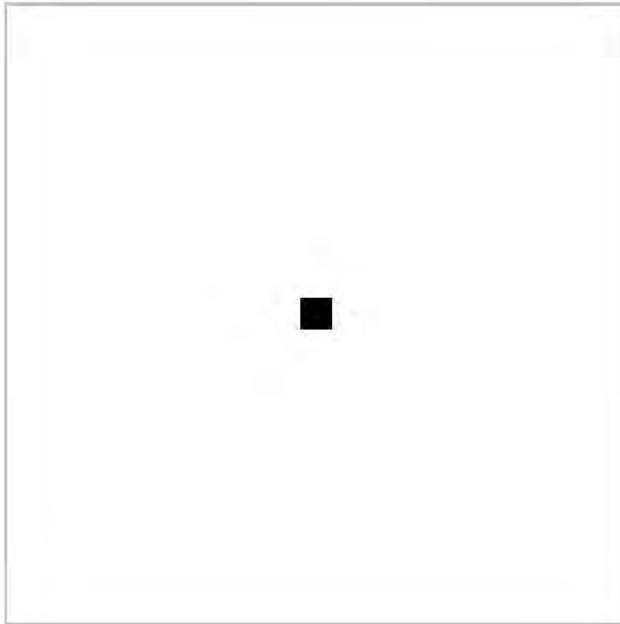


5:31 PM

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

6:25 PM

243 E Ontario St, Chicago, IL 60611, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



From: [REDACTED]
To: [REDACTED]
Subject: Fw: Your Friday morning trip with Uber
Date: Friday, September 12, 2025 12:13:08 PM

Uber from hotel to hq 9/12

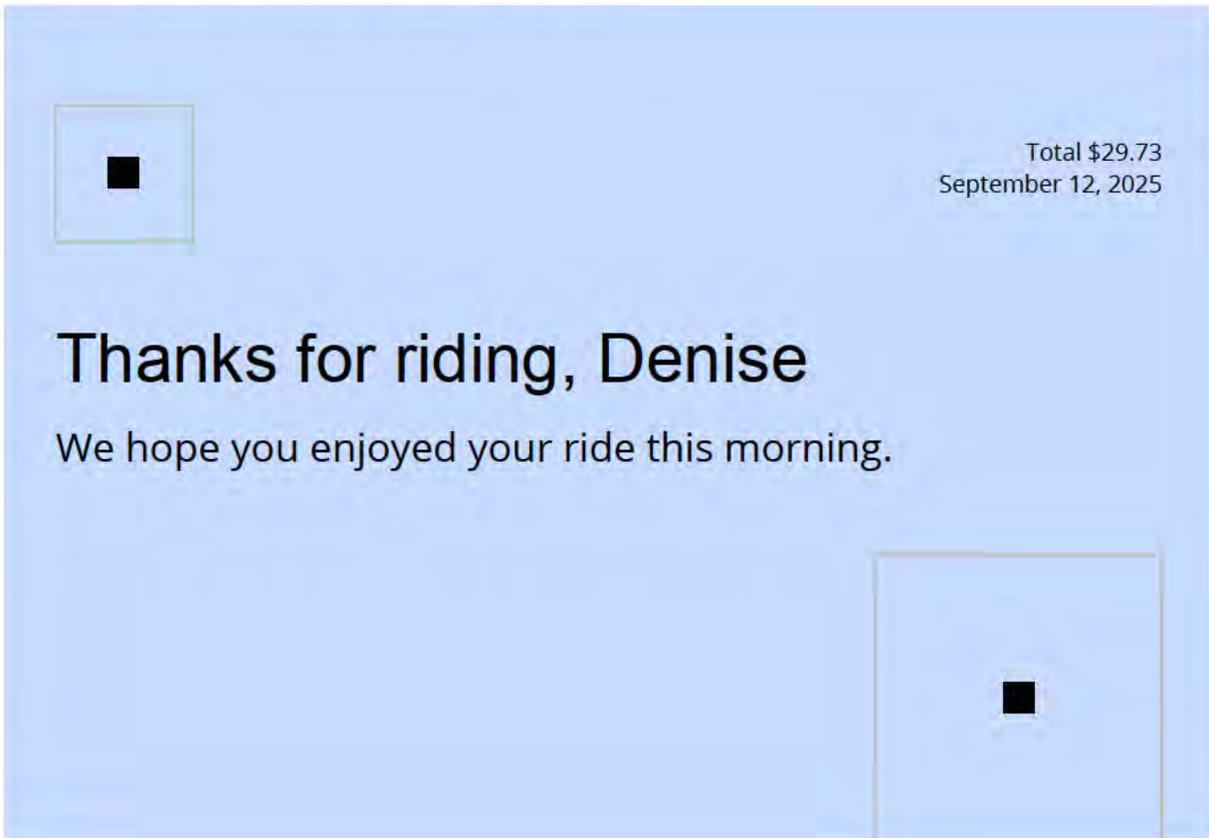
Get [Outlook for iOS](#)

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>

Sent: Friday, September 12, 2025 9:20:45 AM

To: [REDACTED]

Subject: Your Friday morning trip with Uber



A light blue rectangular receipt card with a thin border. In the top left corner, there is a small square icon with a black dot inside. In the top right corner, the text reads "Total \$29.73" and "September 12, 2025". The main body of the card contains the text "Thanks for riding, Denise" in a large, bold font, followed by "We hope you enjoyed your ride this morning." in a smaller font. In the bottom right corner, there is a larger square icon with a black dot inside.

Total

\$29.73

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



Trip fare \$24.60



Subtotal \$24.60

Booking Fee \$2.38

Chicago Accessibility Surcharge \$0.10

Chicago Congestion Surcharge \$1.50

Chicago Ground Transportation Surcharge \$1.13

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 John

5.00 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

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

[Learn more](#)

Comfort

4.52 miles | 21 minutes

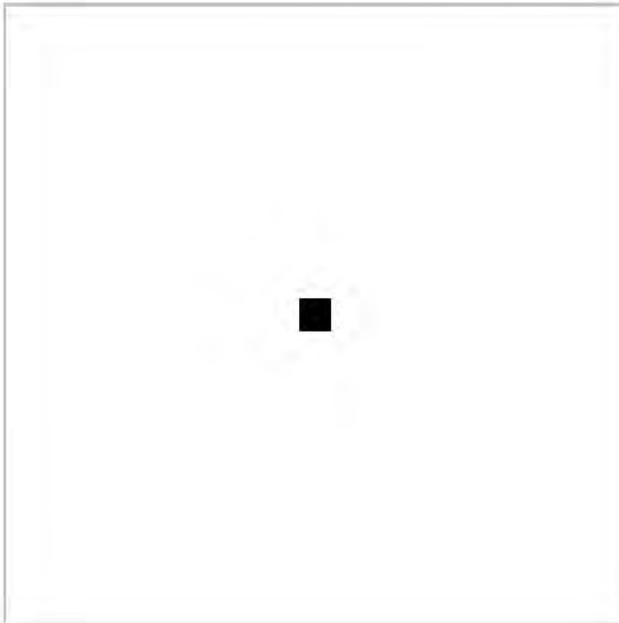


8:59 AM

243 E Ontario St, Chicago, IL 60611, US

9:20 AM

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



[Report lost item](#)

[Contact support](#)

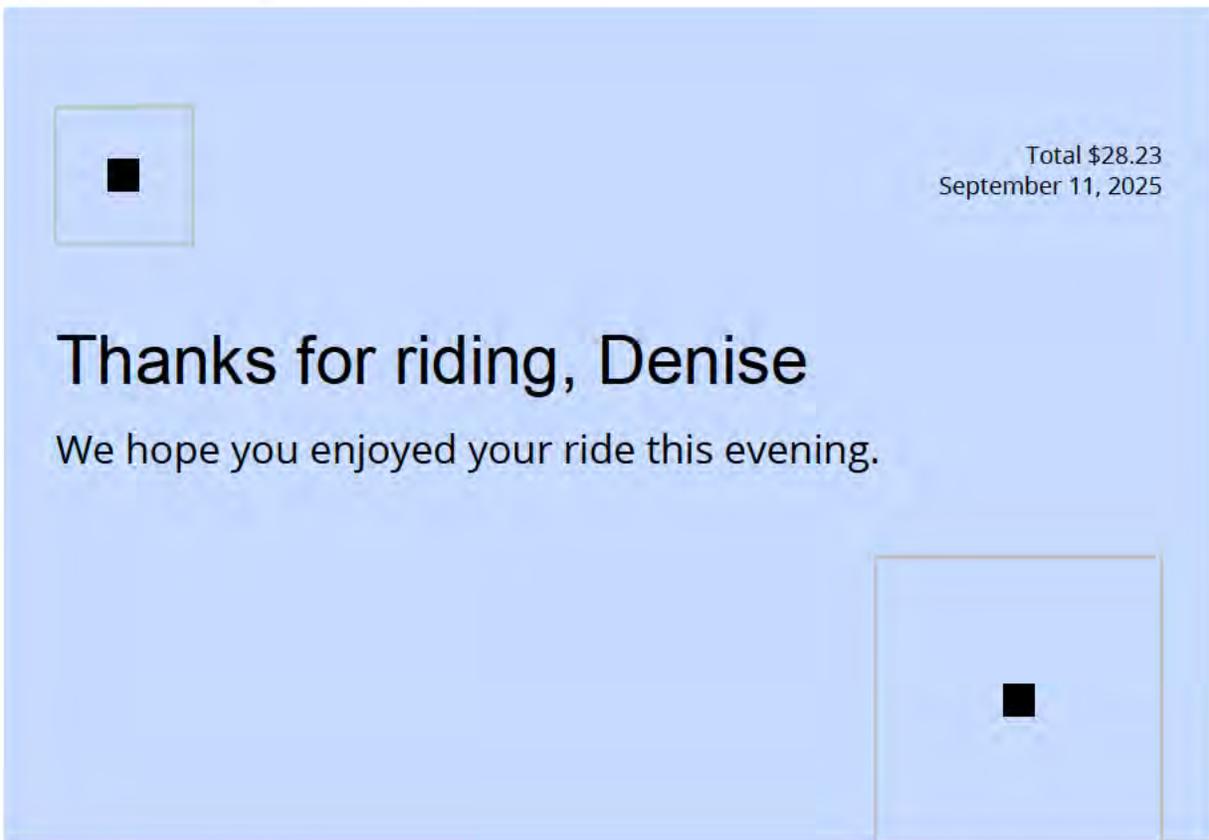
[My trips](#)



From: [REDACTED]
To: [REDACTED]
Subject: Fw: Your Thursday evening trip with Uber
Date: Wednesday, October 1, 2025 1:33:18 PM

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, October 1, 2025 1:32:39 PM
To: [REDACTED]
Subject: Your Thursday evening trip with Uber



A light blue rectangular receipt card. In the top left corner, there is a small square icon with a black dot inside. In the top right corner, the text reads "Total \$28.23" and "September 11, 2025". The main body of the card contains the text "Thanks for riding, Denise" in a large, bold font, followed by "We hope you enjoyed your ride this evening." in a smaller font. In the bottom right corner, there is a larger square icon with a black dot inside.

Total

\$28.23

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

Trip fare	\$21.28
-----------	---------

Subtotal	\$21.28
----------	---------

Booking Fee <input type="checkbox"/>	\$4.20
--------------------------------------	--------

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

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.50
---	--------

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

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

Payments

	\$28.23
--	---------

[Switch Payment Method](#)

[Download PDF](#)

You rode with Van

4.98 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

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

[Learn more](#)

Comfort 6.56 miles | 34 minutes

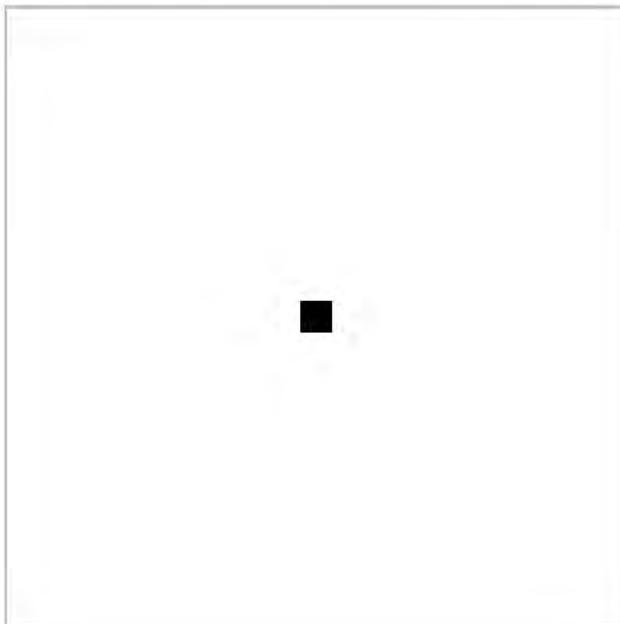


5:37 PM

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

6:12 PM

243 E Ontario St, Chicago, IL 60611, US



[Report lost item](#)

[Contact support](#)

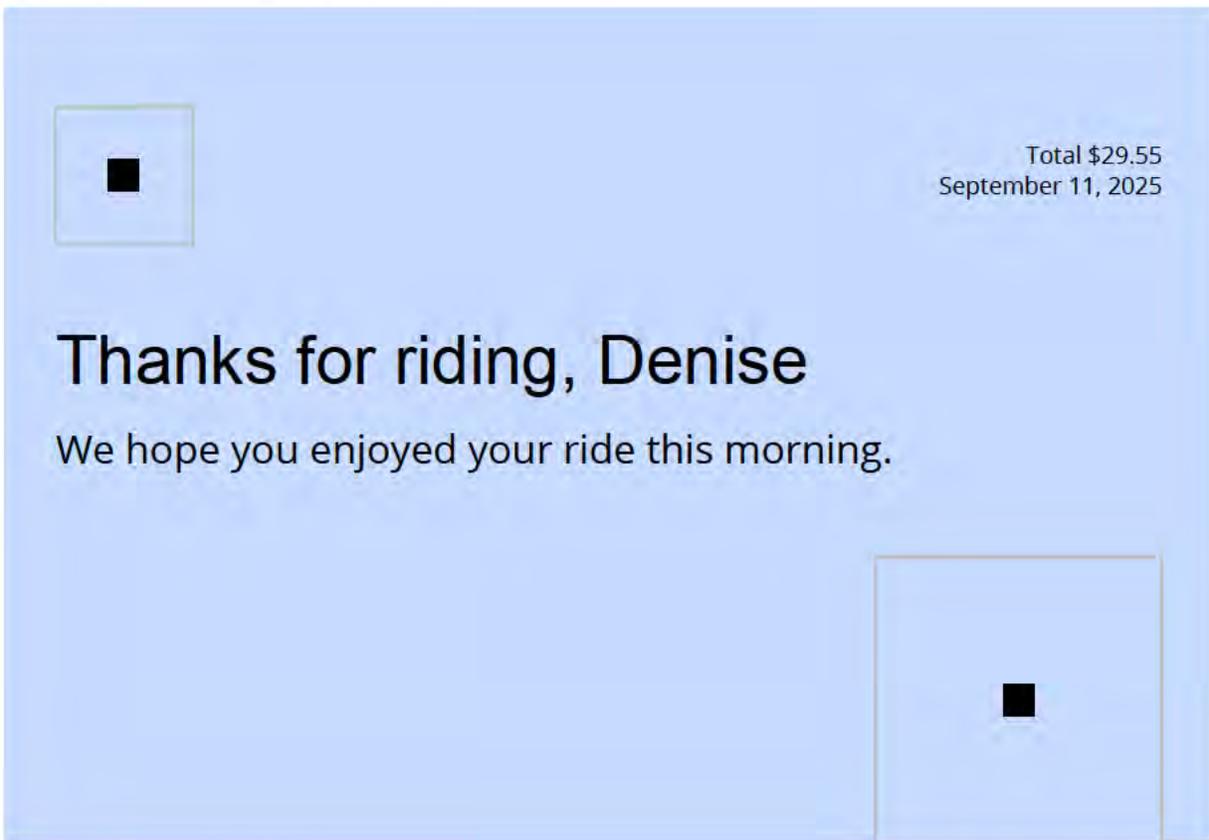
[My trips](#)

From: [REDACTED]
To: [REDACTED]
Subject: Fw: Your Thursday morning trip with Uber
Date: Thursday, September 11, 2025 8:55:07 AM

Uber from hotel to HQ 9/11

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, September 11, 2025 8:51:35 AM
To: [REDACTED]
Subject: Your Thursday morning trip with Uber



A light blue rectangular receipt card. In the top left corner, there is a small square icon with a black dot inside. In the top right corner, the text reads "Total \$29.55" and "September 11, 2025". The main body of the card contains the text "Thanks for riding, Denise" in a large, bold font, followed by "We hope you enjoyed your ride this morning." in a smaller font. In the bottom right corner, there is a larger square icon with a black dot inside.

Total

\$29.55

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

Trip fare	\$24.23
-----------	---------

Subtotal	\$24.23
----------	---------

Booking Fee <input type="checkbox"/>	\$2.57
--------------------------------------	--------

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

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.50
---	--------

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

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

[Download PDF](#)

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

You rode with Obadiah

4.98 Rating

Has passed a multi-step safety screen

Rate or tip

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

[Learn more](#)

Comfort

5.38 miles | 18 minutes

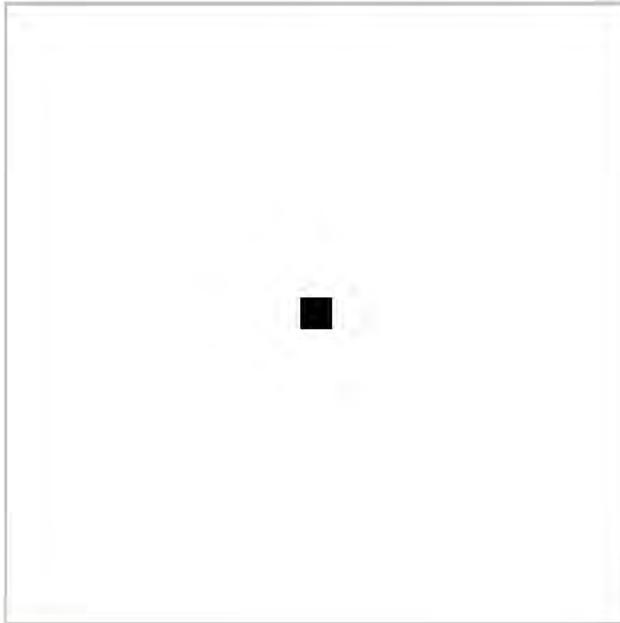


8:32 AM

243 E Ontario St, Chicago, IL 60611, US

8:51 AM

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



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[My trips](#)



[Forgot password](#)

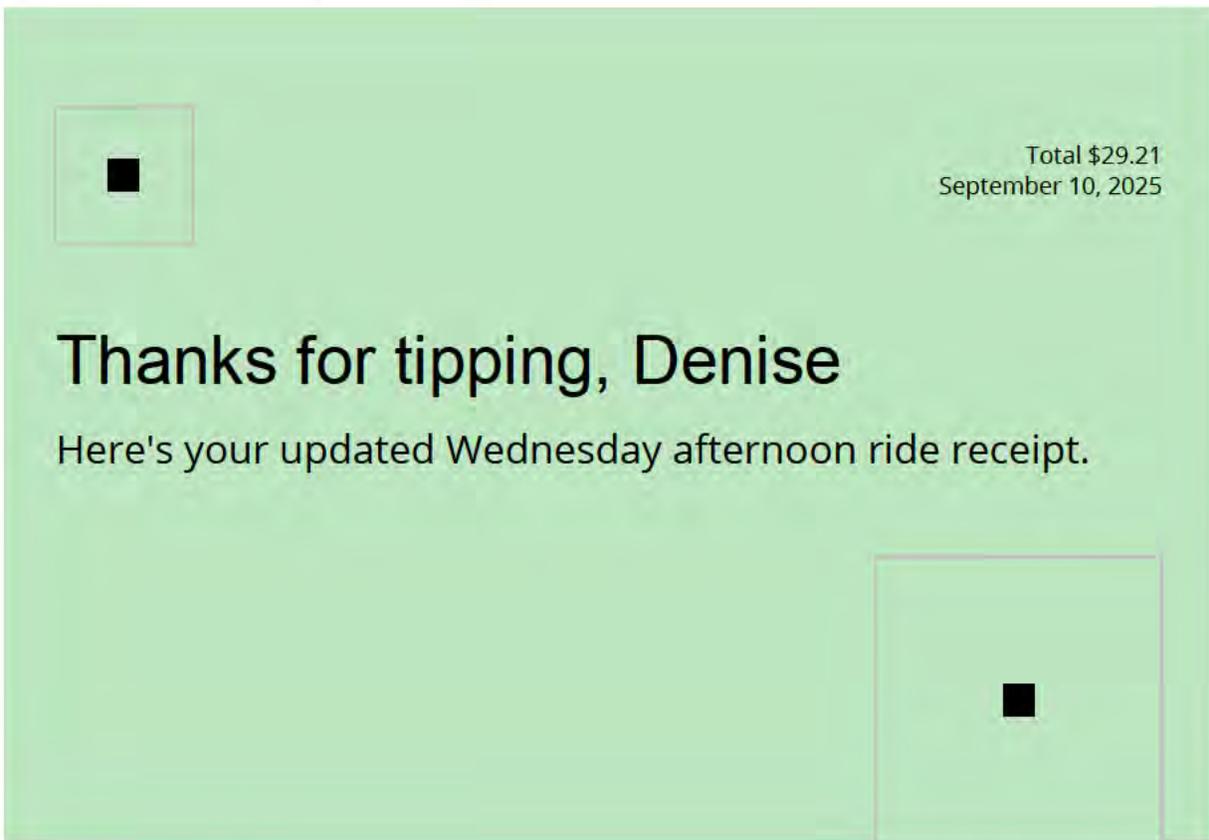
[Privacy](#)

From: [REDACTED]
Subject: Fw: Your Wednesday afternoon trip with Uber
Date: Thursday, September 11, 2025 8:40:19 AM

Uber from academy to hotel 9/10

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, September 10, 2025 4:11:09 PM
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total \$29.21
September 10, 2025

Thanks for tipping, Denise

Here's your updated Wednesday afternoon ride receipt.

Total

\$29.21

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

Trip fare	\$16.61
-----------	---------

Subtotal	\$16.61
----------	---------

Booking Fee <input type="checkbox"/>	\$4.85
--------------------------------------	--------

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

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.50
---	--------

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

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

Tip	\$5.00
-----	--------

Payments

	\$24.21
	\$5.00

[Switch Payment Method](#)

[Download PDF](#)

You rode with TORAY

4.97 Rating

Has passed a multi-step safety screen

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

[Learn more](#)

Comfort 6.94 miles | 33 minutes

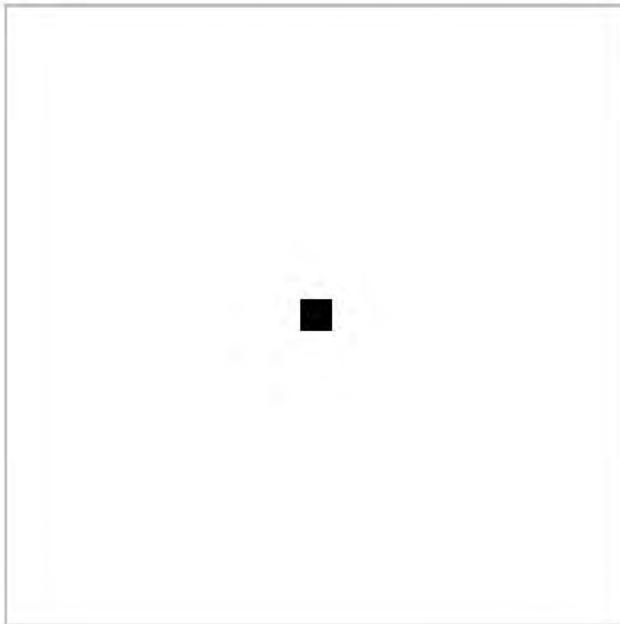


3:36 PM



4:10 PM

243 E Ontario St, Chicago, IL 60611, US



Report lost item

Contact support

My trips

From: [REDACTED]
To: [REDACTED]
Subject: Fw: Your Wednesday afternoon trip with Uber
Date: Wednesday, September 10, 2025 1:51:21 PM

Uber from lunch to CPD training observation 9/10

Get [Outlook for iOS](#)

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>

Sent: Wednesday, September 10, 2025 12:52:54 PM

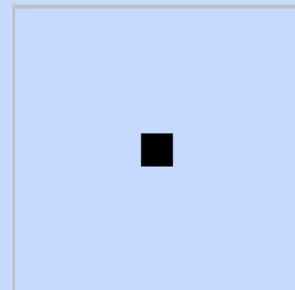
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total \$24.55
September 10, 2025

Thanks for riding, Denise

We hope you enjoyed your ride this afternoon.



Total

\$24.55

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

Trip fare	\$18.06
-----------	---------

Subtotal	\$18.06
----------	---------

Booking Fee <input type="checkbox"/>	\$3.74
--------------------------------------	--------

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

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.50
---	--------

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

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

[Download PDF](#)

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

You rode with BERNARD

4.96 Rating

Has passed a multi-step safety screen

Rate or tip

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

[Learn more](#)

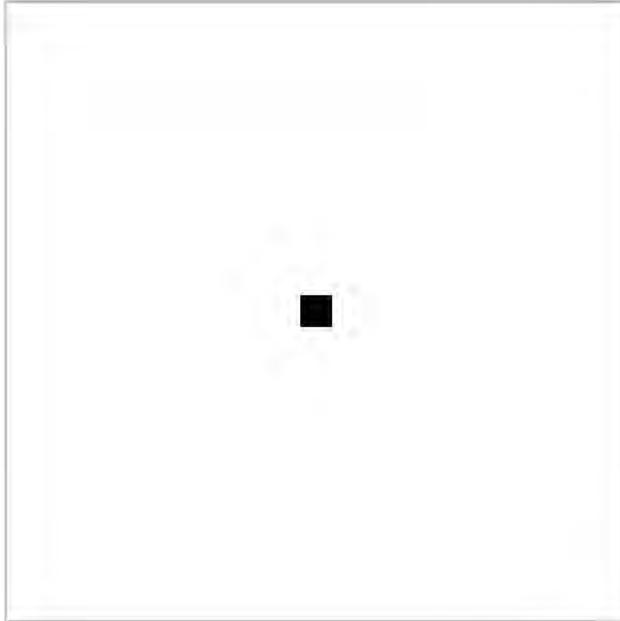
Comfort

8.58 miles | 20 minutes

12:32 PM



12:52 PM



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[My trips](#)



[Forgot password](#)

From: [REDACTED]
Subject: Fw: Your Wednesday morning trip with Uber
Date: Wednesday, September 10, 2025 1:50:30 PM

Uber to lunch 9/10

Get [Outlook for iOS](#)

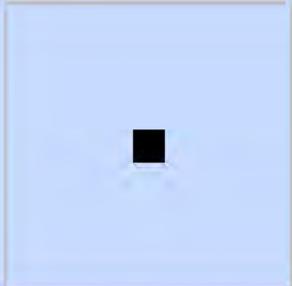
From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, September 10, 2025 11:51:46 AM
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



Total \$19.84
September 10, 2025

Thanks for riding, Denise

We hope you enjoyed your ride this morning.



Total

\$19.84

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

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

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

Booking Fee <input type="checkbox"/>	\$2.44
--------------------------------------	--------

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

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.50
---	--------

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

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

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

You rode with EI

5.00 Rating

Has passed a multi-step safety screen

Rate or tip

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

[Learn more](#)

Comfort

4.37 miles | 21 minutes

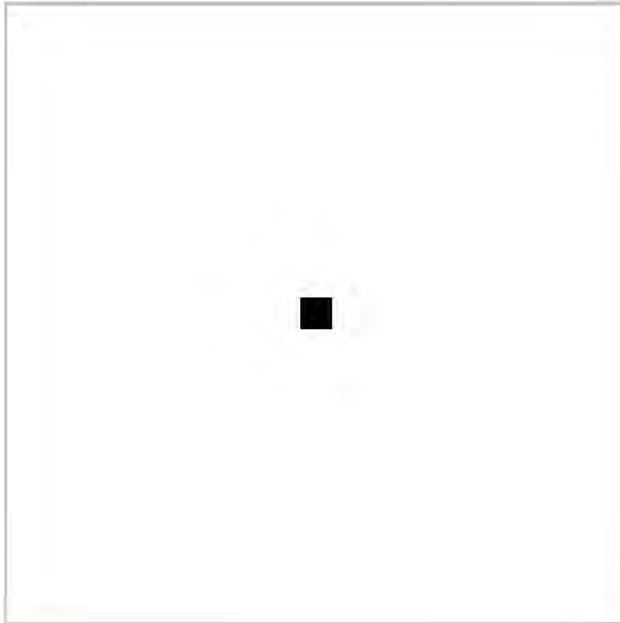


11:30 AM

2017 N Mendell St, Chicago, IL 60614-3033, US

11:51 AM

243 E Ontario St, Chicago, IL 60611, US



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[Contact support](#)

[My trips](#)



[Forgot password](#)

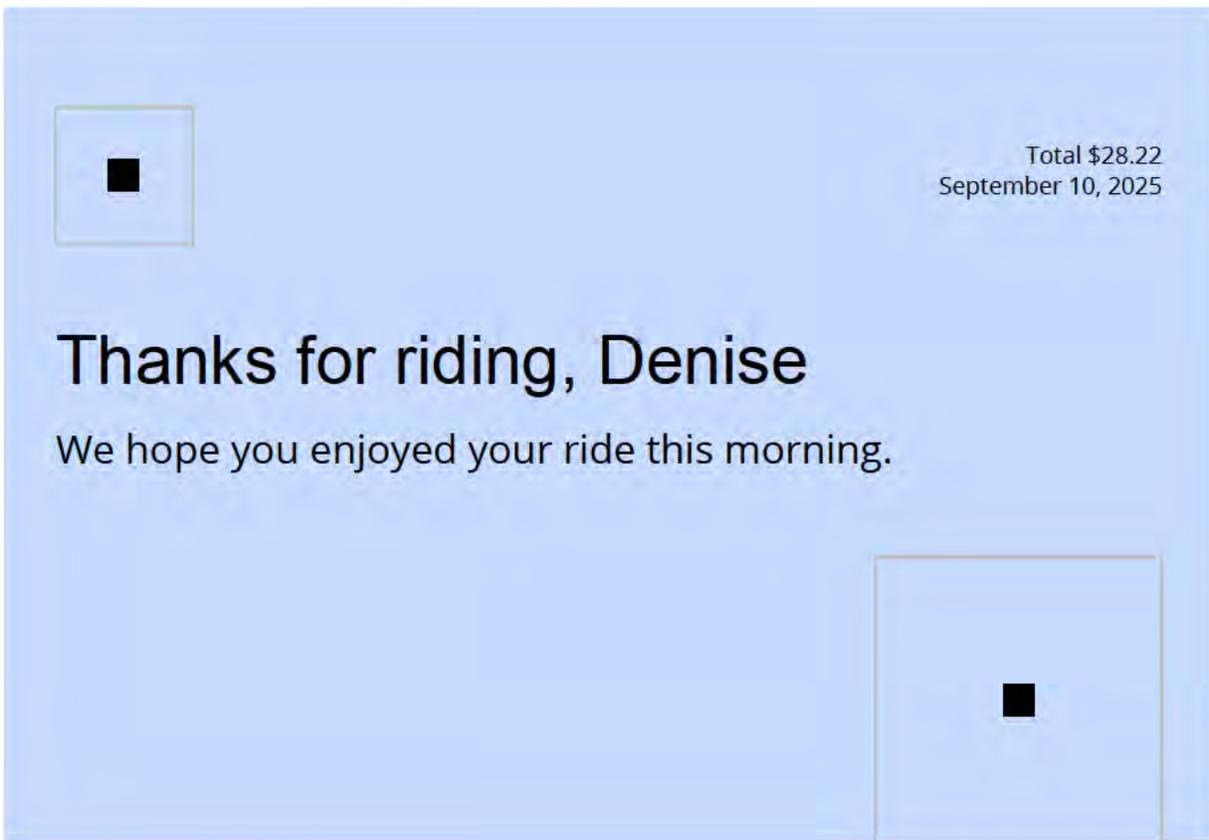
[Privacy](#)

From: [REDACTED]
To: [REDACTED]
Subject: Fw: Your Wednesday morning trip with Uber
Date: Wednesday, September 10, 2025 1:50:03 PM

Uber from hotel to meeting 9/10

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, September 10, 2025 9:40:25 AM
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



A light blue rectangular receipt card. In the top left corner, there is a small square icon with a black dot inside. In the top right corner, the text reads "Total \$28.22" and "September 10, 2025". The main body of the card contains the text "Thanks for riding, Denise" in a large, bold font, followed by "We hope you enjoyed your ride this morning." in a smaller font. In the bottom right corner, there is a larger square icon with a black dot inside.

Total

\$28.22

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

Trip fare	\$23.35
-----------	---------

Subtotal	\$23.35
----------	---------

Booking Fee <input type="checkbox"/>	\$2.12
--------------------------------------	--------

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

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.50
---	--------

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

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

Payments

	\$28.22
--	---------

[Switch Payment Method](#)

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You rode with WEIXIN

4.95 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

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

[Learn more](#)

Comfort 3.87 miles | 13 minutes



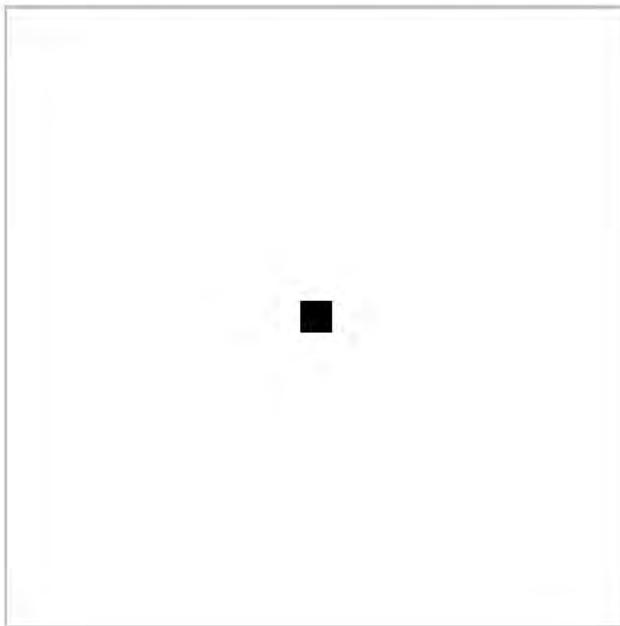
9:26 AM

243 E Ontario St, Chicago, IL 60611, US



9:40 AM

2017 N Mendell St, Chicago, IL 60614-3033, US



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[Contact support](#)

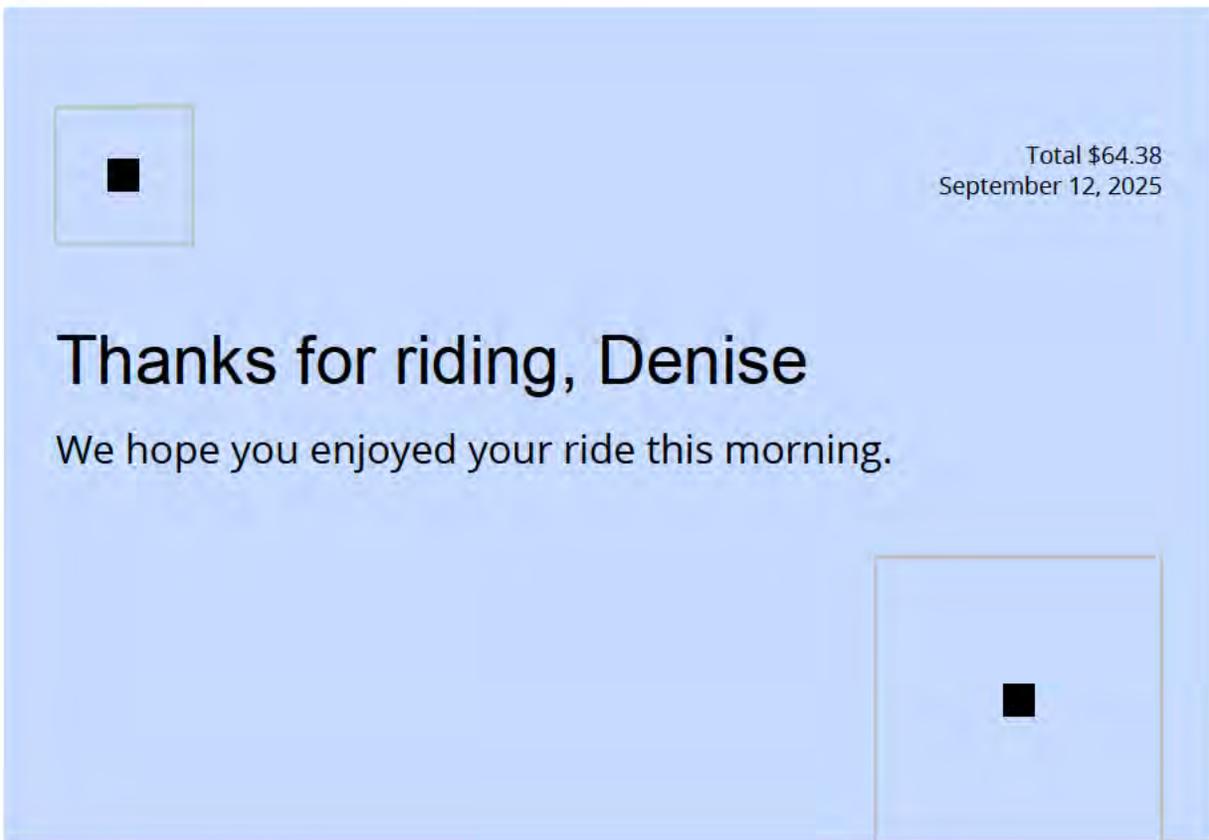
[My trips](#)

From: [REDACTED]
Subject: [Denise Rodriguez](#)
Date: Fw: Your Friday morning trip with Uber
Friday, September 12, 2025 12:13:29 PM

Uber from HQ to airport

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Friday, September 12, 2025 11:24:28 AM
To: [REDACTED]
Subject: Your Friday morning trip with Uber



A light blue rectangular receipt card. In the top left corner, there is a small square icon with a black dot inside. In the top right corner, the text reads "Total \$64.38" and "September 12, 2025". The main body of the card contains the text "Thanks for riding, Denise" in a large, bold font, followed by "We hope you enjoyed your ride this morning." in a smaller font. In the bottom right corner, there is a larger square icon with a black dot inside.

Total

\$64.38

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

Trip fare	\$53.65
-----------	---------

Subtotal	\$53.65
----------	---------

Booking Fee <input type="checkbox"/>	\$4.48
--------------------------------------	--------

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

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

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

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

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

You rode with MIGUEL

4.96 Rating

Has passed a multi-step safety screen

Rate or tip

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

[Learn more](#)

Comfort

23.41 miles | 34 minutes

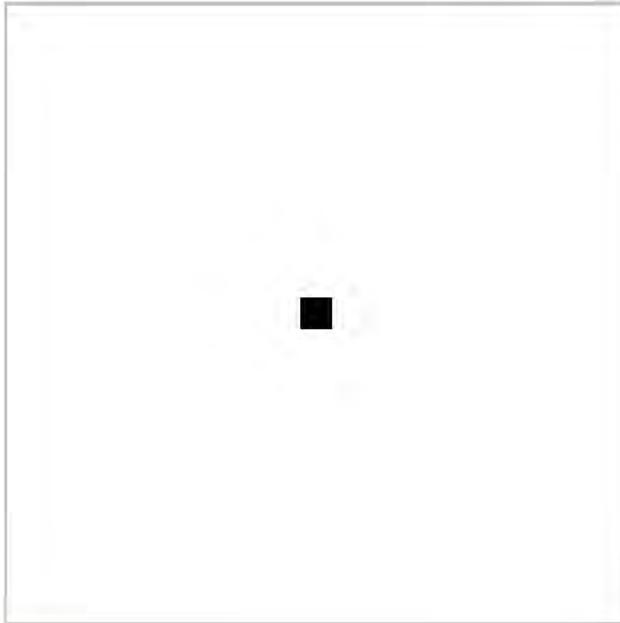


10:49 AM

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

11:24 AM

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



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[Forgot password](#)

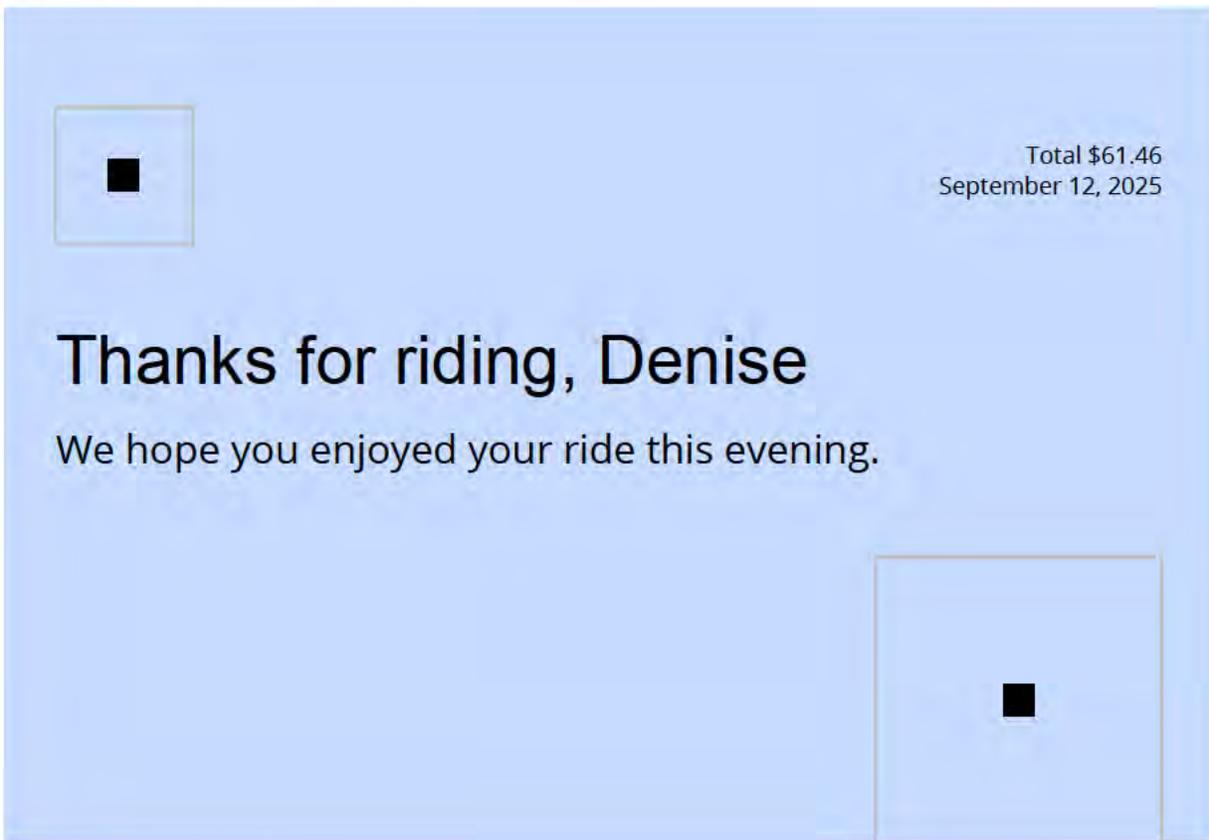
[Privacy](#)

From: [REDACTED]
To: [REDACTED]
Subject: Fw: Your Friday evening trip with Uber
Date: Friday, September 12, 2025 11:11:16 PM

Uber airport DFW to hotel

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Friday, September 12, 2025 11:07:10 PM
To: [REDACTED]
Subject: Your Friday evening trip with Uber

A light blue rectangular receipt card. In the top left corner, there is a small square icon with a black dot inside. In the top right corner, the text reads "Total \$61.46" and "September 12, 2025". The main body of the card contains the text "Thanks for riding, Denise" in a large, bold font, followed by "We hope you enjoyed your ride this evening." in a smaller font. In the bottom right corner, there is a large square icon with a black dot inside, which is a placeholder for a QR code or another image.

Total \$61.46
September 12, 2025

Thanks for riding, Denise
We hope you enjoyed your ride this evening.

Total **\$61.46**

Base Fare	\$4.59
Trip fare	\$49.96

Subtotal	\$54.55
DFW Airport Surcharge	\$4.00
Dallas Fort Worth Airport Terminal Toll <input type="checkbox"/>	\$2.00
Texas Regulatory Recovery Fee	\$0.91

[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 Hasib

4.95 Rating

Has passed a multi-step safety screen

Rate or tip

Issued on behalf of Hasib

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

[Learn more](#)

Comfort 10.72 miles | 15 minutes

10:51 PM
2040 International Pkwy, Dallas, TX 75261, US

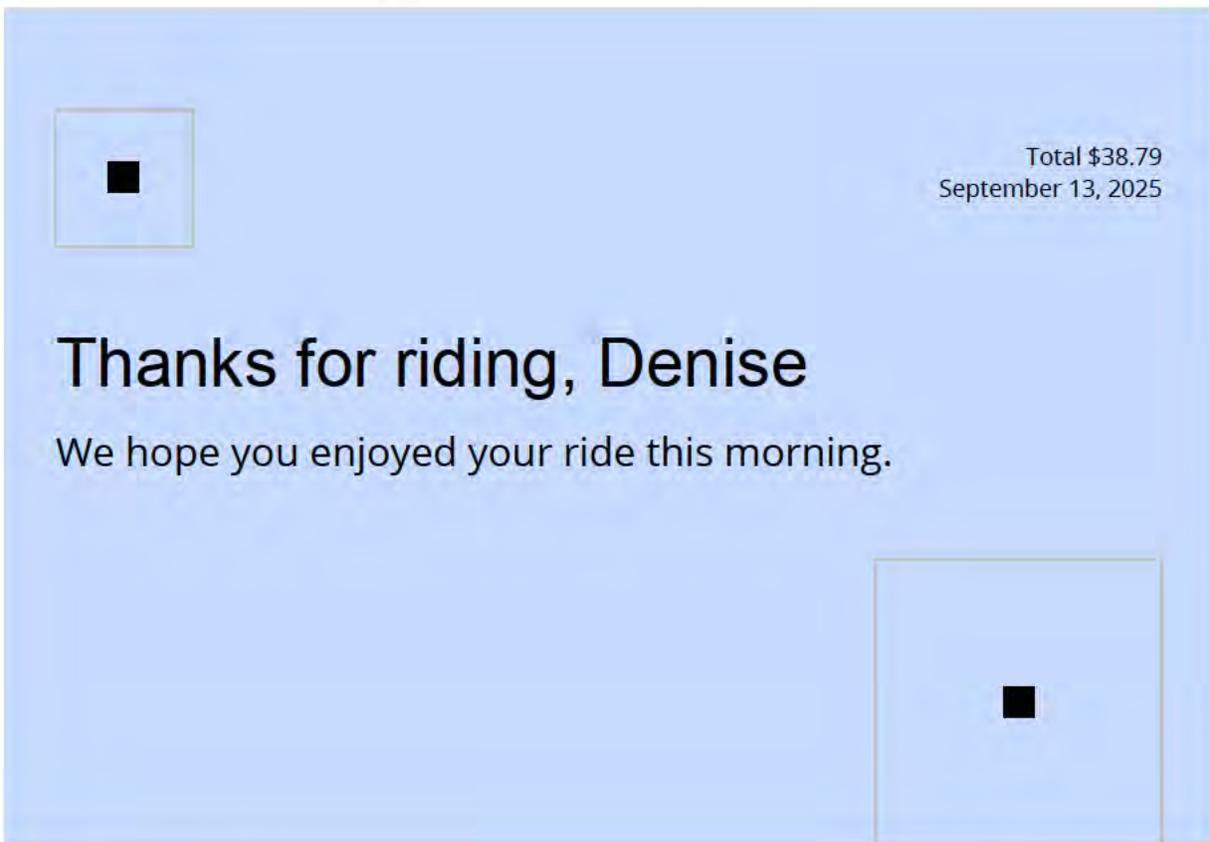
11:06 PM
[REDACTED]

From: [REDACTED]
To: [REDACTED]
Subject: Fw: Your Saturday morning trip with Uber
Date: Saturday, September 13, 2025 7:15:42 AM

uber from hotel to DFW

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, September 13, 2025 6:45:54 AM
To: [REDACTED]
Subject: Your Saturday morning trip with Uber



A light blue rectangular receipt card with a thin border. In the top left corner, there is a small square placeholder with a black dot. In the top right corner, the text reads "Total \$38.79" and "September 13, 2025". The main body of the card contains the text "Thanks for riding, Denise" in a large, bold font, followed by "We hope you enjoyed your ride this morning." in a smaller font. In the bottom right corner, there is a larger square placeholder with a black dot.

Total **\$38.79**

Trip fare \$28.91

Subtotal	\$28.91
Booking Fee <input type="checkbox"/>	\$3.31
DFW Airport Surcharge	\$4.00
Dallas Fort Worth Airport Terminal Toll <input type="checkbox"/>	\$2.00
Texas Regulatory Recovery Fee	\$0.57

Payments

	\$38.79
--	---------

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You rode with Oliver

4.99 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

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

[Learn more](#)

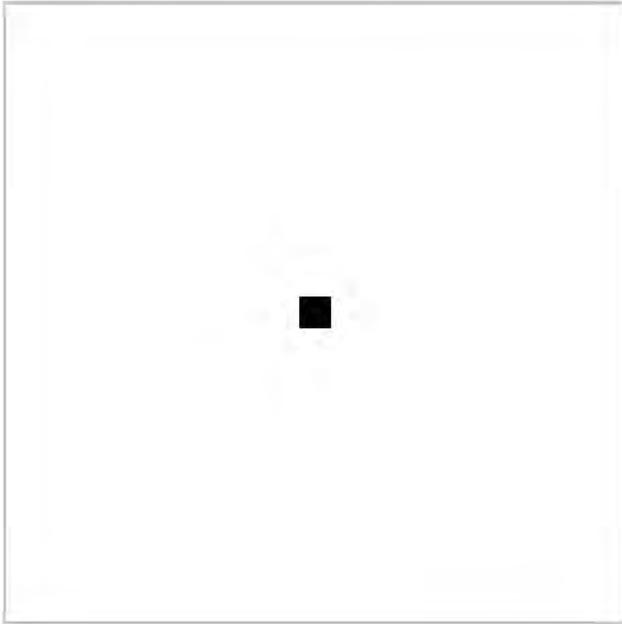
Comfort 5.69 miles | 9 minutes

 6:35 AM



6:45 AM

Terminal D, Dallas Fort Worth International Airport (DFW), DFW
Airport, TX 75261, US



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[Forgot password](#)

[Privacy](#)

From: [REDACTED]
To: [REDACTED]
Subject: Fw: Nando's PERi-PERi Order Received
Date: Thursday, September 11, 2025 7:32:57 PM

Get [Outlook for iOS](#)

From: US Nando's Peri Peri Online Ordering <no-reply@nandosperiperi.com>
Sent: Thursday, September 11, 2025 7:02:49 PM
To: Denise Rodriguez <[REDACTED]>
Subject: Nando's PERi-PERi Order Received



STREETERVILLE

227 E. Ontario St, Chicago, IL 60611

(312) 488-6551

Order # 38036274793054208

(Note: You do not need this number to pickup)

Customer Name: Denise Rodriguez
Customer Email: [REDACTED]
Customer Contact Number: [REDACTED]
Payment Method: [REDACTED] **Amount: \$20.76**

ORDER FOR PICKUP

Order ready at **7:11 PM**, TODAY (THURSDAY, 9/11/2025)

Tell us how we did today by filling out this survey and you could win Nando's for a year:
<https://peri.io/streeter>

1 x 6 PERi-PERi Wings with PERi Ranch	(1 x \$9.49)	=	\$9.49
• 1 x Medium			
• 1 x Extra PERi Ranch	(1 x \$1.00)	=	\$1.00
1 x PERi Chips with PERinaise			
• 1 x Large PERi Chips with PERinaise	(1 x \$5.89)	=	\$5.89
SUBTOTAL			\$16.38
TAX			\$1.92
TIP			\$2.46

TOTAL

\$20.76

Thank you for ordering with us.

Note: Add no-reply@nandosperiperi.com to your safe-senders list so that you are sure to receive our messages.
For order issues, please contact STREETERVILLE at (312) 488-6551.
Order placed at 7:02 PM

From: [REDACTED]
To: [REDACTED]
Subject: Fw: Nando's PERi-PERi Order Received
Date: Wednesday, September 10, 2025 6:53:10 PM

Get [Outlook for iOS](#)

From: US Nando's Peri Peri Online Ordering <no-reply@nandosperiperi.com>
Sent: Wednesday, September 10, 2025 6:28:17 PM
To: Denise Rodriguez [REDACTED]
Subject: Nando's PERi-PERi Order Received



STREETERVILLE

227 E. Ontario St, Chicago, IL 60611

(312) 488-6551

Order # 38012525502169088

(Note: You do not need this number to pickup)

Customer Name:

Denise Rodriguez

Customer Email:

[REDACTED]

Customer Contact Number:

[REDACTED]

Payment Method: [REDACTED] **Amount: \$26.34**

ORDER FOR PICKUP

Order ready at **6:40 PM**, TODAY (WEDNESDAY, 9/10/2025)

Tell us how we did today by filling out this survey and you could win Nando's for a year:

<https://peri.io/streeter>

1 x Spicy Chicken Caesar Wrap	(1 x \$10.00)	=	\$10.00
• 1 x One Side	(1 x \$2.99)	=	\$2.99
• 1 x PERi Chips with PERinaise	(1 x \$1.00)	=	\$1.00
• 1 x Honey Lavender Lemonade 32oz	(1 x \$6.79)	=	\$6.79
SUBTOTAL			\$20.78
TAX			\$2.44
TIP			\$3.12

TOTAL

\$26.34

Thank you for ordering with us.

Note: Add no-reply@nandosperiperi.com to your safe-senders list so that you are sure to receive our messages.
For order issues, please contact STREETERVILLE at (312) 488-6551.
Order placed at 6:28 PM

From: [REDACTED]
To: [REDACTED]
Subject: Fw: Your Tuesday evening order with Uber Eats
Date: Wednesday, September 10, 2025 6:48:47 AM

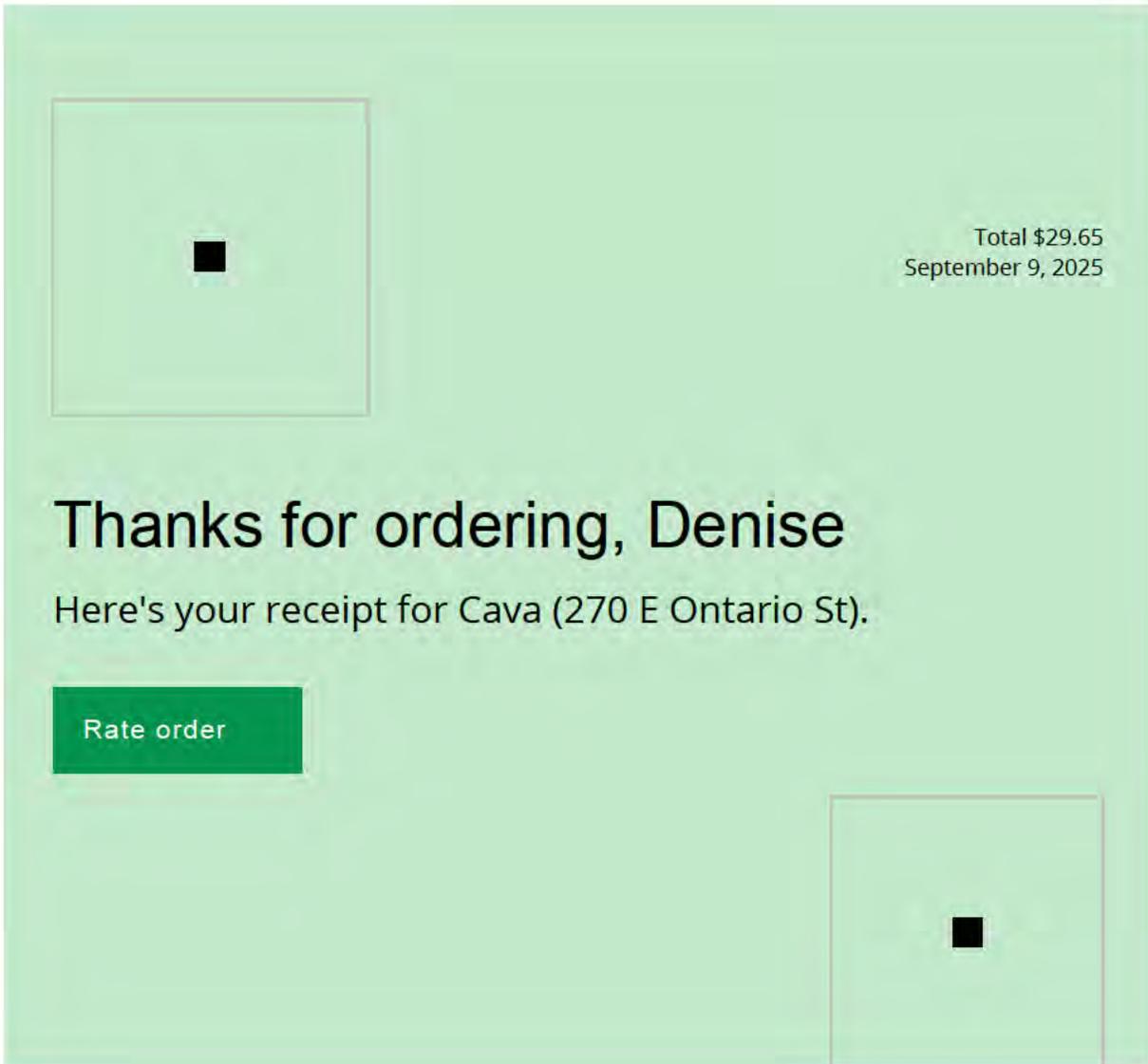
Get [Outlook for iOS](#)

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>

Sent: Tuesday, September 9, 2025 8:30:10 PM

To: [REDACTED]

Subject: Your Tuesday evening order with Uber Eats



Total \$29.65
September 9, 2025

Thanks for ordering, Denise

Here's your receipt for Cava (270 E Ontario St).

[Rate order](#)

Total

\$29.65

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

Payments



\$29.65

[Switch Payment Method >](#)

You ordered from Cava (270 E Ontario St)

Delivered to

243 E Ontario St, Chicago, IL 60611, US



Delivered by JORDAN



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

Potbelly Sandwich Shop
www.potbelly.com
277 E. Ontario
Phone
(312) 337-6438

Host:
Order 425

09/10/2025
11:58 AM
40029

DR3 Chicken Salad	9.69
Chips + Drink	4.39
Smartwater	1.10

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

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

010 009 400 300 110 696 62

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

Subtotal	15.18
Total Tax	1.78
Taken Care Total	16.96
	16.96

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

--- Check Closed ---

1331

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code:

Expires in 30 days

Survey Code:

26777-13310-91225-17578-00135-9

McDonald's Restaurant #26777
O'HARE TERMINAL 3 CONC H/K APEX
Chicago, IL 60666
TEL# (773) 462-0123

Thank You Valued Customer

KS# 13
Side1

09/12/2025 05:57 PM
Order 31

PAID

1 10 McNuggets	7.29
2 S&S Sauce	
1 L French Fries	4.87
Subtotal	12.16
Tax	1.43
Take-Out Total	13.59
Cashless	13.59
Change	0.00

MER# 987620
CARD ISSUER

ACCOUNT#

TRANSACTION AMOUNT 13.59
CONTACTLESS
AUTHORIZATION CODE - 828760
SEQ# 048913
AID: A000000025010901

Now Hiring
From \$18 to \$18.50/Hr
Text IL227 to 38000



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

SALE TRANSACTION

6689528	Lindor Milk 3 pack	\$4.99
3569822	BARE FRUIT FUJI & RED	\$10.99
3977314	SMARTFOOD XVL POPCORN	\$3.99

SALES TAX \$19.97 @ 2.25% \$0.45

Items in Transaction:3

Balance to pay \$20.42

\$20.42

AMOUNT:USD \$20.42

CARD [REDACTED] CTLS EMV

APPROVAL CODE:861102

AID:A000000025010901

TVR:0000008000

IAD:06030103A20102

TSI:E800

ARC:00

APPLICATION CRYPTOGRAM:C689F8178C8C2F61

APPLICATION PREFERRED NAME:

APPLICATION LABEL:AMEX CREDIT

HUDSON

The Traveler's Best Friend
 Customer Service Inquiries

www.hudsongroup.com/customers

Return Policy

www.hudsongroup.com/return-policy

Today you were served by SCOOP

STORE TILL OP NO. TRANS. DATE

0851 4 H9876 78178 09-12-25 14:48



9990208510040781781



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

SALE TRANSACTION

3568340	GLACEAU SMRT WTR 700	\$5.99
BTLWTR	\$5.99 @ 0.8347%	\$0.05
SALES TAX	\$5.99 @ 2.25%	\$0.13

Items in Transaction: 1
 Balance to pay \$6.17
 [REDACTED] \$6.17

AMOUNT: USD \$6.17
 CARD [REDACTED] TLS EMV
 APPROVAL CODE: 896131
 AID: A000000025010901
 TVR: 0000008000
 IAD: 06030103A20102
 TSI: E800
 ARC: 00
 APPLICATION CRYPTOGRAM: D15D0129EB4855DD
 APPLICATION PREFERRED NAME:
 APPLICATION LABEL: AMEX CREDIT

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

Today you were served by SCOOP

STORE	TILL	OP NO.	TRANS.	DATE
0851	4	H9876	78179	09-12-25 14:49



9990208510040781798

Aloft Chicago Mag Mile
ReFuel

243 E Ontario St.
Chicago, IL 60611

Contact Us: (312) 429-6600

945430098 Daniel R.

CHK 26233

GST 1

9/11/2025

1 Rice Krispy	2.50
1 Chobani	3.00
1 LIFE WATER 500 ml	4.00

Subtotal \$9.50

Sales Tax \$1.12

Payment \$10.62

Change Due \$0.00

\$10.62

Check Closed -----

9/11/2025 7:31 PM

INSHOP

Jimmy Johns #850
3506 South State St
773-302-8111

09-11-2025 Chk# 62 Open 11:58 AM
Tkr 172 Reg# 1 11:58 AM

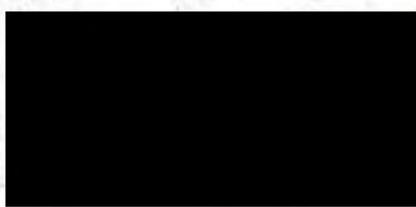
Regular Favorite Combo 12.99
..#7 Spicy Italian
NO tomatoes

~~Regular Combo~~
~~Bottled Water~~

Subtotal 12.99
Sales Tax (10.75%) 1.40

Total \$ 14.39

***** PAID *****



Amt: 16.39 Tip: 2.00

INSHOP

Order Taker: Russell

Chk# 62

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

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

CHK 707433
09/11/2025 12:47 PM
XXX9540 Drawer: 2 Reg: 2

Cafe To Go
Order

Gr Americano 4.65
Decaf
Pumpkn Cf 1.25

Subtotal 5.90
Discounts 0.00
Tax 10.75% 0.63
Gratuity 1.00
Total 7.53
Change Due 0.00

Payments

 7.53

Card Entry: CONTACTLESS
Trans Type: SALE
App Label: AMEX CREDIT
Auth: 852781
AID: A00000002501
TVR: 0000008000
TSI: A800

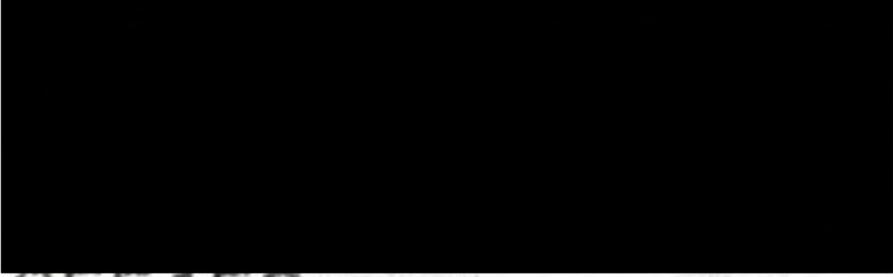
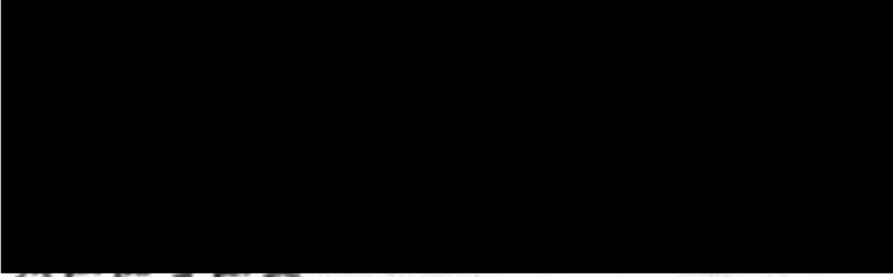
----- Check Closed -----
09/11/2025 12:47 PM

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

Aloft Chicago Mag Mile
ReFuel

243 E Ontario St.
Chicago, IL 60611

Contact Us: (312) 429-6600
9/9/2025 7:21 PM

Check: CHK 25953
Server: 945430095 Alicia J.
Card Type: 
Acct Num: 
Auth Code: 855152

Amount: \$16.76



MFE 154 Expi & Aima
 2500 SOUTH BICENTENIAL B
 MCALLEN, TX 78503
 4077907694
 www.oakwells.com

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

ORDER: 0037704
Dine In

Cashier: Alyssa H.
 09-Sep-2025 10:31:54A

Transaction **330023**

1 Eclipse Winterfrost 18pc	\$3.79
1 Lifewtr Liter	\$6.79

Subtotal **\$10.58**

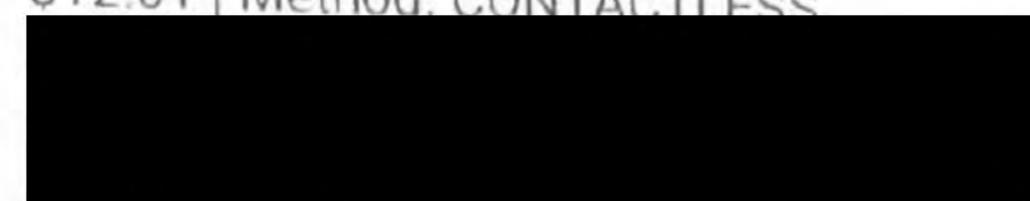
Newspapers No Tax	0%	\$0.00
MB TX State Tax	6.25%	\$0.42
TX State Tax	6.25%	\$0.66
Groceries No Tax	0%	\$0.00
MB City Tax	2%	\$0.14
No Tax	0%	\$0.00
Bev No Tax	0%	\$0.00
City Tax	2%	\$0.21
OTC Drugs No Tax	0%	\$0.00
Total Taxes		\$1.43

Total **\$12.01**

CREDIT CARD SALE \$12.01
 AMEX 4079

Retain this copy for statement validation
 Station: AS Explorer 1

09-Sep-2025 10:32:09A
 \$12.01 | Method: CONTACTLESS



MID: *****5885
 AID: A000000025010901
 AthNtwkNm: AMEX

We would love to hear from you!
 Compliments, Questions, Concerns? - Please
 contact us - Info@TailwindConcessions.com
 1-866-578-7355 *All electronics are
 non-refundable*

Online: <https://clover.com/p/MDGFT4JZ0BWVM>



MDGFT4JZ0BWVM

Clover ID: 7YDSGA9APG9W2
 Payment MDGFT4JZ0BWVM

Clover Privacy Policy
<https://clover.com/privacy>



September 13, 2025

Session Details

Location: McAllen Airport
 Date: September 13, 2025

Vehicle

License Plate: 

Session Information

Lot: Long Term Zone
 Start time: Sep 9, 2025, 10:14 AM CDT
 End Time: Sep 13, 2025, 9:56 AM CDT

Payment Details

Invoice Number: RUP4REPS73
 Payment Method: Card ending in 
 Total Paid: \$40

 Text receipt

 Email receipt



INVOICE

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

Invoice Date	Invoice Number
10/3/2025	2025-009
Billing Period From:	Billing Period To:
9/1/2025	9/30/2025

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	
9/2/2025	9/2/2025	Reviewed Emails from Ofc. Claire Sheahan, Edward Stanford, Anthony-Ray Sepulveda, Cynthia Linzy, Maggie Hickey, and Monique Jenkins	0.25	Add	Del
9/2/2025	9/2/2025	IMR-13 Site Visit Prep	0.5	Add	Del
9/3/2025	9/3/2025	Weekly Supervision Meeting with Analyst Monique Jenkins	0.5	Add	Del
9/3/2025	9/3/2025	IMT/OAG Monthly Supervision Check-In	0.5	Add	Del
9/3/2025	9/3/2025	Supervision Bi-Weekly Check-In with CPD	0.5	Add	Del
9/3/2025	9/3/2025	IMR-13 Site Visit Prep	3	Add	Del
9/3/2025	9/3/2025	IMT OWS/Data/Supervision Crossover Meeting	0.75	Add	Del
9/4/2025	9/4/2025	Reviewed Unity of Command and Span of Control Training Curriculum	1.5	Add	Del
9/4/2025	9/4/2025	Chicago IMT Internal Meeting- Supervision	0.5	Add	Del
9/4/2025	9/4/2025	Reviewed Emails from Maggie Hickey, Anthony-Ray Sepulveda, Cynthia Linzy, and Officer Claire Sheahan	0.25	Add	Del
9/4/2025	9/4/2025	Call with Sgt. Greenwood Regarding Unity of Command and Span of Control Training	0.25	Add	Del
9/5/2025	9/5/2025	Reviewed IMT Productions for September 4, 2025	0.5	Add	Del
9/5/2025	9/5/2025	Reviewed IMT Tracker Updates for September 5, 2025	0.25	Add	Del
9/5/2025	9/5/2025	IMR-13 Site Visit Prep	3	Add	Del
9/5/2025	9/5/2025	Reviewed Emails from Edward Stanford, Chief Rodney Monroe, Bridgette Clements, Julie Solomon, Laura Kunard, and Monique Jenkins	0.25	Add	Del
9/5/2025	9/5/2025	Call with Chief Rodney Monroe Regarding EISS Scope of Work/Project Plan	0.25	Add	Del
9/5/2025	9/5/2025	Review of EIS Project Plan Draft and Scope of Work	0.5	Add	Del
9/6/2025	9/6/2025	IMR-13 Site Visit Prep	1.5	Add	Del
9/8/2025	9/8/2025	IMR-13 Site Visit Prep Call with Laura Kunard Regarding EISS	0.5	Add	Del
9/8/2025	9/8/2025	IMR-13 Site Visit Prep	1.5	Add	Del
9/8/2025	9/8/2025	Reviewed Emails from Laura Kunard, Cynthia Linzy, Cmdr. Roderick Watson, Anthony-Ray Sepulveda, and Monique Jenkins	0.25	Add	Del
9/9/2025	9/9/2025	Consent Decree Status Hearing	1.75	Add	Del
9/9/2025	9/9/2025	IMR-13 Site Visit- 017th District Visit	1.5	Add	Del
9/9/2025	9/9/2025	IMR-13 Site Visit- IMT Training/Meeting	3	Add	Del
9/10/2025	9/10/2025	IMR-13 Site Visit- CPD/IT Admin	2	Add	Del
9/10/2025	9/10/2025	IMR-13 Site Visit- Executive Sponsor Meeting	2	Add	Del
9/10/2025	9/10/2025	IMR-13 Site Visit- OCPR Meeting with Allyson Clark-Henson	1	Add	Del
9/10/2025	9/10/2025	IMR-13 Site Visit- UoF/SoC Pilot Evaluation Committee Meeting	1	Add	Del
9/10/2025	9/10/2025	IMR-13 Site Visit- Annual Instructor Performance Evaluation Meeting	1	Add	Del
9/10/2025	9/10/2025	IMR-13 Site Visit- Prep for Superintendent Meeting	0.5	Add	Del
9/10/2025	9/10/2025	IMR-13 Site Visit- Randomized Sergeants of the 006th District Focus Group	1.5	Add	Del
9/11/2025	9/11/2025	IMR-13 Site Visit- Executive Sponsor Meeting	1	Add	Del
9/11/2025	9/11/2025	IMR-13 Site Visit- Randomized Sergeants of the 014th District Focus Group	1.5	Add	Del
9/11/2025	9/11/2025	IMR-13 Site Visit- District Captain of the 014th District Meeting	1	Add	Del
9/11/2025	9/11/2025	IMR-13 Site Visit- Discussion with Superintendent	1.5	Add	Del
9/11/2025	9/11/2025	IMR-13 Site Visit- Prep for EISS Updates Meeting	0.5	Add	Del
9/12/2025	9/12/2025	IMR-13 Site Visit- EISS Updates Meeting	0.5	Add	Del
9/12/2025	9/12/2025	IMR-13 Site Visit- Final Debriefing	1.5	Add	Del
9/12/2025	9/12/2025	Reviewed Emails from Laura Kunard, Steve Rickman, Rodney Monroe, Elena Meth, Cynthia Linzy, Edward Stanford, Roderick Watson, Anthony-Ray Sepulveda, and Monique Jenkins	0.25	Add	Del
9/16/2025	9/16/2025	Reviewed IMT Productions for September 11, 2025	0.5	Add	Del
9/16/2025	9/16/2025	Reviewed IMT Tracker Updates for September 12, 2025	0.25	Add	Del
9/16/2025	9/16/2025	Reviewed Emails from Allan Slagel, Edward Stanford, Bridgette Bryson, Heleana Melendez, Kaitlin Klamann, and Officer Claire Sheahan	0.25	Add	Del
9/16/2025	9/16/2025	IMT ISR/UoF/Supervision Crossover Meeting	1	Add	Del
9/16/2025	9/16/2025	Reviewed IMT Notes: ¶1668 September 8, 2025 Monthly Meeting	1.25	Add	Del
9/17/2025	9/17/2025	IMT/OAG Supervision IMR-13 Site Visit Debrief	1	Add	Del

9/17/2025	9/17/2025	Weekly Supervision Meeting with Analyst Monique Jenkins	0.25	Add	Del	
9/17/2025	9/17/2025	Supervision Biweekly Check-In with CPD	0.75	Add	Del	
9/18/2025	9/18/2025	Chicago IMT Internal Meeting- Supervision	0.25	Add	Del	
9/18/2025	9/18/2025	Reviewed and Commented on CPDs Production of General Order G01-09 Supervisory Responsibilities Two-Year Review	1.5	Add	Del	
9/18/2025	9/18/2025	Reviewed and Commented on CPDs 2026 Annual Use of Force Training - ATIR	2	Add	Del	
9/18/2025	9/18/2025	Call with AD Lakesha Royal	0.5	Add	Del	
9/19/2025	9/19/2025	Weekly Supervision Meeting with Analyst Monique Jenkins	0.5	Add	Del	
9/19/2025	9/19/2025	Reviewed IMT Productions for September 18, 2025	0.5	Add	Del	
9/19/2025	9/19/2025	Reviewed IMT Tracker Updates for September 19, 2025	0.25	Add	Del	
9/19/2025	9/19/2025	Call with Bridgette Bryson Regarding General Order G01-09 Supervisory Responsibilities Two-Year Review	0.25	Add	Del	
9/19/2025	9/19/2025	Call with Commander Roderick Watson Regarding Supervisor's Management Log	0.25	Add	Del	
9/22/2025	9/22/2025	IMT Bi-Weekly Check-in with Executive Sponsor	0.5	Add	Del	
9/22/2025	9/22/2025	Reviewed and Commented on E05-01, Performance Evaluations of All Sworn and Civilian Members Below the Rank of Superintendent	1	Add	Del	
9/25/2025	9/25/2025	Weekly Supervision Meeting with Analyst Monique Jenkins	0.5	Add	Del	
9/25/2025	9/25/2025	Reviewed Emails from Cassandra Deck-Brown, Anthony-Ray Sepulveda, Laura Kunard, Monique Jenkins, Jai Williams, and Cynthia Linzy	0.25	Add	Del	
9/25/2025	9/25/2025	Reviewed IMT No Objection Notice for Unity of Command and Span of Control Training Curriculum	0.25	Add	Del	
9/25/2025	9/25/2025	Call with Chief Rodney Monroe Regarding Unity of Command and Span of Control	0.25	Add	Del	
9/25/2025	9/25/2025	IMT/OAG Supervision Monthly Call	0.5	Add	Del	
9/25/2025	9/25/2025	Chicago IMT Internal Meeting- Supervision	0.25	Add	Del	
9/25/2025	9/25/2025	Monthly IMT/OAG: Data Collection, Analysis, and Management Call	0.5	Add	Del	
9/25/2025	9/25/2025	Reviewed IMT Productions for September 25, 2025	0.5	Add	Del	
9/26/2025	9/26/2025	Reviewed IMT Tracker Updates for September 26, 2025	0.25	Add	Del	
9/26/2025	9/26/2025	Monthly Chicago IMT Associate Monitor Meeting	1.5	Add	Del	
9/26/2025	9/26/2025	Call with Chief Rodney Monroe Regarding Unity of Command and Span of Control, PES, Training, and Executive Sponsors	0.5	Add	Del	
9/29/2025	9/29/2025	Reviewed Emails from Laura Kunard, Edward Stanford, Elana Meth, Allyson Clark-Henson, Monique Jenkins, Jai Williams, and Helana Melendez	0.25	Add	Del	
9/29/2025	9/29/2025	Call with Michael Dirden Regarding Accountability and Transparency/Supervision Crossover Paragraphs	0.5	Add	Del	
9/29/2025	9/29/2025	Reviewed and Documented the Accountability and Transparency Paragraphs Related to Supervision Intersecting Paragraphs	1	Add	Del	
			Total Hours	59.75	Rate	\$165
			TOTAL LABOR:		9,858.75	

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
9/9/2025	9/12/2025	Airfare	Round-trip Airfare on United Airlines	1	\$326.97	\$326.97	Add Delete
9/9/2025	9/12/2025	Lodging	Lodging at aLoft Hotel	3	\$421.47	\$1,264.41	Add Delete
9/9/2025	9/9/2025	Transportation	Lyft Rideshare from Airport to Hotel	1	\$52.65	\$52.65	Add Delete
9/10/2025	9/10/2025	Meal	Lunch at Jimmy Johns	1	\$16.71	\$16.71	Add Delete
9/10/2025	9/10/2025	Meal	Dinner at Ed Debevic's	1	\$28.00	\$28.00	Add Delete
9/11/2025	9/11/2025	Transportation	Lyft Rideshare from CPD-HQ to Hotel	1	\$26.94	\$26.94	Add Delete
9/11/2025	9/11/2025	Meal	Dinner at Timothy O'Toole's	1	\$28.00	\$28.00	Add Delete
9/12/2025	9/12/2025	Transportation	Lyft Rideshare from CPD-HQ to Airport	1	\$50.34	\$50.34	Add Delete
9/12/2025	9/12/2025	Transportation	Lyft Rideshare from Airport to Home	1	\$62.99	\$62.99	Add Delete

Subtotal Travel/ODC's **\$1,857.01**

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:

\$11,715.76

Invoice Comments/Notes:

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



Signature

10/3/2025

Date

Reset Form

Save Form

Flight 1 of 2 UA2307 Class: United Economy (L)

Tue, Sep 09, 2025
10:30 AM
Washington, DC, US (DCA)

Tue, Sep 09, 2025
11:46 AM
Chicago, IL, US (ORD)

Flight 2 of 2 UA2306

Class: United Economy (T)

Fri, Sep 12, 2025
12:02:00 PM
Chicago, IL, US (ORD)

Fri, Sep 12, 2025
05:01 PM
Washington, DC, US (DCA)

Traveler Details

DURHAM/ALFRED

Ticket number: [REDACTED]
Frequent Flyer: [REDACTED] Premier Silver

Seats: DCA-ORD —
ORD-DCA —

Purchase Summary

Method of payment: [REDACTED]
Date of purchase: [REDACTED]

Airfare:	275.69
J.S. Transportation Tax:	20.68
Passenger Civil Aviation Security Service Fee:	11.20
J.S. Flight Segment Tax:	10.40
J.S. Passenger Facility Charge:	9.00

Total Per Passenger: 326.97 USD

Total: 326.97 USD

Aloft Chicago Mag Mile
 243 East Ontario St
 Chicago, IL 60611
 United States
 Tel: 312-429-6600



ALFRED DURHAM
 AR2966 - ArentFox Schiff Room Block

Page Number : 1 Invoice Nbr : 1000235850
 Guest Number : 308904
 Folio ID : A
 Arrive Date : 09-SEP-25 12:18
 Depart Date : 12-SEP-25 12:00
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :
 [REDACTED]

Tax ID :
 aloft Mag Mile CHIAA SEP-12-2025 03:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
09-SEP-25	RT1415	Room Chrg - Gp - Corporate	359.00	
09-SEP-25	RT1415	State Tax	42.72	
09-SEP-25	RT1415	County Tax	3.59	
09-SEP-25	RT1415	City Tax	16.16	
10-SEP-25	RT1415	Room Chrg - Gp - Corporate	359.00	
10-SEP-25	RT1415	State Tax	42.72	
10-SEP-25	RT1415	County Tax	3.59	
10-SEP-25	RT1415	City Tax	16.16	
11-SEP-25	RT1415	Room Chrg - Gp - Corporate	359.00	
11-SEP-25	RT1415	State Tax	42.72	
11-SEP-25	RT1415	County Tax	3.59	
11-SEP-25	RT1415	City Tax	16.16	
SEP-12-2025 AX				-1264.41
		** Total	1264.41	-1264.41
		*** Balance	0.00	

Continued on the next page

lyft

YOUR RIDE TO 252 E ONTARIO ST ON SEPTEMBER 9, 2025 AT 11:34 AM

Thanks for riding with Marcel!

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

\$52.65

Standard fare (17.97mi, 40m 33s)	\$39.02
City of Chicago Fee	\$1.13
Downtown Zone Surcharge	\$1.50
City of Chicago Accessibility Fee	\$0.10
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
Tip	\$5.00

lyft

YOUR RIDE TO 230 E ON SAUND ON SEPTEMBER 11, 2025 AT 8:39 PM

Thanks for riding with Cristian!

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

\$26.94

3mi fare (5.99mi, 28m 17s)	\$19.21
Downtown Zone Surcharge	\$1.50
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13
Tip	\$5.00

lyft

YOUR RIDE TO 1000 W WYHARE AVE ON SEPTEMBER 12, 2025 AT 10:31 AM

Thanks for riding with Angell

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

\$50.34

XL fare (25.05mi, 34m 26s)	\$41.60
Priority Pickup Upgrade	\$2.51
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13
Tip	\$5.00
Promotion	-\$3.00

lyft

YOUR RIDE TO [REDACTED] ON SEPTEMBER 12, 2025 AT 5:27 PM

Thanks for riding with Mohammad Zubair!

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

\$62.99

Green fare (18.62mi, 51m 48s)	\$57.99
Tip	\$5.00

Your trip



Tia's & Tia's
822 N Fairbanks Ct
Chicago, IL 60611

Server: Cassie #
Check #070 Table #
Guest Count: 3
Ordered: 8/10/05 7:11 PM

1 Diet Coke \$3.75
1 10 Bone In Wings \$19.00
M12
Blue Cheese
1 Irish Nachos \$10.00
1 Green Devil's Egg Flight \$6.00
W First

Subtotal: \$48.75
Credit Card Surcharge (2.88%) \$1.40
Tax \$5.55
Tip \$9.00
Total: \$84.70

Transaction Type Sale
Authorization Approved
Approval Code 86492
Payment ID 040420120
Application ID 40000002510001
Application Label AMERICAN EXPRESS
Terminal ID 26104620000000
Merchant ID 00000000
Card Reader ALFRED DURVAH

Powered by Fiserv



Ed Debevic's Drive
88 East Ohio Street
Chicago, IL 60611

Server: Cassie # Table #
Check #01 Guest Count: 1
Ordered: 8/10/05 7:29 PM

1 Sliders \$18.95
2x Deeburger w/cheese
882 pork slider
1687 8oz 8oz
1x16 chicken cards \$8.95
1 Soft drink \$3.95

Subtotal: \$29.85
State & Local Tax \$3.50
Total: \$33.35

Transaction Type Sale
Authorization Approved
Approval Code 86265
Payment ID gnt/049020
Application ID 40000002510001
Application Label AMERICAN EXPRESS
Terminal ID 26104620000000
Merchant ID 00000000
Card Reader ALFRED DURVAH

Amount \$33.35
+ Tip: 6.00
= Total: 39.35

ALFRED DURVAH



Save \$100
Use Code IN100
8/10/05 12:34 PM
8/10/05 12:34 PM

Trashed Combo
Ultimate Steak
10oz 10oz
10oz hot
10oz cheese
Subtotal: 15.00
Sales Tax (10.75%) 1.62
Total: 16.71

*** PAID ***
16.71 Tip: 2.00

INSHOP
Server Taker: Cassandra

CHK# 775
To let us know how we did, call
teller
Delivery charges are not distributed
to employees as tips.
Look up your Freesty Test Rewards at
jimbob.com
Not a member? Sign up on the web

INVOICE

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

Invoice Date	Invoice Number
10.3.25	0925-01
Billing Period From:	Billing Period To:
9/1/2025	09/30/2025

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	
9/3/2025	9/2/2025	A&T Weekly Meeting	0.25	Add	Del
9/9/2025	9/9/2025	IMT Training/Meeting - Remote	2	Add	Del
9/11/2025	9/11/2025	UOF -COPA meeting-Remote	0.5	Add	Del
9/17/2025	9/17/2025	A&T Weekly Meeting	0.5	Add	Del
9/20/2025	9/20/2025	Prod Review Notice of Allegations, 2021/2026 litigation reports, ILETSB Notification and Policy, CPD Annual Report	5	Add	Del
9/22/2025	9/22/2025	CPD Monthly meeting	0.5	Add	Del
9/26/2025	9/26/2025	Associate Monitor Monthly meeting	1.5	Add	Del
9/27/2025	9/27/2025	Police Board Training Plan & Paragraphs review	0.5	Add	Del
9/29/2025	9/29/2025	Supervision - A&T crossover meeting	0.5	Add	Del
				Add	Del
				Add	Del
				Add	Del
Total Hours			11.25	Rate	\$150.00
TOTAL LABOR:					\$1,687.50

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$1,687.50

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.)

2c32018d-
ea62-4582-8add-3dc807369855

Digitally signed by 2c32018d-
ea62-4582-8add-3dc807369855
Date: 2025.10.03 12:08:23 -05'00'

Signature

Date

Reset Form

Save Form

Vendor Name: Tipping Point Solutions, LLC
 Remit to Address: _____
 Contact Name: Cassandra Deck-Brown
 Phone: _____
 Email: _____
 Invoice Date: 10/4/2025
 Invoice Number: 2025-0009
 Billing Period: 09/01/2025 to 09/30/2025
 Bill to: Schiff Hardin LLP, 233 S. Wacker Drive, Suite 7110, Chicago, IL 60606 - MHickey@schiffhardin.com

\$8,621.25 (fees)
\$2,084.11 (expenses)
\$10,705.36 total

Chicago Consent Decree		
Date of Service	Description of Work	Hours
09/01/2025	Review of IMR13 Site Visit	.50
09/02/2025	IMT Weekly Meeting – Discussion on IMR13 Site Visit	.50
09/02/2025	Review of ¶385 and prepared a response	.75
09/02/2025	Production Review: OWS Support Plan Response	1.00
09/02/2025	Executive Sponsor Meeting	1.00
09/03/2025	OWS/Data/Supervision Meeting	1.00
09/03/2025	Production Review: Column Case Update	.50
09/03/2025	Production Review: Pre-Service Promotional Training for Lieutenants	4.00
09/05/2025	Production Review: Confidentiality Signage & EAP Services	.50
09/09/2025	IMR13 Site Visit: IST Supervisor Training Classroom Observation	3.50
09/09/2025	IMR13 Site Visit: Associate Monitors Meeting @ ArentFox	3.00
09/10/2025	IMR13 Site Visit: IT Training & Update, Ex. Sponsor Mtgs & Candlelight Vigil	8.00
09/11/2025	IMR13 Site Visit: District Station Visits, OWLs, Ex. Sponsor Mtgs.	5.00
09/12/2025	IMR13 Site Visit: Debriefs	4.00
09/16/2025	Ex. Sponsor Meeting	1.00
09/16/2025	Preparation for Ex. Sponsor Meeting and IMR13 Site Notes Compilation	3.25
09/23/2025	IMT/OAG Monthly Meeting	.50
09/23/2025	IMT Weekly Meeting & Follow-up – IMR13 Draft 2	1.00
09/23/2025	Monthly IMT/OAG/CPD Meeting	1.00
09/23/2025	IMR12 Draft Review with Comments - IMT Weekly Meeting Follow-Up	4.00
09/24/2025	Production Review: Crowd Management	3.50
09/25/2025	Production Review: 2025 (8 Hr.) Peer Support Refresher	4.25
09/26/2025	Production Review: August 2025 OWS Slide Deck	.50
	TOTAL	52.25

Total Labor: 52.25 hours x Rate: \$ 165.00 /hour = Total Amount: \$8,621.25

Certification: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (US Code Title 18, Section 1102 and Title 31, Sections 3729-3730).

Signature: Cassandra Deak (Signature) Date: October 4, 2025

Vendor Name: Tipping Point Solutions, LLC
 Remit to Address: [REDACTED]
 Contact Name: Cassandra Deck-Brown
 Phone: [REDACTED]
 Email: [REDACTED]
 Invoice Date: 10/01/2025
 Travel Invoice Number: 2025-0009
 Billing Period: 09/01/2025 to 09/30/2025
 Bill to: Schiff Hardin LLP, 233 S. Wacker Drive, Suite 7110, Chicago, IL 60606 - MHickey@schiffhardin.com

Reduce travel by \$31.94 per attached reconciliation. New total is \$2,084.11.

Chicago Consent Decree		
Date of Expense	Travel Voucher – IMR13 Site Visit	Cost
09/09/2025	Per Diem - Meal Receipt - \$29.80 (Travel Day)	29.80
09/10/2025	Per Diem - Meal Receipt - \$32.41	32.41
09/11/2025	Per Diem - Meal Receipt - \$60.65	60.65
09/12/2025	Per Diem - Meal Receipt - \$20.67	20.67
09/09/2025	Lyft Ride from Airport to Hotel	77.88
09/09/2025	Lyft Ride from Hotel to Police Training Center	17.71
09/09/2025	Lyft Ride from Hotel to Wacker Drive – IMT Meeting	21.33
09/10/2025	Lyft Ride from Hotel to Police HQ	23.60
09/12/2025	Lyft Ride from Hotel to Police HQ	27.43
09/12/2025	Lyft Ride from Police HQ to Airport	79.19
09/09/2025 - 09/12/2025	Aloft Hotel	1,264.41
09/09/2025 - 09/12/2025	Air Travel from NC to Chicago	376.97
09/09/2025 - 09/12/2025	Airport Parking	84.00
	TOTAL	\$2,116.05

Total Travel Amount: \$2,116.05

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 1102 and Title 31, Sections 3729-3730).

Signature:  Date: October 4, 2025

9/9/2025 Total	Max	Diff
Breakfast \$ 8.94	\$ 14.00	
Lunch \$ 20.86	\$ 18.00	\$ 2.86
Dinner (AFS)	\$ 28.00	

9/10/2025 Total	Max	Diff
Breakfast	\$ 14.00	
Lunch \$ 32.41	\$ 18.00	\$ 14.41
Dinner	\$ 28.00	

9/11/2025 Total	Max	Diff
Breakfast \$ 6.26	\$ 14.00	
Lunch \$ 14.39	\$ 18.00	
Dinner \$ 40.00	\$ 28.00	\$ 12.00

9/12/2025 Total	Max	Diff
Breakfast	\$ 14.00	
Lunch \$ 20.67	\$ 18.00	\$ 2.67
Dinner	\$ 28.00	

Total		\$ 31.94
-------	--	-----------------

Starbucks @
Marriott Courtyd Chicago
Store # 75645
Magnificent Mile 165 E Ontario St
Chicago, IL 60611
(312) 660-2441

75645032 Tamika

WS#: 1

CHK 6986
9/9/2025 10:21 AM

To Go

1 VT MOCHA 6.75
COCONUT MILK
NO WHIP
TRIPLE 1.25

Balance: 1.06

Subtotal \$8.00
Tax \$0.94
Payment \$8.94
Change Due \$0.00
SBUX Card \$8.94

Check Closed
9/9/2025 10:22 AM

Visit Starbucks.com/rewards

Breakfast

Dine In

Jersey Mike's Subs 27028
203 E. Ohio St
Chicago, Illinois 60611-3238
Phone: 312-923-0950
Fax: 312-923-0952

Ticket: 01-000587-01-130978

Server: Jada 09/09/25 10:30 AM

Regular #10 10.50 T
Regular CHIP 2.00 T

Sub Total \$12.50
Taxable \$12.50
Tax \$1.47
Total \$13.97

Tendered cash \$20.00
Change \$6.03

Items sold: 2

DUPLICATE

Lunch

9/9/2025
(Meals)

Aloft Chicago Mag Mile
ReFuel
243 E Ontario St.
Chicago, IL 60611

Contact Us: (312) 429-6600
9/9/2025 2:44 PM

Check: CHK 25930
Server: 945430095 Alicia J.

Amount: \$6.89

(water for lunch)

9/10/2025



Timothy O'Toole's
622 N Fairbanks Ct
Chicago, IL 60611

Take Out

Server: PM H
Check #342
Ordered: To Go Casey
9/10/25 9:24 PM

1 All American Smashburger \$10.00
Garlic Parmesan Tots \$4.00
Side Mayo Ketchup Mustard
1 Side Caesar \$7.00
Extra Dressing

Subtotal \$29.00
Tax \$3.41
Total \$32.41

9:24 PM CASH
Cash Tendered \$40.00
Change \$7.59

Join our loyalty program and earn 29 points for this order! Earn 1 point for every \$1 spent and unlock \$10 off every 100 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Dinner

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

CHK 711641
09/11/2025 09:49 AM
XXX9540 Drawer: 2 Reg: 2

Cafe To Go
Order

Gr Mocha 5.65
Coconut Milk
No Whip

Subtotal 5.65
Discounts 0.00
Tax 10.75% 0.61
Total 6.26
Change Due 13.74

Payments

Cash 20.00

Check Closed
09/11/2025 09:49 AM

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

Breakfast

INSHOP

Jimmy Johns #850
3506 South State St
773-302-8111

09-11-2025 Chk# 34 Open 11:21 AM
Tkr 172 Reg# 2 11:21 AM

Regular 1 Favorite Burger 12.99
..#15 Clu Tuna
T B O
ADD mayo
X pickles
SIDE hot peppers

Subtotal 99
Sales Tax (10.75%) 1.40

Total \$ 14.39

*** PAID ***

Cash Amt: 20.00 Change: 5.61

INSHOP

Order Taker: Russell

Chk# 34

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

Lunch

Timothy O'Toole's
622 N Fairbanks Ct
Chicago, IL 60611

**Online Ordering - Takeout
(Online)**

Server: Default 0
Check #360 Cassandra Brown
Ordered: 9/11/25 8:04 PM
Due: 9/11/25 8:19 PM

1 Side Caesar \$7.00
TO GO
Extra dressing
1 Nachos \$16.00
Chili and Black Bean
Guacamole \$4.00
Grilled Nacho Chicken \$6.00
Please add a side of ranch dressing

Subtotal \$33.00
Tax \$3.88
Tip \$3.12
Total \$40.00

Transaction Type Sale
Authorization Approved
Approval Code
Payment ID KRmXgc7xKwYX

Amount \$40.00

+ Additional Tip: *4.00*
= Total: *44.00*

X

DPB
Dennis

9/12/2025

HMSHost

By Arctia

MANCHU WOK T3 HK
CHICAGO INTERNATIONAL AIRPORT
80000575 Amanda

WS#: 372001

CHK 7874 GST 1
9/12/2025 3:42 PM

For Here

1 2 ITEM ENTREE 13.99
1 SODA BTL M 4.39

Subtotal \$18.38
Tax \$2.29

Payment \$20.67

Change Due \$0.00
[Redacted]

----- Check Closed -----
9/12/2025 3:43 PM

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



<https://www.hmshost.com/contact>

Lunch

STOREID:

Order 7874

Monitor C. Deck-Brown
IMR 13 Site Visit
Lyft Receipts

----- Forwarded Message -----

From: Lyft Receipts <no-reply@lyftmail.com>

To: [REDACTED]

Sent: Tuesday, September 9, 2025 at 11:12:51 AM EDT

Subject: Your ride with Tariq on September 9



SEPTEMBER 9, 2025 AT 7:41 AM

Thanks for riding with Tariq!

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

Extra Comfort fare (17.64mi, 1h 39m 55s)	\$63.07
City of Chicago Accessibility Fee	\$0.10
City of Chicago Airport, McCormick Place, Navy Pier Surchage	\$5.00
Downtown Zone Surchage	\$1.50
City of Chicago Fee	\$1.13
Tip	\$10.62
Promotion	-\$3.54



\$77.88

- **Pickup** 7:41 AM
10000 W O'Hare Ave Chicago, IL
- **Drop-off** 9:21 AM
253 E Ontario St, Chicago, IL

Forwarded Message -----

From: Lyft Receipts <no-reply@lyftmail.com>

To: [REDACTED]

Sent: Tuesday, September 9, 2025 at 03:10:07 PM EDT

Subject: Your ride with Sidney on September 9



SEPTEMBER 9, 2025 AT 10:41 AM

Thanks for riding with Sidney!

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

Extra Comfort fare (4.37mi, 14m 39s)	\$14.98
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13
Downtown Zone Surcharge	\$1.50



\$17.71

- **Pickup** 10:41 AM
205 E Ontario St, Chicago, IL
- **Drop-off** 11:56 AM
1300 W Jackson Blvd, Chicago, IL

----- Forwarded Message -----

From: Lyft Receipts <no-reply@lyftmail.com>

To: [REDACTED]

Sent: Tuesday, September 9, 2025 at 09:41:06 PM EDT

Subject: Your ride with Linjin on September 9



SEPTEMBER 9, 2025 AT 5:29 PM

Thanks for riding with Linjin!

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

XL fare (1.80mi, 13m 20s)	\$14.01
Priority Pickup Upgrade	\$2.89
Downtown Zone Surcharge	\$1.50
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13
Tip	\$2.78
Discount	-\$1.08

[REDACTED]

\$21.33

- **Pickup** 5:20 PM
243 E Ontario St Chicago, IL
- **Drop-off** 5:43 PM
233 S Wacker Dr, Chicago, IL

----- Forwarded Message -----

From: Lyft Receipts <no-reply@lyftmail.com>

To: [REDACTED]

Sent: Wednesday, September 10, 2025 at 12:00:14 PM EDT

Subject: Your ride with Kenneth on September 10



SEPTEMBER 10, 2025 AT 7:25 AM

Thanks for riding with Kenneth!

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

Lyft fare (5.77mi, 17m 36s)	\$14.26
Priority Pickup Upgrade	\$3.53
Downtown Zone Surcharge	\$1.50
City of Chicago Fee	\$1.13
City of Chicago Accessibility Fee	\$0.10
Tip	\$3.08

[REDACTED]

\$23.60

- **Pickup** 7:25 AM
243 E Ontario St Chicago, IL
- **Drop-off** 7:43 AM
3510 S Michigan Ave, Chicago, IL

----- Forwarded Message -----

From: Lyft Receipts <no-reply@lyftmail.com>

To: [REDACTED]

Sent: Friday, September 12, 2025 at 01:17:14 PM EDT

Subject: Your ride with Jose Luis on September 12



SEPTEMBER 12, 2025 AT 8:57 AM

Thanks for riding with Jose Luis!

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

Lyft fare (5.37mi, 17m 37s)	\$17.22
Priority Pickup Upgrade	\$3.90
City of Chicago Fee	\$1.13
Downtown Zone Surcharge	\$1.50
City of Chicago Accessibility Fee	\$0.10
Tip	\$3.58

[REDACTED]

\$27.43

- **Pickup** 8:57 AM
243 E Ontario St Chicago, IL
- **Drop-off** 9:15 AM
3510 S Michigan Ave, Chicago, IL

----- Forwarded Message -----

From: Lyft Receipts <no-reply@lyftmail.com>

To: [REDACTED]

Sent: Friday, September 12, 2025 at 05:41:31 PM EDT

Subject: Your ride with Charles on September 12



SEPTEMBER 12, 2025 AT 12:28 PM

Thanks for riding with Charles!

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

Standard fare (21.99mi, 1h 6m 12s)	\$59.76
City of Chicago Fee	\$1.13
City of Chicago Accessibility Fee	\$0.10
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
Tip	\$13.20

[REDACTED]

\$79.19

- **Pickup** 12:28 PM
3510 S Michigan Ave, Chicago, IL
- **Drop-off** 1:34 PM
10000 W O'Hare Ave Chicago, IL

Aloft Chicago Mag Mile
 243 East Ontario St
 Chicago, IL 60611
 United States
 Tel: 312-429-6600



CASSANDRA DECKBROWN



AR2966 - ArentFox Schiff Room Block

Page Number : 1 Invoice Nbr : 1000235851
 Guest Number : 308905
 Follo ID : A
 Arrive Date : 09-SEP-25 09:25
 Depart Date : 12-SEP-25 12:00
 No. Of Guest : 1
 Room Number : 
 Marriott Bonvoy Number : 

Tax ID :

aloft Mag Mile CHIAA SEP-12-2025 08:45 DWILL307

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
09-SEP-25	02:40	RT524	Room Chrg - Grp - Corporate	359.00	
09-SEP-25	02:40	RT524	State Tax	42.72	
09-SEP-25	02:40	RT524	County Tax	3.59	
09-SEP-25	02:40	RT524	City Tax	16.16	
10-SEP-25	03:02	RT524	Room Chrg - Grp - Corporate	359.00	
10-SEP-25	03:02	RT524	State Tax	42.72	
10-SEP-25	03:02	RT524	County Tax	3.59	
10-SEP-25	03:02	RT524	City Tax	16.16	
11-SEP-25	03:07	RT524	Room Chrg - Grp - Corporate	359.00	
11-SEP-25	03:07	RT524	State Tax	42.72	
11-SEP-25	03:07	RT524	County Tax	3.59	
11-SEP-25	03:07	RT524	City Tax	16.16	
SEP-12-2025	08:45	VI	Visa		-1264.41

Approve EMV Receipt for VI -  Signature Captured
 Application Label:  AID: A0000000031010
 ARC: 00 IAD: 06011203602000 TSI: 6800 TVR: 8000008000

** Total 1264.41 -1264.41

Continued on the next page

Your receipt

Raleigh/Durham, NC to Chicago, IL

September 9, 2025

Ticketed on August 18, 2025 · Record locator: [REDACTED]

Details



DEPART

Raleigh/Durham, NC to Chicago, IL

September 9, 2025

RDU

6:08 AM



ORD

7:25 AM

AA 2849

Booking Class: O

Fare basis: OVALUNTX

USED

RETURN

Chicago, IL to Raleigh/Durham, NC

September 12, 2025

ORD

4:57 PM



RDU

8:01 PM

AA 2167

Booking Class: Q

Fare basis: QVAUZNTX

USED

Cost details

Cassandra Deck Brown

\$376.97

AAdvantage #: [REDACTED]

• Ticket #: [REDACTED]

Details



 08/18/2025 • Visa ending in [REDACTED]

New ticket

[\$322.20 + Taxes & fees \$54.77] \$376.97

Ticket # [REDACTED]

Fare, taxes and fees



New ticket

\$322.20

TAX

\$24.17

SECURITY SERVICE FEE

\$11.20

SYS GEN PFC (RDU)

\$4.50

SYS GEN PFC (ORD)

\$4.50

U.S. SEGMENT TAX

\$10.40

1MR-13 - Airport Parking

1050 Cargo Drive
RDU Airport NC 27623
919-840-7587

PG 1 POF 8 09/12/25 20:15
Receipt 81240

Parking Ticket
PC - No. 005382
09/09/25 04:15
09/12/25 20:15
Period 3d16h1'

\$84.00

Sub Total \$84.00
Ust. \$0.00

Total \$84.00

Payment Received
TRX REF NUM: 86059

CRYP: 234EFBEE582F6599 40
VISA DEBIT
Sale 84.00 USD
APPROVED 085346



1/22551574/175179100/005382

Park Central
09/09/25 04:15 MAIN EN 5

09/12/25 20:15 222 VISA
\$84.00

Welcome To RDU
CENTRAL PARKING AREA

3478638 - 1/1
RECEIVED

Chicago Independent Monitoring Team Inv

Vendor Name: Paul F Evans

Remit to Address: [REDACTED]

City: [REDACTED]

State: [REDACTED]

Zip: [REDACTED]

Contact Name: Paul F Evans

Phone: [REDACTED]

Email: [REDACTED]

Remittance Type Requested: EFT Check

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

Invoice Date	Invoice Number
10/5/2025	Chicago #79
Billing Period From:	Billing Period To:
9/1/2025	9/30/2025

\$11,591.25 - Fees
\$1,552.92 - Expenses
\$13,144.17 - Total

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
9/2/2025	9/2/2025	Prepare for CPD meeting, cancelled, prepare UOF agenda and UOF weekly with Ms Melendez, Klamann and Kunard, review 1 st half of crowd control production slides	2 hours
9/3/2025	9/3/2025	Review media reports of possible protests and Chicago lawsuit settlements and review CPD dashboards, Call with MS Klamann on FPI pilot program production, call with Deputy Monroe on upcoming meetings	2 hours
9/4/2025	9/4/2025	Meeting on reducing TRED backlog with CPD Clark Henson, Monitor Hickey and Monroe an preparation, meting with Aaron Gotlieb and senior IMT leadership on UOF policies	2 hours 50
9/5/2025	9/5/2025	Preparing various notes and materials for CPD site visit	1 hour
9/6/2025	9/6/2025	Prepare questions for Street Deputy and IRT regarding OIS	1 hour
9/7/2025	9/7/2025	Prepare and research issues surrounding PP167 for CPD site visit	1 Hour .50
9/8/2025	9/8/2025	668 Meeting, presentation by Deputy Cruz of UOF Analysis, Supt Snelling, Monitor Hickey, Deputy Monroe	1 Hour .75
9/9/2025	9/9/2025	Review IMR12 contested paragraphs in preparation for site visit, review schedule and notes, attend meeting with all monitors at Willis tower	5 hours.25
9/10/2025	9/10/2025	Prepare day long meetings, discussion of issues with IMT	9 hours

		analyst, executive sponsor meeting with Deputy Cruz, Lt. DeFilice, Firearm Pointing Training with Captains, presentation on search warrant process, Meeting with Deputy Chief Dan O'Connor on his role on OIS, presentation on draft evaluation of police personnel, interview police sergeants at district station house with Associate Monitors Durham and Putney	
9/11/2025	9/11/2025	Meeting with Deputy Chief Bruno Commander Kenny on OIS, meeting with 4 CPD members of Motor Vehicle Review Accident review, discussion with Ass Monitors Kerr and Durham, meeting with district sergeants at District 14 meeting with District 14 Captain, meeting with CPD Superintendent Snelling	9 hours .50
9/12/2025	9/12/2025	Preparation for site visit meetings, meeting with LT Kapustanyx and Attorney Slagel on technical advice with Ms Klamann. De brief on site visit with Clark Henson and CPD Monitor and Associates, aside meeting with various CPD personnel, create list of things requiring follow-up at conclusion of site visit	4 hours
9/15/2025	9/15/2025	Review proposed audit of providing medical aid, review UOF dashboard and IDR dashboard	1 hour 25
9/16/2025	9/16/2025	Prepare agenda for UOF meeting and meeting, attended by Deputy Monroe, Mr. Burkhead, Ms Melendez, Klamann and Bryson, crossover meeting with Deputy Putney and Durham, final review on both IMR12 introduction and paragraphs moving	4 hours
9/17/2025	9/17/2025	Review latest drafts of IMR12, review Level 3 TRRs and attend virtually an FRB meeting	2 hours
9/18/2025	9/18/2025	Reviewing IMR12 and making necessary revisions, phone calls to Ms Melendez and Klamann and respond to various issues raised for IMR12	2 hours
9/19/2025	9/19/2025	No entry	Click or tap here to enter text.
9/21/2025	9/21/2025	Review methodologies and	1 hour .50

		COPA cases on UOF	
9/22/2025	9/22/2025	Review production on taser and review production on recruit firearm training and decision making	3 hours .50
9/23/2025	9/23/2025	UOF meeting agenda preparation and call with Ms Melendez, Bryson, Klamann and Mr Burkhead	1 hour.25
9/24/2025	9/24/2025	Reviewing and making comments on CPD recruit training, PP244, respond to queries on PP160 methodologies from Ms Klamann, review production on TRED On-Boarding	4 hours .25
9/25/2025	9/25/2025	Updating a number of UOF methodologies, review and take notes on TRED on-boarding, review CPD slides in preparation for monthly meetings	5 hours
9/26/2025	9/26/2025	Monthly Associate Monitor Meting	1 hour
9/27/2025	9/27/2025	Review crowd management training and street takeover training production	1 hour
9/29/2025	9/29/2025	Review e-mails and identify paragraphs for COPA to respond to, review dashboards	1 hour.25
9/30/2025	9/30/2025	Preparation and meeting with CPD Deputy Cruz, Lt DeFilice, Ms Salgado and Melendez, preparation and meeting with UOF weekly with Deputy Monroe, Mr, Sepúlveda, Burkhead and Ms Klamann and Melendez	2 hours .75
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.
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:			70.25
			Rate: \$165.00

Check here if you are not billing for any travel:

Total Fees = \$11,591.25

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
9/9/2025	9/12/2025	Air, Train, Baggage Fees	Roundtrip flight Boston to Chicago Economy fare only	1	Click or tap here to enter text.	418.38 \$219.39
9/11/2025	9/11/2025	Taxi, Bus,	UBER Ride	1	Click or	35.21

		Shuttle Service			tap here to enter text.	
9/12/2025	9/12/2025	Taxi, Bus, Shuttle Service	UBER RIDE Corrected amount	1	Click or tap here to enter text.	30.91 33.91
9/9/2025	9/12/2025	Hotel, Hotel Fees, Hotel Taxes	Aloft Hotel	3	Click or tap here to enter text.	1264.41
Subtotal Travel/ODC's: Corrected total expenses					Click or tap here to enter text.	\$1748.91 \$1,552.92

Privately Owned Vehicle Mileage Reimbursement

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

INVOICE TOTAL DUE: \$13,340.16

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

10/5/2025

Signature

Date

From: [United Airlines](#)
To: [REDACTED]
Subject: eTicket Itinerary and Receipt for Confirmation [REDACTED]
Date: Friday, September 5, 2025 2:39:22 PM



Fri, Sep 05, 2025

Thank you for choosing United.

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

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

Confirmation Number:



Flight 1 of 2 UA1732

Class: United Economy (G)

Tue, Sep 09, 2025

12:30 PM

Boston, MA, US (BOS)

Tue, Sep 09, 2025

02:20 PM

Chicago, IL, US (ORD)

Flight 2 of 2 UA1677

Class: United Economy (K)

Fri, Sep 12, 2025

03:48 PM

Chicago, IL, US (ORD)

Fri, Sep 12, 2025

07:19 PM

Boston, MA, US (BOS)

Traveler Details

EVANSJR/PAULF

eTicket number: [REDACTED]

Seats: **BOS-ORD 12D**

ORD-BOS 11D

Economy Plus Seat ([REDACTED])

BOS-ORD

Economy Plus Seat ([REDACTED])

ORD-BOS

Priority Boarding ([REDACTED])

ORD-BOS

Purchase Summary

Method of payment: [REDACTED]

Date of purchase:

Mon, Aug 11, 2025

Airfare:	175.62
U.S. Transportation Tax:	13.17
U.S. Flight Segment Tax:	10.40

Passenger Civil Aviation Security Service Fee: **11.20**
U.S. Passenger Facility Charge: **9.00**

Total Per Passenger: **219.39 USD**

Total: 219.39 USD

Additional Purchase Summary

Method of payment: [REDACTED]
Date of purchase: **Mon, Aug 11, 2025**

Economy Plus Seat (Reference Number: [REDACTED]): **79.99**
U.S. Transportation Tax: **6.00**

Total: **Not reimbursible** 85.99 USD

Additional Purchase Summary

Method of payment: [REDACTED]
Date of purchase: **Mon, Aug 11, 2025**

Economy Plus Seat (Reference Number: [REDACTED]):
Priority Boarding (Reference Number: [REDACTED]):

Total: **Not reimbursible** 113.00 USD

Fare Rules

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

NONREF/OVALUAFTDPT

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

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Tue, Sep 09, 2025 Boston, MA, US (BOS - Logan) to Chicago, IL, US (ORD - O'Hare)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Fri, Sep 12, 2025 Chicago, IL, US (ORD - O'Hare) to Boston, MA, US (BOS - Logan)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

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

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met. **EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules. The base price of some ancillary items on your receipt may include taxes, when applicable.

Data Protection Notice

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

Customer Care Contact Information

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

Hazardous materials

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

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

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

IMPORTANT CONSUMER NOTICES

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

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

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

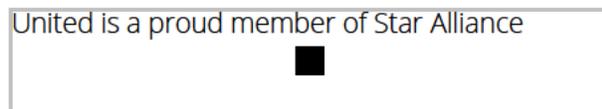
Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted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

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](#) for information regarding airport-specific boarding times. It is the customer's

responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

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

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



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E-mail Information

Please do not reply to this message using the "reply" address.

The information contained in this email is intended for the original recipient only.

[View our Privacy Policy](#)

[View our Legal Notices](#)

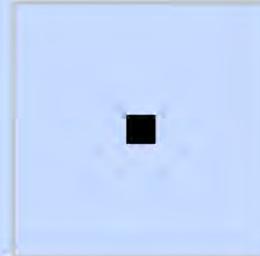
From: [Uber Receipts](#)
To: [REDACTED]
Date: Your Tuesday evening trip with Uber
Wednesday, September 10, 2025 4:02:49 AM



Total \$35.21
September 9, 2025

Thanks for riding, Paul

We hope you enjoyed your ride this evening.



Total \$35.21

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

Trip fare	\$22.33
<hr/>	
Subtotal	\$22.33
Booking Fee <input type="checkbox"/>	\$5.39
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Congestion Surcharge <input type="checkbox"/>	\$1.50
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Wait Time <input type="checkbox"/>	\$4.74

Payments



\$35.21

[Switch Payment Method](#)

[Download PDF](#)

You rode with VENKAT

4.98 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

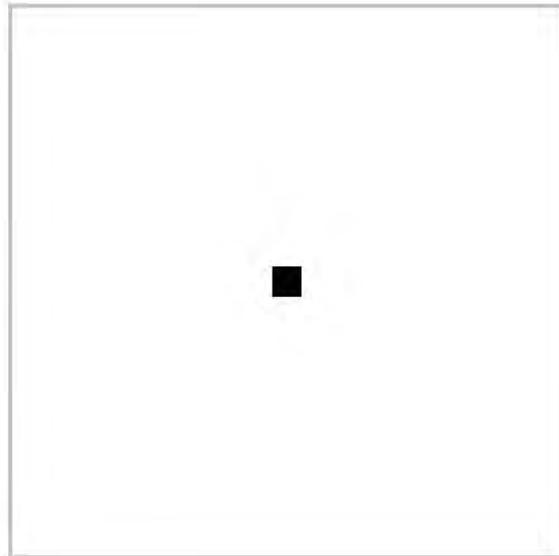
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 2.70 miles | 37 minutes

5:24 PM
259 E Erie St, Chicago, IL
60611-2910, US

6:02 PM
1758 W Grand Ave, Chicago,
IL 60622-6058, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

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

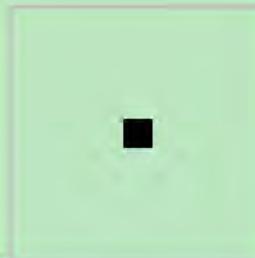
From: [Uber Receipts](#)
To: [REDACTED]
Subject: Your Friday morning trip with Uber
Date: Saturday, October 4, 2025 11:44:01 AM



Total \$33.91
September 12, 2025

Thanks for tipping, Paul

Here's your updated Friday morning ride receipt.



Total

\$33.91

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

Trip fare	\$25.76
<hr/>	
Subtotal	\$25.76
Booking Fee <input type="checkbox"/>	\$2.40
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Congestion Surcharge <input type="checkbox"/>	\$1.50
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Tip	\$3.00

Payments



\$30.91

\$3.00

[Switch Payment Method](#)

[Download PDF](#)

You rode with SAMEER

4.92 Rating

Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

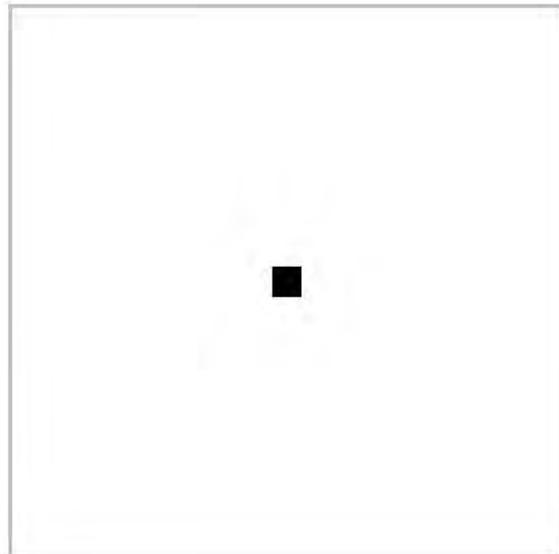
[Learn more](#)

UberX 4.55 miles | 17 minutes



7:53 AM
259 E Erie St, Chicago, IL
60611-2910, US

8:10 AM
3510 S Michigan Ave,
Chicago, IL 60653-1020, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

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

Aloft Chicago Mag Mile
 243 East Ontario St
 Chicago, IL 60611
 United States
 Tel: 312-429-6600



Paul Evans
 [REDACTED]
 [REDACTED]
 AR2966 - ArentFox Schiff Room Block

Page Number : 1 Invoice Nbr : 1000235855
 Guest Number : 308912
 Folio ID : A
 Arrive Date : 09-SEP-25 16:08
 Depart Date : 12-SEP-25 07:38
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Tax ID :
 aloft Mag Mile CHIAA SEP-12-2025 07:40 DWILL307

Date	Reference	Description	Charges (USD)	Credits (USD)
09-SEP-25	RT1518	Room Chrg - Grp - Corporate	359.00	
09-SEP-25	RT1518	State Tax	42.72	
09-SEP-25	RT1518	County Tax	3.59	
09-SEP-25	RT1518	City Tax	16.16	
10-SEP-25	RT1518	Room Chrg - Grp - Corporate	359.00	
10-SEP-25	RT1518	State Tax	42.72	
10-SEP-25	RT1518	County Tax	3.59	
10-SEP-25	RT1518	City Tax	16.16	
11-SEP-25	RT1518	Room Chrg - Grp - Corporate	359.00	
11-SEP-25	RT1518	State Tax	42.72	
11-SEP-25	RT1518	County Tax	3.59	
11-SEP-25	RT1518	City Tax	16.16	
12-SEP-25	MC	[REDACTED]		-1264.41
		** Total	1264.41	-1264.41
		*** Balance	0.00	

Continued on the next page

Aloft Chicago Mag Mile
243 East Ontario St
Chicago, IL 60611
United States
Tel: 312-429-6600



Paul Evans
[REDACTED]
[REDACTED]
AR2966 - ArentFox Schiff Room Block

Page Number : 2 Invoice Nbr : 1000235855
Guest Number : 308912
Folio ID : A
Arrive Date : 09-SEP-25 16:08
Depart Date : 12-SEP-25 07:38
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

I agreed to pay all room & incidental charges.

Tell us about your stay. www.aloft.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Chg	Bev & Food	Parking	Other	Total	Payment
09-09-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-10-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-11-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-12-2025	0.00	0.00	0.00	0.00	0.00	-1264.41

Continued on the next page

Aloft Chicago Mag Mile
243 East Ontario St
Chicago, IL 60611
United States
Tel: 312-429-6600



Paul Evans
[REDACTED]
[REDACTED]
AR2966 - ArentFox Schiff Room Block

Page Number : 3 Invoice Nbr : 1000235855
Guest Number : 308912
Folio ID : A
Arrive Date : 09-SEP-25 16:08
Depart Date : 12-SEP-25 07:38
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Total	0.00	0.00	0.00	1264.41	1264.41	-1264.41
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Billing Number: 1499.0006.0007
 Invoice Number: INV-383498

Invoice Date: 10/10/2025

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: \$1,300,000.00
 Fee: \$0.00
 Total: \$1,300,000.00
 Percent of Total Billed: 69.98%
 Cumulative Amount Billed: \$909,705.27

Project Number: 1499.0006.F537
 Project Name: CPD Monitor Year 7
 Project POP: 03/01/2025 to 12/31/2025
 Terms: NET 30
 Due Date: 11/09/2025
 VAT/Tax ID Number: [REDACTED]

Billing Period From: 09/01/2025
 To: 09/30/2025

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bond, Amada	0.00	174.3700	\$0.00
Bryson, Bridgette	0.00	141.2800	0.00
Clements, Bridgette M	150.50	141.2800	21,262.64
CNA Monitoring Team Support			
Elliott, Vivian Y	0.00	336.4000	0.00
CNA Monitoring Team Support			
Felix, Tammy L	50.50	236.3500	11,935.68
CNA Monitoring Team Support			
Gutierrez, Melissa A	63.50	118.6500	7,534.28
CNA Monitoring Team Support			
Jenkins, Monique	41.00	174.3700	7,149.17
Jordan, Elliot	0.00	130.9800	0.00
CNA Monitoring Team Support			
Melendez, Heleana E	85.00	141.2800	12,008.80
CNA Monitoring Team Support			
Schmitt, Valerie K	61.00	168.4700	10,276.67
CNA Project Director			
Kunard, Laura L	102.00	272.4000	27,784.80
CNA SME			
Christoff, Thomas E	6.00	228.3600	1,370.16
CNA SME			
Clancey, Lindsey A	45.50	174.3700	7,933.84
Monitoring Team Support			
Bennett, John S	21.50	93.4400	2,008.96
Smith, Stephanie L	0.00	93.4400	0.00
V Deputy Monitor			
R Monroe Public Safety Co	97.00	367.3600	35,633.92
V Laura McElroy			
McElroy Media Group	9.50	190.1100	1,806.05
V Subcontractor NSTE			
UIC - Anna Panova	4.50	95.5400	429.93
UIC - Joseph K. Hoereth	4.00	155.0400	620.16
UIC - Norma Ramos	9.00	113.7200	1,023.48
UIC - Sam Theno	0.00	39.7800	0.00
Professional Service	750.50		\$148,778.54



Billing Number: 1499.0006.0007 Project Number: 1499.0006.F537
Invoice Number: INV-383498 Project Name: CPD Monitor Year 7 Invoice Date: 10/10/2025

Consultants ODC	\$2,281.11
Books and Supplies	0.00
Software	328.00
CNA Travel	8,380.58
Other Direct Costs	<u>\$10,989.69</u>

Invoice Total \$159,768.23

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
Director, Project Accounting

10/10/2025
Date



Billing Number: 1499.0006.0007 Project Number: 1499.0006.F537
Invoice Number: INV-383498 Project Name: CPD Monitor Year 7 Invoice Date: 10/10/2025

Labor Supporting Schedule - T&M

Group Description: Professional Service

Labor					
Cat	Desc	Empl/Vendor	Hours	Rate	Current Amount
MONTS4 CNA		Bond, Amada	0.00	174.3700	\$0.00
Monitoring Team					
Support					
MONTS4 CNA		Bryson, Bridgette	0.00	141.2800	\$0.00
Monitoring Team					
Support					
MONTS4 CNA		Clements, Bridgette	150.50	141.2800	\$21,262.64
Monitoring Team		M			
Support					
MONTS4 CNA Monitoring Team			150.50		\$21,262.64
Support					
MONTSP CNA		Elliott, Vivian Y	0.00	336.4000	\$0.00
Monitoring Team					
Support					
MONTSP CNA Monitoring Team			0.00		\$0.00
Support					
MONTS1 CNA		Felix, Tammy L	50.50	236.3500	\$11,935.68
Monitoring Team					
Support					
MONTS1 CNA Monitoring Team			50.50		\$11,935.68
Support					
MONTS3 CNA		Gutierrez, Melissa A	63.50	118.6500	\$7,534.28
Monitoring Team					
Support					
MONTS3 CNA Monitoring Team			63.50		\$7,534.28
Support					
MONTS4 CNA		Jenkins, Monique	41.00	174.3700	\$7,149.17
Monitoring Team					
Support					
MONTS4 CNA		Jordan, Elliot	0.00	130.9800	\$0.00
Monitoring Team					
Support					
MONTS4 CNA Monitoring Team			41.00		\$7,149.17
Support					
MONTS3 CNA		Melendez, Heleana E	85.00	141.2800	\$12,008.80
Monitoring Team					
Support					
MONTS3 CNA Monitoring Team			85.00		\$12,008.80
Support					
MONTS5 CNA		Schmitt, Valerie K	61.00	168.4700	\$10,276.67
Monitoring Team					
Support					
MONTS5 CNA Monitoring Team			61.00		\$10,276.67
Support					
PJDIR CNA Project		Kunard, Laura L	102.00	272.4000	\$27,784.80
Director					
PJDIR CNA Project Director			102.00		\$27,784.80



Billing Number: 1499.0006.0007 Project Number: 1499.0006.F537
 Invoice Number: INV-383498 Project Name: CPD Monitor Year 7 Invoice Date: 10/10/2025

Group Description: Professional Service

Labor			Hours	Rate	Current Amount
Cat	Desc	Empl/Vendor			
SME2	CNA SME	Christoff, Thomas E	6.00	228.3600	\$1,370.16
SME2	CNA SME		6.00		\$1,370.16
SME	CNA SME	Clancey, Lindsey A	45.50	174.3700	\$7,933.84
SME	CNA SME		45.50		\$7,933.84
MONTS6	Monitoring Team Support	Bennett, John S	21.50	93.4400	\$2,008.96
MONTS6	Monitoring Team Support	Smith, Stephanie L	0.00	93.4400	\$0.00
MONTS6	Monitoring Team Support		21.50		\$2,008.96
DEPMON	V Deputy Monitor	R Monroe Public Safety Co	97.00	367.3600	\$35,633.92
DEPMON	V Deputy Monitor		97.00		\$35,633.92
COMMEN	V Laura McElroy	McElroy Media Group	9.50	190.1100	\$1,806.05
COMMEN	V Laura McElroy		9.50		\$1,806.05
SUBN	V Subcontractor NSTE	UIC - Ana Genkova	0.00	92.19	\$0.00
SUBN	V Subcontractor NSTE	UIC - Anna Panova	4.50	95.5400	429.93
SUBN	V Subcontractor NSTE		4.50		\$429.93
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	4.00	155.0400	620.16
SUBN	V Subcontractor NSTE		4.00		\$620.16
SUBN	V Subcontractor NSTE	UIC - Norma Ramos	9.00	113.7200	1,023.48
SUBN	V Subcontractor NSTE		9.00		\$1,023.48
UBN	V Subcontractor NSTE	UIC - Sam Theno	0.00	39.7800	\$0.00
SUBN	V Subcontractor NSTE		17.50		\$2,073.57
Professional Service			750.50		\$148,778.54



Billing Number: 1499.0006.0007 Project Number: 1499.0006.F537
 Invoice Number: INV-383498 Project Name: CPD Monitor Year 7 Invoice Date: 10/10/2025

Non-Labor Supporting Schedule

Group Description: Other Direct Costs

Description	Transaction	JE No. / Vchr No.	FY/Pd	Vendor	Invoice ID	Current Amount
<u>Line Description: Consultants ODC</u>						
Consultant Travel DC	Sept 2025 travel	289217	2025/13	R Monroe Public Safety Co	CPD092025	\$2,281.11
Total: Consultants ODC						\$2,281.11

<u>Line Description: Software</u>						
Software Maint DLR	Software Maint DLR	289173	2025/13	PNC Purchasing Card	VO288199CORRECT	\$328.00
Total: Software						\$328.00

<u>Line Description: CNA Travel</u>						
Airfare DCR	AIRCNA/09/14/2025	288820	2025/13	Jenkins, Monique	ER00086458	\$372.97
Airfare DLR	12561/ER00086444/AIR CLI/09/12	288906	2025/13	Bryson, Bridgette	ER00086444	701.96
Airfare DLR	12776/ER00086431/AIR CLI/09/11	289042	2025/13	Melendez, Heleana E.	ER00086431	300.96
Airfare DLR	12302/ER00086478/AIR CLI/09/17	289064	2025/13	Schmitt, Valerie	ER00086478	287.37
Airfare DLR	12832/ER00086530/AIR CLI/09/12	289115	2025/13	Clancey, Lindsey A.	ER00086530	423.95
Mileage DLR	12302/ER00086478/MILE CLI/09/1	289064	2025/13	Schmitt, Valerie	ER00086478	18.90
Travel Agency Fee DC	12586/ER00086458/TA FEE CNA/09	288820	2025/13	Jenkins, Monique	ER00086458	34.00
Travel Agency Fee DL	12561/ER00086444/TA FEE CLI/09	288906	2025/13	Bryson, Bridgette	ER00086444	68.00
Travel Agency Fee DL	12776/ER00086431/TA FEE CLI/09	289042	2025/13	Melendez, Heleana E.	ER00086431	34.00
Travel Agency Fee DL	12302/ER00086478/TA FEE CLI/09	289064	2025/13	Schmitt, Valerie	ER00086478	24.75
Travel Agency Fee DL	12832/ER00086530/TA FEE CLI/09	289115	2025/13	Clancey, Lindsey A.	ER00086530	34.00
Travel Other DCR	12586/ER00086458/ TRVOTH CNA/09	288820	2025/13	Jenkins, Monique	ER00086458	842.94
Travel Other DCR	12586/ER00086458/ TRVOTH CNA/09	288820	2025/13	Jenkins, Monique	ER00086458	67.56
Travel Other DCR	12586/ER00086458/PARK CNA/09/1	288820	2025/13	Jenkins, Monique	ER00086458	50.00
Travel Other DLR	12561/ER00086444/ TRVOTH CLI/09	288906	2025/13	Bryson, Bridgette	ER00086444	1,685.88
Travel Other DLR	12561/ER00086444/ TRVOTH CLI/09	288906	2025/13	Bryson, Bridgette	ER00086444	93.50
Travel Other DLR	12561/ER00086444/PARK CLI/09/1	288906	2025/13	Bryson, Bridgette	ER00086444	50.00
Travel Other DLR	12776/ER00086431/ TRVOTH CLI/09	289042	2025/13	Melendez, Heleana E.	ER00086431	842.94



Billing Number: 1499.0006.0007 Project Number: 1499.0006.F537
Invoice Number: INV-383498 Project Name: CPD Monitor Year 7 Invoice Date: 10/10/2025

Group Description: Other Direct Costs

Description	Transaction	JE No./ Vchr No.	FY/Pd	Vendor	Invoice ID	Current Amount
<u>Line Description:</u>	<u>CNA Travel</u>					
Travel Other DLR	12776/ER00086431/ TRVOTH CLI/09	289042	2025/13	Melendez, Heleana E.	ER00086431	61.70
Travel Other DLR	12776/ER00086431/ TRVOTH CLI/09	289042	2025/13	Melendez, Heleana E.	ER00086431	50.00
Travel Other DLR	12302/ER00086478/ TRVOTH CLI/09	289064	2025/13	Schmitt, Valerie	ER00086478	1,264.41
Travel Other DLR	12302/ER00086478/ TRVOTH CLI/09	289064	2025/13	Schmitt, Valerie	ER00086478	53.85
Travel Other DLR	12302/ER00086478/PARK CLI/09/1	289064	2025/13	Schmitt, Valerie	ER00086478	31.10
Travel Other DLR	12832/ER00086530/ TRVOTH CLI/09	289115	2025/13	Clancey, Lindsey A.	ER00086530	842.94
Travel Other DLR	12832/ER00086530/ TRVOTH CLI/09	289115	2025/13	Clancey, Lindsey A.	ER00086530	57.90
Travel Other DLR	12832/ER00086530/ TRVOTH CLI/09	289115	2025/13	Clancey, Lindsey A.	ER00086530	32.92
Travel Other DLR	12832/ER00086530/ TRVOTH CLI/09	289115	2025/13	Clancey, Lindsey A.	ER00086530	17.08
Baggage Fees DLR	12302/ER00086478/ BAGFEE CLI/09	289064	2025/13	Schmitt, Valerie	ER00086478	35.00
Total: CNA Travel						\$8,380.58
Other Direct Costs						\$10,989.69

Row Labels	Sum of Hours
John Bennett	21.5
Tom Christoff	6
Valerie Schmitt	61
Tammy Felix	50.5
Melissa Gutierrez	63.5
Monique Jenkins	41
Lindsey Clancey	45.5
Heleana Melendez	85
Joe Hoereth	4
Norma Ramos	9
Anna Panova	4.5
Laura McElroy	9.5
Rodney Monroe	97
Laura Kunard	102
Bridgette Clements	150.5
Grand Total	750.5

Name	Month/ Year	Date	Description of Labor	Hours
John Bennett	September 2025	09/03/25	OWS/Supervision/Data section IMR 13 discussion and site visit prep	0.50
John Bennett	September 2025	09/05/25	Reviewed CPD's UOF dashboards	1.00
John Bennett	September 2025	09/05/25	Reviewed data section productions	1.00
John Bennett	September 2025	09/08/25	IMT site visit prep	1.00
John Bennett	September 2025	09/09/25	Reviewed data section methodologies	2.00
John Bennett	September 2025	09/15/25	Reviewed data section productions	0.50
John Bennett	September 2025	09/17/25	Reviewed IMR12 comments/revisions	1.00
John Bennett	September 2025	09/18/25	Reviewed data section productions	0.50
John Bennett	September 2025	09/22/25	Discussion about review of Consent Decree termination strategies for paragraphs	0.50
John Bennett	September 2025	09/22/25	Updated IMR13 data section tracker	1.00
John Bennett	September 2025	09/23/25	review of Consent Decree termination strategies for paragraphs	2.00
John Bennett	September 2025	09/24/25	Data section discussion on IMR12 & IMR13	1.00
John Bennett	September 2025	09/24/25	review of Consent Decree termination strategies for paragraphs	2.00
John Bennett	September 2025	09/25/25	review of Consent Decree termination strategies for paragraphs	2.00
John Bennett	September 2025	09/25/25	Monthly IMT/CPD/OAG check-in.	1.00
John Bennett	September 2025	09/26/25	Reviewed data section productions	1.00
John Bennett	September 2025	09/29/25	Reviewed data section productions	1.00
John Bennett	September 2025	09/30/25	Discussion about review of Consent Decree termination strategies for paragraphs	0.50
John Bennett	September 2025	09/30/25	review of Consent Decree termination strategies for paragraphs	1.00
John Bennett	September 2025	09/30/25	Reviewed data section productions	1.00
Valerie Schmitt	September 2025	09/03/25	Weekly internal ISR team call	2.00
Valerie Schmitt	September 2025	09/04/25	Biweekly executive sponsor ISR meeting	1.00
Valerie Schmitt	September 2025	09/05/25	Training biweekly CPD meeting	1.00
Valerie Schmitt	September 2025	09/05/25	ISR Review and Discuss 843 Study Methodology	1.50

Valerie Schmitt	September 2025	09/08/25	Review ISR Productions and tracking	1.00
Valerie Schmitt	September 2025	09/09/25	Preparation for IMR 13 Site Visit	2.00
Valerie Schmitt	September 2025	09/09/25	Preparation for IMR 13 Site Visit	1.00
Valerie Schmitt	September 2025	09/09/25	IMR13 Site Visit: Training Executive Sponsor	2.00
Valerie Schmitt	September 2025	09/09/25	IMR13 Site Visit: Training Observations	3.00
Valerie Schmitt	September 2025	09/09/25	IMR13 Site Visit: Training Observation Meeting	2.00
Valerie Schmitt	September 2025	09/10/25	IMR 13 Site Visit: ISR Meetings	2.00
Valerie Schmitt	September 2025	09/10/25	IMR 13 Site Visit: Training Meetings	2.00
Valerie Schmitt	September 2025	09/10/25	IMR 13 Site Visit: RHP Meetings	2.00
Valerie Schmitt	September 2025	09/10/25	IMR 13 Site Visit: Focus Groups	2.00
Valerie Schmitt	September 2025	09/10/25	IMr13 Site Visit Coordination and Notes	1.00
Valerie Schmitt	September 2025	09/11/25	IMR 13 Site Visit: ISR Meetings	1.50
Valerie Schmitt	September 2025	09/11/25	IMR 13 Site Visit: Training Meetings	5.00
Valerie Schmitt	September 2025	09/11/25	IMR 13 Site Visit: RHP Meetings	1.50
Valerie Schmitt	September 2025	09/12/25	IMR13 Site Visit: Training Meetings	2.00
Valerie Schmitt	September 2025	09/12/25	IMR13 Site Visit: Closeout Meetings	1.00
Valerie Schmitt	September 2025	09/12/25	Traffic Stops Preparation, Discussion, and debrief with Parties	3.00
Valerie Schmitt	September 2025	09/12/25	IMR13 Site Visit Debrief	1.00
Valerie Schmitt	September 2025	09/16/25	IMR12 Review and draft 2	1.00
Valerie Schmitt	September 2025	09/18/25	IMR13 Site Visit Notes	2.00
Valerie Schmitt	September 2025	09/19/25	Training executive sponsor meetings	1.00
Valerie Schmitt	September 2025	09/19/25	RHP executive sponsor meeting	1.00
Valerie Schmitt	September 2025	09/22/25	ISR 843 Study Review and Methodology Review	2.00
Valerie Schmitt	September 2025	09/22/25	Weekly internal Training/RHP team call; Review incoming productions	1.00
Valerie Schmitt	September 2025	09/23/25	Monthly RHP Meeting with City and OAG and debrief with sections	2.00
Valerie Schmitt	September 2025	09/24/25	Weekly ISR IMT Internal Meeting; Review production Materials	2.00
Valerie Schmitt	September 2025	09/25/25	Paragraph 843 Meeting with CPD	1.50
Valerie Schmitt	September 2025	09/25/25	IMR13 Site Visit Notes	1.00
Valerie Schmitt	September 2025	09/26/25	ISR Tracking for IMR13	1.50
Valerie Schmitt	September 2025	09/26/25	Analyst Cross Section Discussion	1.00

Valerie Schmitt	September 2025	09/29/25	Weekly internal Training/RHP team call; Review incoming productions	2.00
Valerie Schmitt	September 2025	09/30/25	IMR13 Tracking for Training	1.50
Rodney Monroe	September 2025	09/02/25	OW discussion w/AM Deck-Brown, IMR12	0.75
Rodney Monroe	September 2025	09/02/25	Reviewed and noted 2026 Crowd Management Training	2.00
Rodney Monroe	September 2025	09/02/25	Reviewed UOC and Watch Sheet Application training	1.50
Rodney Monroe	September 2025	09/02/25	Reviewed General Order G01-09, Supervisory Responsibilities	1.50
Rodney Monroe	September 2025	09/03/25	Response to various IMT emails and IMT comments	1.00
Rodney Monroe	September 2025	09/03/25	Reviewed CPD IMR12 Status Report	2.00
Rodney Monroe	September 2025	09/03/25	Reviewed and noted IMT Tracker for follow ups	1.00
Rodney Monroe	September 2025	09/04/25	TRED Back-log presentation	1.00
Rodney Monroe	September 2025	09/04/25	Weekly IMT meeting	1.25
Rodney Monroe	September 2025	09/04/25	Meeting w/Allyson to discuss site visit	0.75
Rodney Monroe	September 2025	09/04/25	Reviewed notes from OWS Ex Sponsor meeting	0.50
Rodney Monroe	September 2025	09/04/25	CIT internal meeting	1.00
Rodney Monroe	September 2025	09/04/25	Supervision internal meeting	0.50
Rodney Monroe	September 2025	09/04/25	Reviewed CPD IMR12 Status Report (2)	2.00
Rodney Monroe	September 2025	09/04/25	Reviewed Aaron Gottlieb correspondence	0.50
Rodney Monroe	September 2025	09/04/25	Meeting to discuss UOF 2 year review	0.75
Rodney Monroe	September 2025	09/05/25	Reviewed IMT site visit schedules and meeting topics	1.00
Rodney Monroe	September 2025	09/05/25	Reviewed, noted and forwarded draft EIS Work Plan and Scope of Work	0.75
Rodney Monroe	September 2025	09/05/25	Reviewed IMT's Proposed Methodology For Statistical Analysis of 2022-2024 Stop Data	0.50
Rodney Monroe	September 2025	09/05/25	Reviewed CPD S02-08 Community Engagement in Policy and Training	1.25
Rodney Monroe	September 2025	09/08/25	Reviewed site visit schedule and formed various questions for meetings	2.25
Rodney Monroe	September 2025	09/08/25	IMT leadership meeting	2.00
Rodney Monroe	September 2025	09/08/25	Meeting w/Superintendent Snelling	2.00
Rodney Monroe	September 2025	09/08/25	668 meeting	2.00
Rodney Monroe	September 2025	09/08/25	IMT/CPD leadership meeting	1.25

Rodney Monroe	September 2025	09/08/28	Meeting w/City Attorneys and CPD staff	2.00
Rodney Monroe	September 2025	09/09/25	Reviewed TRED Backlog and UOF Analysis, drafted comments	1.75
Rodney Monroe	September 2025	09/09/25	Reviewed slides for AM meeting along with questions and comments	2.00
Rodney Monroe	September 2025	09/09/25	Settlement Conference	1.50
Rodney Monroe	September 2025	09/09/25	Status Hearing	1.50
Rodney Monroe	September 2025	09/09/25	TCAC Meeting	1.25
Rodney Monroe	September 2025	09/09/25	Meeting w/Associate Monitors	3.00
Rodney Monroe	September 2025	09/10/25	IT updates and access	2.00
Rodney Monroe	September 2025	09/10/25	COMPSTAT	1.75
Rodney Monroe	September 2025	09/10/25	Search Warrant application demo	1.00
Rodney Monroe	September 2025	09/10/25	Supervision meeting w/Allyson	1.25
Rodney Monroe	September 2025	09/10/25	UOC/SC Evaluation Committee discussion	1.00
Rodney Monroe	September 2025	09/10/25	Meeting w/random sergeants to discuss duties and responsibilities	1.00
Rodney Monroe	September 2025	09/10/25	Discussions with various CPD leadership members	2.50
Rodney Monroe	September 2025	09/11/25	OWS Executive Sponsor meeting	1.00
Rodney Monroe	September 2025	09/11/25	Supervision Ex Sponsor meeting	1.25
Rodney Monroe	September 2025	09/11/25	Instructor Evaluation discussion	0.75
Rodney Monroe	September 2025	09/11/25	TOC meeting	1.50
Rodney Monroe	September 2025	09/11/25	Meeting w/IT Adam Pondexter	1.00
Rodney Monroe	September 2025	09/11/25	Exit meeting w/Superintendent	1.75
Rodney Monroe	September 2025	09/11/25	Debrief w/Supervision and ISR Ams	1.50
Rodney Monroe	September 2025	09/12/25	Reviewed various notes from site visit meetings	2.25
Rodney Monroe	September 2025	09/12/25	Reviewed various PPTs and docs received during site visit	1.75
Rodney Monroe	September 2025	09/12/25	Captured follow up questions for both CPD and Associate Monitors	1.25
Rodney Monroe	September 2025	09/15/25	Weekly meeting w/CPD and IMT	0.25
Rodney Monroe	September 2025	09/15/25	Weekly meeting with Allyson	0.75
Rodney Monroe	September 2025	09/15/25	Reviewed 9/11 productions for follow up	2.25
Rodney Monroe	September 2025	09/16/25	Reviewed IMT's Proposed Methodology For Statistical Analysis of 2022-2024 Stop Data	1.25
Rodney Monroe	September 2025	09/16/25	Call w/AM Rickman to discuss IMR12 and 13 deliverables	0.50
Rodney Monroe	September 2025	09/16/25	Call w/Allyson to discuss CP deliverables	0.25

Rodney Monroe	September 2025	09/16/25	UOF weekly team meeting	1.00
Rodney Monroe	September 2025	09/16/25	Crossover meeting w/UOF/Sup/ISR	1.00
Rodney Monroe	September 2025	09/19/25	Reviewed IMT Tracker for updates and pending comments	0.75
Rodney Monroe	September 2025	09/22/25	Reviewed E05-01 PES policy	2.00
Rodney Monroe	September 2025	09/22/25	Weekly IMT/OAG meeting	0.50
Rodney Monroe	September 2025	09/22/25	Weekly check in with City and CPD	0.50
Rodney Monroe	September 2025	09/22/25	Weekly check-in w/Allyson	0.50
Rodney Monroe	September 2025	09/22/25	Monthly A&T meeting w/IMT/OAG/CPD	0.75
Rodney Monroe	September 2025	09/23/25	OW weekly meeting	1.50
Rodney Monroe	September 2025	09/23/25	Follow up call w/AM Deck-Brown	0.25
Rodney Monroe	September 2025	09/23/25	Monthly OW meeting	1.00
Rodney Monroe	September 2025	09/23/25	Monthly RHP meeting	1.00
Rodney Monroe	September 2025	09/25/25	Weekly check-in w/Allan and Maggie	0.50
Rodney Monroe	September 2025	09/25/25	IMT leadership meeting	1.50
Rodney Monroe	September 2025	09/25/25	Weekly check-in w/Allyson	1.00
Rodney Monroe	September 2025	09/26/25	Reviewed IMT 2nd IMR12 draft report	3.00
Rodney Monroe	September 2025	09/27/25	Additional Reviewed IMT 2nd IMR12 draft report	2.25
Rodney Monroe	September 2025	09/29/25	Weekly meeting check-in with City/CPD	0.50
Rodney Monroe	September 2025	09/29/25	Follow-up call w/Allan	0.50
Rodney Monroe	September 2025	09/30/25	UOF IMT weekly check-in	1.50
Rodney Monroe	September 2025	09/30/25	Reviewed and noted Coalition UOF comments	1.75
Joe Hoereth	September 2025	09/09/25	Public Hearing	2.00
Joe Hoereth	September 2025	09/22/25	CET Check-In Call	0.50
Joe Hoereth	September 2025	09/26/25	Monthly Associate Monitors Call	1.50
Anna Panova	September 2025	09/25/25	Community Engagement Team Management	4.50
Norma Ramos	September 2025	09/10/25	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	September 2025	09/17/25	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	September 2025	09/09/25	Attend online public hearing on CPD reforms.	1.00
Norma Ramos	September 2025	09/09/25	Attend IMT Planning Meeting	3.00
Norma Ramos	September 2025	09/25/25	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.	1.00
Laura McElroy	September 2025	09/02/25	Worked on constant contact flyer in English and Spanish for Sept 9th public hearing with public comment. Sent out for review, edited flyer. Correspondence with reporter.	2.50
Laura McElroy	September 2025	09/15/25	Correspondence regarding creating email for CPD on COPA training and CPD observation days. Reviewed content.	0.50
Laura McElroy	September 2025	09/16/25	Began work on the email.	1.50
Laura McElroy	September 2025	09/19/25	Continued work on the flyer. Sent out draft for review. Distributed flyer.	2.00
Laura McElroy	September 2025	09/22/25	Updated constant contact email list based on recent bounced emails from the software. Researched open rates to provide to leadership. Responded to media inquiry.	1.50
Laura McElroy	September 2025	09/30/25	Call with IMT leadership about media inquiry. Drafted response and submitted to leadership. Shared response. Call with the media outlet.	1.50
Laura Kunard	September 2025	09/02/25	Site Visit planning: 1.5 IMT UOF meeting: .5 IMR-12: 1	3.00
Laura Kunard	September 2025	09/03/25	Site visit prep: 1.5 IMT A&T call: .5 IMT section crossover call: 1 IMR-12: 1	4.00

Laura Kunard	September 2025	09/04/25	IMT leadership team meeting: 1 IMT site visit prep: 2 IMT crisis intervention call: .5 IMT supervision call: .5 IMR-12: 1	5.00
Laura Kunard	September 2025	09/05/25	site visit prep: 1 IMT training for new team members: 1.5 IMT leadership team conversations: 1.5 IMR-12: 1	5.00
Laura Kunard	September 2025	09/08/25	Weekly check in call with City: .25 IMT EIS discussion: .75 IMT leadership team meeting: 2 Monthly 668 meeting: 2 Sustainability meeting: 1.25 Site visit prep: 1.75	8.00
Laura Kunard	September 2025	09/09/25	Monthly settlement conference: 1 Site visit field work: 2 Monthly status hearing: .5 IMT site visit meeting: 2.5 Site visit prep: 1	7.00
Laura Kunard	September 2025	09/10/25	Site Visit prep: 2 Site visit IT admin meeting: 2 TISMP audit meeting: 1 OWS meeting: 1 Analyst meeting: 2	8.00
Laura Kunard	September 2025	09/11/25	Analyst meeting: 1 Site visit prep: 1 Training meeting: 1 Leadership Team meeting: 1 Briefing with CPD: 1.5 IMR-12: 1	6.50
Laura Kunard	September 2025	09/12/25	Site visit IMT communications: 2 Traffic stops meeting: 2 EIS meeting: .5 Site visit debrief: 1 Audit discussion: 1 IMR-12: .5 IMT scheduling: 1	8.00
Laura Kunard	September 2025	09/15/25	Site Visit follow-up: 2 IMT communications and scheduling: 1 IMR-12: 1	4.00
Laura Kunard	September 2025	09/16/25	IMT crossover call ISR, UOF, Sup: 1 Site Visit follow ups: 1 IMR-12:1	3.00

Laura Kunard	September 2025	09/17/25	IMR-12: .5 Critical incident / FRB observation: 1.5 Site Visit follow up: .5 Data methodologies: 1 IMT communications and scheduling: .5	4.00
Laura Kunard	September 2025	09/18/25	IMT leadership team meeting: 1.5 IMR-12: 1	2.50
Laura Kunard	September 2025	09/19/25	IMR-12 reviews: 1.5 IMT Communications and scheduling: .5 Data site visit prep: 1	3.00
Laura Kunard	September 2025	09/20/25	IMR-12 Reviews: 2	2.00
Laura Kunard	September 2025	09/22/25	IMR-12 OWS review: 2.5 IMR-12, CP review: 1 Weekly check in call with City: .5 Analyst calls: 1 IMT CET discussion: .5 Methodology discussion, ISRs: 1.5	7.00
Laura Kunard	September 2025	09/23/25	IMR-12, Wellness revisions: 2 IMR-12, report revisions: .5 IMT OWS meeting: 1 IMT leadership team discussions: 1.5 Data section: 1	6.00
Laura Kunard	September 2025	09/24/25	IMT Data section meeting: 1 Data reviews: .5 Methodologies: .5	2.00
Laura Kunard	September 2025	09/25/25	IMT weekly leadership team meeting: 1.5 Monthly data meeting: .5 ISR meeting with City: 1 Data productions review: 1	4.00
Laura Kunard	September 2025	09/26/25	Weekly check in call with OAG: .5 IMT community policing: .5 Monthly Associate Monitor meeting: 1.5 CET call: .5 IMT communications and scheduling: .5 Production review: .5	4.00
Laura Kunard	September 2025	09/29/25	Weekly check in call with City: .5 IMT analyst meetings: 1.5 Data reviews: 1 IMR-12: 1	4.00
Laura Kunard	September 2025	09/30/25	IMT methodologies: 1 Data production comments: 1	2.00
Bridgette Clements	September 2025	09/02/25	IMT Project Management	2.00

Bridgette Clements	September 2025	09/02/25	OWS weekly team call and debrief	0.75
Bridgette Clements	September 2025	09/02/25	Site visit prep	3.75
Bridgette Clements	September 2025	09/02/25	OWS bi-weekly executive sponsor call and debrief	1.00
Bridgette Clements	September 2025	09/03/25	IMT Project Management	1.50
Bridgette Clements	September 2025	09/03/25	Weekly call with Casey McKenzie	0.25
Bridgette Clements	September 2025	09/03/25	Reviewing recent lawsuit regarding police misconduct in Chicago	0.25
Bridgette Clements	September 2025	09/03/25	Reviewing and revising annual budget	1.00
Bridgette Clements	September 2025	09/03/25	Site visit prep	1.50
Bridgette Clements	September 2025	09/03/25	Site visit discussions	0.50
Bridgette Clements	September 2025	09/03/25	ISR weekly team call	0.50
Bridgette Clements	September 2025	09/03/25	IP weekly team call	0.25
Bridgette Clements	September 2025	09/03/25	IMT leadership check-ins	0.50
Bridgette Clements	September 2025	09/03/25	G08-06 review and revisions	0.50
Bridgette Clements	September 2025	09/03/25	A&T weekly team call	0.50
Bridgette Clements	September 2025	09/03/25	OWS/Data/Supervision monthly crossover meeting	0.75
Bridgette Clements	September 2025	09/04/25	Site visit prep	4.25
Bridgette Clements	September 2025	09/04/25	IMT leadership weekly call	2.00
Bridgette Clements	September 2025	09/04/25	CIT weekly team call and debrief	0.50
Bridgette Clements	September 2025	09/04/25	Supervision weekly team call	0.50
Bridgette Clements	September 2025	09/04/25	Reviewing productions and disseminating to IMT team	1.25
Bridgette Clements	September 2025	09/05/25	Site visit prep	1.50
Bridgette Clements	September 2025	09/05/25	IMT/OAG weekly call	0.50
Bridgette Clements	September 2025	09/05/25	IMT leadership check-ins	1.00
Bridgette Clements	September 2025	09/05/25	IMT review of processes and debrief	2.00
Bridgette Clements	September 2025	09/08/25	Site visit prep	3.50
Bridgette Clements	September 2025	09/08/25	IMT leadership planning discussions	3.50
Bridgette Clements	September 2025	09/08/25	IMT/OAG/CPD 668 monthly meeting	2.00
Bridgette Clements	September 2025	09/08/25	Sustainability discussion with the City	2.00
Bridgette Clements	September 2025	09/08/25	IMT Project Management	0.50
Bridgette Clements	September 2025	09/09/25	IMT leadership check-ins	1.00
Bridgette Clements	September 2025	09/09/25	Settlement Conference with the Judge and Parties and debrief	1.50
Bridgette Clements	September 2025	09/09/25	Monthly Public Hearing and Debrief	2.50
Bridgette Clements	September 2025	09/09/25	IMT Project Management	1.00
Bridgette Clements	September 2025	09/09/25	Site visit prep	0.50
Bridgette Clements	September 2025	09/09/25	Team prep for site visits	2.50
Bridgette Clements	September 2025	09/10/25	Site Visit meeting: IT/Admin	2.00
Bridgette Clements	September 2025	09/10/25	Site Visit meeting: TISMP discussion	1.00

Bridgette Clements	September 2025	09/10/25	Site Visit debriefs	2.00
Bridgette Clements	September 2025	09/10/25	Site Visit meeting: Discussion with Street Deputies	1.00
Bridgette Clements	September 2025	09/10/25	Site Visit meeting: OCPR ISRs discussion	1.00
Bridgette Clements	September 2025	09/10/25	Site Visit prep	1.00
Bridgette Clements	September 2025	09/11/25	Site visit prep	1.00
Bridgette Clements	September 2025	09/11/25	Site Visit meeting: Pre-Service training discussion	1.00
Bridgette Clements	September 2025	09/11/25	Site Visit meeting: ISR 2nd Executive Sponsor discussion	0.50
Bridgette Clements	September 2025	09/11/25	Site Visit meeting: IP methodology discussion	1.00
Bridgette Clements	September 2025	09/11/25	Site Visit meeting: COPA UOF data discussion	0.50
Bridgette Clements	September 2025	09/11/25	Site Visit debriefs	2.00
Bridgette Clements	September 2025	09/11/25	Site Visit meeting: Training OCPR discussion	1.00
Bridgette Clements	September 2025	09/11/25	Site Visit meeting: Discussion with Superintendent and Associate Monitors	1.50
Bridgette Clements	September 2025	09/12/25	Site visit prep	1.00
Bridgette Clements	September 2025	09/12/25	Site Visit meeting: Supervisor training discussion	0.50
Bridgette Clements	September 2025	09/12/25	Site Visit meeting: Final Debrief with Parties	1.00
Bridgette Clements	September 2025	09/12/25	Site Visit debrief with Leadership	1.50
Bridgette Clements	September 2025	09/12/25	Traffic Stops discussion with Parties and CCPSA	2.00
Bridgette Clements	September 2025	09/12/25	Site Visit debrief	2.00
Bridgette Clements	September 2025	09/15/25	Site Visit debrief and cleaning of notes	3.25
Bridgette Clements	September 2025	09/15/25	IMT/City weekly call	0.25
Bridgette Clements	September 2025	09/15/25	Reviewing productions and disseminating to IMT team	1.50
Bridgette Clements	September 2025	09/15/25	Debrief regarding community engagement	1.00
Bridgette Clements	September 2025	09/16/25	IMT Project Management	1.00
Bridgette Clements	September 2025	09/16/25	Cleaning up site visit notes and debrief	2.00
Bridgette Clements	September 2025	09/16/25	UOF weekly team call and debrief	1.50
Bridgette Clements	September 2025	09/16/25	ISR/UOF/Supervision monthly crossover	1.00
Bridgette Clements	September 2025	09/16/25	IMT leadership check-ins	1.50
Bridgette Clements	September 2025	09/16/25	Reviewing and revising annual budget	0.50
Bridgette Clements	September 2025	09/17/25	IMT Project Management	1.75
Bridgette Clements	September 2025	09/17/25	Weekly call with Casey McKenzie	0.25
Bridgette Clements	September 2025	09/17/25	Reviewing draft NONs	0.25
Bridgette Clements	September 2025	09/17/25	IMT/OAG Training monthly call	0.75

Bridgette Clements	September 2025	09/17/25	ISR weekly team call and debrief	1.25
Bridgette Clements	September 2025	09/17/25	A&T weekly team call	0.25
Bridgette Clements	September 2025	09/17/25	IMR12 report reviews	0.50
Bridgette Clements	September 2025	09/17/25	IMT leadership check-ins	2.00
Bridgette Clements	September 2025	09/18/25	Paragraph 843 draft methodology review	0.50
Bridgette Clements	September 2025	09/18/25	Reviewing draft NONs	0.75
Bridgette Clements	September 2025	09/18/25	IMT Leadership weekly call and debrief	2.00
Bridgette Clements	September 2025	09/18/25	Reviewing crossover paragraphs and developing dashboard	1.00
Bridgette Clements	September 2025	09/18/25	IMT Project Management	0.25
Bridgette Clements	September 2025	09/18/25	Supervision weekly team call	0.25
Bridgette Clements	September 2025	09/18/25	IMR12 report reviews	1.00
Bridgette Clements	September 2025	09/18/25	Reviewing productions and disseminating to IMT team	0.75
Bridgette Clements	September 2025	09/18/25	Reviewing IMT data systems access	0.50
Bridgette Clements	September 2025	09/19/25	IMR12 report reviews	4.50
Bridgette Clements	September 2025	09/19/25	Reviewing executive sponsor notes from various sections	0.50
Bridgette Clements	September 2025	09/19/25	IMT/OAG weekly call	0.50
Bridgette Clements	September 2025	09/19/25	Reviewing crossover paragraphs and developing dashboard	0.50
Bridgette Clements	September 2025	09/19/25	Reviewing productions and disseminating to IMT team	0.50
Bridgette Clements	September 2025	09/22/25	IMR12 report reviews	1.50
Bridgette Clements	September 2025	09/22/25	IMT Project Management	0.50
Bridgette Clements	September 2025	09/22/25	IMT/City weekly call	0.25
Bridgette Clements	September 2025	09/22/25	IMT leadership check-ins	1.50
Bridgette Clements	September 2025	09/22/25	IMT/OAG A&T monthly call	0.50
Bridgette Clements	September 2025	09/22/25	Reviewing Consent Decree paragraph termination strategies from other Consent Decrees	0.50
Bridgette Clements	September 2025	09/22/25	IMR12 report discussions	1.75
Bridgette Clements	September 2025	09/22/25	Paragraph 843 study discussion	1.00
Bridgette Clements	September 2025	09/23/25	IMT Project Management	0.25
Bridgette Clements	September 2025	09/23/25	IMR12 report reviews	4.00
Bridgette Clements	September 2025	09/23/25	OWS weekly team call	1.00
Bridgette Clements	September 2025	09/23/25	IMR12 report discussion with Leadership	0.50
Bridgette Clements	September 2025	09/23/25	UOF weekly team call and debrief	1.00
Bridgette Clements	September 2025	09/23/25	OEMC Site Visit Meeting: CIT (meeting, prep, and debrief)	1.50
Bridgette Clements	September 2025	09/23/25	Community email management	0.25
Bridgette Clements	September 2025	09/24/25	Weekly call with Casey McKenzie and prep	0.50

Bridgette Clements	September 2025	09/24/25	Reviewing crossover paragraphs and developing dashboard	0.50
Bridgette Clements	September 2025	09/24/25	Tracking informal productions from the City	1.00
Bridgette Clements	September 2025	09/24/25	Reviewing Coalition enforcement letter	1.00
Bridgette Clements	September 2025	09/24/25	ISR weekly team call	0.50
Bridgette Clements	September 2025	09/24/25	IMT Project Management	0.25
Bridgette Clements	September 2025	09/24/25	IP weekly team call	0.25
Bridgette Clements	September 2025	09/25/25	Reviewing productions and disseminating to IMT team	2.25
Bridgette Clements	September 2025	09/25/25	IMT Leadership weekly call	1.50
Bridgette Clements	September 2025	09/25/25	IMT Project Management	0.25
Bridgette Clements	September 2025	09/25/25	A&T weekly team call	0.50
Bridgette Clements	September 2025	09/25/25	Preparations for bi-weekly document requests and productions call with the Parties	1.00
Bridgette Clements	September 2025	09/25/25	Meetings regarding crossover paragraphs	0.25
Bridgette Clements	September 2025	09/25/25	Paragraph 843 discussion with CPD and City	0.75
Bridgette Clements	September 2025	09/26/25	IMT Project Management	1.00
Bridgette Clements	September 2025	09/26/25	IMT/OAG weekly call	0.25
Bridgette Clements	September 2025	09/26/25	CP weekly team call	0.25
Bridgette Clements	September 2025	09/26/25	Associate Monitor monthly meeting	1.50
Bridgette Clements	September 2025	09/26/25	Review of forthcoming productions list from the CPD	0.50
Bridgette Clements	September 2025	09/26/25	IMT analyst monthly call	1.00
Bridgette Clements	September 2025	09/26/25	Review of NON and comment letter drafts	1.00
Bridgette Clements	September 2025	09/29/25	IMT/City weekly call	0.50
Bridgette Clements	September 2025	09/29/25	IMT leadership check-ins	2.00
Bridgette Clements	September 2025	09/29/25	IMT Project Management	0.75
Bridgette Clements	September 2025	09/29/25	Training/RHP weekly team call	0.25
Bridgette Clements	September 2025	09/29/25	Revising IMT requests for access list	0.50
Bridgette Clements	September 2025	09/29/25	Review of informal productions	0.50
Bridgette Clements	September 2025	09/29/25	IMR12 report revisions: compliance charts	0.50
Bridgette Clements	September 2025	09/30/25	Reviewing Consent Decree paragraph termination strategies from other Consent Decrees	0.50
Bridgette Clements	September 2025	09/30/25	Reviewing annual budget and revising	1.25
Bridgette Clements	September 2025	09/30/25	UOF weekly team call	1.25
Bridgette Clements	September 2025	09/30/25	IMR12 report revisions: compliance charts	0.75
Bridgette Clements	September 2025	09/30/25	IMT Project Management	1.00
Bridgette Clements	September 2025	09/30/25	Call with Supervision Associate Monitor	0.25

Bridgette Clements	September 2025	09/30/25	Leadership check-ins	0.50
Tammy Felix	September 2025	09/02/25	Worked with AMs for Community Policing and Impartial Policing on IMR 12 compliance assessments and IMR 13 document review requirements.	2.00
Tammy Felix	September 2025	09/03/25	Participated in the weekly internal Impartial Policing section status call. Worked with AMs for Community Policing and Impartial Policing on IMR 12 compliance assessments and IMR 13 document review requirements.	2.00
Tammy Felix	September 2025	09/04/25	Worked with AMs for Community Policing and Impartial Policing on IMR 12 compliance assessments and IMR 13 document review requirements.	3.00
Tammy Felix	September 2025	09/05/25	Participated in the weekly internal Community Policing section status call. Worked with AMs for Community Policing and Impartial Policing on IMR 12 compliance assessments and IMR 13 document review requirements.	3.00
Tammy Felix	September 2025	09/09/25	Participated in the virtual Site Visit meeting with CPD Executive Sponsors for Community Policing. Worked with AMs for Community Policing and Impartial Policing on IMR 12 compliance assessments and IMR 13 document review requirements. Participate in the virtual team meeting with on and off site staff.	4.50
Tammy Felix	September 2025	09/10/25	Worked with AMs for Community Policing and Impartial Policing on IMR 12 compliance assessments and IMR 13 document review requirements.	3.00

Tammy Felix	September 2025	09/11/25	Worked with AMs for Community Policing and Impartial Policing on IMR 12 compliance assessments and IMR 13 document review requirements.	2.00
Tammy Felix	September 2025	09/12/25	Worked with AMs for Community Policing and Impartial Policing on IMR 12 compliance assessments and IMR 13 document review requirements.	2.00
Tammy Felix	September 2025	09/15/25	Worked with AMs for Community Policing and Impartial Policing on IMR 12 compliance assessments and IMR 13 document review requirements.	2.00
Tammy Felix	September 2025	09/16/25	Worked with AMs for Community Policing and Impartial Policing on IMR 12 compliance assessments and IMR 13 document review requirements.	2.00
Tammy Felix	September 2025	09/17/25	Worked with AMs for Community Policing and Impartial Policing on IMR 12 compliance assessments and IMR 13 document review requirements.	3.00
Tammy Felix	September 2025	09/18/25	Worked with AMs for Community Policing and Impartial Policing on IMR 12 compliance assessments and IMR 13 document review requirements.	4.00
Tammy Felix	September 2025	09/19/25	Worked with AMs for Community Policing and Impartial Policing on IMR 12 compliance assessments and IMR 13 document review requirements.	1.00
Tammy Felix	September 2025	09/22/25	Participated in the weekly Impartial Policing sections status call. Worked with AMs for Community Policing and Impartial Policing on IMR 12 compliance assessments and IMR 13 document review requirements.	2.00

Tammy Felix	September 2025	09/23/25	Worked with AMs for Community Policing and Impartial Policing on IMR 12 compliance assessments and IMR 13 document review requirements.	2.00
Tammy Felix	September 2025	09/24/25	Participated in the monthly Community Policing status meeting with the parties and documented the discussion. Participated in the weekly Impartial Policing section status call. Worked with AMs for Community Policing and Impartial Policing on IMR 12 compliance assessments and IMR 13 document review requirements.	3.00
Tammy Felix	September 2025	09/25/25	Worked with AMs for Community Policing and Impartial Policing on IMR 12 compliance assessments and IMR 13 document review requirements.	3.00
Tammy Felix	September 2025	09/26/25	Participated in the weekly internal Community Policing section status call. Participated in the monthly internal analysts call. Worked with AMs for Community Policing and Impartial Policing on IMR 12 compliance assessments and IMR 13 document review requirements.	3.00
Tammy Felix	September 2025	09/29/25	Worked with AMs for Community Policing and Impartial Policing on IMR 12 compliance assessments and IMR 13 document review requirements.	1.00
Tammy Felix	September 2025	09/30/25	Worked with AMs for Community Policing and Impartial Policing on IMR 12 compliance assessments and IMR 13 document review requirements.	3.00
Melissa Gutierrez	September 2025	09/02/25	Reviewed IMT comments for BIA policy	0.50
Melissa Gutierrez	September 2025	09/02/25	IMT methodologies	0.50
Melissa Gutierrez	September 2025	09/03/25	Weekly Accountability team follow-up to discuss productions, requests, and outstanding items	1.00

Melissa Gutierrez	September 2025	09/03/25	IMR12 revisions	2.00
Melissa Gutierrez	September 2025	09/04/25	Drafted no-objection notice for BIA training	1.00
Melissa Gutierrez	September 2025	09/04/25	Prepared for IMR13 site visits	0.50
Melissa Gutierrez	September 2025	09/04/25	Revised methodologies	2.00
Melissa Gutierrez	September 2025	09/04/25	Reviewed IMT response for BIA policy	0.50
Melissa Gutierrez	September 2025	09/05/25	Reviewed IMT response for BIA training	2.00
Melissa Gutierrez	September 2025	09/05/25	Reviewed IMR13 site visit meetings for A&T crossover	2.00
Melissa Gutierrez	September 2025	09/08/25	Prepared for IMR13 site visits (policy and training review)	1.00
Melissa Gutierrez	September 2025	09/08/25	Updated monthly meeting calendar for IMR13	1.00
Melissa Gutierrez	September 2025	09/08/25	Reviewed CPD policy on BIA investigations for misconduct	1.00
Melissa Gutierrez	September 2025	09/09/25	IMT analyst training	2.50
Melissa Gutierrez	September 2025	09/09/25	Prepared for IMR13 site visit (prepared notes)	0.50
Melissa Gutierrez	September 2025	09/09/25	IMT methodologies	1.00
Melissa Gutierrez	September 2025	09/10/25	IMR12 revisions	3.00
Melissa Gutierrez	September 2025	09/10/25	Drafted no-objection notice for BIA training	1.00
Melissa Gutierrez	September 2025	09/11/25	Discussion with Parties re: IRT Discussion (site visit)	0.50
Melissa Gutierrez	September 2025	09/11/25	Developed and cleaned site visit notes	2.00
Melissa Gutierrez	September 2025	09/11/25	Discussion with Parties re: COPA data meeting (site visit)	0.50
Melissa Gutierrez	September 2025	09/12/25	Investigative file review prep	3.00
Melissa Gutierrez	September 2025	09/12/25	Reviewed best practices	1.00
Melissa Gutierrez	September 2025	09/15/25	Reviewed informal productions for A&T section	2.50
Melissa Gutierrez	September 2025	09/15/25	Discussion with Parties re: Monthly OAG meeting	0.50
Melissa Gutierrez	September 2025	09/16/25	Reviewed notes from 668 monthly meeting	1.00
Melissa Gutierrez	September 2025	09/16/25	Reviewed status updates for disciplinary hearings	2.00
Melissa Gutierrez	September 2025	09/17/25	Weekly Accountability team follow-up to discuss productions, requests, and outstanding items	0.50
Melissa Gutierrez	September 2025	09/17/25	Prepared for upcoming monthly meeting for Accountability section	1.00
Melissa Gutierrez	September 2025	09/17/25	Revised methodologies	1.00
Melissa Gutierrez	September 2025	09/18/25	Reviewed OAG responses to BIA trainings	2.00
Melissa Gutierrez	September 2025	09/22/25	Discuss with Parties re: Monthly IMT/OAG (BIA) meeting	0.50
Melissa Gutierrez	September 2025	09/22/25	Developed and cleaned monthly meeting notes	1.00

Melissa Gutierrez	September 2025	09/22/25	Prepared for upcoming monthly meeting for Accountability section	1.50
Melissa Gutierrez	September 2025	09/23/25	Reviewed Accountability Sergeant's backlog for IMR13	2.00
Melissa Gutierrez	September 2025	09/24/25	Reviewed Accountability paragraphs with crossover on other sections	3.00
Melissa Gutierrez	September 2025	09/25/25	Weekly Accountability team follow-up to discuss productions, requests, and outstanding items	1.00
Melissa Gutierrez	September 2025	09/25/25	Analyst check-in to discuss outstanding items and site visits	0.50
Melissa Gutierrez	September 2025	09/25/25	Drafted no-objection notice for BIA training	1.50
Melissa Gutierrez	September 2025	09/25/25	Reviewed Police Board Training Plan draft	1.00
Melissa Gutierrez	September 2025	09/26/25	IMT check-in to discuss outstanding items, productions, and upcoming meetings	1.00
Melissa Gutierrez	September 2025	09/26/25	IMR12 Revisions	3.00
Melissa Gutierrez	September 2025	09/27/25	Reviewed IMR12 compliance levels	2.00
Melissa Gutierrez	September 2025	09/27/25	Reviewed IMR12 report	2.00
Melissa Gutierrez	September 2025	09/30/25	IMR12 Revisions	3.00
Monique Jenkins	September 2025	09/03/25	Monthly IMT/OAG Supervision Meeting	0.50
Monique Jenkins	September 2025	09/03/25	Bi-Weekly Call with CPD	0.50
Monique Jenkins	September 2025	09/03/25	OWS/Data/Supervision IMT Crossover Meeting	0.50
Monique Jenkins	September 2025	09/04/25	IMR-13 Site Visit Prep	1.00
Monique Jenkins	September 2025	09/04/25	Weekly Supervision team call to discuss productions, requests, and outstanding items	0.50
Monique Jenkins	September 2025	09/05/25	IMR-13 Site Visit Prep	1.00
Monique Jenkins	September 2025	09/08/25	IMR-13 Site Visit Prep	1.00
Monique Jenkins	September 2025	09/09/25	IMR-13 Site Visit Prep	4.00
Monique Jenkins	September 2025	09/09/25	District 001 Meeting	1.50
Monique Jenkins	September 2025	09/09/25	IMT Team Meeting	2.50
Monique Jenkins	September 2025	09/10/25	IMR-13 Site Visit: CPD/IT Admin Meeting	2.00
Monique Jenkins	September 2025	09/10/25	IMR-13 Site Visit: Executive Sponsor Meeting	1.50
Monique Jenkins	September 2025	09/10/25	IMR-13 Site Visit: OCPR	1.50
Monique Jenkins	September 2025	09/10/25	IMR-13 Site Visit: Evaluation Committee Meeting	1.00
Monique Jenkins	September 2025	09/10/25	IMR-13 Site Visit: Supervisor Focus Group	1.50
Monique Jenkins	September 2025	09/10/25	IMR-13 Site Visit: Debrief	0.50
Monique Jenkins	September 2025	09/11/25	IMR-13 Site Visit: Executive Sponsor Meeting	1.50

Monique Jenkins	September 2025	09/11/25	IMR-13 Site Visit: Supervisor Focus Groups	3.00
Monique Jenkins	September 2025	09/11/25	IMR-13 Site Visit: Debrief	1.00
Monique Jenkins	September 2025	09/11/25	IMR-13 Site Visit: Note Review	0.50
Monique Jenkins	September 2025	09/14/25	Site Visit Debrief and Review of Materials	1.50
Monique Jenkins	September 2025	09/16/25	Review of Production	1.00
Monique Jenkins	September 2025	09/16/25	Use of Force/ISR IMT Crossover Meeting	1.00
Monique Jenkins	September 2025	09/16/25	Communication with Supervision Team	0.50
Monique Jenkins	September 2025	09/17/25	Monthly IMT/OAG Supervision Meeting	0.75
Monique Jenkins	September 2025	09/17/25	Bi-Weekly Call with CPD	0.50
Monique Jenkins	September 2025	09/17/25	Review of Production	0.75
Monique Jenkins	September 2025	09/18/25	Weekly Supervision team call to discuss productions, requests, and outstanding items	0.25
Monique Jenkins	September 2025	09/18/25	Review of Production	0.75
Monique Jenkins	September 2025	09/19/25	Check-In with Leadership	0.50
Monique Jenkins	September 2025	09/19/25	Communication with Supervision Team	0.50
Monique Jenkins	September 2025	09/22/25	IMR-13 Site Visit Notes	1.50
Monique Jenkins	September 2025	09/22/25	Supervision Executive Sponsor Meeting	0.50
Monique Jenkins	September 2025	09/22/25	Review of Production	1.00
Monique Jenkins	September 2025	09/23/25	Discussion with IMT Leadership	0.25
Monique Jenkins	September 2025	09/23/25	Production Response	0.50
Monique Jenkins	September 2025	09/23/25	Updates to IMR-12 report	0.25
Monique Jenkins	September 2025	09/25/25	Monthly IMT/OAG/CPD Supervision Meeting	0.50
Monique Jenkins	September 2025	09/25/25	Weekly Supervision team call to discuss productions, requests, and outstanding items	0.50
Monique Jenkins	September 2025	09/25/25	Review of Production	0.50
Monique Jenkins	September 2025	09/30/25	Communication with Supervision Team	0.50
Heleana Melendez	September 2025	09/02/25	IMT dashboard development	2.75
Heleana Melendez	September 2025	09/02/25	Weekly UOF check-in	1.00
Heleana Melendez	September 2025	09/02/25	IMT leadership check-in	1.00
Heleana Melendez	September 2025	09/02/25	IMT project management	0.75
Heleana Melendez	September 2025	09/03/25	Public Hearing prep	0.50
Heleana Melendez	September 2025	09/04/25	IMT project management	2.00
Heleana Melendez	September 2025	09/04/25	Review productions to disseminate to team	2.00
Heleana Melendez	September 2025	09/04/25	Develop and update IMT productions/deadlines/compliance trackers	1.00
Heleana Melendez	September 2025	09/05/25	Develop and update IMT productions/deadlines/compliance trackers	0.50
Heleana Melendez	September 2025	09/08/25	IMT project management	1.50
Heleana Melendez	September 2025	09/08/25	Public Hearing prep	0.25
Heleana Melendez	September 2025	09/08/25	IMT website updates	0.25

Heleana Melendez	September 2025	09/08/25	IMT project management	0.50
Heleana Melendez	September 2025	09/09/25	IMT site visit prep	1.50
Heleana Melendez	September 2025	09/09/25	Review focus group interview questions	0.75
Heleana Melendez	September 2025	09/09/25	Update TRED data	0.25
Heleana Melendez	September 2025	09/09/25	Review FPIR data	2.50
Heleana Melendez	September 2025	09/09/25	IMT website updates	0.25
Heleana Melendez	September 2025	09/09/25	IMT project management	0.25
Heleana Melendez	September 2025	09/09/25	Public hearing and debrief	0.50
Heleana Melendez	September 2025	09/09/25	Team prep for site visits	2.50
Heleana Melendez	September 2025	09/10/25	Site visit meeting: UOF executive sponsor	2.00
Heleana Melendez	September 2025	09/10/25	Site visit meeting: FPIR training program observation	1.00
Heleana Melendez	September 2025	09/10/25	Site visit debrief	1.50
Heleana Melendez	September 2025	09/10/25	Site visit meeting: Search warrant application demo	1.00
Heleana Melendez	September 2025	09/10/25	Site Visit meeting: Discussion with Street Deputies	1.00
Heleana Melendez	September 2025	09/10/25	Site visit meeting: UoC/SoC Pilot Evaluation Committee Meeting Observation	1.00
Heleana Melendez	September 2025	09/10/25	Site visit meeting: Randomized Sergeants of the 006 District - Focus Group	1.50
Heleana Melendez	September 2025	09/11/25	Site visit meeting: UOF OCPR	1.00
Heleana Melendez	September 2025	09/11/25	Site visit meeting: OIS discussion with IRT	1.00
Heleana Melendez	September 2025	09/11/25	Site visit meeting: Motor Vehicle Safety Board Meeting or Meeting with Board Member	0.50
Heleana Melendez	September 2025	09/11/25	Site Visit meeting: COPA UOF data discussion	0.50
Heleana Melendez	September 2025	09/11/25	Site visit debrief	1.00
Heleana Melendez	September 2025	09/11/25	Site visit meeting: Randomized Sergeants of an Expansion District (014) - Focus Group	1.50
Heleana Melendez	September 2025	09/11/25	Site visit meeting: District Captains in one of the Pilot Districts (014) - Focus Group	1.00
Heleana Melendez	September 2025	09/11/25	Site visit debrief	1.50
Heleana Melendez	September 2025	09/11/25	Develop and review site visit notes	1.00
Heleana Melendez	September 2025	09/16/25	UOF executive sponsor call	0.50
Heleana Melendez	September 2025	09/16/25	Develop and review executive sponsor call notes	0.50
Heleana Melendez	September 2025	09/16/25	Weekly UOF check-in	1.00
Heleana Melendez	September 2025	09/16/25	IMT leadership debrief	0.25
Heleana Melendez	September 2025	09/16/25	Update CPIC data	0.75
Heleana Melendez	September 2025	09/16/25	ISR/UOF/Supervision crossover call	1.00
Heleana Melendez	September 2025	09/16/25	Identify crossover paragraphs	0.50
Heleana Melendez	September 2025	09/17/25	UOF revisions to IMR12	0.50
Heleana Melendez	September 2025	09/17/25	IMT leadership debrief	2.50

Heleana Melendez	September 2025	09/18/25	IMT dashboard development	0.50
Heleana Melendez	September 2025	09/18/25	UOF revisions to IMR12	0.75
Heleana Melendez	September 2025	09/18/25	Review productions to disseminate to team	0.75
Heleana Melendez	September 2025	09/18/25	Productions and deadlines discussion	2.00
Heleana Melendez	September 2025	09/19/25	Review and share IMR12 draft	0.25
Heleana Melendez	September 2025	09/19/25	IMT project management	0.25
Heleana Melendez	September 2025	09/19/25	Analyst check-in	0.50
Heleana Melendez	September 2025	09/19/25	Develop and review COPA site visit notes	1.50
Heleana Melendez	September 2025	09/22/25	Develop and update IMT productions/deadlines/compliance trackers	1.25
Heleana Melendez	September 2025	09/22/25	IMT leadership check-in	1.00
Heleana Melendez	September 2025	09/22/25	Update CPIC data	0.25
Heleana Melendez	September 2025	09/22/25	IMT project management	0.50
Heleana Melendez	September 2025	09/22/25	IMT website updates	0.50
Heleana Melendez	September 2025	09/22/25	Develop and review site visit notes	1.00
Heleana Melendez	September 2025	09/23/25	IMT project management	1.00
Heleana Melendez	September 2025	09/23/25	Develop and review site visit notes	1.75
Heleana Melendez	September 2025	09/23/25	Weekly UOF check-in	0.50
Heleana Melendez	September 2025	09/23/25	IMT data discussion	1.00
Heleana Melendez	September 2025	09/23/25	Develop and review TRB and IRT site visit notes	1.25
Heleana Melendez	September 2025	09/24/25	Data section call	0.50
Heleana Melendez	September 2025	09/24/25	Review UOF productions	0.25
Heleana Melendez	September 2025	09/24/25	Develop and review site visit notes	2.50
Heleana Melendez	September 2025	09/24/25	IMT website updates	0.25
Heleana Melendez	September 2025	09/25/25	Review productions to disseminate to team	1.00
Heleana Melendez	September 2025	09/25/25	IMT project management	0.50
Heleana Melendez	September 2025	09/25/25	Analyst check-in	0.50
Heleana Melendez	September 2025	09/25/25	Productions and deadlines discussion	1.00
Heleana Melendez	September 2025	09/25/25	Monthly IMT/OAG UOF meeting	1.00
Heleana Melendez	September 2025	09/25/25	Develop and update IMT productions/deadlines/compliance trackers	1.00
Heleana Melendez	September 2025	09/26/25	Develop and update IMT productions/deadlines/compliance trackers	0.50
Heleana Melendez	September 2025	09/26/25	IMT project management	0.50
Heleana Melendez	September 2025	09/26/25	Provide UOF overview	1.00
Heleana Melendez	September 2025	09/29/25	IMT project management	1.50
Heleana Melendez	September 2025	09/29/25	IMT leadership check-in	1.00
Heleana Melendez	September 2025	09/30/25	UOF executive sponsor call	0.50
Heleana Melendez	September 2025	09/30/25	Develop and review executive sponsor call notes	0.50
Heleana Melendez	September 2025	09/30/25	IMT project management	0.75
Heleana Melendez	September 2025	09/30/25	Weekly UOF check-in	1.50

Heleana Melendez	September 2025	09/30/25	Review Coalition enforcement letter	0.75
Heleana Melendez	September 2025	09/30/25	Develop and review monthly UOF meeting notes	0.25
Heleana Melendez	September 2025	09/30/25	IMT project management	2.25
Heleana Melendez	September 2025	09/30/25	Update IMR12 chart	0.25
Heleana Melendez	September 2025	09/30/25	Review UOF methodology for COPA input	0.75
Lindsey Clancey	September 2025	09/03/25	Reviewing Chicago Police Department policies on Officer Wellness	0.50
Lindsey Clancey	September 2025	09/04/25	IMR13 Site Visit Prep (OWS/CIT)	1.00
Lindsey Clancey	September 2025	09/05/25	IMR13 Site Visit Prep (OWS/CIT)	3.00
Lindsey Clancey	September 2025	09/06/25	IMR13 Site Visit Prep (OWS/CIT)	2.00
Lindsey Clancey	September 2025	09/08/25	IMR13 Production Review and Updates	1.50
Lindsey Clancey	September 2025	09/09/25	Participate in conference call with monitoring team to discuss reporting period and site visit.	3.50
Lindsey Clancey	September 2025	09/10/25	Participate in IMR13 site visit (OWS/CIT)	5.00
Lindsey Clancey	September 2025	09/11/25	Participate in IMR13 site visit (OWS/CIT)	8.00
Lindsey Clancey	September 2025	09/12/25	Participate in IMR13 site visit (OWS/CIT)	5.00
Lindsey Clancey	September 2025	09/15/25	IMR13 Site Visit Notes	0.50
Lindsey Clancey	September 2025	09/16/25	OWS Bi-Weekly Meeting, IMR13 Site Visit Recap, IMR13 Site Visit Notes	4.00
Lindsey Clancey	September 2025	09/17/25	IMR13 site visit follow-ups and notes	2.00
Lindsey Clancey	September 2025	09/18/25	CIT Methodologies Review and OWS Production Touchbase	1.00
Lindsey Clancey	September 2025	09/19/25	IMR12 Touch-base and IMR13 follow-ups	1.00
Lindsey Clancey	September 2025	09/22/25	Production Review (CIT/OWS)	1.00
Lindsey Clancey	September 2025	09/23/25	IMT/OAG Meeting (OWS); Participate in Conference Call (OWS); Monthly IMT/OAG Call with CPD	2.50
Lindsey Clancey	September 2025	09/25/25	Participate in conference call (CIT) and IMR13 site visit follow-ups	2.00
Lindsey Clancey	September 2025	09/29/25	CIT section review for IMR13	1.50
Lindsey Clancey	September 2025	09/30/25	CIT Bi-Weekly Meeting	0.50
Tom Christoff	September 2025	09/17/25	Review of IMT's draft methodology and City's ISR proposed methodology; compare and contrast both to each other; compare both to Consent Decree; develop notes, comments, and questions.	3.00

Tom Christoff	September 2025	09/18/25	Prepare and send email regarding ISR methodologies to IMT. Phone calls with various members of IMT.	1.00
Tom Christoff	September 2025	09/22/25	Review notes and documents related to ISR methodologies. Participate in meeting with IMT members.	1.50
Tom Christoff	September 2025	09/24/25	Phone call with IMT member.	0.50



CNA Expense Report

Resource: Melendez, Heleana E. (12776)
Expense Report Number: ER00086431
Authorization Number: EA00071915
Expense Report Type: Client Site Non-Local Travel
Description: IMT IMR13 Site Visit
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/16/25
From: 09/09/25
To: 09/11/25

Purpose: Support the IMT team during their site visit.

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

ID	Category	Expense Type	Date (s)	Description	Amount
1	Air	Airfare CLI	09/09/25 - 09/11/25	12776/ER00086431/AIR CLI/09/11/2025	300.96
2	TA Fee	Travel Agency Fee CLI	09/09/25 - 09/11/25	12776/ER00086431/TA FEE CLI/09/11/2025	34.00
3	Other	Other CLI	09/11/25 - 09/11/25	12776/ER00086431/TRVOTH CLI/09/11/2025	842.94
4	Ground Trn	Other CLI	09/09/25 - 09/09/25	12776/ER00086431/TRVOTH CLI/09/09/2025	102.90
5	Ground Trn	Other CLI	09/10/25 - 09/10/25	12776/ER00086431/TRVOTH CLI/09/10/2025	33.76
6	Ground Trn	Other CLI	09/11/25 - 09/11/25	12776/ER00086431/TRVOTH CLI/09/11/2025	167.49
7	Other	Other CLI	09/09/25 - 09/11/25	12776/ER00086431/TRVOTH CLI/09/11/2025	61.70



CNA
Expense Report

Resource: Melendez, Heleana E. (12776)
Expense Report Number: ER00086431
Authorization Number: EA00071915
Expense Report Type: Client Site Non-Local Travel
Description: IMT IMR13 Site Visit
Expense Class: CLI Labor Group

Purpose: Support the IMT team during their site visit.

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/16/25
From: 09/09/25
To: 09/11/25

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

Signature: Hoban, Veronica S. (11973) 2025-09-16 13:01:26.82
 Approval: Clements, Bridgette M. (12561) Project Manager 2025-09-16 13:12:02.34
 Approval: Clements, Bridgette M. (12561) Project Manager 2025-09-16 13:12:09.703
 Approval: McDaniels, Tarik R. (12828) Travel Specialist 2025-09-22 16:51:53.753
 Approval: Powell, Clara R. (10202) Expense Compliance 2025-10-02 13:43:55.087

Total:	1,543.75
[-] Company Paid:	334.96
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Resource:	1,208.79

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

September 2025 Site Visit

Notes:

- **LODGING:** Due to other events in the city and lack of available options, the hotel nightly rate was above per diem. This is approved by the Client, so it is being submitted as a fully direct expense.
- **GROUND TRANSP.:** This project has specific travel guidelines to follow that are different from CNA's. Ground Transportation, including Ubers and airport parking, can be reimbursed up to \$50 for the entire trip. All remaining amounts of ground transportation will go to unbillable.
- ***PER DIEM:** This project has specific travel guidelines to follow that are different from CNA's. Per diem is reimbursed based on ACTUAL expenses up to \$45 per travel day and \$60 per full day.

Heleana Melendez: 9/9/2025-9/11/2025

Lodging 9/9-9/11- \$359.00/room rate + \$62.47/taxes x2 nights = \$842.94

Ground Transportation:

9/9 \$102.90
 9/10 \$33.76
 9/11 \$167.49

M&IE Per Diem:

9/9 \$13.16
 9/10 \$14.28
 9/11 \$34.26

Expense	Amount	Direct	Unallowable
Airfare	300.96	300.96	0
Travel Agency Fee	34.00	34.00	0
Other (Lodging)	842.94	842.94	0
Other (Per Diem)	61.70*	61.70	0
Ground Transp.	304.15	50	254.15
Total	1,543.75 (Total Expenses)	1,289.60	254.15

The calculations for per diem are:

9/9- \$13.16 (all direct reimbursable)
 9/10 - \$14.28 (all direct reimbursable)
 9/11 - \$34.26 (all direct reimbursable)

ALTOUR

ALTOUR
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@ALTOUR.COM

Tuesday, August 12, 2025 9:36 PM UTC

CLICK HERE

to view your itinerary or ETicket receipt.

ALTOUR 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 ALTOUR cannot be held responsible. If a credit was applied to this ticket, changes must be identified immediately and are subject to airline rules and possible fees.

All booked and ticketed reservations must comply with **TSA's SECURE FLIGHT PASSENGER DATA** mandate.

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

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

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

To receive flight notifications and chat with an agent via text message or WhatsApp, please click this link - [ALTOUR Opt-in Link](#)

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.

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](#)

[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>.

ALTOUR 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 D2YTJK				
Traveler				
MELENDEZ/HELEANA ELEIN				
Reference number by traveler: [REDACTED]				
Known Traveler Number: Confirmed				
Booking Date: 08/12/25				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
09/09/2025	LAX-MDW	WN 2911	06:10 AM/12:05 PM	Economy
09/11/2025	MDW-LAX	WN 3332	09:20 PM/11:40 PM	Economy

AIR - Tuesday, September 9 2025		Add to Calendar
Southwest Airlines Flight WN 2911 V-Economy Class		
Depart:	Los Angeles International Airport (LAX), Terminal 1 Los Angeles, California, USA 6:10 AM	
Arrive:	Midway International (MDW) Chicago, Illinois, USA 12:05 PM	
Duration:	3 hour(s) and 55 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: A6O29P	
Equipment:	Boeing 737-700 (winglets) Passenger	
Seat:	Assigned at Check-in	
FF Number:	[REDACTED] - MELENDEZ/HELEANA ELEIN	
Mileage:	1745 (2808 KM)	
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.	
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800 435 9792	

AIR - Thursday, September 11 2025		Add to Calendar
Southwest Airlines Flight WN 3332 V-Economy Class		
Depart:	Midway International (MDW) Chicago, Illinois, USA 9:20 PM	
Arrive:	Los Angeles International Airport (LAX), Terminal 1 Los Angeles, California, USA 11:40 PM	
Duration:	4 hour(s) and 20 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: A6O29P	
Equipment:	Boeing 737 MAX 8	
Seat:	Assigned at Check-in	
FF Number:	[REDACTED] - MELENDEZ/HELEANA ELEIN	
Mileage:	1745 (2808 KM)	
Baggage Allowance:	0 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

NEXT CABIN DOWN FARE: NA TO CHICAGO
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.

Ticket/Invoice Information

Invoice # 251185 issued on TUESDAY, AUGUST 12 2025

Southwest Airlines Electronic ticket [REDACTED] for MELENDEZ/HELEANA
Base \$251.50 USD
Tax \$49.46 USD
Total \$300.96 USD

Transaction Fee [REDACTED] for MELENDEZ/HELEANA ELEIN
Amount \$34.00 USD

Total Tickets	300.96
Total Fees	34.00
Total Amount Paid with [REDACTED]	334.96

TSA Secure Flight Passenger Data

All booked and ticketed reservations must comply with TSA's SECURE FLIGHT PASSENGER DATA mandate.
Any booking missing this information is at risk to be cancelled or traveler complications when checking in.

Hazardous Materials

Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety.

From: [Clements, Bridgette](#)
To: [Hoban, Veronica](#)
Cc: [Kunard, Laura](#); [Melendez, Heleana](#)
Subject: FW: IMT Site Visit - Fall 2025
Date: Tuesday, September 16, 2025 9:21:22 AM
Importance: High

Hi Veronica,

Can the below work from Maggie? She forwarded the email I chatted you about where the City signed off on the \$299 rate that I thought wouldn't work since the rate is now \$359. But she said in the email below that she then followed up with JJ (City attorney) when the rate was higher after booking and he okayed it. Let me know if this will suffice or if we need to try to get something different from her.

Thanks!
Bridgette

From: Hickey, Maggie <maggie.hickey@afslaw.com>
Sent: Tuesday, September 16, 2025 8:53 AM
To: Clements, Bridgette <brysonb@cna.org>; Kunard, Laura <Kunardl@cna.org>
Subject: [External] Fw: IMT Site Visit - Fall 2025

See below and I followed up with JJ when they rate was higher when booked and alerted him of the higher rate and he okayed.

Maggie Hickey SHE/HER/HERS
PARTNER AND GOVERNMENT ENFORCEMENT & WHITE COLLAR PRACTICE CO-LE | **ARENTOX SCHIFF LLP**
maggie.hickey@afslaw.com | **DIRECT** 312.258.5572

From: Jackie Thompson <Jackie.Thompson@cityofchicago.org>
Sent: Thursday, August 7, 2025 2:23 PM
To: Sepúlveda, Anthony-Ray <anthony-ray.sepulveda@afslaw.com>; Danielle Clayton <Danielle.Clayton@cityofchicago.org>
Cc: Hickey, Maggie <maggie.hickey@afslaw.com>; Rodney Monroe <rodney.monroe@CPDMonitoringTeam.com>; Kunard, Laura <kunardl@cna.org>; Bryson, Bridgette <brysonb@cna.org>
Subject: RE: IMT Site Visit - Fall 2025

This Message Is From an External Sender

This message came from outside ArentFox Schiff LLP. Please treat this email with caution. Anthony-Ray,

[Report Suspicious](#)

Thank you for seeking clarification on the lodging rates.

My approach is to look at travel expenses like that of City of Chicago employees. (see attached)

The cost a City of Chicago employee would be reimbursed for similar travel is \$223 per night.

If you can find adequate lodging at that rate, that would be the best course of action to properly steward government resources.

In this case, I understand that timing, location, room availability, and other factors have increased rates for Chicago hotels during the period in question.

Given the coordination efforts of hundreds of employees and staff and the need to reach full compliance with the Consent Decree in a timely manner, rescheduling to a later date is not appropriate nor in the best interest of the City.

I have determined that the cost estimate you provided with lodging costs less than \$299 per night reasonable under the circumstances.

JJ

Jackie L. Thompson, Jr.
Deputy Corporation Counsel – Public Safety Reform
City of Chicago Department of Law
121 N LaSalle Street Suite 600
Chicago, IL 60602
Tel: 312-744-0214
www.cityofchicago.org/law



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From: Sepúlveda, Anthony-Ray <anthony-ray.sepulveda@afslaw.com>
Sent: Wednesday, August 6, 2025 5:16 PM
To: Jackie Thompson <Jackie.Thompson@cityofchicago.org>; Danielle Clayton <Danielle.Clayton@cityofchicago.org>
Cc: Hickey, Maggie <maggie.hickey@afslaw.com>; Rodney Monroe <rodney.monroe@CPDMonitoringTeam.com>; Kunard, Laura <kunardl@cna.org>; Bryson, Bridgette <brysonb@cna.org>
Subject: IMT Site Visit - Fall 2025

[Warning: External email]

Good afternoon,

My apologies for multiple emails in quick succession, but I also wanted to follow up with another issue I raised last Friday: We are finding that hotel spaces are limited on the dates the CPD offered for next month's site visit.

While rates continue to fluctuate, here are a few examples of what hotels were offering recently:

- Aloft Mag Mile: \$299/night
- Hilton Hotels: about \$329/night
- Hyatt Place Chicago – Medical/University District: \$277/night

As we solidify our travel, please let us know if such ranges are acceptable to the City.

Thank you,
Anthony-Ray



Anthony-Ray Sepulveda

PARTNER | **ARENTFOX SCHIFF LLP**

anthony-ray.sepulveda@afslaw.com | DIRECT 312.258.5596

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Aloft Chicago Mag Mile
 243 East Ontario St
 Chicago, IL 60611
 United States
 Tel: 312-429-6600



HELEANA MELENDEZ
 AR2966 - ArentFox Schiff Room Block

Page Number : 1 Invoice Nbr : 1000235831
 Guest Number : 308903
 Folio ID : A
 Arrive Date : 09-SEP-25 12:55
 Depart Date : 11-SEP-25 06:59
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :
 [Redacted]

Tax ID :

aloft Mag Mile CHIAA SEP-11-2025 07:10 RCAST218

Date	Reference	Description	Charges (USD)	Credits (USD)
09-SEP-25	RT1710	Room Chrg - Grp - Corporate	359.00	
09-SEP-25	RT1710	State Tax	42.72	
09-SEP-25	RT1710	County Tax	3.59	
09-SEP-25	RT1710	City Tax	16.16	
10-SEP-25	RT1710	Room Chrg - Grp - Corporate	359.00	
10-SEP-25	RT1710	State Tax	42.72	
10-SEP-25	RT1710	County Tax	3.59	
10-SEP-25	RT1710	City Tax	16.16	
11-SEP-25	AX	American Express-1005		-842.94

Approve EMV Receipt for [Redacted] Signature Captured
 Application Label: [Redacted] AID: A000000025010801
 ARC: 00 IAD: 0665010360A002 TSI: F800 TVR: 0000008000

** Total 842.94 -842.94
 *** Balance 0.00

Continued on the next page

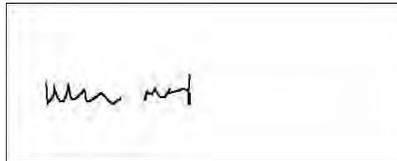
Aloft Chicago Mag Mile
 243 East Ontario St
 Chicago, IL 60611
 United States
 Tel: 312-429-6600



HELEANA MELENDEZ
 AR2966 - ArentFox Schiff Room Block

Page Number : 2 Invoice Nbr : 1000235831
 Guest Number : 308903
 Folio ID : A
 Arrive Date : 09-SEP-25 12:55
 Depart Date : 11-SEP-25 06:59
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :
 [Redacted]

I agreed to pay all room & incidental charges.



Tell us about your stay. www.aloft.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Chg	Bev & Food	Parking	Other	Total	Payment
09-09-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-10-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-11-2025	0.00	0.00	0.00	0.00	0.00	-842.94
	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	842.94	842.94	-842.94

Continued on the next page

Aloft Chicago Mag Mile
243 East Ontario St
Chicago, IL 60611
United States
Tel: 312-429-6600



HELEANA MELENDEZ
AR2966 - ArentFox Schiff Room Block

Page Number	:	3	Invoice Nbr	:	1000235831
Guest Number	:	308903			
Folio ID	:	A			
Arrive Date	:	09-SEP-25	12:55		
Depart Date	:	11-SEP-25	06:59		
No. Of Guest	:	1			
Room Number	:	■			
Marriott Bonvoy Number	:	■			

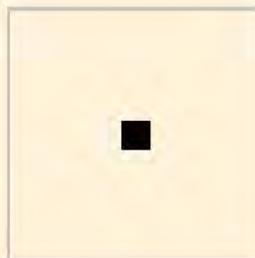
From: [Uber Receipts](#)
To: [Melendez, Heleana](#)
Subject: [External] [CNA] Your Tuesday morning trip with Uber
Date: Tuesday, September 9, 2025 4:18:05 AM



Total \$51.96
September 9, 2025

Thanks for being an Uber One member, Heleana

We hope you enjoyed your ride this morning.



Total **\$51.96**

You earned \$2.87 with Uber One

In May 2025 in Los Angeles, roughly 45% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare	\$25.70
-----------	---------

Subtotal	\$25.70
----------	---------

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

Booking Fee <input type="checkbox"/>	\$20.56
--------------------------------------	---------

CA Driver Benefits <input type="checkbox"/>	\$1.51
---	--------

Clean Miles Standard Regulatory Fee \$0.09
LAX Airport Surcharge \$4.00

Payments



\$51.96

[Switch Payment Method](#)

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Uber Cash Rewards

American Express Corporate Card benefits \$1.56
3% Uber Cash earned

You rode with Pablo

4.99 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

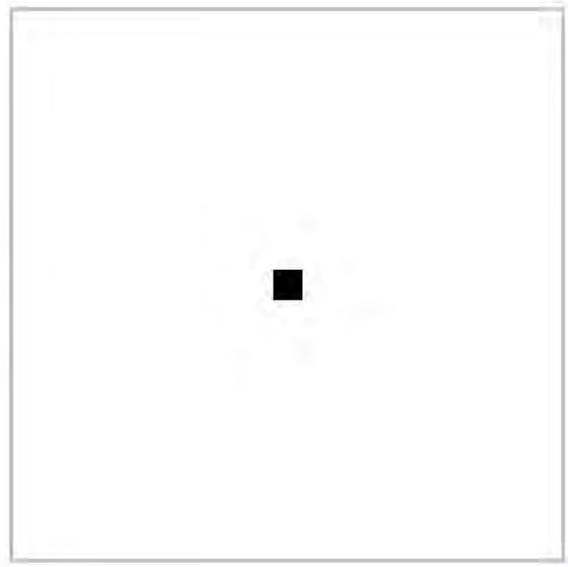
UberX 14.83 miles | 22 minutes



3:55 AM



[Redacted]
4:17 AM
[Redacted]
[Redacted]



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

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

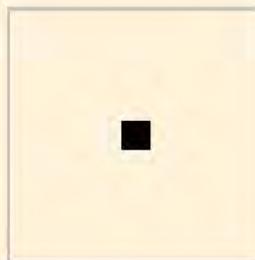
From: [Uber Receipts](#)
To: [Melendez, Heleana](#)
Subject: [External] [CNA] Your Tuesday afternoon trip with Uber
Date: Tuesday, September 9, 2025 9:22:22 PM



Total \$36.98
September 9, 2025

Thanks for being an Uber One member, Heleana

We hope you enjoyed your ride this afternoon.



Total

\$36.98

You earned \$1.75 with Uber One

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

Trip fare	\$26.43
<hr/>	
Subtotal	\$26.43
Booking Fee <input type="checkbox"/>	\$2.80
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Congestion Surcharge <input type="checkbox"/>	\$1.50
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13

Chicago Special Venues Surcharge \$5.00
Chicago TNP Administrative Surcharge \$0.02

Payments

 \$36.98

[Switch Payment Method](#)

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Uber Cash Rewards

American Express Corporate Card benefits \$1.11
3% Uber Cash earned

You rode with JOHN

4.98 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

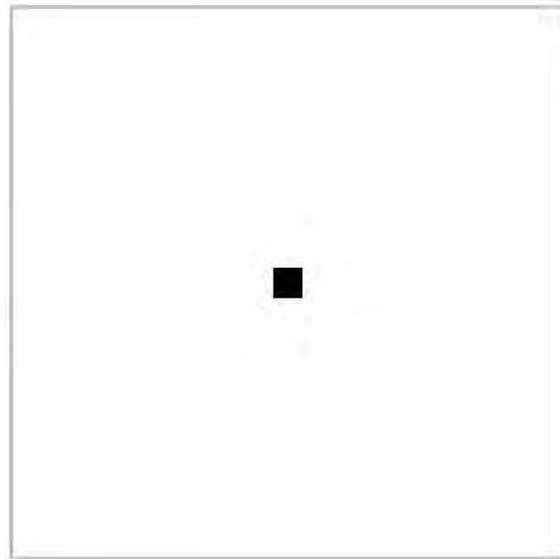
UberX 13.42 miles | 24 minutes

 12:29 PM
5700 S Cicero Ave, Chicago,

IL 60638, US

12:53 PM

243 E Ontario St, Chicago, IL
60611, US



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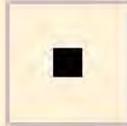
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94158

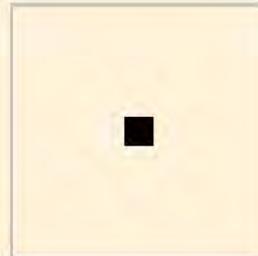
From: noreply=uber.com@mgt.uber.com on behalf of [Uber Receipts](#)
To: [Melendez, Heleana](#)
Subject: [External] [CNA] Your Tuesday afternoon trip with Uber
Date: Tuesday, September 9, 2025 11:31:01 AM



Total \$13.96
September 9, 2025

Thanks for being an Uber One member, Heleana

We hope you enjoyed your ride
this afternoon.



Total **\$13.96**

You earned \$0.67 with Uber One

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

Trip fare	\$9.58
<hr/>	
Subtotal	\$9.58
Booking Fee <input type="checkbox"/>	\$1.63
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Congestion Surcharge <input type="checkbox"/>	\$1.50
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13

Chicago TNP Administrative Surcharge

\$0.02

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You rode with Olajide

4.95 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

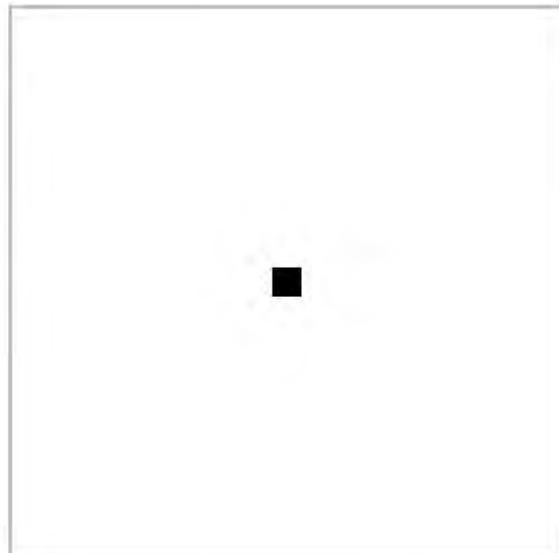
UberX

1.83 miles | 15 minutes



1:15 PM
243 E Ontario St, Chicago, IL
60611, US

1:30 PM
233 S Wacker Dr, Chicago, IL
60606-6311, US



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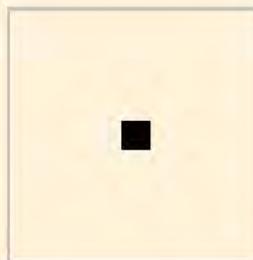
From: [Uber Receipts](#)
To: [Melendez, Heleana](#)
Subject: [External] [CNA] Your Wednesday morning trip with Uber
Date: Wednesday, September 10, 2025 5:39:55 AM



Total \$33.76
September 10, 2025

Thanks for being an Uber One member, Heleana

We hope you enjoyed your ride
this morning.



Total

\$33.76

You earned \$1.86 with Uber One

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

Trip fare	\$27.45
<hr/>	
Subtotal	\$27.45
Booking Fee <input type="checkbox"/>	\$3.56
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Congestion Surcharge <input type="checkbox"/>	\$1.50
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13

Chicago TNP Administrative Surcharge

\$0.02

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You rode with OLUMIDE

4.93 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

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

[Learn more](#)

Comfort

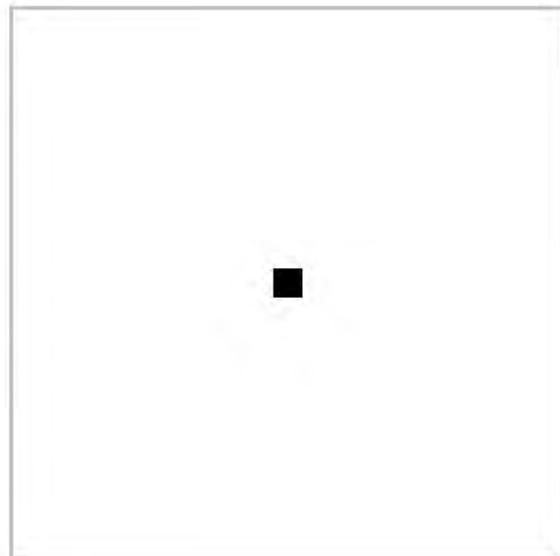
8.06 miles | 17 minutes

7:21 AM

243 E Ontario St, Chicago, IL
60611, US

7:39 AM

5101 S Wentworth Ave,
Chicago, IL 60609-5323, US



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San Francisco,

California

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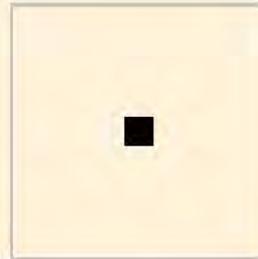
From: [Uber Receipts](#)
To: [Melendez, Heleana](#)
Subject: [External] [CNA] Your Thursday morning trip with Uber
Date: Thursday, September 11, 2025 6:08:33 AM



Total \$34.05
September 11, 2025

Thanks for being an Uber One member, Heleana

We hope you enjoyed your ride this morning.



Total **\$34.05**

You earned \$1.88 with Uber One

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

Trip fare	\$23.25
<hr/>	
Subtotal	\$23.25
Booking Fee <input type="checkbox"/>	\$2.53
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Congestion Surcharge <input type="checkbox"/>	\$1.50
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13

Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Fare Adjustment	\$0.50
UberX Priority	\$6.50
Membership Discount	-\$1.48

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You rode with ROGELIO

4.94 Rating

Has passed a multi-step safety screen

Rate or tip

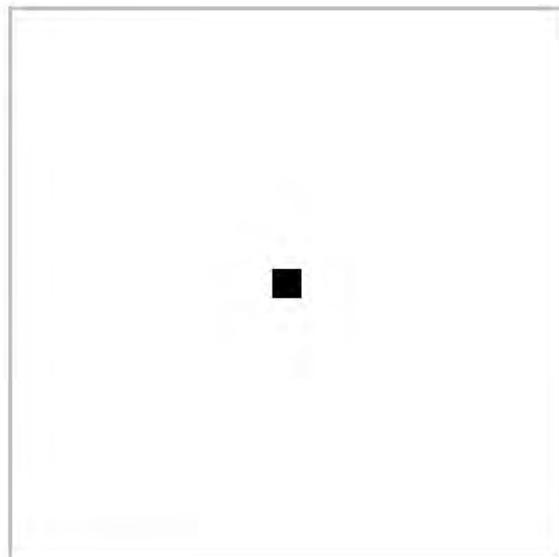
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX Priority 5.39 miles | 23 minutes

7:44 AM
243 E Ontario St, Chicago, IL
60611, US

8:08 AM
3510 S Michigan Ave,
Chicago, IL 60653-1020, US



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94158

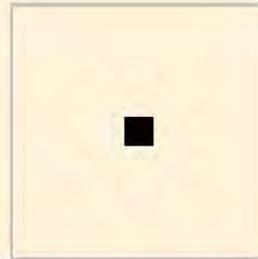
From: [Uber Receipts](#)
To: [Melendez, Heleana](#)
Subject: [External] [CNA] Your Thursday morning trip with Uber
Date: Thursday, September 11, 2025 9:46:47 AM



Total \$30.56
September 11, 2025

Thanks for being an Uber One member, Heleana

We hope you enjoyed your ride this morning.



Total **\$30.56**

You earned \$1.76 with Uber One

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

Trip fare	\$25.77
<hr/>	
Subtotal	\$25.77
Booking Fee <input type="checkbox"/>	\$3.54
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02

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You rode with Jose

4.97 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

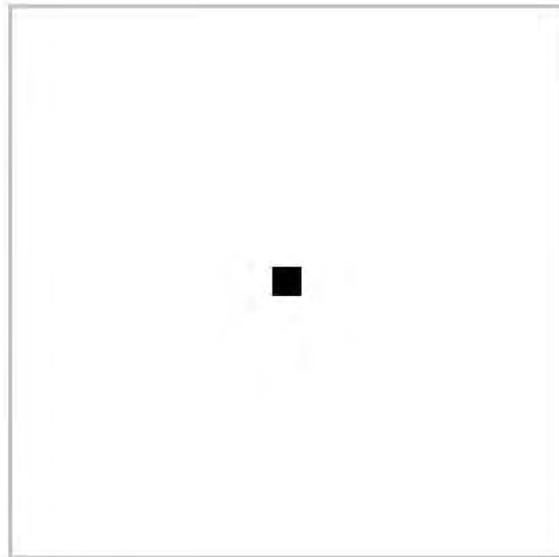
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberXL 10.03 miles | 28 minutes

11:17 AM
3510 S Michigan Ave,
Chicago, IL 60653-1020, US

11:46 AM
2150 N California Ave,
Chicago, IL 60647-3925, US



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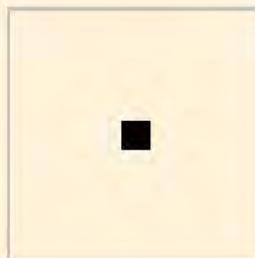
From: [Uber Receipts](#)
To: [Melendez, Heleana](#)
Subject: [External] [CNA] Your Thursday afternoon trip with Uber
Date: Thursday, September 11, 2025 1:11:54 PM



Total \$48.94
September 11, 2025

Thanks for being an Uber One member, Heleana

We hope you enjoyed your ride this afternoon.



Total **\$48.94**

You earned \$2.56 with Uber One

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

Trip fare	\$37.86
<hr/>	
Subtotal	\$37.86
Booking Fee <input type="checkbox"/>	\$4.83
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00

Chicago TNP Administrative Surcharge

\$0.02

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You rode with Adrian

4.96 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

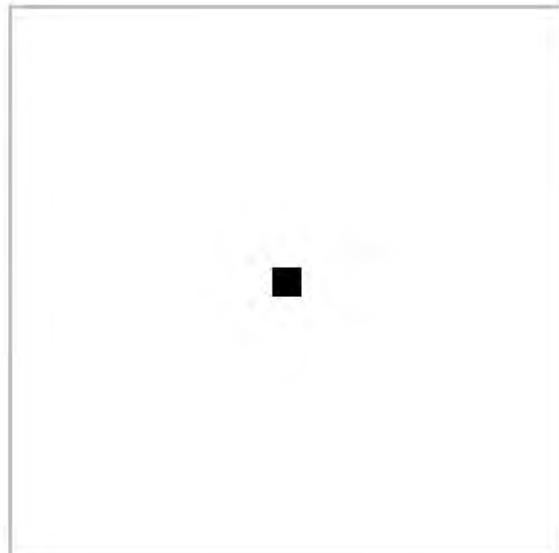
[Learn more](#)

UberX 11.59 miles | 49 minutes



2:21 PM
2150 N California Ave,
Chicago, IL 60647-3925, US

3:11 PM
5700 S Cicero Ave, Chicago,
IL 60638, US



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San Francisco,
California
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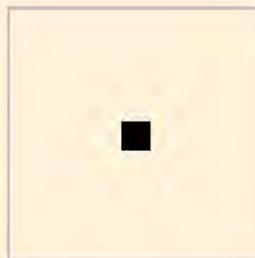
From: [Uber Receipts](#)
To: [Melendez, Heleana](#)
Subject: [External] [CNA] Your Thursday evening trip with Uber
Date: Thursday, September 11, 2025 8:49:28 PM



Total \$53.94
September 11, 2025

Thanks for being an Uber
One member, Heleana

We hope you enjoyed your ride
this evening.



Total

\$53.94

You earned \$2.98 with Uber One

In May 2025 in Los Angeles, roughly 45% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare	\$24.02
-----------	---------

Subtotal	\$24.02
----------	---------

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

Booking Fee <input type="checkbox"/>	\$24.22
--------------------------------------	---------

CA Driver Benefits <input type="checkbox"/>	\$1.51
---	--------

Clean Miles Standard Regulatory Fee <input type="checkbox"/>	\$0.09
LAX Airport Surcharge	\$4.00

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You rode with Shanzhong

4.96 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

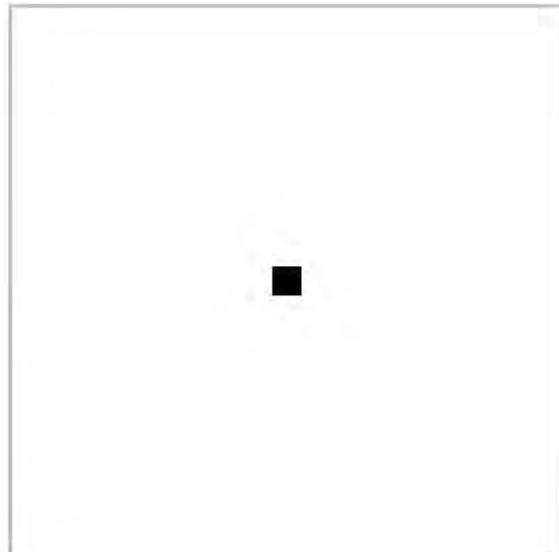
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 15.12 miles | 34 minutes

8:14 PM
Sky Way, Los Angeles, CA
90045, US

8:49 PM
1561 E 52nd St, Los Angeles,
CA 90011-5064, US



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San Francisco,
California
94158

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Einstein Bros. Bagels
100 World Way
Unit 142
Los Angeles, CA 90045

Take Out

Helena

Server: Kiosk S

Check #16

Helena

Ordered:

9/9/25 4:34 AM

1 Bagel	\$4.00
Toasted	
Blueberry Bagel	
Strawberry Cheesecake	\$2.00
1 Chai Tea Latte	\$6.00
Medium*	
Iced	
Add Milk	

Subtotal	\$10.00
CA STATE TAX	\$0.77
CA COUNTY TAX	\$0.04
CA SPECIAL TAX	\$0.40
Total	\$13.16

Transaction Type	Sale
Authenticity	Authentic
Approval Code	00000000000000000000000000000000
Payment ID	XNFTK00000000000000000000000000000000
Application ID	A0000000025010001
Application Label	AMERICAN EXPRESS
Terminal	3178104019612266
Merchant ID	3240000000019
Card Reader	BBPOS

Thank you for choosing to dine with us.
Should you have any questions, or you
wish to let us know how we are doing,
please contact us at
talktous@concordiaonline.com

INSHOP

Jimmy Johns #850
3506 South State St
773-302-8111

09-10-2025 Chk# 27 Open 11:12 AM
Tkr 311 Reg# 1 11:12 AM

Original Combo 11.69
..#4 Turkey Tom
NO mayo
ADD cheese 1.20

Regular Chips

Coke (med)

Subtotal 12.89
Sales Tax (10.75%) 1.39

Total \$ 14.28

*** PAID ***

Amt: 14.28 Tip: 0.00

INSHOP

Order Taker: Cassandra

Chk# 27

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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

Dunkin' - Baskin-Robbins'

Store #: 338802

200 E Ohio St

Chicago, IL 60611

(872) 873-2922

80001 Trans Svcs

CHK 2247 Helena M.

09/11/2025 07:12 AM

Kiosk Eat In

1 Croissant 2.69

Not Toasted

1 Md Ice Cereal Milk Lat 6.74

Espresso

Cereal Milk

American Express \$10.91

Subtotal \$9.43

IL State Tax \$1.11

Soft Drink Tax \$0.20

Water Bottle Tax \$0.17

Payment \$10.91

Change Due \$0.00

Check Closed

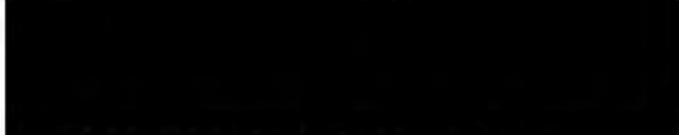
9/11/2025 7:12 AM

TIC: 2

Thank You. Come Back Again.

-- Credit Receipt --

Amount Paid: \$10.91



Transaction Type: SALE

Transaction Date: 09/11/2025

Transaction Time: 07:11:57

Entry Mode: CONTACTLESS

Authorization Code: 867559

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today's visit! Talk to us at

www.DunkinBaskinRunsOnYou.com

within 3 days and receive a

FREE CLASSIC DONUT

on your next visit when you

purchase a Medium or Larger Beverage

See restrictions on dunkindonuts.com

Survey Code: 24717-38802-0709-1159

Additional Discounts Will Not Be Applied to Promotional Offers

Thank You. Come Back Again.

Helena M.

Total Items: 2

MDW - BIG CITY CHICKEN

Order # MDWBCCHX6331

Order ID: 1297030
POS Order Id: 9367
Date: 09/11/2025
Time: 04:13 PM

Dine In

1 ORIGINAL CRISPY	\$15.40
1 SEASONED WAFFLE FRIES	\$5.50
Subtotal	\$20.90
Sales Tax	\$2.45
Total - Plus Tax	\$23.35
	\$23.35

SSP America
BIG CITY CHICKEN
MDW Int'l.
Chicago IL 60638
1-888-310-0583

** TRANSACTION RECORD **
Tran. #: 29553

AID: A000000025010801
App Name:
AMERICAN EXPRESS

Amount USD\$23.35

APPROVED 846686
00-000 (000) 846686
EMDW43KS02/EMDW43KC02
000187779065
09/11/2025 4:13:44 PM
Mode: Issuer
IAD: 06650103A00002
TVR: 0000008000
TSI: A800

No signature required

Customer Copy

Balance \$0.00

Thank You



CNA
Expense Report

Resource: Clements, Bridgette M. (12561)
Expense Report Number: ER00086444
Authorization Number: EA00071908
Expense Report Type: Client Site Non-Local Travel
Description: Chicago IMR13 Site Visit
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/16/25
From: 09/08/25
To: 09/12/25

Purpose: IMR13 Site Visit

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

ID	Category	Expense Type	Date (s)	Description	Amount
1	Air	Airfare CLI	09/08/25 - 09/12/25	12561/ER00086444/AIR CLI/09/12/2025	701.96
2	TA Fee	Travel Agency Fee CLI	09/08/25 - 09/12/25	12561/ER00086444/TA FEE CLI/09/12/2025	68.00
3	Other	Other CLI	09/08/25 - 09/12/25	12561/ER00086444/TRVOTH CLI/09/12/2025	1,685.88
4	Parking	Parking CLI	09/12/25 - 09/12/25	12561/ER00086444/PARK CLI/09/12/2025	140.00
5	Ground Trn	Other CLI	09/08/25 - 09/08/25	12561/ER00086444/TRVOTH CLI/09/08/2025	55.11
6	Ground Trn	Other CLI	09/09/25 - 09/09/25	12561/ER00086444/TRVOTH CLI/09/09/2025	13.98
7	Ground Trn	Other CLI	09/10/25 - 09/10/25	12561/ER00086444/TRVOTH CLI/09/10/2025	54.45



CNA
Expense Report

Resource: Clements, Bridgette M. (12561)
Expense Report Number: ER00086444
Authorization Number: EA00071908
Expense Report Type: Client Site Non-Local Travel
Description: Chicago IMR13 Site Visit
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/16/25
From: 09/08/25
To: 09/12/25

Purpose: IMR13 Site Visit

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

ID	Category	Expense Type	Date (s)	Description	Amount
8	Ground Trn	Other CLI	09/11/25 - 09/11/25	12561/ER00086444/TRVOTH CLI/09/11/2025	12.98
9	Ground Trn	Other CLI	09/08/25 - 09/12/25	12561/ER00086444/TRVOTH CLI/09/12/2025	87.90
10	Other	Other CLI	09/08/25 - 09/12/25	12561/ER00086444/TRVOTH CLI/09/12/2025	93.50



CNA
Expense Report

Resource: Clements, Bridgette M. (12561)
Expense Report Number: ER00086444
Authorization Number: EA00071908
Expense Report Type: Client Site Non-Local Travel
Description: Chicago IMR13 Site Visit
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/16/25
From: 09/08/25
To: 09/12/25

Purpose: IMR13 Site Visit

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

Signature: Hoban, Veronica S. (11973) 2025-09-16 14:31:26.387

Approval: Melendez, Heleana E. (12776) Project Manager 2025-09-16 14:35:58.457

Approval: Melendez, Heleana E. (12776) Project Manager 2025-09-16 14:36:48.627

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2025-09-23 10:38:14.8

Approval: Powell, Clara R. (10202) Expense Compliance 2025-09-26 09:09:13.577

Total:	2,913.76
[-] Company Paid:	769.96
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Resource:	2,143.80

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

September 2025 Site Visit

Notes:

- **LODGING:** Due to other events in the city and lack of available options, the hotel nightly rate was above per diem. This is approved by the Client, so it is being submitted as a fully direct expense.
- **GROUND TRANSP.:** This project has specific travel guidelines to follow that are different from CNA's. Ground Transportation, including Ubers and airport parking, can be reimbursed up to \$50 for the entire trip. All remaining amounts of ground transportation will go to unbillable.
- ***PER DIEM:** This project has specific travel guidelines to follow that are different from CNA's. Per diem is reimbursed based on ACTUAL expenses up to \$45 per travel day and \$60 per full day.

Bridgette Clements: 9/8/2025-9/12/2025

Lodging 9/9-9/11- \$359.00/room rate + \$62.47/taxes x 4 nights = \$1,685.88

Ground Transportation:

Airport Parking \$140.00

9/8 \$55.11

9/9 \$13.98

9/10 \$54.45 (tip removed from Lyft on 9/10)

9/11 \$12.98

9/12 \$87.90

M&IE Per Diem:

9/8 \$27.00 (up to per diem allowance which was reduced by \$18 for lunch that was provided)

9/10 \$33.35

9/11 \$33.15

Expense	Amount	Direct	Unallowable
Airfare	701.96	701.96	0
Travel Agency Fee	68.00	68.00	0
Other (Lodging)	1,685.88	1,685.88	0
Other (Per Diem)	93.50*	93.50	0
Ground Transp.	364.42	50	314.42
Total	2,913.76 (Total Expenses)	2,599.34	314.42

*The calculations for per diem are:

9/-8- \$27.00 (all direct reimbursable, reduced for provided lunch)

9/10 - \$33.35 (all direct reimbursable)

9/11 - \$33.15 (all direct reimbursable)

ALTOUR

ALTOUR
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@ALTOUR.COM

Friday, September 5, 2025 3:47 PM UTC

CLICK HERE

to view your itinerary or ETicket receipt.

ALTOUR 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 ALTOUR cannot be held responsible. If a credit was applied to this ticket, changes must be identified immediately and are subject to airline rules and possible fees.

All booked and ticketed reservations must comply with **TSA's SECURE FLIGHT PASSENGER DATA** mandate.

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

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

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

To receive flight notifications and chat with an agent via text message or WhatsApp, please click this link - [ALTOUR Opt-in Link](#)

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.

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](#)

[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>.

ALTOUR 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 D2YQ74				
Traveler				
CLEMENTS/BRIDGETTE MARIE BRYSON				
Reference number by traveler: EA00071908				
Booking Date: 08/12/25				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
09/08/2025	MCI-MDW	WN 2267	07:10 AM/08:35 AM	Business Select
09/12/2025	MDW-MCI	WN 3710	06:20 PM/07:50 PM	Economy

AIR - Monday, September 8 2025		Add to Calendar
Southwest Airlines Flight WN 2267 K-Business Select Class		
Depart:	Kansas City International Airport (MCI) Kansas City, Missouri, USA 7:10 AM	
Arrive:	Midway International (MDW) Chicago, Illinois, USA 8:35 AM	
Duration:	1 hour(s) and 25 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: A6H53X	
Equipment:	Boeing 737 MAX 8	
Seat:	Assigned at Check-in	
FF Number:	[REDACTED] - CLEMENTS/BRIDGETTE MARIE BRYSON	
Mileage:	403 (649 KM)	
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 - Friday, September 12 2025		Add to Calendar
Southwest Airlines Flight WN 3710 G-Economy Class		
Depart:	Midway International (MDW) Chicago, Illinois, USA 6:20 PM	
Arrive:	Kansas City International Airport (MCI) Kansas City, Missouri, USA 7:50 PM	
Duration:	1 hour(s) and 30 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: A6H53X	
Equipment:	Boeing 737-700 (winglets) Passenger	
Seat:	Assigned at Check-in	
FF Number:	[REDACTED] - CLEMENTS/BRIDGETTE MARIE BRYSON	
Mileage:	403 (649 KM)	
Baggage Allowance:	0 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

ALL U.S. CARRIERS BEING FLOWN
 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.

Ticket/Invoice Information

Invoice # 251182 issued on TUESDAY, AUGUST 12 2025

Southwest Airlines Electronic ticket [REDACTED] for CLEMENTS/BRIDGET
 Base \$392.89 USD
 Tax \$60.07 USD
 Total \$452.96 USD

Transaction Fee [REDACTED] for CLEMENTS/BRIDGETTE MARIE BRYSON
 Amount \$34.00 USD

 Invoice # 253285 issued on FRIDAY, SEPTEMBER 05 2025

Southwest Airlines Electronic ticket [REDACTED] for CLEMENTS/BRIDGET
 Base \$624.52 USD
 Tax \$77.44 USD
 Total \$701.96 USD
 Credit Applied [REDACTED] (\$452.96) USD
 Originally Issued 12Aug25 for CLEMENTS/BRIDGET
 Total Add/Collect \$249.00 USD

Transaction Fee [REDACTED] for CLEMENTS/BRIDGETTE MARIE BRYSON
 Amount \$34.00 USD

Total Tickets	701.96
Total Fees	68.00
Total Amount Paid with [REDACTED]	769.96

TSA Secure Flight Passenger Data

All booked and ticketed reservations must comply with TSA's SECURE FLIGHT PASSENGER DATA mandate. Any booking missing this information is at risk to be cancelled or traveler complications when checking in.

Hazardous Materials

Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to

http://www.faa.gov/about/initiatives/hazmat_safety.

Aloft Chicago Mag Mile
 243 East Ontario St
 Chicago, IL 60611
 United States
 Tel: 312-429-6600



Bridgette Bryson
 [REDACTED]
 United States Of America
 AR2966 - ArentFox Schiff Room Block

Page Number : 1 Invoice Nbr : 1000235852
 Guest Number : 308908
 Folio ID : A
 Arrive Date : 08-SEP-25 09:46
 Depart Date : 12-SEP-25 08:11
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Tax ID :
 aloft Mag Mile CHIAA SEP-12-2025 08:20 MSEAL326

Date	Reference	Description	Charges (USD)	Credits (USD)
08-SEP-25	RT712	Room Chrg - Grp - Corporate	359.00	
08-SEP-25	RT712	State Tax	42.72	
08-SEP-25	RT712	County Tax	3.59	
08-SEP-25	RT712	City Tax	16.16	
09-SEP-25	RT712	Room Chrg - Grp - Corporate	359.00	
09-SEP-25	RT712	State Tax	42.72	
09-SEP-25	RT712	County Tax	3.59	
09-SEP-25	RT712	City Tax	16.16	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
10-SEP-25	RT712	Room Chrg - Grp - Corporate	359.00	
10-SEP-25	RT712	State Tax	42.72	
10-SEP-25	RT712	County Tax	3.59	
10-SEP-25	RT712	City Tax	16.16	
11-SEP-25	RT712	Room Chrg - Grp - Corporate	359.00	
11-SEP-25	RT712	State Tax	42.72	
11-SEP-25	RT712	County Tax	3.59	
11-SEP-25	RT712	City Tax	16.16	
12-SEP-25	VI	[REDACTED]		-1690.35

Continued on the next page

Aloft Chicago Mag Mile
243 East Ontario St
Chicago, IL 60611
United States
Tel: 312-429-6600



Bridgette Bryson
PLEASE COMPLETE
[REDACTED]
United States Of America
AR2966 - ArentFox Schiff Room Block

Page Number	:	2	Invoice Nbr	:	1000235852
Guest Number	:	308908			
Folio ID	:	A			
Arrive Date	:	08-SEP-25	09:46		
Depart Date	:	12-SEP-25	08:11		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Marriott Bonvoy Number	:	[REDACTED]			

** Total	1690.35	-1690.35
*** Balance	0.00	

I agreed to pay all room & incidental charges.

Tell us about your stay. www.aloft.com/reviews

Continued on the next page

Aloft Chicago Mag Mile
 243 East Ontario St
 Chicago, IL 60611
 United States
 Tel: 312-429-6600



Bridgette Bryson
 PLEASE COMPLETE
 [REDACTED]
 United States Of America
 AR2966 - ArentFox Schiff Room Block

Page Number : 3 Invoice Nbr : 1000235852
 Guest Number : 308908
 Folio ID : A
 Arrive Date : 08-SEP-25 09:46
 Depart Date : 12-SEP-25 08:11
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Chg	Bev & Food	Parking	Other	Total	Payment
09-08-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-09-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-10-2025	0.00	0.00	0.00	425.94	425.94	0.00
09-11-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-12-2025	0.00	0.00	0.00	0.00	0.00	-1690.35
	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	1690.35	1690.35	-1690.35

From: [Clements, Bridgette](#)
To: [Hoban, Veronica](#)
Cc: [Kunard, Laura](#); [Melendez, Heleana](#)
Subject: FW: IMT Site Visit - Fall 2025
Date: Tuesday, September 16, 2025 9:21:22 AM
Importance: High

Hi Veronica,

Can the below work from Maggie? She forwarded the email I chatted you about where the City signed off on the \$299 rate that I thought wouldn't work since the rate is now \$359. But she said in the email below that she then followed up with JJ (City attorney) when the rate was higher after booking and he okayed it. Let me know if this will suffice or if we need to try to get something different from her.

Thanks!
Bridgette

From: Hickey, Maggie <maggie.hickey@afslaw.com>
Sent: Tuesday, September 16, 2025 8:53 AM
To: Clements, Bridgette <brysonb@cna.org>; Kunard, Laura <Kunardl@cna.org>
Subject: [External] Fw: IMT Site Visit - Fall 2025

See below and I followed up with JJ when they rate was higher when booked and alerted him of the higher rate and he okayed.

Maggie Hickey SHE/HER/HERS
PARTNER AND GOVERNMENT ENFORCEMENT & WHITE COLLAR PRACTICE CO-LE | **ARENTOX SCHIFF LLP**
maggie.hickey@afslaw.com | **DIRECT** 312.258.5572

From: Jackie Thompson <Jackie.Thompson@cityofchicago.org>
Sent: Thursday, August 7, 2025 2:23 PM
To: Sepúlveda, Anthony-Ray <anthony-ray.sepulveda@afslaw.com>; Danielle Clayton <Danielle.Clayton@cityofchicago.org>
Cc: Hickey, Maggie <maggie.hickey@afslaw.com>; Rodney Monroe <rodney.monroe@CPDMonitoringTeam.com>; Kunard, Laura <kunardl@cna.org>; Bryson, Bridgette <brysonb@cna.org>
Subject: RE: IMT Site Visit - Fall 2025

This Message Is From an External Sender

This message came from outside ArentFox Schiff LLP. Please treat this email with caution. Anthony-Ray,

[Report Suspicious](#)

Thank you for seeking clarification on the lodging rates.

My approach is to look at travel expenses like that of City of Chicago employees. (see attached)

The cost a City of Chicago employee would be reimbursed for similar travel is \$223 per night.

If you can find adequate lodging at that rate, that would be the best course of action to properly steward government resources.

In this case, I understand that timing, location, room availability, and other factors have increased rates for Chicago hotels during the period in question.

Given the coordination efforts of hundreds of employees and staff and the need to reach full compliance with the Consent Decree in a timely manner, rescheduling to a later date is not appropriate nor in the best interest of the City.

I have determined that the cost estimate you provided with lodging costs less than \$299 per night reasonable under the circumstances.

JJ

Jackie L. Thompson, Jr.

Deputy Corporation Counsel – Public Safety Reform

City of Chicago Department of Law

121 N LaSalle Street Suite 600

Chicago, IL 60602

Tel: 312-744-0214

www.cityofchicago.org/law



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From: Sepúlveda, Anthony-Ray <anthony-ray.sepulveda@afslaw.com>
Sent: Wednesday, August 6, 2025 5:16 PM
To: Jackie Thompson <Jackie.Thompson@cityofchicago.org>; Danielle Clayton <Danielle.Clayton@cityofchicago.org>
Cc: Hickey, Maggie <maggie.hickey@afslaw.com>; Rodney Monroe <rodney.monroe@CPDMonitoringTeam.com>; Kunard, Laura <kunardl@cna.org>; Bryson, Bridgette <brysonb@cna.org>
Subject: IMT Site Visit - Fall 2025

[Warning: External email]

Good afternoon,

My apologies for multiple emails in quick succession, but I also wanted to follow up with another issue I raised last Friday: We are finding that hotel spaces are limited on the dates the CPD offered for next month's site visit.

While rates continue to fluctuate, here are a few examples of what hotels were offering recently:

- Aloft Mag Mile: \$299/night
- Hilton Hotels: about \$329/night
- Hyatt Place Chicago – Medical/University District: \$277/night

As we solidify our travel, please let us know if such ranges are acceptable to the City.

Thank you,
Anthony-Ray



Anthony-Ray Sepulveda

PARTNER | **ARENTOFOX SCHIFF LLP**

anthony-ray.sepulveda@afslaw.com | DIRECT 312.258.5596

[My Bio](#) | [LinkedIn](#) | [Subscribe](#)

233 South Wacker Drive, Suite 7100, Chicago, IL 60606

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KC International Airport
Garage/Surface Parking
KC Airport Parking
400 Panama City Ave
KCMO 64152

DATE: 09/12/25

TIME: 20:01

Receipt No. 292/930/89/2

* Original *

Ticket: **20319999**

Entry : 09/08/25 05:34

LPR : 

Amount

140.00

Credit:

140.00

Trans ID : 811022507

816.243.5870

Thank you for parking with us
Have a great day

Here's your receipt for your ride, Bridgette

We hope you enjoyed your ride this morning.

Total	\$43.93
--------------	----------------

Trip fare	\$36.17
-----------	---------

Subtotal	\$36.17
Booking Fee	\$4.01
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.50
Chicago Ground Transportation Surcharge	\$1.13
Chicago Special Venues Surcharge	\$5.00
Chicago TNP Administrative Surcharge	\$0.02
Promotion	-\$4.00

Payments

	\$43.93
--	----------------

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

You rode with Yujun

Transportation Network Company: Uber Technologies, Inc.

UberX 12.43 miles | 49 minutes

■ 8:49 AM | Concourse B, Midway International Airport (MDW), Chicago, IL 60638, US

■ 9:38 AM | 243 E Ontario St, Chicago, IL 60611, US

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

Here's your receipt for your ride, Bridgette

We hope you enjoyed your ride this morning.

Total **\$11.18**

Trip fare \$9.69

Subtotal	\$9.69
Booking Fee	\$1.53
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.50
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Promotion	-\$2.79

Payments

 **\$11.18**

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

You rode with Gerardo

Transportation Network Company: Uber Technologies, Inc.

UberX 1.85 miles | 14
minutes

■ 11:21 AM | 243 E Ontario St, Chicago, IL 60611, US

■ 11:35 AM | 233 S Wacker Dr, Chicago, IL 60606-6311, US

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

Here's your receipt for your ride, Bridgette

We hope you enjoyed your ride this morning.

Total **\$13.98**

Trip fare \$9.65

Subtotal **\$9.65**

Booking Fee \$1.58

Chicago Accessibility Surcharge \$0.10

Chicago Congestion Surcharge \$1.50

Chicago Ground Transportation Surcharge \$1.13

Chicago TNP Administrative Surcharge \$0.02

Payments

 **\$13.98**

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

You rode with Berhanu

Transportation Network Company: Uber Technologies, Inc.

UberX 1.91 miles | 13 minutes

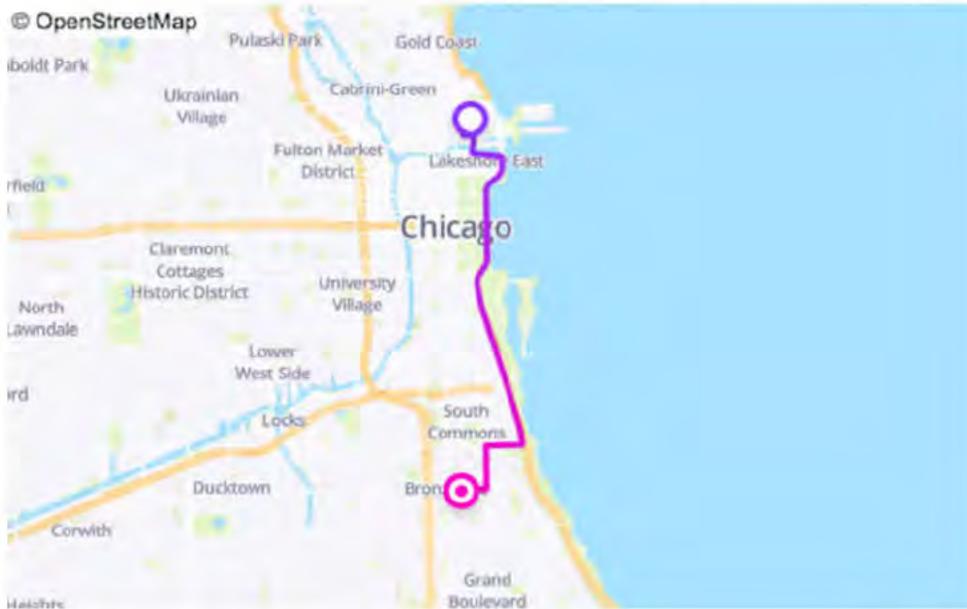
■ 11:57 AM | 243 E Ontario St, Chicago, IL 60611, US

■ 12:11 PM | 233 S Wacker Dr, Chicago, IL 60606-6311, US

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



Sep 10, 2025, 7:53 AM • 5.7 miles • 17 min



Aloft Chicago Mag Mile
Chicago, IL 60611

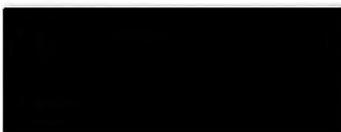
Pickup
7:53 AM

City of Chicago Public Safety Headqu...
Chicago, IL 60616

Drop-off
8:10 AM

Payment

Lyft Standard fare (5.7 mi, 17m)	\$23.09
Priority Pickup Upgrade	\$5.69
City of Chicago Fee	\$1.13
City of Chicago Accessibility Fee	\$0.10
Downtown Zone Surcharge	\$1.50
Tip	\$4.73



\$36.24

Here's your receipt for your ride, Bridgette

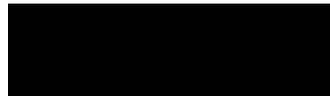
We hope you enjoyed your ride this afternoon.

Total	\$22.94
--------------	----------------

Trip fare	\$16.88
-----------	---------

Subtotal	\$16.88
Booking Fee	\$3.31
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.50
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02

Payments



\$22.94

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

You rode with ADEYINKA

Transportation Network Company: Uber Technologies, Inc.

UberX 5.53 miles | 20 minutes



3:40 PM | 3510 S Michigan Ave, Chicago, IL 60653-1020, US

4:00 PM | 243 E Ontario St, Chicago, IL 60611, US

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

Here's your receipt for your ride, Bridgette

We hope you enjoyed your ride this evening.

Total **\$12.98**

Trip fare \$8.37

Subtotal **\$8.37**

Booking Fee \$1.86

Chicago Accessibility Surcharge \$0.10

Chicago Congestion Surcharge \$1.50

Chicago Ground Transportation Surcharge \$1.13

Chicago TNP Administrative Surcharge \$0.02

Payments

 **\$12.98**

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

You rode with CARLOS

Transportation Network Company: Uber Technologies, Inc.

UberX 3.51 miles | 12 minutes

■ 9:19 PM | 1566 N Milwaukee Ave, Chicago, IL 60622, US

■ 9:31 PM | 243 E Ontario St, Chicago, IL 60611, US

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

Here's your receipt for your ride, Bridgette

We hope you enjoyed your ride this morning.

Total **\$24.82**

Trip fare \$19.52

Subtotal **\$19.52**

Booking Fee \$2.43

Chicago Accessibility Surcharge \$0.10

Chicago Congestion Surcharge \$1.50

Chicago Ground Transportation Surcharge \$1.13

Chicago TNP Administrative Surcharge \$0.02

Wait Time \$0.12

Payments



\$24.82

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

You rode with Zi

Transportation Network Company: Uber Technologies, Inc.

UberXL 4.52 miles | 17
minutes



8:37 AM | 243 E Ontario St, Chicago, IL 60611, US

8:55 AM | 3510 S Michigan Ave, Chicago, IL 60653-1020, US

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

Here's your receipt for your ride, Bridgette

We hope you enjoyed your ride this afternoon.

Total **\$18.14**

Trip fare \$13.23

Subtotal **\$13.23**

Booking Fee \$1.94

Chicago Accessibility Surcharge \$0.10

Chicago Congestion Surcharge \$1.50

Chicago Ground Transportation Surcharge \$1.13

Chicago TNP Administrative Surcharge \$0.02

Wait Time \$0.22

Payments

 **\$18.14**

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

You rode with Kassahun

Transportation Network Company: Uber Technologies, Inc.

UberX 1.84 miles | 12 minutes

■ 3:36 PM | 223 S Wacker Dr, Chicago, IL 60606, US

■ 3:49 PM | 243 E Ontario St, Chicago, IL 60611, US

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

Here's your receipt for your ride, Bridgette

We hope you enjoyed your ride this afternoon.

Total **\$44.94**

Trip fare \$31.22

Subtotal **\$31.22**

Booking Fee \$5.97

Chicago Accessibility Surcharge \$0.10

Chicago Congestion Surcharge \$1.50

Chicago Ground Transportation Surcharge \$1.13

Chicago Special Venues Surcharge \$5.00

Chicago TNP Administrative Surcharge \$0.02

Payments

 **\$44.94**

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

You rode with Roberto

Transportation Network Company: Uber Technologies, Inc.

UberX 13.26 miles | 1 hours 0 minutes

■ 4:14 PM | 243 E Ontario St, Chicago, IL 60611, US

■ 5:14 PM | 5700 S Cicero Ave, Chicago, IL 60638, US

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



Welcome to City Market Roasters

Rachel

9/8/25, 6:03 AM
Server: Jayleen K
Counter: Sales

Ticket: 208

Invoice: 250908-03-208

Rachel

Credit Sale

Status: 000000 - Approved

Card Owner: CARDHOLDER/VISA
Entry Method: Contactless
Auth Code: 670045
APPLAB: VISA DEBIT
ATD: A0000000031010
TC:

1 CMR Latte 16oz	7.60
1 Dasani	2.89
Subtotal	10.49
CNT 2% Tax	.21
Sales Tax	1.02
Total	11.72
VISA - XXXX5679	11.72
AMOUNT	11.72
TIP	2.00
TOTAL	13.72

Sign X

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

Duplicate Copy

For questions or comments
please reach out to us
at Wecare@ohmgroup.com. Or
call @ 314-946-6461
Thank You.

Thanks for ordering, Bridgette

We updated your receipt for Portillo's Hot Dogs (520 W. Taylor St.).

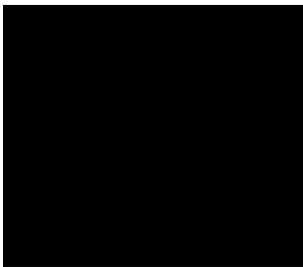
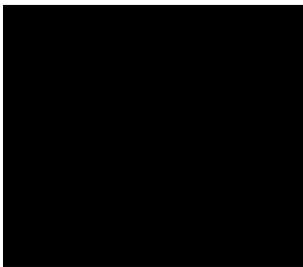
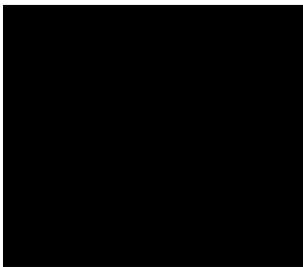
Total **\$27.91**

Meal Fare \$20.25

Delivery Fee \$0.99
Priority Delivery \$3.99
Service Fee \$2.84
Tax \$2.39
Tip \$4.25
Refund Adjustment **-\$6.16**
Tax Adjustment **-\$0.64**

Previous Total \$23.66
Fare Adjustment \$4.25
New Total \$27.91

Payments

	\$30.46
	↶ -\$6.80 Refund
	\$4.25

You ordered from Portillo's Hot Dogs (520 W. Taylor St.)

Picked up from
520 W Taylor St, Chicago, IL 60607, US

Delivered to
243 E Ontario St, Chicago, IL 60611, US

Greek Islands Restaurant - Chicago
200 S Halsted Street
Chicago, IL 60661
312-782-9855

Server: Hector F

Check #35

Guest Count: 2

Ordered:

Table 42

9/10/25 12:40 PM

1 Cup Fasolada	\$4.75
1 Individual Athenian	\$7.95
1 Coke Diet	\$3.95
1 Bamies	\$4.95
1 Coffee	\$3.75

Subtotal \$25.35

Tax \$3.00

Total \$28.35

Tip - \$5.00

Thank you, visit us at
www.greekislands.net

\$33.35

Dunkin' - Baskin-Robbins'
Store #: 338802
200 E Ohio St
Chicago, IL 60611
(872) 873-2922

1 Md Ice Carm1Crz SigLat 5.89
3 Caramel Swl
Milk
Cm1 Drz1
Cin Sgr
No Whipped Cream
1 BcnEggChz SW 5.79
Plain Bagel
Visa \$13.05
Subtotal \$11.68
IL State Tax \$1.37
Payment \$13.05
Change Due \$0.00

----- Check Closed -----
9/11/2025 7:11 AM

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

Survey Code: 24417-38802-0709-1152

Additional Discounts Will Not Be
Applied to Promotional Offers

Thank You. Come Back Again.

Total Items: 2

INSHOP

Jimmy Johns #850
3506 South State St
773-302-8111

09-11-2025 Chk# 33 Open 11:20 AM
Tkr 172 Reg# 1 11:20 AM

Regular Favorite Combo 12.99
..#13 Jimmy Cubano
ADD lettuce
~~Regular Chips~~
~~Coke (med)~~

Subtotal 12.99
Sales Tax (10.75%) 1.40

=====
Total \$ 14.39

***** PAID *****

mt: 15.39 Tip: 1.00

INSHOP

Order Taker: Russell

Chk# 33

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

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

CHK 707455
09/11/2025 12:48 PM
XXX9540 Drawer: 2 Reg: 2

Cafe To Go

Order
Ic Vt Black Tea 4.25
Unsweet

Subtotal 4.25
Discounts 0.00
Tax 10.75% 0.46
Gratuity 1.00
Total 5.71
Change Due 0.00

Payments

 5.71

Trans Type: SALE
App Label: VISA DEBIT
Auth: 373300
AID: A0000000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----
09/11/2025 12:48 PM

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



CNA
Expense Report

Resource: Clancey, Lindsey A. (12832)
Expense Report Number: ER00086530
Authorization Number: EA00071918
Expense Report Type: Client Site Non-Local Travel
Description: Chicago Site Visit IMR13
Expense Class: CLI Labor Group

Revision: 2
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/23/25
From: 09/10/25
To: 09/12/25

Purpose: Travel to Chicago for IMR13 site visit.

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

ID	Category	Expense Type	Date (s)	Description	Amount
1	Air	Airfare CLI	09/10/25 - 09/12/25	12832/ER00086530/AIR CLI/09/12/2025	423.95
2	TA Fee	Travel Agency Fee CLI	09/10/25 - 09/12/25	12832/ER00086530/TA FEE CLI/09/12/2025	34.00
3	Other	Other CLI	09/10/25 - 09/12/25	12832/ER00086530/TRVOTH CLI/09/12/2025	842.94
4	Ground Trn	Other CLI	09/10/25 - 09/10/25	12832/ER00086530/TRVOTH CLI/09/10/2025	32.92
5	Ground Trn	Other CLI	09/11/25 - 09/11/25	12832/ER00086530/TRVOTH CLI/09/11/2025	96.90
6	Ground Trn	Other CLI	09/10/25 - 09/12/25	12832/ER00086530/TRVOTH CLI/09/12/2025	73.34
7	Other	Other CLI	09/10/25 - 09/12/25	12832/ER00086530/TRVOTH CLI/09/12/2025	57.90



CNA
Expense Report

Resource: Clancey, Lindsey A. (12832)
Expense Report Number: ER00086530
Authorization Number: EA00071918
Expense Report Type: Client Site Non-Local Travel
Description: Chicago Site Visit IMR13
Expense Class: CLI Labor Group

Purpose: Travel to Chicago for IMR13 site visit.

Revision: 2
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/23/25
From: 09/10/25
To: 09/12/25

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

Signature: Clancey, Lindsey A. (12832) 2025-09-25 08:45:13.723
 Approval: Clements, Bridgette M. (12561) Project Manager 2025-09-23 18:36:11.927
 Approval: Clements, Bridgette M. (12561) Project Manager 2025-09-23 18:36:20.033
 Approval: McDaniels, Tarik R. (12828) Travel Specialist 2025-09-25 16:01:06.58
 Approval: Powell, Clara R. (10202) Expense Compliance 2025-10-02 13:58:38.53

Total:	1,561.95
[-] Company Paid:	457.95
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Resource:	1,104.00

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

September 2025 Site Visit

Notes:

- This trip includes travel for another project as well so some of the charges are split accordingly.
- **LODGING:** Due to other events in the city and lack of available options, the hotel nightly rate was above per diem. This is approved by the Client, so it is being submitted as a fully direct expense.
- **GROUND TRANSP.:** This project has specific travel guidelines to follow that are different from CNA's. Ground Transportation, including Ubers and airport parking, can be reimbursed up to \$50 for the entire trip. All remaining amounts of ground transportation will go to unbillable.
- ***PER DIEM:** This project has specific travel guidelines to follow that are different from CNA's. Per diem is reimbursed based on ACTUAL expenses up to \$45 per travel day and \$60 per full day.

Lindsey Clancey: 9/10/2025-9/12/2025

Lodging 9/9-9/12- \$359.00/room rate + \$62.47/taxes x 2 nights = \$842.94

Ground Transportation:

Airport Parking \$27.00

9/10 \$32.92

9/11 \$36.98

9/11 \$21.99

9/11 \$37.93

9/12 \$46.34

Parking \$27.00

M&IE Per Diem:

9/10 \$10.81

9/10 \$26.24

9/11 \$9.90

9/11 \$10.95

Expense	Amount	Direct	Unallowable
Airfare	423.95	423.95	0
Travel Agency Fee	34.00	34.00	0
Other (Lodging)	842.94	842.94	0
Other (Per Diem)	57.90*	57.90	0
Ground Transp.	203.16	50	153.16
Total	1,561.95 (Total Expenses)	1,408.79	153.16

*The calculations for per diem are:

9/10- \$37.05 (all direct reimbursable)

9/11 - \$20.85 (all direct reimbursable)

ALTOUR

ALTOUR
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@ALTOUR.COM

Thursday, August 14, 2025 6:37 PM UTC

CLICK HERE

to view your itinerary or ETicket receipt.

ALTOUR 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 ALTOUR cannot be held responsible. If a credit was applied to this ticket, changes must be identified immediately and are subject to airline rules and possible fees.

All booked and ticketed reservations must comply with **TSA's SECURE FLIGHT PASSENGER DATA** mandate.

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

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

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

To receive flight notifications and chat with an agent via text message or WhatsApp, please click this link - [ALTOUR Opt-in Link](#)

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.

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](#)

[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>.

ALTOUR 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 D3KTDM				
Traveler				
CLANCEY/LINDSEY A				
Reference number by traveler: [REDACTED]				
Known Traveler Number: Confirmed				
Booking Date: 08/14/25				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
09/10/2025	MCI-MDW	WN 1181	10:20 AM/11:45 AM	Economy
09/12/2025	MDW-MCI	WN 3529	03:55 PM/05:20 PM	Economy

AIR - Wednesday, September 10 2025		Add to Calendar
Southwest Airlines Flight WN 1181 F-Economy Class		
Depart:	Kansas City International Airport (MCI) Kansas City, Missouri, USA 10:20 AM	
Arrive:	Midway International (MDW) Chicago, Illinois, USA 11:45 AM	
Duration:	1 hour(s) and 25 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: AM7RFG	
Equipment:	Boeing 737 MAX 8	
Seat:	Assigned at Check-in	
FF Number:	[REDACTED] - CLANCEY/LINDSEY A	
Mileage:	403 (649 KM)	
Baggage Allowance:	0 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 - Friday, September 12 2025		Add to Calendar
Southwest Airlines Flight WN 3529 T-Economy Class		
Depart:	Midway International (MDW) Chicago, Illinois, USA 3:55 PM	
Arrive:	Kansas City International Airport (MCI) Kansas City, Missouri, USA 5:20 PM	
Duration:	1 hour(s) and 25 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: AM7RFG	
Equipment:	Boeing 737-700 (winglets) Passenger	
Seat:	Assigned at Check-in	
FF Number:	[REDACTED] - CLANCEY/LINDSEY A	
Mileage:	403 (649 KM)	
Baggage Allowance:	0 Piece(s) Check in on-line to obtain boarding pass: Southwest Click here for Baggage policies and fees: Southwest Check operating carrier website for any policies that may vary.	
Remarks:	SOUTHWEST AIRLINES RESERVATIONS NUMBER 800 435 9792	

Remarks

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

Ticket/Invoice Information

Invoice # 251391 issued on THURSDAY, AUGUST 14 2025

Southwest Airlines Electronic ticket [REDACTED] 4 for CLANCEY/LINDSEY

Base	\$365.91 USD
Tax	\$58.04 USD
Total	\$423.95 USD

Transaction Fee [REDACTED] for CLANCEY/LINDSEY A

Amount	\$34.00 USD
--------	-------------

Total Tickets	423.95
Total Fees	34.00
Total Amount Paid with [REDACTED]	457.95

TSA Secure Flight Passenger Data

All booked and ticketed reservations must comply with TSA's SECURE FLIGHT PASSENGER DATA mandate. Any booking missing this information is at risk to be cancelled or traveler complications when checking in.

Hazardous Materials

Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to

http://www.faa.gov/about/initiatives/hazmat_safety.

Aloft Chicago Mag Mile
 243 East Ontario St
 Chicago, IL 60611
 United States
 Tel: 312-429-6600



LINDSEY CLANCEY
 AR2966 - ArentFox Schiff Room Block

Page Number : 1 Invoice Nbr : 1000236018
 Guest Number : 308907
 Folio ID : A
 Arrive Date : 10-SEP-25 16:03
 Depart Date : 12-SEP-25
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax ID :

aloft Mag Mile CHIAA SEP-12-2025 04:10 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
10-SEP-25	RT1212	Room Chrg - Grp - Corporate	359.00	
10-SEP-25	RT1212	State Tax	42.72	
10-SEP-25	RT1212	County Tax	3.59	
10-SEP-25	RT1212	City Tax	16.16	
11-SEP-25	RT1212	Room Chrg - Grp - Corporate	359.00	
11-SEP-25	RT1212	State Tax	42.72	
11-SEP-25	RT1212	County Tax	3.59	
11-SEP-25	RT1212	City Tax	16.16	
SEP-12-2025 AX		American Express		-842.94

Approve EMV Receipt for [REDACTED] Signature Captured
 Application Label: [REDACTED] AID: A000000025010801
 ARC: 00 IAD: 06650103602002 TSI: F800 TVR: 0000008000

** Total 842.94 -842.94
 *** Balance 0.00

Continued on the next page

Aloft Chicago Mag Mile
243 East Ontario St
Chicago, IL 60611
United States
Tel: 312-429-6600



LINDSEY CLANCEY
AR2966 - ArentFox Schiff Room Block

Page Number	:	2	Invoice Nbr	:	1000236018
Guest Number	:	308907			
Folio ID	:	A			
Arrive Date	:	10-SEP-25	16:03		
Depart Date	:	12-SEP-25			
No. Of Guest	:	1			
Room Number	:	■			
Marriott Bonvoy Number	:				

I agreed to pay all room & incidental charges.

A rectangular box containing a handwritten signature in black ink, which appears to be "L. Clancey".

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Tell us about your stay. www.aloft.com/reviews

Continued on the next page

Aloft Chicago Mag Mile
243 East Ontario St
Chicago, IL 60611
United States
Tel: 312-429-6600



LINDSEY CLANCEY
AR2966 - ArentFox Schiff Room Block

Page Number : 3 Invoice Nbr : 1000236018
Guest Number : 308907
Folio ID : A
Arrive Date : 10-SEP-25 16:03
Depart Date : 12-SEP-25
No. Of Guest : 1
Room Number : XXXXXXXXXX
Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Chg	Bev & Food	Parking	Other	Total	Payment
09-10-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-11-2025	0.00	0.00	0.00	421.47	421.47	0.00
	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	842.94	842.94	0.00

KC International Airport
Economy Parking
KC Airport Parking
400 Panama City Ave
KCMO 64152

40

DATE: 09/12/25
TIME: 15:59

Receipt no. 144/881/4/3
*** Copy ***

Entry : 09/10/25 09:08

Amount **27.00**

Credit: 27.00

Signature

816.243.5870

Thank you for parking with us
Have a great day

Thanks for tipping, Lindsey

Here's your updated Wednesday afternoon ride receipt.

Total	\$32.92
--------------	----------------

Trip fare	\$19.13
-----------	---------

Subtotal	\$19.13
Booking Fee	\$2.54
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Chicago Special Venues Surcharge	\$5.00
Chicago TNP Administrative Surcharge	\$0.02
Tip	\$5.00

Payments

	\$32.92
--	----------------

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

You rode with ALISHER

Transportation Network Company: Uber Technologies, Inc.

UberX 9.63 miles | 21 minutes

■ 12:11 PM | Midway International Airport (MDW), Chicago, IL 60638, US

■ 12:32 PM | 3510 S Michigan Ave, Chicago, IL 60653-1020, US

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

Thanks for tipping, Lindsey

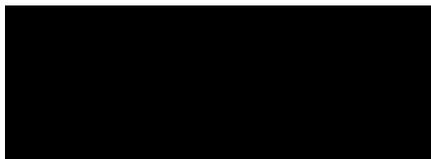
Here's your updated Thursday morning ride receipt.

Total	\$36.98
--------------	----------------

Trip fare	\$27.06
-----------	---------

Subtotal	\$27.06
Booking Fee	\$4.17
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.50
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tip	\$3.00

Payments

	\$33.98
	\$3.00

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

You rode with SEAN

Transportation Network Company: Uber Technologies, Inc.

UberX 12.37 miles | 21 minutes

■	6:25 AM 243 E Ontario St, Chicago, IL 60611, US
↓	
■	6:47 AM 7808 S Halsted St, Chicago, IL 60620-2413, US

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

Thanks for tipping, Lindsey

Here's your updated Thursday afternoon ride receipt.

Total	\$21.99
--------------	----------------

Trip fare	\$13.23
-----------	---------

Subtotal	\$13.23
Booking Fee	\$2.51
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tip	\$5.00

Payments

	\$21.99
--	----------------

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

You rode with Leona

Transportation Network Company: Uber Technologies, Inc.

UberX 3.93 miles | 16 minutes

■ 2:29 PM | 1412 S Blue Island Ave, Chicago, IL 60608-2112, US

■ 2:46 PM | 3510 S Michigan Ave, Chicago, IL 60653-1020, US

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

Thanks for tipping, Lindsey

Here's your updated Thursday afternoon ride receipt.

Total	\$37.93
--------------	----------------

Trip fare	\$20.20
-----------	---------

Subtotal	\$20.20
Booking Fee	\$2.98
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.50
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Driver Event Surcharge	\$5.00
Tip	\$7.00

Payments

	\$37.93
--	----------------

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

You rode with Samuel

Transportation Network Company: Uber Technologies, Inc.

UberX 5.14 miles | 22 minutes

■ 2:53 PM | 3506 S State St, Chicago, IL 60609, US

■ 3:15 PM | 243 E Ontario St, Chicago, IL 60611, US

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

Thanks for tipping, Lindsey

Here's your updated Friday morning ride receipt.

Total	\$46.34
--------------	----------------

Trip fare	\$29.74
-----------	---------

Subtotal	\$29.74
Booking Fee	\$3.35
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Chicago Special Venues Surcharge	\$5.00
Chicago TNP Administrative Surcharge	\$0.02
Tip	\$7.00

Payments

	\$46.34
--	----------------

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

You rode with Mario Lucio

Comfort 11.13 miles | 22 minutes

■	11:07 AM 3510 S Michigan Ave, Chicago, IL 60653, US
■	11:29 AM 5700 S Cicero Ave, Chicago, IL 60638, US

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

MESSENGER
COFFEE CO.

Missouri Office & Retail Store
1 Kansas City Blvd
Kansas City, MO 64111

Server: Jeff Gahner C
Check #224
Guest Count: 1
Ordered: 6/10/25 9:34 AM

1 Lette 12oz \$6.00
White
Hot
vanilla \$7.00

Subtotal \$6.00
Credit Card Surcharge (3.00%) \$0.24
Tax \$0.33
Tip \$1.00
Total \$10.81

Transaction Type: Sale
Auth/Off Log: Approved
Approval Code: 88100
Payment ID: 0010415170
Application ID: 400000025010801
Application Label: MEXICAN EXPRESS
Terminal ID: 43702500000000
Merchant ID: 00108724
Card Reader: 88900

VALID CUSTOMER

Thanks for visiting!
Safe travels!

Pitch
NEWS & GIFT

THE PITCH NEWS PAPER #1
170 BRANSON BLVD SUITE 1000
KANSAS CITY, MO 64113
United States

Store: 537 Registered: J
Date: 5/17/25 Time: 9:54 AM
Ticket: 302547
Salesperson:
26151 (Kochella)
Cashier: 26151

Welcome to our store!

Item	Qty	Price	Amount
SARINHO COFFEE 8 Oz 1.50			
240-709600005	1	3.25	3.25
UPC:040100179411			
GRAND CRISPER			
580-27404000005	1	5.99	5.99
UPC:01295400107			
		Subtotal	9.24
		Tax: 8.7%	0.82
		Total	9.90

Transaction Type: Sale
Entry Method: Cash Read
Receipts Print:
App: Time: 05/17/25
Trace Number: 12347

MO: 32301371796
ID: 01102506
AD: 400000025010801
TID: 000000000
LID: 000501000402
L1: FROO
ARC: 00

WHOLE FOODS
MARKET

Streberville STY 202-379-7900
255 E Grand Ave
Chicago, IL 60611 3015

05 CRACKERS TAN BREAD \$6.99 FT
LAFON VILLA BEAN PASTA \$6.99 FT
Qty: 2 Reg \$3.49 ea
Savings: \$0.90

BANANA \$0.25 FT
Qty: 0.76 lb @ \$0.69/lb
WONK OG HALF AND HALF \$2.99 FT
WOLF OG TUNA SALAD \$4.29 FT
DORITOS CINCO \$2.99 FT
Qty: 0.40 lb @ \$4.99/lb
CARRY OUT BAG CHARGE \$3.99 FT

Subtotal \$29.94
Total Savings \$0.99
Net Sales \$29.95
Reg Fee: \$0.00A \$0.00
Tax: 10.25% \$0.32
Tip: 2.25% \$0.65
Total: \$30.24

*****our Total Savings*****
\$0.99

*****RETURN: All returns require proof of purchase. No returns on items purchased after 90 days. For additional information please visit www.wholefoods.com/returns.*****

Exit 18 back at Whole Foods Market with Prime Visa and an eligible Prime membership. Learn more at amazon.com/prime

*****HOW WAS YOUR SHOPPING EXPERIENCE?*****
Go to: <http://www.wfm.com/feedback>
ENTER your feedback to www.wfm.com/feedback

*** BATHROOM CODE: 00524 ***
VTD 3705 05/10/2025 04:52 PM

830100700027000000000
LAFONVIA

INSHOP

20401 N 90th Street
3046 South State St
771-902-8111

09/10/2025 CASH 32 0000 11119 AM
Tax: 1.72 Aug 2 11:19 AM

Li: John Gombo 9.29
Li: John #4 0.00
ADD cheese 0.00
*****MEMBER*****
*****MEMBER*****

Subtotal 9.80
Sales Tax (10.25%) 1.00

Total \$ 10.80

*** PAID ***

INSHOP

Order Total: Russ!

CHK# 32

To let us know how we did, visit bit.ly/11119

Delivery charges are not distributed to employees as tips.

Look up your Freesty Post Rewards at jivee.jdvr.com



CNA
Expense Report

Resource: Schmitt, Valerie K. (12302)
Expense Report Number: ER00086478
Authorization Number: EA00071905
Expense Report Type: Client Site Non-Local Travel
Description: Chicago IMT/Tucson PSP
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/18/25
From: 09/09/25
To: 09/17/25

Purpose: Travel to Chicago, IL to support the Training, Recruitment, and Investigatory Stops sections' IMR-13 site visit. Followed by travel to Tucson, AZ for the final PSP close out site visit session.

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

ID	Category	Expense Type	Date (s)	Description	Amount
1	Air	Airfare CLI	09/17/25 - 09/17/25	12302/ER00086478/AIR CLI/09/17/2025	574.74
2	TA Fee	Travel Agency Fee CLI	09/17/25 - 09/17/25	12302/ER00086478/TA FEE CLI/09/17/2025	49.50
3	Mileage	Mileage CLI	09/17/25 - 09/17/25	12302/ER00086478/MILE CLI/09/17/2025	37.80
4	Parking	Parking CLI	09/17/25 - 09/17/25	12302/ER00086478/PARK CLI/09/17/2025	81.00
5	Bag Fee	Airline Bag Fees CLI	09/09/25 - 09/09/25	12302/ER00086478/BAGFEE CLI/09/09/2025	35.00
6	Bag Fee	Airline Bag Fees CLI	09/13/25 - 09/13/25	12302/ER00086478/BAGFEE CLI/09/13/2025	35.00



CNA
Expense Report

Resource: Schmitt, Valerie K. (12302)
Expense Report Number: ER00086478
Authorization Number: EA00071905
Expense Report Type: Client Site Non-Local Travel
Description: Chicago IMT/Tucson PSP
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/18/25
From: 09/09/25
To: 09/17/25

Purpose: Travel to Chicago, IL to support the Training, Recruitment, and Investigatory Stops sections' IMR-13 site visit. Followed by travel to Tucson, AZ for the final PSP close out site visit session.

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

ID	Category	Expense Type	Date (s)	Description	Amount
7	Bag Fee	Airline Bag Fees CLI	09/17/25 - 09/17/25	12302/ER00086478/BAGFEE CLI/09/17/2025	35.00
8	Ground Trn	Other CLI	09/09/25 - 09/09/25	12302/ER00086478/TRVOTH CLI/09/09/2025	41.91
9	Ground Trn	Other CLI	09/09/25 - 09/09/25	12302/ER00086478/TRVOTH CLI/09/09/2025	15.95
10	Ground Trn	Other CLI	09/11/25 - 09/11/25	12302/ER00086478/TRVOTH CLI/09/11/2025	33.31
11	Ground Trn	Other CLI	09/10/25 - 09/10/25	12302/ER00086478/TRVOTH CLI/09/10/2025	28.94
12	Ground Trn	Other CLI	09/12/25 - 09/12/25	12302/ER00086478/TRVOTH CLI/09/12/2025	88.89



CNA
Expense Report

Resource: Schmitt, Valerie K. (12302)
Expense Report Number: ER00086478
Authorization Number: EA00071905
Expense Report Type: Client Site Non-Local Travel
Description: Chicago IMT/Tucson PSP
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/18/25
From: 09/09/25
To: 09/17/25

Purpose: Travel to Chicago, IL to support the Training, Recruitment, and Investigatory Stops sections' IMR-13 site visit. Followed by travel to Tucson, AZ for the final PSP close out site visit session.

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

ID	Category	Expense Type	Date (s)	Description	Amount
13	Ground Trn	Other CLI	09/13/25 - 09/13/25	12302/ER00086478/TRVOTH CLI/09/13/2025	29.84
14	Other	Other CLI	09/17/25 - 09/17/25	12302/ER00086478/TRVOTH CLI/09/17/2025	1,264.41
15	Other	Other CLI	09/17/25 - 09/17/25	12302/ER00086478/TRVOTH CLI/09/17/2025	53.85
16	Lodging	Lodging CLI	09/14/25 - 09/17/25	12302/ER00086478/LODGE CLI/09/14/2025	388.92
17	Ground Trn	Other CLI	09/14/25 - 09/14/25	12302/ER00086478/TRVOTH CLI/09/14/2025	50.28
18	Ground Trn	Other CLI	09/17/25 - 09/17/25	12302/ER00086478/TRVOTH CLI/09/17/2025	29.75



CNA
Expense Report

Resource: Schmitt, Valerie K. (12302)
Expense Report Number: ER00086478
Authorization Number: EA00071905
Expense Report Type: Client Site Non-Local Travel
Description: Chicago IMT/Tucson PSP
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/18/25
From: 09/09/25
To: 09/17/25

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

Purpose: Travel to Chicago, IL to support the Training, Recruitment, and Investigatory Stops sections' IMR-13 site visit. Followed by travel to Tucson, AZ for the final PSP close out site visit session.

ID	Category	Expense Type	Date (s)	Description	Amount
19	Phone/Int	Cells & Pagers CLI	09/17/25 - 09/17/25	12302/ER00086478/CELL CLI/09/17/2025	8.00
20	Per Diem	Per Diem CLI	09/14/25 - 09/17/25	12302/ER00086478/PERD CLI/09/17/2025	300.00



CNA
Expense Report

Resource: Schmitt, Valerie K. (12302)
Expense Report Number: ER00086478
Authorization Number: EA00071905
Expense Report Type: Client Site Non-Local Travel
Description: Chicago IMT/Tucson PSP
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/18/25
From: 09/09/25
To: 09/17/25

Purpose: Travel to Chicago, IL to support the Training, Recruitment, and Investigatory Stops sections' IMR-13 site visit. Followed by travel to Tucson, AZ for the final PSP close out site visit session.

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

Signature: Hoban, Veronica S. (11973) 2025-09-18 18:02:34.477

Approval: Clements, Bridgette M. (12561) Project Manager 2025-09-18 18:30:10.463

Approval: Clements, Bridgette M. (12561) Project Manager 2025-09-18 18:30:22.25

Approval: Elliott, Vivian Y. (11919) Project Manager 2025-09-19 21:11:52.363

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2025-09-23 16:19:23.98

Approval: Powell, Clara R. (10202) Expense Compliance 2025-10-02 13:47:58.963



CNA
Expense Report

Resource: Schmitt, Valerie K. (12302)
Expense Report Number: ER00086478
Authorization Number: EA00071905
Expense Report Type: Client Site Non-Local Travel
Description: Chicago IMT/Tucson PSP
Expense Class: CLI Labor Group

Revision: 1
Correction No: 0
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Expense Report Date: 09/18/25
From: 09/09/25
To: 09/17/25

Purpose: Travel to Chicago, IL to support the Training, Recruitment, and Investigatory Stops sections' IMR-13 site visit. Followed by travel to Tucson, AZ for the final PSP close out site visit session.

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

Total:	3,182.09
[-] Company Paid:	624.24
[-] Advance:	0.00
[-] Personal:	10.12
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Resource:	2,547.73

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

September 2025 Site Visit

Notes:

- This trip includes travel for another project as well so some of the charges are split accordingly.
- **LODGING:** Due to other events in the city and lack of available options, the hotel nightly rate was above per diem. This is approved by the Client, so it is being submitted as a fully direct expense.
- **GROUND TRANSP.:** This project has specific travel guidelines to follow that are different from CNA’s. Ground Transportation, including Ubers and airport parking, can be reimbursed up to \$50 for the entire trip. All remaining amounts of ground transportation will go to unbillable.
- ***PER DIEM:** This project has specific travel guidelines to follow that are different from CNA’s. Per diem is reimbursed based on ACTUAL expenses up to \$45 per travel day and \$60 per full day.

Valerie Schmitt: 9/9/2025-9/11/2025 (personal travel added to 9/14)

Lodging 9/9-9/12- \$359.00/room rate + \$62.47/taxes x 3 nights = \$1,264.41

Ground Transportation:

Airport Parking \$35.44 (total cost split between 2 projects and subtracted 1 personal day – total \$70.88)

Mileage: \$18.90

9/9 \$57.86

9/10 \$28.94

9/11 \$33.31

9/12 \$88.89

9/13 \$14.92 (total cost split between 2 projects – total \$29.84)

M&IE Per Diem:

9/10 \$13.96

9/11 \$15.79

9/12 \$24.10

Expense	Amount	Direct	Unallowable
Airfare	287.37	287.37	0
Travel Agency Fee	24.75	24.75	0
Mileage	18.90	0	18.90
Baggage Fee	35.00	35.00	0
Other (Lodging)	1264.41	1264.41	0
Other (Per Diem)	53.85*	53.85	0
Ground Transp.	259.36	31.10	228.26
Total	1,943.64 (Total Expenses)	1,696.48	247.16

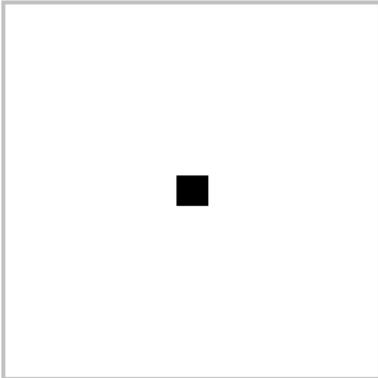
*The calculations for per diem are:

9/10- \$13.96 (all direct reimbursable)

9/10 - \$15.79 (all direct reimbursable)

9/11 - \$24.10 (all direct reimbursable)

From: [Altour](#)
To: [Schmitt, Valerie](#); [Schmitt, Valerie](#)
Subject: [External] Ticketed itinerary for VALERIE KAYE SCHMITT on 09/09/25 to Chicago
Date: Monday, August 25, 2025 4:19:41 PM
Attachments: [Invoice - Itinerary Confirmation Attachment - D3J6DT - Tuesday, September 9, 2025.pdf](#)



ALTOUR
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@ALTOUR.COM

[Download Calendar File](#)

Monday, August 25, 2025 8:11 PM UTC



to view your itinerary or ETicket receipt.

ALTOUR 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 ALTOUR cannot be held responsible. If a credit was applied to this ticket, changes must be identified immediately and are subject to airline rules and possible fees. All booked and ticketed reservations must comply with **TSA's SECURE FLIGHT PASSENGER DATA** mandate.

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

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

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

To receive flight notifications and chat with an agent via text message or WhatsApp, please click this link - [ALTOUR Opt-in Link](#)

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.

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](#)

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

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

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

Travel Summary – Agency Record Locator D3J6DT				
Traveler				
SCHMITT/VALERIE KAYE				
Reference number by traveler: [REDACTED]				
Known Traveler Number: Confirmed				
Booking Date: 08/14/25				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
09/09/2025	IND-MDW	WN 212	07:30 AM/07:40 AM	Economy
09/12/2025	ORD-DEN	WN 3604	06:55 PM/08:50 PM	Economy
09/12/2025	DEN-TUS	WN 2705	09:35 PM/10:30 PM	Economy
09/17/2025	TUS-LAS	WN 968	05:40 AM/07:00 AM	Economy
09/17/2025	LAS-IND	WN 2139	07:45 AM/02:20 PM	Economy

AIR - Tuesday, September 9 2025		Add to Calendar
Southwest Airlines Flight WN 212 Z-Economy Class		
Depart:	Indianapolis International Airport (IND) Indianapolis, Indiana, USA 7:30 AM	Weather
Arrive:	Midway International (MDW) Chicago, Illinois, USA 7:40 AM	Weather
Duration:	1 hour(s) and 10 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: AL77VN	
Equipment:	Boeing 737-800 (winglets) Passenger	
Seat:	Assigned at Check-in	
FF Number:	[REDACTED] - SCHMITT/VALERIE KAYE	
Mileage:	169 (272 KM)	
Baggage Allowance:	0 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 - Friday, September 12 2025		Add to Calendar
Southwest Airlines Flight WN 3604 A-Economy Class		
Depart:	O'Hare International (ORD), 5 - International Terminal 5 Chicago, Illinois, USA 6:55 PM	Weather
Arrive:	Denver International (DEN) Denver, Colorado, USA 8:50 PM	Weather
Duration:	2 hour(s) and 55 minute(s)	
Stop(s):	Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: AL77VN	
Equipment:	Boeing 737-800 (winglets) Passenger	
Seat:	Assigned at Check-in	
FF Number:	[REDACTED] - SCHMITT/VALERIE KAYE	

Mileage:	903 (1453 KM)
Baggage Allowance:	0 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 - Friday, September 12 2025 [Add to Calendar](#)

Southwest Airlines Flight WN 2705 A-Economy Class	
Depart:	Denver International (DEN) Weather Denver, Colorado, USA 9:35 PM
Arrive:	Tucson International Airport (TUS) Weather Tucson, Arizona, USA 10:30 PM
Duration:	1 hour(s) and 55 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - Southwest Airlines Booking Reference: AL77VN
Equipment:	Boeing 737 MAX 8
Seat:	Assigned at Check-in
FF Number:	██████████ - SCHMITT/VALERIE KAYE
Mileage:	628 (1011 KM)
Baggage Allowance:	0 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, September 17 2025 [Add to Calendar](#)

Southwest Airlines Flight WN 968 J-Economy Class	
Depart:	Tucson International Airport (TUS) Weather Tucson, Arizona, USA 5:40 AM
Arrive:	Harry Reid International (LAS), Terminal 1 Weather Las Vegas, Nevada, USA 7:00 AM
Duration:	1 hour(s) and 20 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - Southwest Airlines Booking Reference: AL77VN
Equipment:	Boeing 737-800 (winglets) Passenger
Seat:	Assigned at Check-in
FF Number:	██████████ - SCHMITT/VALERIE KAYE
Mileage:	369 (594 KM)
Baggage Allowance:	0 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, September 17 2025 [Add to Calendar](#)

Southwest Airlines Flight WN 2139 J-Economy Class	
Depart:	Harry Reid International (LAS), Terminal 1 Weather Las Vegas, Nevada, USA 7:45 AM
Arrive:	Indianapolis International Airport (IND) Weather Indianapolis, Indiana, USA 2:20 PM
Duration:	3 hour(s) and 35 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - Southwest Airlines Booking Reference: AL77VN
Equipment:	Boeing 737 MAX 8
Seat:	Assigned at Check-in
FF Number:	██████████ /VALERIE KAYE
Mileage:	1585 (2551 KM)
Baggage Allowance:	0 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

NEXT CABIN DOWN FARE: NA TO MDW AND TUS
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.

Ticket/Invoice Information

Invoice # 251340 issued on THURSDAY, AUGUST 14 2025

Southwest Airlines Electronic ticket [REDACTED] for SCHMITT/VALERIE
Base \$426.55 USD
Tax \$87.19 USD
Total \$513.74 USD

Transaction Fee [REDACTED] for SCHMITT/VALERIE KAYE
Amount \$34.00 USD

Invoice # 252275 issued on MONDAY, AUGUST 25 2025

Southwest Airlines Electronic ticket [REDACTED] for SCHMITT/VALERIE
Base \$483.29 USD
Tax \$91.45 USD
Total \$574.74 USD
Credit Applied 5267310154225 (\$513.74) USD
Originally Issued 14Aug25 for SCHMITT/VALERIE
Total Add/Collect \$61.00 USD

Transaction Fee [REDACTED] for SCHMITT/VALERIE KAYE
Amount \$15.50 USD

Total Tickets 574.74
Total Fees 49.50
Total Amount Paid with [REDACTED] [REDACTED] **624.24**

TSA Secure Flight Passenger Data

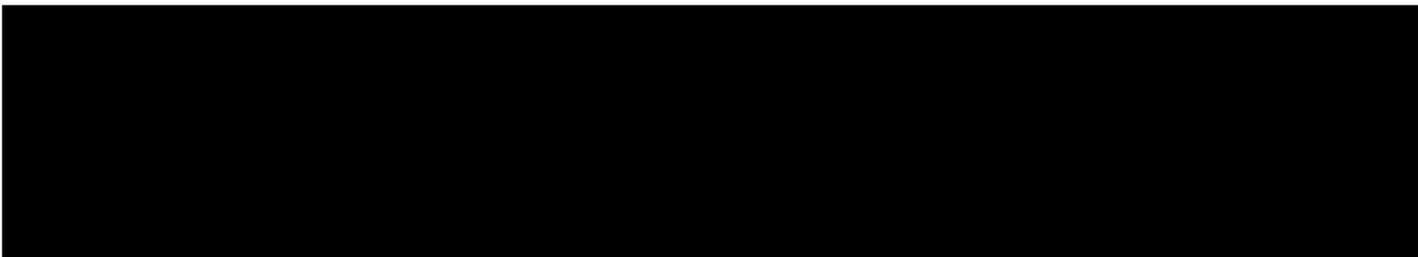
All booked and ticketed reservations must comply with TSA's SECURE FLIGHT PASSENGER DATA mandate.
Any booking missing this information is at risk to be cancelled or traveler complications when checking in.

Hazardous Materials

Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety.

Google Maps





INDIANAPOLIS INTERNATIONAL AIRPORT



7800 Col. Weir Cook Memorial Drive
Indianapolis, IN 46241

F/C #97	A Payment No.00185611
T/D #37	Ticket No.037974
Cashier	ID #114
Entry Time	9/9/2025 (Tue) 5:55
Paid Time	9/17/2025 (Wed) 14:44
Parking Time	8 Days 8:49
Parking Fee	Rate F \$81.00

Slip #	333392
Auth Code	564175
CREDIT CARD AMOUNT	\$81.00
Cash Amount	\$0.00
=====	
Total	\$81.00

Thank you. Have a nice day!
(317) 487-5017

=====

ISSUED BY AND VALID ONLY ON

SOUTHWEST AIRLINES PASSENGER RECEIPT

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON
BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING
X

SIGNATURE OF CARDHOLDER		DATE OF ISSUE	PLACE OF ISSUE	ISO CODE
NAME OF PASSENGER		09SEP25	INDWNO1KS	US
NON TRANSFERABLE		CONF NUMBER/CARRIER CODE	ISSUING AGENT ID	
SCHMITT/VALERIE KAYE		[REDACTED]	1002SK	
ISSUED IN EXCHANGE FOR		CONJUNCTION DOCUMENTS		

SOUTHWEST AIRLINES

N. PAYMENT IN FULL TO BE MADE WHEN
CARD. NO REFUNDS ON LOST TICKETS.
NAME OF PASSENGER
SCHMITT/VALERIE KAYE
ITINERARY
IND MDW

NOT VALID FOR TRAVEL

SERVICE (RFISC)
CHECKED BAG UP TO 50LB 62LI / (0G0)
AX AUTH: 188114 \$35.00 IND WN CHI35.00USD35.00END

FARE \$35.00
TAX \$0.00
TOTAL \$35.00

CPN DOCUMENT NUMBER
0 5264290326365

NOT VALID FOR TRAVEL
0 5264290326365

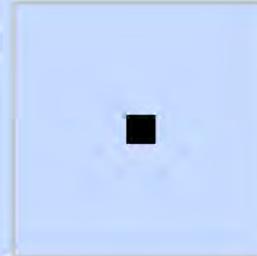
From: [Uber Receipts](#)
To: [Schmitt, Valerie](#)
Subject: [External] [Business] Your Tuesday morning trip with Uber
Date: Tuesday, September 9, 2025 10:34:00 AM



Total \$41.91
September 9, 2025

Thanks for riding, Valerie

We hope you enjoyed your ride this morning.



Total \$41.91

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

Trip fare	\$29.92
-----------	---------

Subtotal	\$29.92
----------	---------

Booking Fee <input type="checkbox"/>	\$4.24
--------------------------------------	--------

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

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.50
---	--------

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

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

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

[Download PDF](#)

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

You rode with Ali

5.00 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX

12.59 miles | 51 minutes

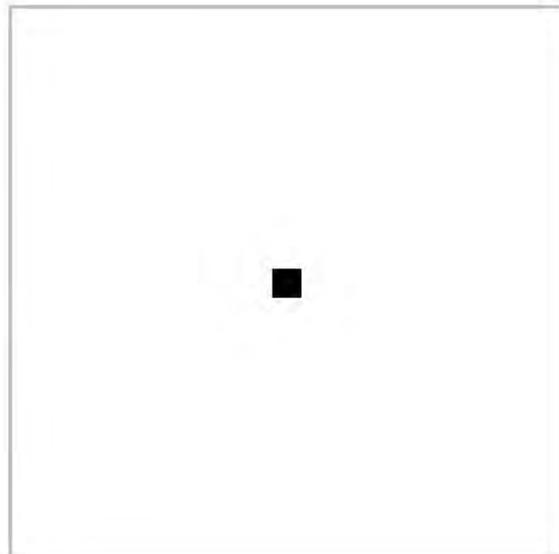


8:41 AM

Midway International
Airport (MDW), Chicago, IL
60638, US

9:33 AM

243 E Ontario St, Chicago, IL
60611, US



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

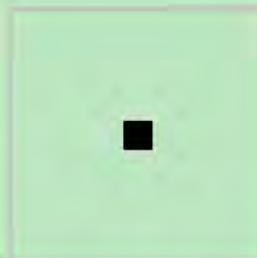
From: [Uber Receipts](#)
To: [Schmitt, Valerie](#)
Subject: [External] [Business] Your Tuesday evening trip with Uber
Date: Tuesday, September 9, 2025 10:15:24 PM



Total \$15.95
September 9, 2025

Thanks for tipping, Valerie

Here's your updated Tuesday evening ride receipt.



Total

\$15.95

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

Trip fare	\$8.76
-----------	--------

Subtotal	\$8.76
----------	--------

Booking Fee <input type="checkbox"/>	\$1.44
--------------------------------------	--------

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

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.50
---	--------

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

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

Tip

\$3.00

Payments



\$15.95

[Switch Payment Method](#)

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You rode with Igor

4.98 Rating

Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

UberX

1.79 miles | 7 minutes

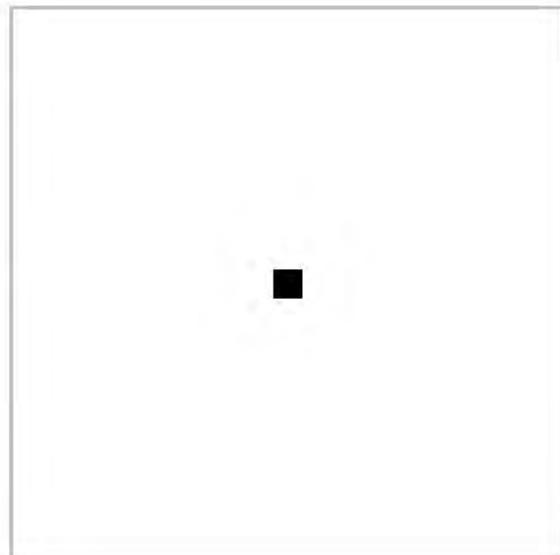


8:48 PM

233 S Wacker Dr, Chicago, IL
60606-6311, US

8:55 PM

243 E Ontario St, Chicago, IL
60611, US



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San Francisco,
California
94158

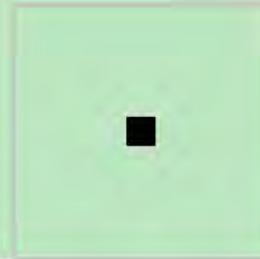
From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts
To: [Schmitt, Valerie](#)
Subject: [External] [Business] Your Wednesday evening trip with Uber
Date: Thursday, September 11, 2025 4:36:38 PM



Total \$28.94
September 10, 2025

Thanks for tipping, Valerie

Here's your updated Wednesday evening ride receipt.



Total

\$28.94

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

Trip fare	\$14.65
<hr/>	
Subtotal	\$14.65
Booking Fee <input type="checkbox"/>	\$3.74
Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
Chicago Congestion Surcharge <input type="checkbox"/>	\$1.50
Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02

Fare Adjustment	\$0.50
Tip	\$5.00
UberX Priority	\$2.30

Payments



\$23.94

\$5.00

[Switch Payment Method](#)

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You rode with MUNKHBAYAR

4.86 Rating

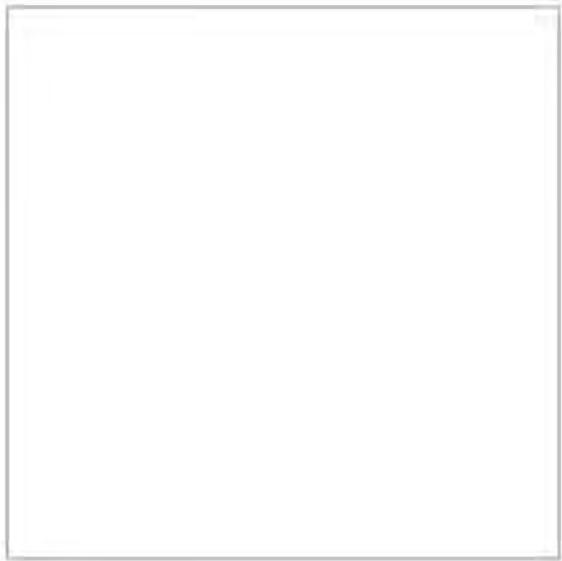
Has passed a multi-step safety screen

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

[Learn more](#)

UberX Priority 5.57 miles | 28 minutes

- 5:02 PM
3510 S Michigan Ave,
Chicago, IL 60653, US
- 5:31 PM
243 E Ontario St, Chicago, IL
60611, US



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

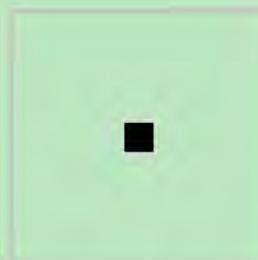
From: [Uber Receipts](#)
To: [Schmitt, Valerie](#)
Subject: [External] [Business] Your Thursday afternoon trip with Uber
Date: Thursday, September 11, 2025 5:11:13 PM



Total \$33.31
September 11, 2025

Thanks for tipping, Valerie

Here's your updated Thursday
afternoon ride receipt.



Total

\$33.31

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

Trip fare	\$17.95
-----------	---------

Subtotal	\$17.95
----------	---------

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

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

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.50
---	--------

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

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

Fare Adjustment	\$0.50
Tip	\$5.00
UberX Priority	\$3.57

Payments



\$33.31

[Switch Payment Method](#)

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You rode with Silvestre

4.99 Rating

Has passed a multi-step safety screen

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

[Learn more](#)

UberX Priority

5.54 miles | 24 minutes

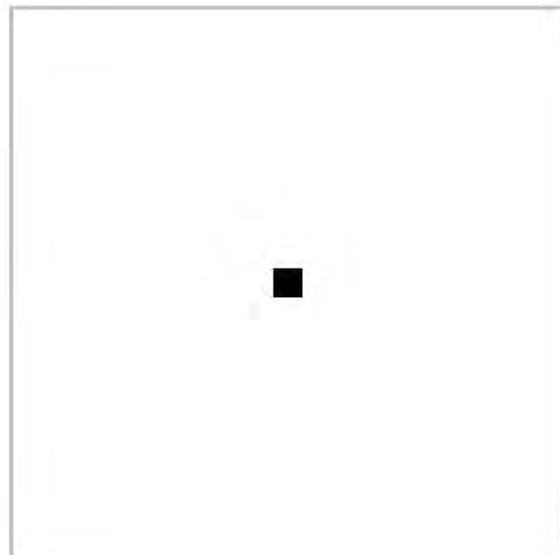


3:32 PM

3510 S Michigan Ave,
Chicago, IL 60653, US

3:57 PM

243 E Ontario St, Chicago, IL
60611, US



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

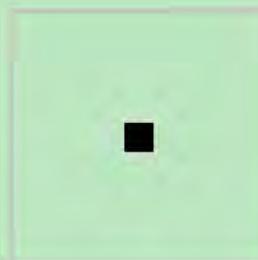
From: [Uber Receipts](#)
To: [Schmitt, Valerie](#)
Subject: [External] [Business] Your Friday afternoon trip with Uber
Date: Friday, September 12, 2025 7:12:35 PM



Total \$88.89
September 12, 2025

Thanks for tipping, Valerie

Here's your updated Friday
afternoon ride receipt.



Total

\$88.89

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

Trip fare	\$57.56
-----------	---------

Subtotal	\$57.56
----------	---------

Booking Fee <input type="checkbox"/>	\$4.58
--------------------------------------	--------

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

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.50
---	--------

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

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

Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
Fare Adjustment	\$0.50
Tip	\$13.56
UberX Priority	\$4.94

Payments



\$88.89

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You rode with Hector

4.98 Rating

Has passed a multi-step safety screen

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[Learn more](#)

UberX Priority

17.39 miles | 56 minutes



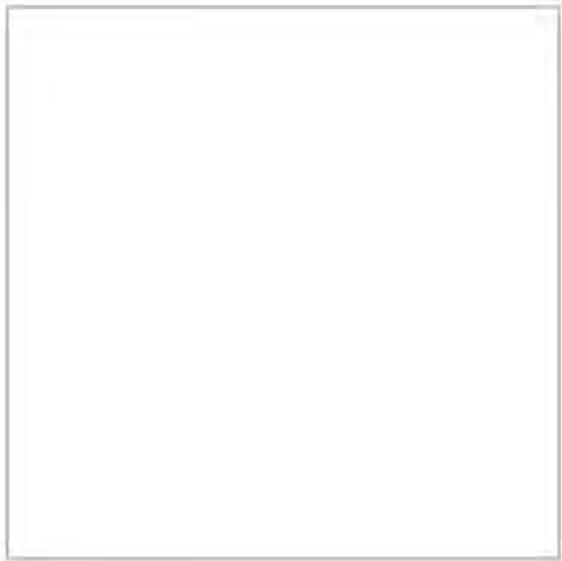
4:09 PM

243 E Ontario St, Chicago, IL
60611, US



5:06 PM

Terminal 5, O'Hare
International Airport (ORD),
Chicago, IL 60666, US



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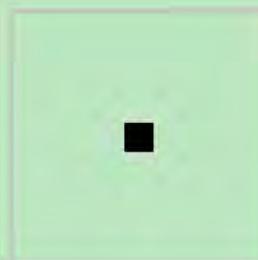
From: [Uber Receipts](#)
To: [Schmitt, Valerie](#)
Subject: [External] [Business] Your Saturday morning trip with Uber
Date: Saturday, September 13, 2025 5:12:59 AM



Total \$29.84
September 13, 2025

Thanks for tipping, Valerie

Here's your updated Saturday morning ride receipt.



Total

\$29.84

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

Trip fare	\$12.35
-----------	---------

Subtotal	\$12.35
----------	---------

Booking Fee <input type="checkbox"/>	\$1.29
--------------------------------------	--------

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

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

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

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

Fare Adjustment	\$0.50
Milwaukee-Chicago Toll 29 S: Touhy 2 <input type="checkbox"/>	\$0.95
Milwaukee-Chicago Toll 31 W - OHare Ramp <input type="checkbox"/>	\$1.50
Tip	\$5.00
UberX Priority	\$2.00

Payments

	\$29.84
---	---------

[Switch Payment Method](#)

[Download PDF](#)

You rode with Tin

4.98 Rating

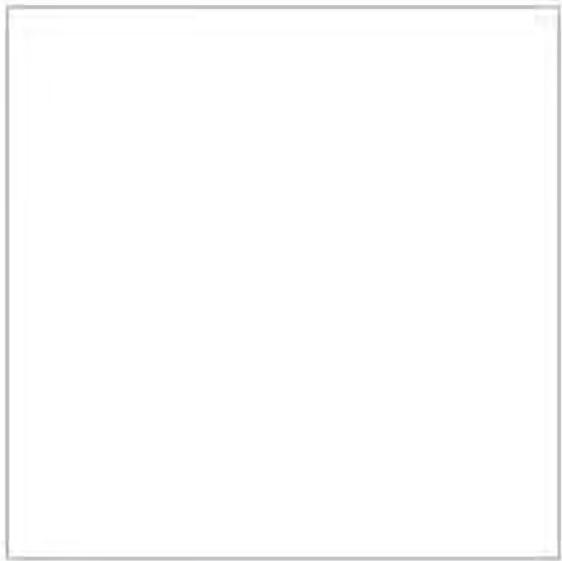
Has passed a multi-step safety screen

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

[Learn more](#)

UberX Priority 3.68 miles | 8 minutes

	3:52 AM 2175 E Touhy Ave, Des Plaines, IL 60018, US
	4:00 AM Terminal 5, O'Hare International Airport (ORD), Chicago, IL 60666, US



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

Aloft Chicago Mag Mile
 243 East Ontario St
 Chicago, IL 60611
 United States
 Tel: 312-429-6600



VALERIE SCHMITT
 United States Of America
 AR2966 - ArentFox Schiff Room Block

Page Number : 1 Invoice Nbr : 1000235849
 Guest Number : 308900
 Folio ID : A
 Arrive Date : 09-SEP-25 09:35
 Depart Date : 12-SEP-25 08:19
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax ID :

aloft Mag Mile CHIAA SEP-12-2025 08:30 DWILL307

Date	Reference	Description	Charges (USD)	Credits (USD)
09-SEP-25	RT724	Room Chrg - Grp - Corporate	359.00	
09-SEP-25	RT724	State Tax	42.72	
09-SEP-25	RT724	County Tax	3.59	
09-SEP-25	RT724	City Tax	16.16	
10-SEP-25	RT724	Room Chrg - Grp - Corporate	359.00	
10-SEP-25	RT724	State Tax	42.72	
10-SEP-25	RT724	County Tax	3.59	
10-SEP-25	RT724	City Tax	16.16	
11-SEP-25	26220	Re:Fuel Food	14.00	
11-SEP-25	26220	Re:Fuel Sales Tax	1.65	
11-SEP-25	26220	Re:Fuel Sales Tax	0.14	
11-SEP-25	RT724	Room Chrg - Grp - Corporate	359.00	
11-SEP-25	RT724	State Tax	42.72	
11-SEP-25	RT724	County Tax	3.59	
11-SEP-25	RT724	City Tax	16.16	
12-SEP-25	AX			-1280.20
		** Total	1280.20	-1280.20

Continued on the next page

Aloft Chicago Mag Mile
243 East Ontario St
Chicago, IL 60611
United States
Tel: 312-429-6600



VALERIE SCHMITT
United States Of America
AR2966 - ArentFox Schiff Room Block

Page Number : 2 Invoice Nbr : 1000235849
Guest Number : 308900
Folio ID : A
Arrive Date : 09-SEP-25 09:35
Depart Date : 12-SEP-25 08:19
No. Of Guest : 1
Room Number : XXXXXXXXXX
Marriott Bonvoy Number :

*** Balance 0.00

I agreed to pay all room & incidental charges.

Tell us about your stay. www.aloft.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Chg	Bev & Food	Parking	Other	Total	Payment
09-09-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-10-2025	0.00	0.00	0.00	421.47	421.47	0.00

Continued on the next page

Aloft Chicago Mag Mile
 243 East Ontario St
 Chicago, IL 60611
 United States
 Tel: 312-429-6600



VALERIE SCHMITT
 United States Of America
 AR2966 - ArentFox Schiff Room Block

Page Number : 3 Invoice Nbr : 1000235849
 Guest Number : 308900
 Folio ID : A
 Arrive Date : 09-SEP-25 09:35
 Depart Date : 12-SEP-25 08:19
 No. Of Guest : 1
 Room Number : XXXXXXXXXX
 Marriott Bonvoy Number :

Date	Room Chg	Bev & Food	Parking	Other	Total	Payment
09-11-2025	0.00	0.00	0.00	437.26	437.26	0.00
09-12-2025	0.00	0.00	0.00	0.00	0.00	-1280.20
	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	1280.20	1280.20	-1280.20

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

CHK 783090
09/10/2025 11:45 AM
XXX9495 Drawer: 1 Reg: 1

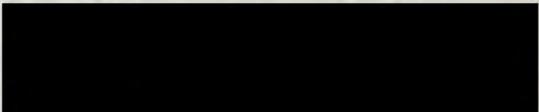
Cafe To Go

Order

Gr Flat White 5.75
Vt Carml Macchiato 5.95

Subtotal 11.70
Discounts 0.00
Tax 10.75% 1.26
Gratuity 1.00
Total 13.96
Change Due 0.00

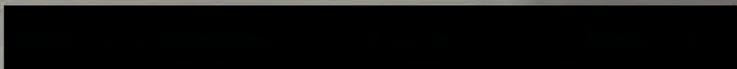
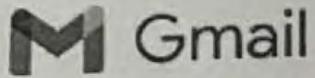
Payments

 13.96

Card Entry: CONTACTLESS
Trans Type: SALE
App Label: AMERICAN EXPRESS
Auth: 869554
AID: A00000002501
TVR: 0000008000
TSI: A800

Check Closed
09/10/2025 11:45 AM

Join our loyalty program
starbucks Rewards®



Manual Confirmation Alert (# 1)HYS_526

1 message

customerservice@imenu360.net <customerservice@imenu360.net>

Fri, Sep 12, 2025 at 7:45 PM

To:

Tiffany's Restaurant Cafe 847-813-5581

(# 1) HYS_526

Order Placed at: 9/12/2025-7:45 PM

1/2	Click here to Confirm	
Pickup Today- 9/12 ASAP	Valerie Schmitt 	

QTY	Item Description	Total
x 1	Egg White Delight Omelette (\$11.45) <u>Extra Cheese : Cheese (\$1.00)</u> <u>Hash Browns or Fresh Fruit : Fresh Fruit</u> <u>Toast or Pancakes : Pancakes</u>	\$12.45
x 1	Strawberry, Banana Or Combine (SML) (\$5.95) <u>Your Choice : Strawberry</u>	\$5.95
	Sub Total	18.40
	TAX	2.02
	Tip	3.68
(Payment : CC) Total		\$24.10



CNA
Expense Report

Resource: Jenkins, Monique (12586)
Expense Report Number: ER00086458
Authorization Number: EA00071925
Expense Report Type: CNA Non-Local Travel
Description: IMR-13 Site Visit
Expense Class: CNA Labor Group

Revision: 2
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/17/25
From: 09/09/25
To: 09/14/25

Purpose: To conduct a site visit with Chicago PD. Business travel was 9/9-9/11. Added personal days to end of trip.

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

ID	Category	Expense Type	Date(s)	Description	Amount
1	TA Fee	Travel Agency Fee CNA	09/11/25 - 09/11/25	12586/ER00086458/TA FEE CNA/09/11/2025	49.00
2	Other	Other CNA	09/09/25 - 09/14/25	12586/ER00086458/TRVOTH CNA/09/14/2025	842.94
3	Parking	Parking CNA	09/11/25 - 09/11/25	12586/ER00086458/PARK CNA/09/11/2025	61.00
4	Ground Trn	Other CNA	09/14/25 - 09/14/25	12586/ER00086458/TRVOTH CNA/09/14/2025	86.27
5	Ground Trn	Other CNA	09/14/25 - 09/14/25	12586/ER00086458/TRVOTH CNA/09/14/2025	59.31
6	Ground Trn	Other CNA	09/14/25 - 09/14/25	12586/ER00086458/TRVOTH CNA/09/14/2025	51.36
7	Ground Trn	Other CNA	09/14/25 - 09/14/25	12586/ER00086458/TRVOTH CNA/09/14/2025	146.22



CNA
Expense Report

Resource: Jenkins, Monique (12586)
Expense Report Number: ER00086458
Authorization Number: EA00071925
Expense Report Type: CNA Non-Local Travel
Description: IMR-13 Site Visit
Expense Class: CNA Labor Group

Revision: 2
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/17/25
From: 09/09/25
To: 09/14/25

Purpose: To conduct a site visit with Chicago PD. Business travel was 9/9-9/11. Added personal days to end of trip.

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

ID	Category	Expense Type	Date(s)	Description	Amount
8	Other	Other CNA	09/09/25 - 09/14/25	12586/ER00086458/TRVOH CNA/09/14/2025	67.56
9	Air	Airfare CNA_NEW	09/09/25 - 09/14/25	AIRCNA/09/14/2025	372.97

Signature: Hoban, Veronica S. (11973) 2025-09-17 10:37:52.16

Approval: Clements, Bridgette M. (12561) Project Manager 2025-09-17 10:45:09.063

Approval: Clements, Bridgette M. (12561) Project Manager 2025-09-17 10:45:18.88

Approval: McDaniels, Tarik R. (12828) Travel Specialist 2025-09-23 13:38:12.213

Approval: Powell, Clara R. (10202) Expense Compliance 2025-09-26 09:13:49.67



CNA
Expense Report

Resource: Jenkins, Monique (12586)
Expense Report Number: ER00086458
Authorization Number: EA00071925
Expense Report Type: CNA Non-Local Travel
Description: IMR-13 Site Visit
Expense Class: CNA Labor Group

Revision: 2
Correction No: 0
Expense Report Status: Processed
Expense Report Date: 09/17/25
From: 09/09/25
To: 09/14/25

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

Purpose: To conduct a site visit with Chicago PD. Business travel was 9/9-9/11. Added personal days to end of trip.

Total:	1,736.63
[-] Company Paid:	421.97
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non Reimbursable:	0.00
[-] Payments Received:	0.00
Due Resource:	1,314.66

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

September 2025 Site Visit

Notes:

- **LODGING:** Due to other events in the city and lack of available options, the hotel nightly rate was above per diem. This is approved by the Client, so it is being submitted as a fully direct expense.
- **GROUND TRANSP.:** This project has specific travel guidelines to follow that are different from CNA's. Ground Transportation, including Ubers and airport parking, can be reimbursed up to \$50 for the entire trip. All remaining amounts of ground transportation will go to unbillable.
- ***PER DIEM:** This project has specific travel guidelines to follow that are different from CNA's. Per diem is reimbursed based on ACTUAL expenses up to \$45 per travel day and \$60 per full day.

Monique Jenkins: 9/9/2025-9/11/2025 (personal travel added to 9/14)

Lodging 9/9-9/11- \$359.00/room rate + \$62.47/taxes x 2 nights = \$842.94

Ground Transportation:

Airport Parking \$61.00

9/9 \$86.27

9/10 \$59.31

9/11 \$51.36

9/14 \$157.62

M&IE Per Diem:

9/9 \$9.61

9/10 \$12.95

9/11 \$45.00 (up to per diem allowance for travel day)

Expense	Amount	Direct	Unallowable
Airfare	0 Purchased with credit from past canceled trip	0	0
Travel Agency Fee	34.00	34.00	0
Other (Lodging)	842.94	842.94	0
Other (Per Diem)	67.56*	67.56	0
Ground Transp.	415.56	50	365.56
Total	1,360.06 (Total Expenses)	994.50	365.56

*The calculations for per diem are:

9/-8- \$9.61 (all direct reimbursable)

9/10 - \$12.95 (all direct reimbursable)

9/11 - \$45.00 (all direct reimbursable)



ALTOUR
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@ALTOUR.COM

Monday, August 18, 2025 7:00 PM UTC

CLICK HERE

to view your itinerary or ETicket receipt.

ALTOUR 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 ALTOUR 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.

To receive flight notifications and chat with an agent via text message or WhatsApp, please click this link - [ALTOUR Opt-in Link](#)

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.

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](#)

[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>.

ALTOUR 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 D4KPK2**Traveler**

JENKINS/MONIQUE NAILAH

Reference number by traveler: [REDACTED]

Known Traveler Number: **Confirmed**

Booking Date: 08/18/25

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
09/09/2025	BWI-ORD	AA 3843	11:23 AM/12:40 PM	Economy
09/14/2025	ORD-BWI	AA 3803	07:54 AM/10:53 AM	Economy
09/15/2025			12:00 AM	

AIR - Tuesday, September 9 2025[Add to Calendar](#)**American Airlines Flight AA 3843 Q-Economy Class**

Depart:	Balt/Wash International (BWI) Baltimore, Maryland, USA 11:23 AM
Arrive:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 12:40 PM
Duration:	2 hour(s) and 17 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - American Airlines Booking Reference: QXUCAB
Equipment:	Embraer 175
Check in with:	ENVOY AIR AS AMERICAN EAGLE
Seat:	17D (Non smoking, Aisle) Confirmed
FF Number:	[REDACTED] JENKINS/MONIQUE NAILAH
Mileage:	615 (990 KM)
Baggage Allowance:	0 Piece(s)
Remarks:	AMERICAN AIRLINES RESERVATIONS NUMBER 800 433 7300

AIR - Sunday, September 14 2025[Add to Calendar](#)**American Airlines Flight AA 3803 Q-Economy Class**

Depart:	O'Hare International (ORD), Terminal 3 Chicago, Illinois, USA 7:54 AM
Arrive:	Balt/Wash International (BWI) Baltimore, Maryland, USA 10:53 AM
Duration:	1 hour(s) and 59 minute(s)
Stop(s):	Non-stop
Status:	Confirmed - American Airlines Booking Reference: QXUCAB
Equipment:	Embraer 175
Check in with:	ENVOY AIR AS AMERICAN EAGLE
Seat:	17D (Non smoking, Aisle) Confirmed
FF Number:	[REDACTED] JENKINS/MONIQUE NAILAH
Mileage:	615 (990 KM)
Baggage Allowance:	0 Piece(s)
Remarks:	AMERICAN AIRLINES RESERVATIONS NUMBER 800 433 7300

TOUR - MONDAY, SEPTEMBER 15 2025

Additional Information: *RESIDUAL MCO

Remarks

NEXT CABIN DOWN FARE: NA TO ORD
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.

Ticket/Invoice Information

Invoice # 251656 issued on MONDAY, AUGUST 18 2025

American Airlines Electronic ticket [REDACTED] for JENKINS/MONIQUE	
Base	\$267.31 USD
Tax	\$50.65 USD
Total	\$317.96 USD
Credit Applied 0017232604049	(\$372.97) USD
Originally Issued 09Apr25 for JENKINS/MONIQUE	
\$55.01 USD Remaining Credit Voucher 0018999946435	
Total Add/Collect	\$0.00 USD
Transaction Fee 8900897641899 for JENKINS/MONIQUE NAILAH	
Amount	\$34.00 USD
<hr/>	
Total Tickets	0.00
Total Fees	34.00
Total Amount Paid with [REDACTED]	34.00

TSA Secure Flight Passenger Data

All booked and ticketed reservations must comply with TSA's SECURE FLIGHT PASSENGER DATA mandate. Any booking missing this information is at risk to be cancelled or traveler complications when checking in.

Hazardous Materials

Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety.

Aloft Chicago Mag Mile
 243 East Ontario St
 Chicago, IL 60611
 United States
 Tel: 312-429-6600



Monique Jenkins
 [REDACTED]
 [REDACTED]
 [REDACTED]
 AR2966 - ArentFox Schiff Room Block

Page Number : 1 Invoice Nbr : 1000235830
 Guest Number : 308902
 Folio ID : A
 Arrive Date : 09-SEP-25 13:19
 Depart Date : 11-SEP-25 08:20
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Tax ID :

aloft Mag Mile CHIAA SEP-11-2025 08:30 MSEAL326

Date	Reference	Description	Charges (USD)	Credits (USD)
09-SEP-25	RT1008	Room Chrg - Grp - Corporate	359.00	
09-SEP-25	RT1008	State Tax	42.72	
09-SEP-25	RT1008	County Tax	3.59	
09-SEP-25	RT1008	City Tax	16.16	
10-SEP-25	RT1008	Room Chrg - Grp - Corporate	359.00	
10-SEP-25	RT1008	State Tax	42.72	
10-SEP-25	RT1008	County Tax	3.59	
10-SEP-25	RT1008	City Tax	16.16	
11-SEP-25	[REDACTED]	[REDACTED]		-842.94

Approve EMV Receipt for VI - 1555: no CVM
 Application Label: [REDACTED] AID: A0000000031010
 ARC: 00 IAD: 0602120360A002 TSI: E800 TVR: 0000008000

** Total 842.94 -842.94
 *** Balance 0.00

Continued on the next page

Aloft Chicago Mag Mile
 243 East Ontario St
 Chicago, IL 60611
 United States
 Tel: 312-429-6600



Monique Jenkins
 [REDACTED]
 [REDACTED]
 [REDACTED]
 AR2966 - ArentFox Schiff Room Block

Page Number : 2 Invoice Nbr : 1000235830
 Guest Number : 308902
 Folio ID : A
 Arrive Date : 09-SEP-25 13:19
 Depart Date : 11-SEP-25 08:20
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

I agreed to pay all room & incidental charges.

Tell us about your stay. www.aloft.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Chg	Bev & Food	Parking	Other	Total	Payment
09-09-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-10-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-11-2025	0.00	0.00	0.00	0.00	0.00	-842.94
	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	842.94	842.94	-842.94

Continued on the next page

Aloft Chicago Mag Mile
243 East Ontario St
Chicago, IL 60611
United States
Tel: 312-429-6600



Monique Jenkins
[REDACTED]
[REDACTED]
[REDACTED]
AR2966 - ArentFox Schiff Room Block

Page Number	:	3	Invoice Nbr	:	1000235830
Guest Number	:	308902			
Folio ID	:	A			
Arrive Date	:	09-SEP-25	13:19		
Depart Date	:	11-SEP-25	08:20		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Marriott Bonvoy Number	:	[REDACTED]			

BWI QDOBA

7050 FRIENDSHIP RD #207C
BALTIMORE, MD 21240
4439604207

Dine In

Cashier: Amita
09-Sep-2025 10:15:47A
Transaction **121950**

1	Bottle Water Aquafina	\$3.79
Subtotal		\$3.79
Maryland Sales Tax 6%		\$0.23
Total		\$4.02
CREDIT CARD SALE		\$4.02
VISA 3668		

Retain this copy for statement validation

09-Sep-2025 10:15:58A
CONTACTLESS

Reference
Auth ID: 06740D
MID: *****4892
AID: A0000000031010
AthNtwkNm: VISA

Online <https://clover.com/p/QS42CZ5XZ53AC>

Clover ID: HH9Y86XB88KHG
Payment QS42CZ5XZ53AC

Clover Privacy Policy
<https://clover.com/privacy>

Aloft Chicago Mag Mile
ReFuel
243 E Ontario St.
Chicago, IL 60611

Contact Us: (312) 429-6600
945430104 Diamond W.

CHK 25928
9/9/2025

1 Sabra Dips	5.00
Subtotal	\$5.00
Sales Tax	\$0.59
Payment	\$5.59
Change Due	\$0.00
	\$5.59

Check Closed
9/9/2025 2:26 PM

er Garage
W. Adams St.
Lic. 1766879
e Sticket Below
Entry 2**



Please Pay Ticket
in Lobby Before
Vehicle

Tower Garage

211 W. Adams St.
Lic. 1766879

PDF 9

DATE: 09/09/25
TIME: 08:53 PM

* Original *

Receipt No. 12/3003/211

Ticket - 224940

LPR = [REDACTED]

TAX included 61.00

Credit: 61.00

[REDACTED]

Entry - 09/09/25 05:21 PM

Valid - 09/09/25 08:53 PM

INSHOP

Jimmy Johns #850
3506 South State St
773-302-8111

09-10-2025 Chk# 75 Open 12:20 PM
Tr# 307 Rep# 1 12:20 PM

Regular Original Combo 11.99
#3 Totally Tuna
ADD hot peppers

~~Subtotal 11.99 Sales Tax (10.75%) 1.26~~

Subtotal 11.99
Sales Tax (10.75%) 1.26

Total \$ 12.95

*** PAID ***

12.95 Tip: 1.00

INSHOP

Order Taker: Antoinette

Chk# 75

To let us know how we did, vjejt
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.

RAMEN-SAN River North

59 W Hubbard St
Chicago ILLINOIS 60654

Bill: 0fb7961c-28f2-3a3a-af8c-2aacc0cbe5c7
check ID: 209

Receipt ID: receipt_32ZI681eRK8bkSo2WCJ2OJobmF5

Date: 9/11/25, 7:09PM

PRODUCTS	QTY	UNIT PRICE	TOTAL
Kimchi and Fried Chicken	1	\$18.50	\$18.50
— Add Molten Egg	1	\$1.00	\$1.00
XO Shrimp & Pork	1	\$14.00	\$14.00
Kimchi and Fried Chicken	1	\$17.50	\$17.50

Your subtotal	\$51.00
Restaurant Surcharge (3.50%) fee	\$2.06
Taxes tax	\$7.18
Total	\$60.24

You paid \$73.48

Including gratuity \$13.24

Payment method 

Thanks for tipping, Mo

Here's your updated Wednesday morning ride receipt.

Total	\$35.52
--------------	----------------

Trip fare	\$25.22
-----------	---------

Subtotal	\$25.22
Booking Fee	\$2.92
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.50
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tip	\$4.63

Payments

	\$35.52
--	----------------

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

You rode with YAROSLAV

Transportation Network Company: Uber Technologies, Inc.

UberXL 4.54 miles | 17 minutes

■ 7:35 AM | 243 E Ontario St, Chicago, IL 60611, US

■ 7:52 AM | 3510 S Michigan Ave, Chicago, IL 60653, US

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

Thanks for tipping, Mo

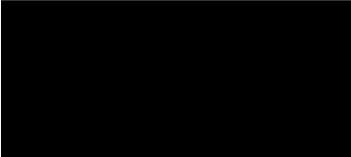
Here's your updated Tuesday afternoon ride receipt.

Total	\$44.95
--------------	----------------

Trip fare	\$28.03
-----------	---------

Subtotal	\$28.03
Booking Fee	\$3.20
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.50
Chicago Ground Transportation Surcharge	\$1.13
Chicago Special Venues Surcharge	\$5.00
Chicago TNP Administrative Surcharge	\$0.02
Tip	\$5.86
Wait Time	\$0.11

Payments

	\$39.09
	\$5.86

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

You rode with Dwyane

Transportation Network Company: Uber Technologies, Inc.

UberX 17.76 miles | 38 minutes

■ 12:36 PM | Terminal 3, O'Hare International Airport (ORD), Chicago, IL 60666, US
|
■ 1:14 PM | 243 E Ontario St, Chicago, IL 60611, US

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

Thanks for tipping, Mo

Here's your updated Wednesday evening ride receipt.

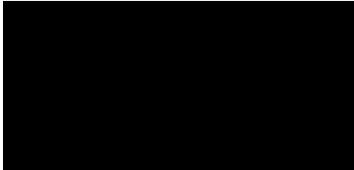
Total	\$23.79
--------------	----------------

Trip fare	\$20.79
-----------	---------

Subtotal	\$20.79
-----------------	----------------

Tip	\$3.00
-----	--------

Payments

	\$20.79
	\$3.00

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

You rode with DAVID

Issued on behalf of DAVID

UberXL 4.87 miles | 29 minutes

■ 5:07 PM | 3510 S Michigan Ave, Chicago, IL 60653-1020, US

■ 5:36 PM | 243 E Ontario St, Chicago, IL 60611, US

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

Thanks for tipping, Mo

Here's your updated Tuesday morning ride receipt.

Total **\$41.32**

Trip fare \$29.34

Subtotal	\$29.34
BWI Marshall Airport Surcharge	\$3.50
Booking Fee	\$3.02
ICC Toll Plaza I13 EastBound	\$0.46
Maryland Transportation Network Company Impact Fee	\$0.75
Montgomery County Surcharge	\$0.25
Tip	\$4.00

Payments

 **\$41.32**

Receipt ID # f2a8d0fe-aea2-4dc5-b7b7-f657d2a192dd

Trip ID: f2a8d0fe-aea2-4dc5-b7b7-f657d2a192dd

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

You rode with Ahmed

Wait & Save 23.14 miles | 30 minutes

■ 9:27 AM 
■ 9:57 AM | Concourse C, Baltimore/Washington International Thurgood Marshall Airport (BWI), Baltimore, MD 21240, US

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

Thanks for tipping, Mo

Here's your updated Sunday morning ride receipt.

Total	\$66.97
--------------	----------------

Trip fare	\$49.57
-----------	---------

Subtotal	\$49.57
Arundel County Surcharge	\$0.25
BWI Marshall Airport Surcharge	\$3.50
Booking Fee	\$2.44
ICC Toll Plaza I14 WestBound	\$0.46
Maryland Transportation Network Company Impact Fee	\$0.75
Tip	\$10.00

Payments

	\$66.97
--	----------------

Receipt ID # f36e3bcc-167b-4718-acb9-dda275e22ff8

Trip ID: f36e3bcc-167b-4718-acb9-dda275e22ff8

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

You rode with ALAN
Issued on behalf of ALAN

UberX 23.39 miles | 27 minutes

	11:12 AM Concourse C, Baltimore/Washington International Thurgood Marshall Airport (BWI), Baltimore, MD 21240, US
	11:40 AM 

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

Thanks for tipping, Mo

Here's your updated Thursday afternoon ride receipt.

Total **\$27.98**

Trip fare \$19.75

Subtotal	\$19.75
Booking Fee	\$2.48
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.50
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tip	\$3.00

Payments

	\$24.98
	\$3.00

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

You rode with RIDVAN
Transportation Network Company: Uber Technologies, Inc.

UberX 5.41 miles | 22 minutes

■ 2:17 PM | 2150 N California Ave, Chicago, IL 60647-3925, US
|
■ 2:40 PM | 243 E Ontario St, Chicago, IL 60611, US

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



Ride report

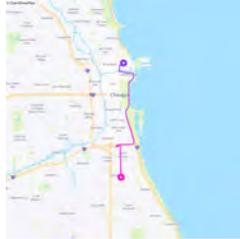
Monique J
[Redacted]

\$23.38

Total amount

September 11 -
September 11 2025

1 selected ride



September 11, 8:53AM

- 243 E Ontario St Chicago
- 3510 S Michigan Ave, Chicago

\$23.38

Priority
Pickup

From: [Monique Jenkins](#)
To: [Jenkins, Monique](#)
Subject: [External] Fwd: Your Sunday morning trip with Uber
Date: Sunday, September 14, 2025 7:55:21 AM

Monique N. Jenkins, M.A.



Total \$90.65
September 14, 2025

Thanks for riding, Monique

We hope you enjoyed your ride this morning.



Total

\$90.65

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

Trip fare	\$79.25
-----------	---------

Subtotal	\$79.25
----------	---------

Booking Fee <input type="checkbox"/>	\$3.65
--------------------------------------	--------

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

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.50
---	--------

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

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

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

[Download PDF](#)

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

You rode with NURLAN

4.96 Rating

Has passed a multi-step safety screen

Rate or tip

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

[Learn more](#)

Comfort 19.77 miles | 31 minutes

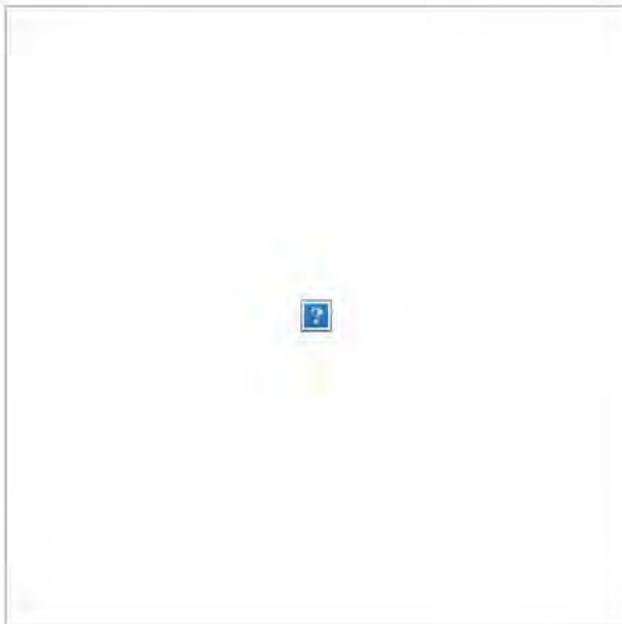


5:43 AM

[243 E Ontario St, Chicago, IL 60611, US](#)

6:15 AM

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



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Uber Technologies

[1725 3rd Street](#)

[San Francisco](#)

[California](#)

[94158](#)

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

September 2025 Site Visit

Notes:

- **LODGING:** Due to other events in the city and lack of available options, the hotel nightly rate was above per diem. This is approved by the Client, so it is being submitted as a fully direct expense.
- **GROUND TRANSP.:** This project has specific travel guidelines to follow that are different from CNA's. Ground Transportation, including Ubers and airport parking, can be reimbursed up to \$50 for the entire trip. All remaining amounts of ground transportation will go to unbillable.
- ***PER DIEM:** This project has specific travel guidelines to follow that are different from CNA's. Per diem is reimbursed based on ACTUAL expenses up to \$45 per travel day and \$60 per full day.

Rodney Monroe: 9/8/2025-9/12/2025

Lodging 9/8-9/12- \$359.00/room rate + \$62.47/taxes x 4 nights = \$1,685.88

Ground Transportation:

9/8 \$49.96

9/8 \$16.64

9/11 \$45.24

9/12 \$50.98

M&IE Per Diem:

9/9 \$4.47

9/9 \$13.68

9/10 \$14.39

9/11 \$6.59

9/11 \$14.39

9/11 \$34.63

9/12 \$9.11

Expense	Amount	Direct	Unallowable
Airfare	447.97	447.97	0
Other (Lodging)	1,685.88	1,685.88	0
Other (Per Diem)	97.26*	97.26	0
Ground Transp.	162.82	50	112.82
Total	2,393.93 (Total Expenses)	2,281.11	112.82

*The calculations for per diem are:

9/9- \$18.15 (all direct reimbursable)

9/10 - \$14.39 (all direct reimbursable)

9/11 - \$55.61 (all direct reimbursable)

9/12 - \$9.11 (all direct reimbursable)

From: American Airlines no-reply@info.email.aa.com
Subject: Your trip confirmation (CLT - ORD)
Date: August 18, 2025 at 9:52 AM
To: [REDACTED]



Issued: August 18, 2025

Your trip confirmation and receipt

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

Confirmation code: **DWYJTE**

Monday, September 8, 2025

y	CLT	AA 1038
	Charlotte 9:35 AM	
o	ORD	Seat: 28C, 28D
	Chicago O'Hare 10:43 AM	Class: Economy (M) Meals:

Friday, September 12, 2025

y	ORD	AA 1784
	Chicago O'Hare 7:02 AM	
o	CLT	Seat: 15C, 15D
	Charlotte 10:00 AM	Class: Economy (Q) Meals:

10:00 AM

Meals:

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Your purchase

Rodney Monroe - AAdvantage® #: [REDACTED]

New ticket [REDACTED] **\$447.97**
[\$388.25 + Taxes & carrier-imposed fees
\$59.72]

Marvette Monroe - AAdvantage® #: [REDACTED]

New ticket [REDACTED] **\$447.97**
[\$388.25 + Taxes & carrier-imposed fees
\$59.72]

Total cost (all passengers) **\$895.94**

Your payment

[REDACTED] **\$895.94**

Total paid **\$895.94**

Bag information

Checked Bag (Airport)

Checked Bag (Online*)

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

Taxes are included, when applicable.

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

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [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 2 hours) before departure.

Carry-on bags (American Airlines operated flights)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

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



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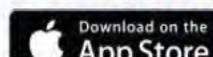
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*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided

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.

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.

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



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

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

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

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

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

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

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

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

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Aloft Chicago Mag Mile
 243 East Ontario St
 Chicago, IL 60611
 United States
 Tel: 312-429-6600



RODNEY MONROE
 [REDACTED]
 [REDACTED]
 AR2966 - ArentFox Schiff Room Block

Page Number : 1 Invoice Nbr : 1000235856
 Guest Number : 308911
 Folio ID : A
 Arrive Date : 08-SEP-25 21:16
 Depart Date : 12-SEP-25 15:04
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Tax ID :

aloft Mag Mile CHIAA SEP-15-2025 16:50 DDRUM873

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
08-SEP-25	02:51	RT910	Room Chrg - Grp - Corporate	359.00	
08-SEP-25	02:51	RT910	State Tax	42.72	
08-SEP-25	02:51	RT910	County Tax	3.59	
08-SEP-25	02:51	RT910	City Tax	16.16	
09-SEP-25	08:47	25914	Re:Fuel Food	4.00	
09-SEP-25	08:47	25914	Re:Fuel Sales Tax	0.47	
09-SEP-25	02:40	RT910	Room Chrg - Grp - Corporate	359.00	
09-SEP-25	02:40	RT910	State Tax	42.72	
09-SEP-25	02:40	RT910	County Tax	3.59	
09-SEP-25	02:40	RT910	City Tax	16.16	
10-SEP-25	03:02	RT910	Room Chrg - Grp - Corporate	359.00	
10-SEP-25	03:02	RT910	State Tax	42.72	
10-SEP-25	03:02	RT910	County Tax	3.59	
10-SEP-25	03:02	RT910	City Tax	16.16	
11-SEP-25	03:07	RT910	Room Chrg - Grp - Corporate	359.00	
11-SEP-25	03:07	RT910	State Tax	42.72	
11-SEP-25	03:07	RT910	County Tax	3.59	
11-SEP-25	03:07	RT910	City Tax	16.16	
12-SEP-25	15:04	[REDACTED]	[REDACTED]		-1690.35

Continued on the next page

Aloft Chicago Mag Mile
243 East Ontario St
Chicago, IL 60611
United States
Tel: 312-429-6600



RODNEY MONROE
[REDACTED]
[REDACTED]
AR2966 - ArentFox Schiff Room Block

Page Number : 2 Invoice Nbr : 1000235856
Guest Number : 308911
Folio ID : A
Arrive Date : 08-SEP-25 21:16
Depart Date : 12-SEP-25 15:04
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Approve EMV Receipt for [REDACTED] Signature Captured
Application Label: [REDACTED] AID: A0000000041010
ARC: 00 IAD: 0110607001220000BF200000000000000FF
TSI: E800 TVR: 0000008000

** Total 1690.35 -1690.35
*** Balance 0.00

I agreed to pay all room & incidental charges.

Tell us about your stay. www.aloft.com/reviews

Continued on the next page

Aloft Chicago Mag Mile
 243 East Ontario St
 Chicago, IL 60611
 United States
 Tel: 312-429-6600



RODNEY MONROE
 [REDACTED]
 [REDACTED]
 AR2966 - ArentFox Schiff Room Block

Page Number : 3 Invoice Nbr : 1000235856
 Guest Number : 308911
 Folio ID : A
 Arrive Date : 08-SEP-25 21:16
 Depart Date : 12-SEP-25 15:04
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Chg	Bev & Food	Parking	Other	Total	Payment
09-08-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-09-2025	0.00	0.00	0.00	425.94	425.94	0.00
09-10-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-11-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-12-2025	0.00	0.00	0.00	0.00	0.00	-1690.35
	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	1690.35	1690.35	-1690.35

From: Lyft Receipts no-reply@lyftmail.com
Subject: Your ride with Arinn on September 8
Date: September 8, 2025 at 1:26 PM
To: [REDACTED]



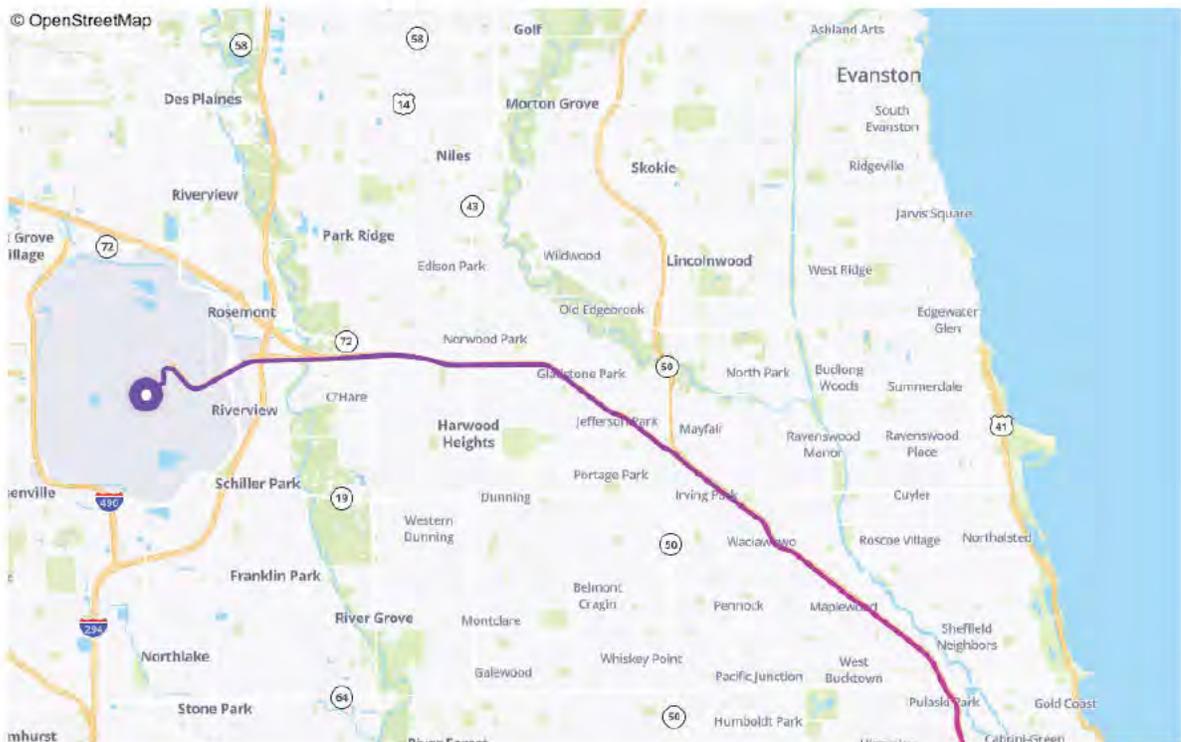
SEPTEMBER 8, 2025 AT 10:55 AM

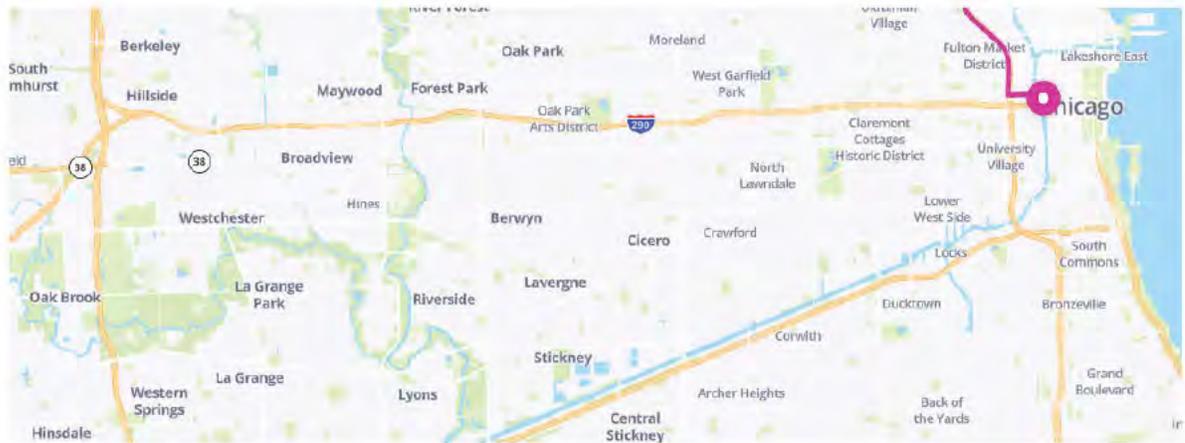
Thanks for riding with Arinn!

Extra Comfort fare (17.79mi, 45m 29s)	\$42.23
City of Chicago Fee	\$1.13
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Accessibility Fee	\$0.10
Downtown Zone Surcharge	\$1.50



\$49.96





- **Pickup 10:55 AM**
10000 W O'Hare Ave Chicago, IL
- **Drop-off 11:41 AM**
223 S Wacker Dr, Chicago, IL

Tip driver

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

Receipt #2126191800030396950

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: Lyft Receipts no-reply@lyftmail.com
Subject: Your ride with Kwasi on September 8
Date: September 9, 2025 at 1:41 PM
To: [REDACTED]



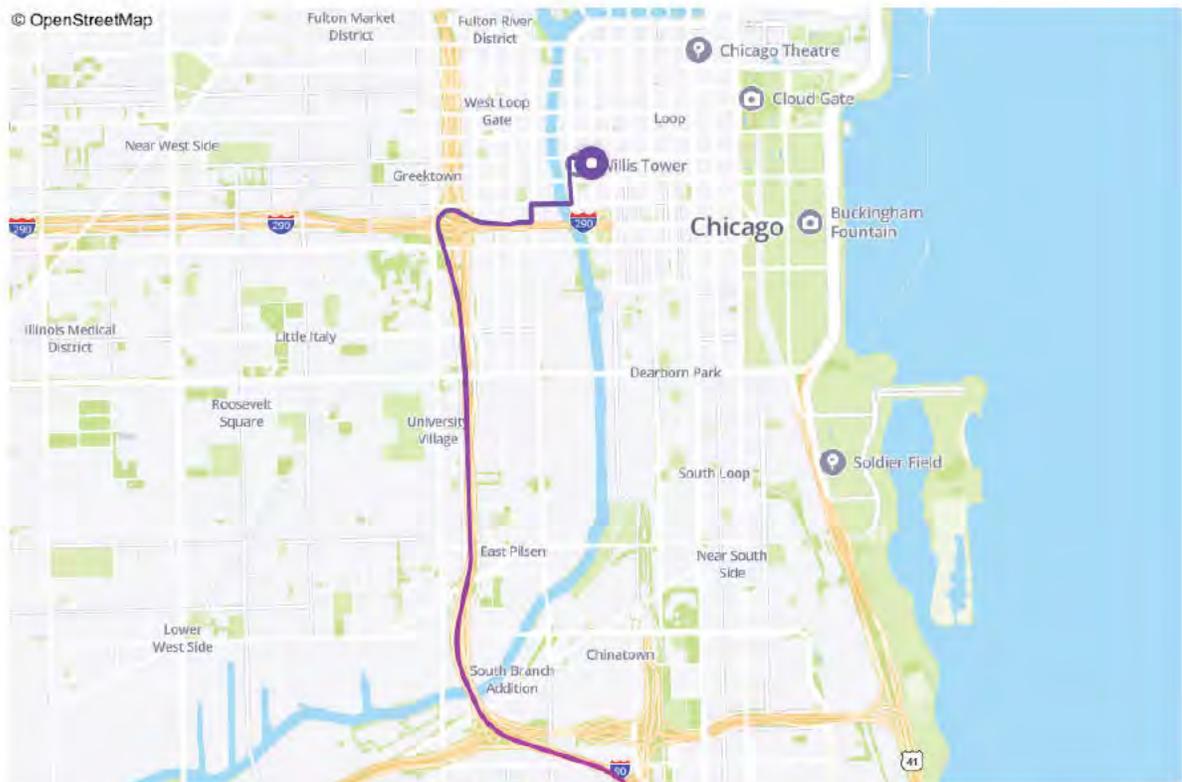
SEPTEMBER 8, 2025 AT 1:26 PM

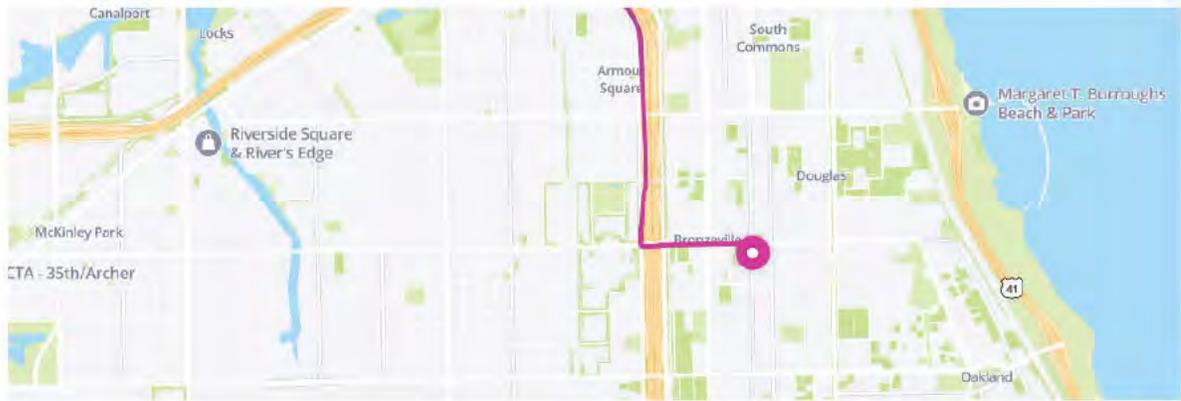
Thanks for riding with Kwasi!

Extra Comfort fare (4.83mi, 12m 32s)	\$14.78
City of Chicago Fee	\$1.13
Downtown Zone Surcharge	\$1.50
City of Chicago Accessibility Fee	\$0.10
lyft Promotion	-\$0.87



\$16.64





- **Pickup** 1:26 PM
217 W Adams St, Chicago, IL
- **Drop-off** 1:38 PM
3510 S Michigan Ave, Chicago, IL

Tip driver

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

Receipt #2126230136926152720

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[Learn more](#) about our commitment to safety.

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

Work at Lyft
Become a Driver

From: Lyft Receipts no-reply@lyftmail.com
Subject: Your ride with Olayemi on September 11
Date: September 11, 2025 at 1:45 PM
To: [REDACTED]



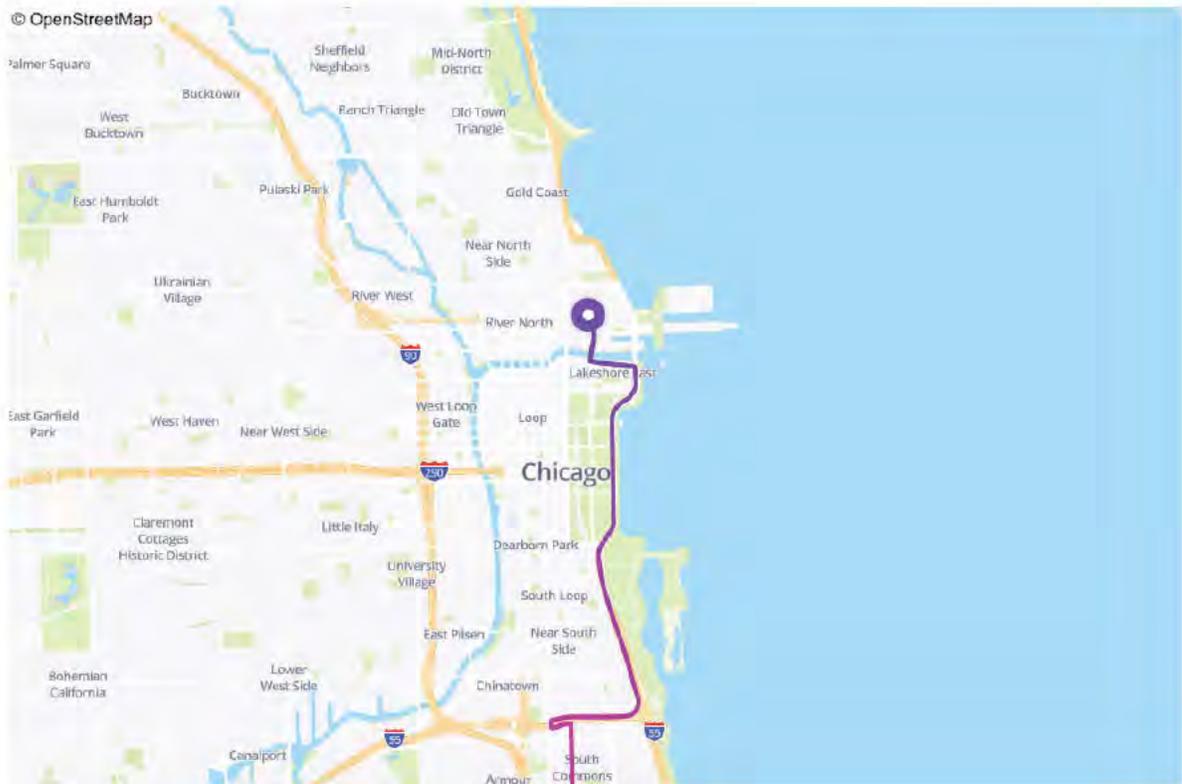
SEPTEMBER 11, 2025 AT 7:58 AM

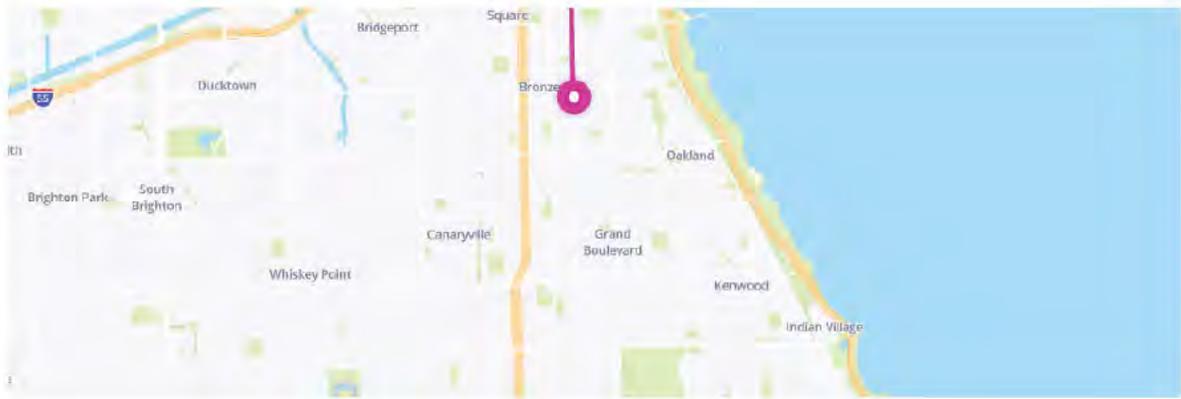
Thanks for riding with Olayemi!

Black SUV fare (5.77mi, 21m 51s)	\$36.61
City of Chicago Accessibility Fee	\$0.10
Downtown Zone Surcharge	\$1.50
City of Chicago Fee	\$1.13
Tip	\$5.90



\$45.24





- **Pickup** 7:58 AM
253 E Ontario St, Chicago, IL
- **Drop-off** 8:20 AM
3510 S Michigan Ave, Chicago, IL

Tip driver

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

Receipt #2127256986865527222

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[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: [Business] Your Friday morning trip with Uber
Date: September 12, 2025 at 6:26 AM
To: [REDACTED]



Uber

Total **\$50.98**
September 12, 2025

Thanks for riding, Rodney

We hope you enjoyed your ride
this morning.



Total

\$50.98

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

Trip fare	\$41.96
-----------	---------

Subtotal	\$41.96
----------	---------

Booking Fee	\$2.77
-------------	--------

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

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

Payments

	\$50.98
---	---------

[Switch Payment Method](#)

[Download PDF](#)

You rode with FNU

4.94 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

UberX

18.13 miles | 29 minutes



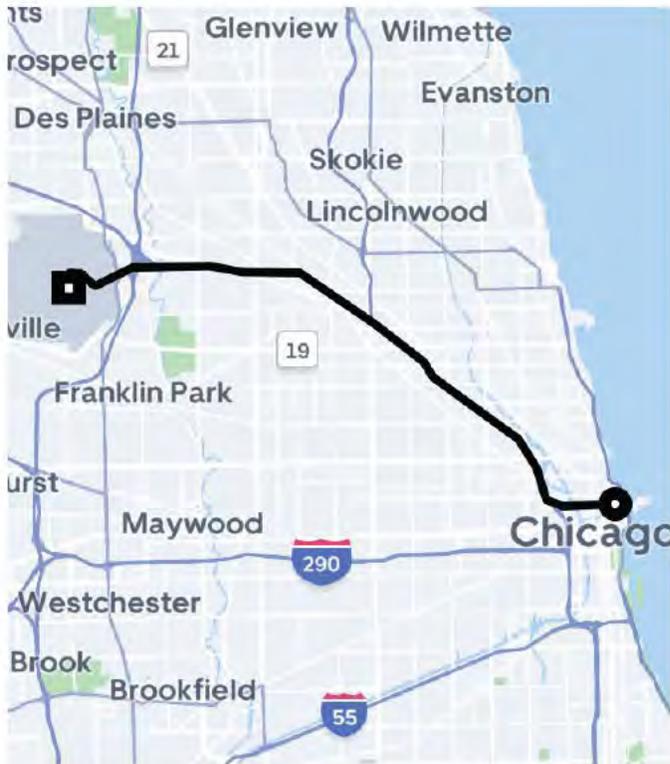
4:56 AM

243 E Ontario St, Chicago, IL

60611, US

5:26 AM

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



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

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

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

CHK 707422
09/11/2025 12:41 PM
XX9540 Drawer: 2 Reg: 2

Cafe To Go
Order

Espresso Mocha

Subtotal	5.95
Discounts	0.00
Tax 10.75%	0.54
Total	6.59
Change Due	0.00

Payments

5.59

Card Entry: 0111
Trans Type: SALE
App Label: MASTERCARD
Auth: 280472
AID: A0000000041010
TVR: 000008000
TSZ: E800

Check Closed
09/11/2025 12:47 PM

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

INSHOP

Jimmy Johns #850
3506 South State St
773-302-8111

09-11-2025 Chk# 772
Tax: 17.00

Par 2 White Combo 12.99
Coke

Subtotal 12.99
Sales Tax (10.75%) 1.40

Total \$ 14.39

*** PAID ***

Ant: 14.39 Tip: 0.00

INSHOP

Order Taken: Russell

CHK# 772

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

Delivery charges are not distributed to
employees as tips.

Look up your Franky Fast Rewards at
JimmyJohns.com.

Not a member? Sign up on the app

INSHOP

Jimmy Johns #850
3506 South State St
773-302-8111

09-11-2025 Chk# 779
Tax: 17.00

Par 2 White Combo 12.99
Coke

Subtotal 12.99
Sales Tax (10.75%) 1.40

Total \$ 14.39

*** PAID ***

Ant: 14.39 Tip: 0.00

INSHOP

Order Taken: Antoinette

CHK# 779

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

Delivery charges are not distributed to
employees as tips.

Look up your Franky Fast Rewards at
JimmyJohns.com.

HMShost

By Host

STARBUCKS 13116 #72323

CHICAGO O'HARE AIRPORT

0620:4 JUN

NS# 42

CHK 229850

9/12/2025 5:46 AM

To Go

1 GRINT MOCHA	8.15
[REDACTED]	19.11
Subtotal	\$8.15
Tax	\$0.95
Payment	\$9.11
Change Due	\$0.00

Check Closed

9/12/2025 5:46 AM

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



<https://hms.host.com/contact/>
SUREID: 062510



Timothy O'Toole's
622 N Fairbanks Ct
Chicago, IL 60611

Server: Connor M
 Check #368 Table 9
 Guest Count: 3
 Ordered: 9/11/25 8:11 PM

1 First Coke	\$5.75
1 Orange Chicken Sticky Rice Bowl	\$20.00
Chicken Fried Hard	
1 Teriyaki Sauce	\$1.00
Subtotal	\$25.25
Good! Card Surcharge (3.00%)	\$0.76
Tax	\$3.05
Tip	\$5.50
Total	\$34.56

Input Line C (HW Chip Read)

Transaction Type	Sale
Authorization	Approved
Approval Code	644022
Payment ID	JxMxWsdjzd
Application ID	AC00000041010
Application Label	MASTERCARD
Terminal ID	2811aa90100cfbbd
Card Reader	BB050

From: Tortazo - Willis Tower no-reply@tossttab.com
Subject: Receipt for Order #203 at Tortazo - Willis Tower
Date: September 9, 2025 at 1:17 PM
To: [REDACTED]

Thank you for your order. Below is a receipt for your recent visit to Tortazo.
[trouble viewing this email?](#)

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

Kiosk - Takeout

Rodney [REDACTED]

Server: Willis
Tower K

Check #203

Ordered:

Rodney

9/9/25 12:16 PM

1 CHIPS +

SALSA

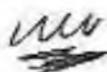
\$4.00

1 CHICKEN +

BACON

chipotle salsa

\$14.00



Reward Dollars - \$10.00

Pre-discount Subtotal \$18.00

Discount Total - \$10.00

Subtotal \$8.00

Tax \$0.94

Tip \$4.74

Total \$13.68

Input Type C (EMV Chip Read)

Time 12:16 PM

Transaction Type Sale

Authorization Approved

Approval Code 19732Z

Payment ID CNjhCq9rM7Nd

Application ID A0000000041010

Application Label MASTERCARD

Terminal ID 011cd39d680e862e

Card Reader BBPOS

Tortazo

TLBSI- 2025146



Issue date: 10/12/2025

Due date: 11/11/2025

Bill from

The Bowman Group, Dr. Theron Bowman



Bill to

Arent Schiff Fox Law

233 S. Wacker Drive, Suite 7100;
Chicago, IL 60606

Your Invoice

ITEM TYPE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Service	09/02/2025 - Chicago PD CD - Meeting - Participate in FTEP Executive sponsor meeting	0.75	USD250.00	USD187.50
Service	09/02/2025 - Chicago PD CD - Meeting - Review IMR-12 productions and create checklist for IMR-13 deliverables to prepare for FExecutive Sponsor meeting.	1.50	USD250.00	USD375.00
Service	09/02/2025 - Chicago PD CD - Review and respond to messages - Officer Wellness and Support Weekly Meeting, Independent Monitoring Report 12, Register for Next Public Hearing on CPD Reforms, CPD reports	0.50	USD250.00	USD125.00
Service	09/04/2025 - Chicago PD CD - Meeting - Chicago IMT Leadership Team meeting	1.25	USD250.00	USD312.50
Service	09/04/2025 - Chicago PD CD - Review and respond to messages - Register By Sept 8th for Public Hearing on CPD Reforms, Consent Decree - 668 Meetings - 2025, IMT Comments Pre-Service Promotional Training for Lieutenants, 2025 Site Visits - 13th Reporting Period, IMT Productions: September 4, 2025, IMR13 Site Visit Prep	1.25	USD250.00	USD312.50
Service	09/05/2025 - Chicago PD CD - Meeting - Chicago IMT touchpoint-- sustainability	0.50	USD250.00	USD125.00
Service	09/05/2025 - Chicago PD CD - Meeting - TSG MEET with AM Bowman	0.75	USD250.00	USD187.50
Service	09/05/2025 - Chicago PD CD - Meeting - Weekly IMT/OAG meeting	0.50	USD250.00	USD125.00

Service	09/05/2025 - Chicago PD CD - Review and respond to messages - IMT/OAG Check-in Notes 9/5/2025, Chicago IMT touchpoint -- re: Sustainability, Updated Methodology Document, 2025 Site Visits - 13th Reporting Period, IMT Tracker Updates: August 22, 2025, 8 September 2025 - Weekly Recruit Schedule, DRAFT IMT No Objection Notice - CPD BIA Annual In-Service Training eLearning Module: Objective Verifiable Evidence, IMT ISR/UoF/Supervision Monthly Crossover Meeting, IMT Tracker Updates: September 5, 2025, IMT Internal Deadlines: September 5-14, IMT comment - In-Car camera	1.50	USD250.00	USD375.00
Service	09/08/2025 - Chicago PD CD - Meeting - Review IMR-12 production documents and compile notes to prepare for CPD site visit, IMT leadership meeting, 668 meeting, sustainability meeting with Allyson	13.00	USD250.00	USD3,250.00
Service	09/08/2025 - Chicago PD CD - Review and respond to messages - IMT comment - In-Car camera, Confidential NOTES from City check-in call today, Public Hearing: Sign ups, DRAFT ppt for Tuesday evening IMT meeting	1.25	USD250.00	USD312.50
Service	09/09/2025 - Chicago PD CD - Meeting - CPD site visit Settlement conference, RHP Executive Sponsor meeting, Constitutional Policing Foundations training, TCAC meeting, IMT team meeting	11.00	USD250.00	USD2,750.00
Service	09/09/2025 - Chicago PD CD - Review and respond to messages - TCAC Meeting Observation Link, 668_Meeting_8SEP25_FINAL.pptx, TRAINING COMMUNITY ADVISORY COMMITTEE MEETING, IMT comment - In-Car camera, Consent Decree Monthly Settlement Conference - State of Illinois v. City of Chicago; USDC-ND-IL, Case No. 1:17-cv-06260, UPDATED Slides for All-IMT meeting Tuesday evening, Today's protest, Invitation to Participate in CPD Community Training Observation Days, Summary of Key Points- S06-14-03 and the Welcoming City Ordinance, 2025 Site Visits - 13th Reporting Period	2.50	USD250.00	USD625.00
Service	09/10/2025 - Chicago PD CD - Meeting - CPD site visit meetings with IT, ISRs, OCPR, Focus group, FTEP and Training executive sponsors	10.00	USD250.00	USD2,500.00
Service	09/10/2025 - Chicago PD CD - Review and respond to messages - CPD reports, 2025 Site Visits - 13th Reporting Period, 2025.08.27 Second Amended Stipulation DRAFT	0.50	USD250.00	USD125.00
Service	09/11/2025 - Chicago PD CD - Meeting - CPD Site	8.50	USD250.00	USD2,125.00

Visit Pre-service training, Training Exec Sponsor,
 Annual Instructor Performance Evals, TOC, Training
 discussion with Allyson, Discussion with Supt.
 Snelling

Service	09/11/2025 - Chicago PD CD - Review and respond to messages - IMT - Return from Parental Leave, 2025 Site Visits - 13th Reporting Period, Consent Decree Monthly Status Hearing (Virtual) - State of Illinois v. City of Chicago; USDC-ND-IL, Case No. 1:17-cv-06260, 15 September 2025 - Weekly Recruit Schedule, OAG Comments - Police Encounters and Fourth Amendment Suite eLearning	1.25	USD250.00	USD312.50
Service	09/12/2025 - Chicago PD CD - Meeting - CPD Site Visit 26-27 Supervisors training, final debrief	2.00	USD250.00	USD500.00
Service	09/12/2025 - Chicago PD CD - Review and respond to messages - IMT/OAG Check-in, Opportunity to Connect on Training Initiatives	1.00	USD250.00	USD250.00
Service	09/15/2025 - Chicago PD CD - Document review - Review CPD Pre-Service Promotional Training for Lieutenants	1.00	USD250.00	USD250.00
Service	09/15/2025 - Chicago PD CD - Meeting - IMT Weekly Internal Meetings - Training/RHP	0.25	USD250.00	USD62.50
Service	09/15/2025 - Chicago PD CD - Review and respond to messages - FTES Monthly Meeting – September Cancellation, Training/RHP Productions and Tasks: 9/15/25, IMT/City Check-in Notes 9/15/2025, IMT Productions: September 11, 2025, Consent Decree - 668 Meetings - 2025, IMT Tracker Updates: September 15, 2025, IMT Internal Deadlines: September 15-24	1.25	USD250.00	USD312.50
Service	09/16/2025 - Chicago PD CD - Review and respond to messages - Training/RHP Productions and Tasks: 9/15/25, September Settlement Conference and Public Hearing Notes, IMT Notes: 668 Monthly Meeting, OAG Comments - Police Encounters and Fourth Amendment Suite eLearning, Executive Sponsor Call 9/16/25, DRAFT IMT No Objection Notice - CPD Pre-Service Promotional Training for Lieutenants, Independent Monitoring Report 12, DRAFT IMT No Objection Notice - CPD Religious Interactions eLearning,	1.75	USD250.00	USD437.50
Service	09/17/2025 - Chicago PD CD - Document review - Review CPD productions Employee Resource E05-36 Promotional Process for Commander, 2025 Annual FTO Refresher Training,	2.50	USD250.00	USD625.00

Service	09/17/2025 - Chicago PD CD - Meeting - CPD IMT Internal Meeting: A&T	0.50	USD250.00	USD125.00
Service	09/17/2025 - Chicago PD CD - Meeting - Monthly IMT/OAG: Training	0.75	USD250.00	USD187.50
Service	09/17/2025 - Chicago PD CD - Meeting - Weekly ISR Internal Meeting	0.75	USD250.00	USD187.50
Service	09/17/2025 - Chicago PD CD - Review and respond to messages - 2025 Site Visits - 13th Reporting Period, Language regarding promotional decisions, IMT No Objection Notice - CPD Pre-Service Promotional Training for Lieutenants, For Review: Action Items from Leadership Planning Meeting, REMINDER: Independent Monitoring Report 12 due today!, FINAL internal draft of IMR-12 Data section, FINAL Internal Draft of IMR-12 CIT Section, DRAFT IMT Comments - CPD G08-06 Prohibitions of Sexual Misconduct, DRAFT IMT No Objection Notice - CPD S02-08 Community Engagement in Policy and Training Development	1.50	USD250.00	USD375.00
Service	09/18/2025 - Chicago PD CD - Meeting - IMT Leadership Meeting, Use of Force Policy Engagements	1.00	USD250.00	USD250.00
Service	09/18/2025 - Chicago PD CD - Review and respond to messages - Training/RHP Productions and Tasks: 9/15/25, For Review: Action Items from Leadership Planning Meeting, 2nd Round Community Training Observation Days, OAG Comments - Police Encounters and Fourth Amendment Suite eLearning, R&D Use of Force Needs Assessments, IMT Productions: September 18, 2025, OAG Comments - Police Encounters and Fourth Amendment Suite eLearning	1.00	USD250.00	USD250.00
Service	09/19/2025 - Chicago PD CD - Document review - Review CPD productions Week 37 CompStat, PPO Performance Review and Recommendation for Separation, Re-Training, or Additional Field Training, and Continued Compliance for Consent Decree eLearning, Employee Resource E05-36	2.50	USD250.00	USD625.00
Service	09/19/2025 - Chicago PD CD - Meeting - IMT/OAG Check In	0.50	USD250.00	USD125.00
Service	09/19/2025 - Chicago PD CD - Review and respond to messages - UPDATED --> IMT Productions: September 18, 2025, IMT/OAG Check-in Notes 9/19/2025, Add Your Voice to CPD Reform Efforts, Add Your Voice to CPD Reform Efforts, 22 September 2025 - Weekly Recruit Schedule, OAG	1.00	USD250.00	USD250.00

Comments - Police Encounters and Fourth Amendment Suite eLearning, Illinois v. Chicago - Coalition letter of intended enforcement, City of Chicago + IMT Meeting on RHP items, IMT Tracker
 Updates: September 19, 2025, IMT Internal
 Deadlines: September 19-28

Service	09/22/2025 - Chicago PD CD - Meeting - Call with PRPD to discuss CPD Field and In-service training	1.00	USD250.00	USD250.00
Service	09/22/2025 - Chicago PD CD - Review and respond to messages - OAG Comments - Police Encounters and Fourth Amendment Suite eLearning, IMT No Objection Notice - CPD 2025 Annual Field Training Officer (FTO) Refresher Training, IMT/City Check-in Notes 9/22/2025, E05-36 Production, Productions and Reminders, TCAC topics - SWAT Search Warrant Class/Disability Bulletins, DRAFT IMT No Objection Notice - CPD E05-36, Promotional Process for Commander	1.00	USD250.00	USD250.00
Service	09/23/2025 - Chicago PD CD - Meeting - OWS weekly internal team meeting, followed by leadership IMR-12 discussion	1.50	USD250.00	USD375.00
Service	09/23/2025 - Chicago PD CD - Review and respond to messages - IACP Article, Reporter question, 2025.09.XX IMT No Objection Notice - CPD - Unity of Command and Span of Control Training Curriculum, Materials for Impartial Policing Monthly IMT/OAG Meeting on 24SEP, OAG Comments - Police Encounters and Fourth Amendment Suite eLearning	1.00	USD250.00	USD250.00
Service	09/24/2025 - Chicago PD CD - Review and respond to messages - 2025.09.24 Independent Monitoring Report 12 DRAFT, 2025.09.XX IMT No Objection Notice - CPD - Unity of Command and Span of Control Training Curriculum, Rescheduled: IMT/OAG Monthly ISR Meeting, 2025 Site Visits - 13th Reporting Period, FTES Executive Sponsor Meeting, Data Methodologies (Updated)	1.50	USD250.00	USD375.00
Service	09/25/2025 - Chicago PD CD - Meeting - A&T Weekly Team Meeting	0.50	USD250.00	USD125.00
Service	09/25/2025 - Chicago PD CD - Meeting - IMT Leadership Meeting, Use of Force Policy Engagements	1.75	USD250.00	USD437.50
Service	09/25/2025 - Chicago PD CD - Meeting - IMT/OAG Monthly call: Supervision	0.25	USD250.00	USD62.50
Service	09/25/2025 - Chicago PD CD - Meeting - Monthly	0.50	USD250.00	USD125.00

IMT/OAG: Data Collection, Analysis and Management

Service	09/25/2025 - Chicago PD CD - Review and respond to messages - 2025.09.XX IMT No Objection Notice - CPD - Unity of Command and Span of Control Training Curriculum, Independent Monitoring Report 12 (Second Draft), DRAFT Agenda for Associate Monitor Meeting, SLIDE from Data meeting 9/25/25, DRAFT IMT No Objection Notice - CPD Search Warrant Training - SWAT	1.50	USD250.00	USD375.00
Service	09/26/2025 - Chicago PD CD - Document review - Complete the review/submit comments on 2026 Crowd Management Training production	2.25	USD250.00	USD562.50
Service	09/26/2025 - Chicago PD CD - Meeting - Monthly Chicago IMT Associate Monitor Meeting	1.50	USD250.00	USD375.00
Service	09/26/2025 - Chicago PD CD - Meeting - Participate in FTEP Executive sponsor meeting	0.50	USD250.00	USD125.00
Service	09/26/2025 - Chicago PD CD - Meeting - Weekly IMT/OAG meeting	0.25	USD250.00	USD62.50
Service	09/26/2025 - Chicago PD CD - Review and respond to messages - Monthly Police Board and IMT/OAG Meeting, DRAFT Agenda for Associate Monitor Meeting, IMT/OAG Check-in Notes 9/26/2025, Invitation to Participate in CPD Community Training Observation Days, IMT Tracker Updates: September 25, 2025, IMT Internal Deadlines: September 26-October 5, DRAFT IMT No Objection Notice - CPD BIA Annual In-Service Training eLearning Module: Interviewing Department Members, R&D Use of Force Needs Assessments, Recruit Training Schedule: 22 September 2025, Productions and Reminders, 2025.09.XX IMT No Objection Notice - CPD - Unity of Command and Span of Control Training Curriculum, 2025 Peer Support Refresher - OAG No Objection, TRED On-Boarding Training - OAG No Objection Letter, IMT No Objection Notice - CPD BIA Annual In-Service Training eLearning Module: Interviewing Department Members, Productions and Reminders, IMT No Objection Notice - CPD E05-36, Promotional Process for Commander, 2025.09.27 IMT No Objection Notice with Feedback - CPD 2025 (8-hour) Peer Support Refresher	2.75	USD250.00	USD687.50
Service	09/29/2025 - Chicago PD CD - Document review - Review CPD Productions-2026 Annual Use of Force Training - Active Threat Integrated Response (ATIR)	2.50	USD250.00	USD625.00

Service	09/29/2025 - Chicago PD CD - Meeting - IMT Weekly Internal Meetings - Training/RHP	0.25	USD250.00	USD62.50
Service	09/29/2025 - Chicago PD CD - Review and respond to messages - 2025.09.27 IMT No Objection Notice - CPD 2025 Peer Support 8 Hour Refresher, 2025.09.24 Independent Monitoring Report 12 DRAFT, IMT/City Check-in Notes 9/29/2025, Reminders, Recruitment and Hiring Committee Meeting, 2026 Crowd Management Training - OAG Comment Letter, DRAFT Agenda for Associate Monitor Meeting, OAG Notice of Extension - Paragraph 244 Compliance Materials, Reformatted Methodologies - Drafts	1.50	USD250.00	USD375.00
Service	09/30/2025 - Chicago PD CD - Document review - Review and comment on ATIR, DRU, Wellness elearning training, pre and post-tests	1.50	USD250.00	USD375.00
Service	09/30/2025 - Chicago PD CD - Meeting - Phone call with Casey ref PES planning	0.25	USD250.00	USD62.50
Service	09/30/2025 - Chicago PD CD - Review and respond to messages - can you help a reporter?, UOF Executive Sponsor Call 9/30/25, Reminders, DRAFT IMT No Objection Notice - CPD Persons with Disabilities eLearning Modules 1-3	1.00	USD250.00	USD250.00
Product	09/08/2025 - Chicago PD CD - Meeting - Flight - DFW TO ORD	1.00	USD396.97	USD396.97
Product	09/08/2025 - Chicago PD CD - Meeting - Transportation - ORD to hotel	1.00	USD53.99	USD53.99
Product	09/08/2025 - Chicago PD CD - Meeting - Transportation - To DFW airport	1.00	USD60.95	USD60.95
Product	09/09/2025 - Chicago PD CD - Meeting - Transportation - CPD Training to AFS team meeting	1.00	USD28.25	USD28.25
Product	09/09/2025 - Chicago PD CD - Meeting - Transportation - Hotel to CPD	1.00	USD18.91	USD18.91
Product	09/11/2025 - Chicago PD CD - Meeting - Meals - Lunch	1.00	USD10.52	USD10.52
Product	09/11/2025 - Chicago PD CD - Meeting - Meals - dinner	1.00	USD39.78	USD39.78
			Max dinner allowance is \$28; deduct \$11.78	
Product	09/11/2025 - Chicago PD CD - Meeting - Transportation - Hotel to CPD- 4 people	1.00	USD31.98	USD31.98
Product	09/12/2025 - Chicago PD CD - Meeting - Lodging (ex: hotel room costs) - Lodging- 4 nights	1.00	USD1,685.88	USD1,685.88

Product	09/12/2025 - Chicago PD CD - Meeting - Transportation - Uber from DFW Airport	1.00	USD66.93	USD66.93
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SUBTOTAL USD27,519.16

TOTAL USD27,519.16

- 11.78
\$27,507.38

100.50 total hours

Expense report

TLBSI- 2025146



Total: **USD2,394.16** Billable: **USD2,394.16**

09/08/2025

USD396.97

Project Chicago PD CD: Meeting - Arent Schiff Fox Law
Category Flight
User T. Bowman
DFW TO ORD

Thursday, August 21, 2025 at 1:01:18 PM Central Daylight Time

Subject: Your trip confirmation (DFW - ORD)
Date: Thursday, August 21, 2025 at 12:54:55 PM Central Daylight Time
From: American Airlines
To: Theron Bowman

Issued: August 21, 2025

Your trip confirmation and receipt

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

Confirmation code: [REDACTED]

AAdvantage Business™: THERON L. BOWMAN, INC.

Monday, September 8, 2025

DFW

Dallas/Fort Worth
5:00 AM

AA 1938

ORD

Chicago O'Hare
7:24 AM

Seat: 16D

Class: Economy (N)

Meals:

Friday, September 12, 2025

ORD

Chicago O'Hare
2:29 PM

AA 2429

DFW

Dallas/Fort Worth
5:10 PM

Seat: 14C

Class: Economy (G)

Meals:

[Manage your trip](#)

[Limited Time: Earn up to 80,000 bonus miles*](#)

[Find the Citi® / AAdvantage® card that's right for you. Terms Apply.](#)

[Learn more](#)

Your purchase

Theron Bowman - AAdvantage® #: [REDACTED]

New ticket ([REDACTED])

\$396.97

2 of 6

[\$340.81 + Taxes & carrier-imposed fees
\$56.16]

Total cost **\$396.97**

Your payment

 \$396.97

Total paid **\$396.97**

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

Taxes are included, when applicable.

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

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [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 2 hours) before departure.

Carry-on bags (American Airlines operated flights)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

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

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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.

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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:

4 of 6

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.

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Project Chicago PD CD: Meeting - Arent Schiff Fox Law

Category Transportation

User T. Bowman

To DFW airport



September 8, 2025

Thanks for tipping, Theron

Here is your updated Monday morning ride receipt.

Total \$60.95

Taxes \$38.92

Subtotal \$38.92

Booking Fee \$6.30

DFW Airport Surchage \$8.00

Dallas Fort Worth Airport Terminal Toll \$2.00

Texas Regulatory Recovery Fee \$0.73

Tip \$10.00

Payments

[Redacted]	\$50.95
[Redacted]	\$10.00

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

You rode with Kha

UberX 20.65 miles | 31 minutes

3:28 AM	[Redacted]
3:58 AM	Terminal A, Dallas Fort Worth International Airport (DFW), DFW Airport, TX 75261, US

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

Project Chicago PD CD: Meeting - Arent Schiff Fox Law
 Category Transportation
 User T. Bowman
 ORD to hotel



September 8, 2025

Thanks for tipping, Theron

Here's your updated Monday morning ride receipt.

Total	\$53.99
--------------	----------------

Trip fare	\$35.27
-----------	---------

Subtotal	\$35.27
Booking Fee	\$3.95
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.00
Chicago Ground Transportation Surcharge	\$1.13
Chicago Special Venues Surcharge	\$5.00
Chicago THP Administrative Surcharge	\$0.02
Tip	\$7.04

Payments

	\$53.99
---	----------------

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

You rode with ABDQU

Transaction Reference Company: Uber Technologies, Inc.

UberX 17.67 miles | 59 minutes

- 10:01 AM | Terminal 3, O'Hare International Airport (ORD), Chicago, IL 60666, US
- 10:55 AM | 243 E Chicago St, Chicago, IL 60611, US

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

Project Chicago PD CD: Meeting - Arent Schiff Fox Law
 Category Transportation
 User T. Bowman
 Hotel to CPD



September 9, 2025

Thanks for tipping, Theron

Here's your updated Tuesday morning ride receipt.

Total	\$18.91
<hr/>	
Taxes	\$10.97
<hr/>	
Subtotal	\$10.97
Booking Fee	\$2.19
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.00
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tip	\$5.00

Payments

	\$18.91
--	----------------

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

You rode with KEVIN

Transportation Network Company: Uber | [Learn more](#)

UberX 4.54 miles | 20 minutes

- 11:05 AM | 242 E Ontario St, Chicago, IL 60611, US
- 11:26 AM | 3510 S Michigan Ave, Chicago, IL 60653, US

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

Project Chicago PD CD: Meeting - Arent Schiff Fox Law

Category Transportation

User T. Bowman

CPD Training to AFS team meeting



September 9, 2025

Thanks for tipping, Theron

Here's your updated Tuesday afternoon ride receipt

Total \$28.25

Taxes \$1.94

Subtotal \$11.94

Booking Fee \$3.79

Chicago Accessibility Surcharge \$0.10

Chicago Congestion Surcharge \$1.50

Chicago Ground Transportation Surcharge \$1.13

Chicago TNR Administrative Surcharge \$0.02

Fare Adjustment \$0.30

Tip \$7.00

UberX Priority \$3.27

Payments

[Redacted] \$28.25

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

You rode with ALONZO

UberX Priority 7.15 miles (23 minutes)

3:24 PM | N Kilbourn Ave & W Chicago Ave, Chicago, IL 60657-4558, US

3:47 PM | 233 S Wacker Dr, Chicago, IL 60606, US

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

Project Chicago PD CD: Meeting - Arent Schiff Fox Law

Category Transportation

User T. Bowman

Hotel to CPD- 4 people



September 11, 2025

Thanks for tipping, Theron

Here's your updated Thursday morning ride receipt.

Total \$31.98

Taxes \$10.76

Subtotal \$19.76

Booking Fee \$2.47

Chicago Accessibility Surcharge \$0.10

Chicago Congestion Surcharge \$1.50

Chicago Ground Transportation Surcharge \$1.13

Chicago TNP Administrative Surcharge \$0.02

Tip \$7.00

Payments



\$31.98

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

You rode with Daniel

Transaction Network Summary: Uber Technologies, Inc.

UberX 5.40 miles | 19 minutes

7:32 AM | 243 E Ontario St, Chicago, IL 60611, US

7:52 AM | 3510 S Michigan Ave, Chicago, IL 60653, US

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

Project Chicago PD CD: Meeting - Arent Schiff Fox Law
 Category Meals
 User T. Bowman
 dinner



September 11, 2025

Thanks for ordering, Theron

Here's your receipt for Portillo's Hot Dogs (5343 West Addison Street)

Total	\$39.78
--------------	----------------

<ul style="list-style-type: none"> <input type="checkbox"/> Jumbo Hot Dog \$6.50 Choose Toppings Everything \$0.00 <input type="checkbox"/> Chili Cheese Dog \$15.85 Choose Hot Dog Jumbo Chili Cheese Dog \$5.35 Choose Toppings Everything \$0.00 Would you like to add a side? Large Fry \$7.00 Add Sauce Regular Cheese Sauce \$1.70 <input type="checkbox"/> Mini Beef Sandwich \$10.95 Choose Size No-Beef Mini Beef Sandwich \$6.00 Choose Peppers No Peppers \$0.00 Standard or Customize Gravy Standard Slightly Dry \$0.00 Regular Medium Back Standard \$0.00 Choose Peppers No Peppers \$0.00 Standard or Customize Gravy Standard Slightly Dry \$0.00 	
---	--

Subtotal	\$33.20
Delivery Fee	\$3.99
Service Fee	\$5.31
Tax	\$2.40
Tip	\$5.83
Special Offers	-\$10.95

Payments

	\$39.78
--	---------

You ordered from Portillo's Hot Dogs (5343 West Addison Street)

Picked up from

1117 W Addison St, Chicago, IL 60613

Delivered to

1117 W Addison St, Chicago, IL 60613

Project Chicago PD CD: Meeting - Arent Schiff Fox Law
 Category Lodging (ex: hotel room costs)
 User T. Bowman
 Lodging- 4 nights

Aloft Chicago Mag Mile
 243 East Ontario St
 Chicago, IL 60611
 United States
 Tel: 312-429-6600



Theron Bowman
 [Redacted]
 AR2955 - ArentFox Schiff Room Block

Page Number 1 Invoice Nbr 1000235854
 Guest Number 308913
 Folio ID A
 Arrive Date 08-SEP-25 10:57
 Depart Date 12-SEP-25
 No. Of Guest 1
 Room Number [Redacted]
 Marriott Bonvoy Number [Redacted]

Tax ID:

aloft Mag Mile CHIAA SEP-12-2025 16:36 STHUR388

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
08-SEP-25	02:51	RT718	Room Chrg - Grp - Corporate	359.00	
08-SEP-25	02:51	RT718	State Tax	42.72	
08-SEP-25	02:51	RT718	County Tax	3.59	
08-SEP-25	02:51	RT718	City Tax	16.16	
09-SEP-25	02:40	RT718	Room Chrg - Grp - Corporate	359.00	
09-SEP-25	02:40	RT718	State Tax	42.72	
09-SEP-25	02:40	RT718	County Tax	3.59	
09-SEP-25	02:40	RT718	City Tax	16.16	
10-SEP-25	03:02	RT718	Room Chrg - Grp - Corporate	359.00	
10-SEP-25	03:02	RT718	State Tax	42.72	
10-SEP-25	03:02	RT718	County Tax	3.59	
10-SEP-25	03:02	RT718	City Tax	16.16	
11-SEP-25	03:07	RT718	Room Chrg - Grp - Corporate	359.00	
11-SEP-25	03:07	RT718	State Tax	42.72	
11-SEP-25	03:07	RT718	County Tax	3.59	
11-SEP-25	03:07	RT718	City Tax	16.16	
12-SEP-25	09:01	[Redacted]	[Redacted]		-1685.88
** Total				1685.88	-1685.88

Continued on the next page

Aloft Chicago Mag Mile
 243 East Ontario St
 Chicago, IL 60611
 United States
 Tel: 312-429-6600



Theron Bowman
 [Redacted]
 AR2956 - ArentFox Schiff Room Block

Page Number: 2 Invoice Nbr: 1000235854
 Guest Number: 308913
 Folio ID: A
 Arrive Date: 08-SEP-25 10:57
 Depart Date: 12-SEP-25
 No. Of Guest: 1
 Room Number: [Redacted]
 Marriott Bonvoy Number: [Redacted]

*** balance 0.00

I agreed to pay all room & incidental charges.

Tell us about your stay www.aloft.com/reviews

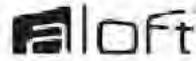
EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Chg.	Rev. & Food	Parking	Other	Total	Payment
09-08-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-09-2025	0.00	0.00	0.00	421.47	421.47	0.00

Continued on the next page

Aloft Chicago Mag Mile
 243 East Ontario St
 Chicago, IL 60611
 United States
 Tel: 312-429-6600



Theron Bowman
 [Redacted]
 AR2956 - ArentFox Schiff Room Block

Page Number: 3 Invoice Nbr: 1000235854
 Guest Number: 308913
 Folio ID: A
 Arrive Date: 08-SEP-25 10:57
 Depart Date: 12-SEP-25
 No. Of Guest: 1
 Room Number: [Redacted]
 Marriott Bonvoy Number: [Redacted]

Date	Room Chg	Bev & Food	Parking	Other	Total	Payment
09-10-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-11-2025	0.00	0.00	0.00	421.47	421.47	0.00
09-12-2025	0.00	0.00	0.00	0.00	0.00	-1685.88
Total	0.00	0.00	0.00	1685.88	1685.88	-1685.88

Project Chicago PD CD: Meeting - Arent Schiff Fox Law

Category Transportation

User T. Bowman

Uber from DFW Airport



September 12, 2025

Thanks for tipping, Theron

Here's your updated Friday evening ride receipt:

Total	\$66.93
<hr/>	
Trip fare	\$31.43
<hr/>	
Subtotal	\$41.43
Booking Fee	\$5.73
DFW Airport Surcharge	\$8.00
Dallas Fort Worth Airport Terminal Toll	\$2.00
Texas Regulatory Recovery Fee	\$1.77
Tip	\$7.00

Payments



\$66.93

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

You rode with DENNIS

UberX 26.17 miles | 30 minutes

10:48 PM | 2040 International Flwy, Dallas, TX 75261, US

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

UNITED STATES DISTRICT COURT
 Northern District of Illinois

Invoice No.: 52833

Maggie Hickey
 ArentFox Schiff LLP
 233 S. Wacker Drive
 Suite 7100
 Chicago, IL 60606

MAKE CHECKS PAYABLE TO:

Hannah Jagler, RMR, CRR, FCRR
 219 S. Dearborn Street
 Room 2504
 Chicago, IL 60604
 (312) 435-5561
 Hannah_Jagler@ilnd.uscourts.gov

CRIMINAL CIVIL

DATE ORDERED: 08-26-2025

DATE DELIVERED: 09-23-2025

In the matter of: 17-cv-6260, City of Chicago v State of Illinois

8-12-25

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
30-Day	31	4.40	136.40		1.10			0.75		136.40
14-Day		5.10			1.10			0.75		
7-Day		5.85			1.10			0.75		
3-Day		6.55			1.30			0.90		
Next-Day		7.30			1.45			1.10		
2-Hour		8.70			1.45			1.10		
Realtime		3.70			2.55			1.80		
Misc.									Misc. Charges	
Subtotal										136.40
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										136.40

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:
 /s/ Hannah Jagler

DATE:
 09-23-2025

eDiscovery Fees



Period: 9/1/2025 to 9/30/2025

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

Name	Date	Description	Activity	Hours	Units	Rate	Total
	9/30/2025	Hosting of Review Data - \$10 per GB, per month	E411		1	10.00	10.00
	9/30/2025	Hosting of Review Data - \$10 per GB, per month	E411		120.9	10.00	1,209.00
	9/30/2025	Database Licenses - \$85 per person, per month	E411		3	85.00	255.00
Total							\$1,474.00