

Payment Information

Payment Type: VISA
Account # [REDACTED]
Payment Amount: \$15.00

**EarlyBird Check-In is non-refundable. Some exclusions may apply.

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Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

[Contact Us](#)

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Michael Bromwich
To: Kendall Severso [REDACTED]

Tue, Jul 5, 2016 at 8:28 PM

\$ 15 receipt.

[Quoted text hidden]

Fw: EarlyBird Confirmation

1 message

Michael Bromwich

To: Kendall Severson

Tue, Jul 5, 2016 at 8:04 PM

MRB

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>

Sent: Wednesday, June 8, 2016 2:59 PM

To:

Subject: EarlyBird Confirmation -



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Ready for takeoff!



Thanks for purchasing EarlyBird Check-In for your Chicago trip! Conveniently print your boarding pass with your pre-assigned boarding position anytime within 24 hours of departure. We'll see you onboard!

Upcoming Trip: 06/15/16 - Chicago

EarlyBird Check-in

Confirmation Number:

Passenger	Departure/Arrival	Flight	Date
Michael Bromwich	Depart Houston, TX (HOU) on Southwest Airlines at 6:55 PM Arrive in Chicago, IL (MDW) at 9:20 PM	#2496	Wed Jun 15 Travel Time 2 h 25 m

Price: \$15.00 per person, one-way

Total Cost: \$15.00

Cost and Payment Summary

Payment Information

Payment Type: VISA

Account #: [REDACTED]

Payment Amount: \$15.00

****EarlyBird Check-In is non-refundable. Some exclusions may apply.****Useful Tools**[Check-In Online](#)[Early Bird Check-In](#)[View/Share Itinerary](#)[Change Air Reservation](#)[Cancel Air Reservation](#)[Check Flight Status](#)[Flight Status Notification](#)[Book a Car](#)[Book a Hotel](#)**Know Before You Go**[In the Airport](#)[Baggage Policies](#)[Suggested Airport Arrival Times](#)[Security Procedures](#)[Customers of Size](#)[In the Air](#)[Purchasing and Refunds](#)**Special Travel Needs**[Traveling with Children](#)[Traveling with Pets](#)[Unaccompanied Minors](#)[Baby on Board](#)[Customers with Disabilities](#)**Legal Policies & Helpful Information**[Privacy Policy](#)[Customer Service Commitment](#)[Contact Us](#)[Notice of Incorporated Items](#)[FAQs](#)[Book Air](#) | [Book Hotel](#) | [Book Car](#) | [Book Vacation Packages](#) | [Special Offers](#) | [Manage My Account](#)

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Fw: Flight ([REDACTED]), hotel reservations | 15JUN16 | HOU-MDW | Bromwich/Michael R
1 message

Michael Bromwich <[REDACTED]>
To: Kendall Severson <[REDACTED]>

Tue, Jul 5, 2016 at 8:02 PM

For this months' bill.

MRB

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Wednesday, June 8, 2016 3:04 PM
To: [REDACTED]
Subject: Flight ([REDACTED]), hotel reservations | 15JUN16 | HOU-MDW | Bromwich/Michael R

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Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 06/15/16 - Chicago



[AirItinerary](#)

AIR Confirmation: 99FE4K

Confirmation Date: 06/8/2016

Save up to 30%
Plus earn up to 2,400 Rapid Rewards® points.

[Let's go!](#)

Budget®

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Eamed
BROMWICH/MICHAEL R	[REDACTED]	5262417515120	Jun 8, 2017	[REDACTED]






Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Wed Jun 15	2496	Depart HOUSTON (HOBBY), TX (HOU) on Southwest Airlines at 6:55 PM Arrive in CHICAGO (MIDWAY), IL (MDW) at 9:20 PM Travel Time 2 hrs 25 mins

Add a rental car

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

[Book a car >](#)



-  **EarlyBird Check-In®:** has been added to your itinerary. Don't worry, we'll handle check-in for you. Simply print your boarding pass or download your mobile boarding pass with your pre-assigned boarding position anytime within 24 hours of departure.
-  **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.
-  **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
-  **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
-  **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.



Air Cost: 354.98


Fare Rule(s): 5262417515120: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

HOU WN CHI317.10BLN7PNR 317.10 END ZPHOU XFHOU4.5 AY5.60\$HOU5.60

 Learn about our boarding process 

 Learn about inflight WiFi & entertainment 

 Hotel itinerary

HOTEL Confirmation: [REDACTED]

Guest Name: Michael Bromwich
Questions regarding your reservation?
Call 1-800-545-4489

Rapid Rewards #: [REDACTED]

Hyatt Regency Chicago
151 East Wacker Dr On the Riverwalk
CHICAGO , IL 60601
Tel. +1 (312) 565-1234

Check-In Check-Out
Wed Jun 15 , 2016 Fri Jun 17 , 2016

Room Request: Southwest Airlines 2 queen beds 2 queen grand beds:home station:plasma tv:
large workdesk:comp gym

Number of Rooms: 1

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for less.

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Sign up and save >

Southwest®
Rapid Rewards®

- ✓ Unlimited reward seats
- ✓ No blackout dates
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Enroll now >

Cancellation: Southwest Airlines does not charge cancellation or change fees for any hotel booked on southwest.com. However, we are required to pass on the following fees that are imposed by the property. Cancellations or changes made within 2 days prior to 3:00 PM local hotel time on the day of arrival are subject to a \$285.06 charge. Cancellations or changes made after 3:00 PM local hotel time on the day of arrival are subject to a 100% charge. We are sorry but refunds are not available for early check-out.

Southwest Airlines Limit of Liability: Hotel is solely responsible for fulfilling all reservations. Your preferences will be submitted with your reservation and subject to hotel availability.

Hotel Cost: \$ 478.00

Cost and Payment Summary

AIR - 99FE4K

Base Fare	\$ 317.10
Excise Taxes	\$ 23.78
Segment Fee	\$ 4.00
Passenger Facility Charge	\$ 4.50
September 11th Security Fee	\$ 5.60
Total Air Cost	\$ 354.98

Payment Information

Payment Type: [REDACTED]
Date: Jun 8, 2016
Payment Amount: \$354.98

HOTEL - HY0019963197

Rooms: 1
Additional Taxes & Fees
Taxes & Fees \$ 80.16
Total Hotel Cost: \$ 558.16

Payment Information

Payment Type: [REDACTED]
Payment Amount: \$ 558.16

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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#)

See Southwest Airlines Limit of Liability

Fw: Flight reservation [REDACTED] | 17JUN16 | MDW-DCA | Bromwich/Michael R

1 message

Michael Bromwich <[REDACTED]>
To: Kendall Severson <[REDACTED]>

Tue, Jul 5, 2016 at 8:06 PM

For June invoice.

MRB

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Friday, June 17, 2016 3:55 AM
To: [REDACTED]
Subject: Flight reservation [REDACTED] | 17JUN16 | MDW-DCA | Bromwich/Michael R

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[Check In Online](#)

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Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 06/17/16 - Washington D.C.



[Air itinerary](#)

AIR Confirmation: [REDACTED]

Confirmation Date: 06/16/2016

Save up to 35% plus earn up to 2,400 Rapid Rewards® points.

[BOOK NOW >](#) **AVIS**

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BROMWICH/MICHAEL R	[REDACTED]	5262420509294	Jun 16, 2017	[REDACTED]

Rapid Rewards points earned are only estimates. Visit your (MySouthwest Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.






Date	Flight	Departure/Arrival
Fri Jun 17	3603	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 7:05 PM Arrive in WASHINGTON (REAGAN NATIONAL), DC (DCA) at 9:50 PM

Add a hotel

- ✓ Earn Rapid Rewards® points
- ✓ Best rate guarantee
- ✓ Free cancellation

[Book a hotel >](#)

Travel Time 1 hrs 45 mins
Wanna Get Away

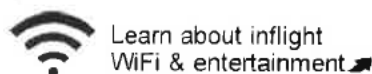
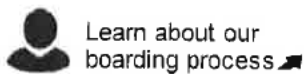
-  **Check in for your flight(s):** 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.
-  **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.
-  **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
-  **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
-  **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 211.98

Fare Rule(s): 5262420509294: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

CHI WN WAS184.07WLN0RNR 184.07 END ZPMDW XT5.60AY4.50XFMDW4.5



Cost and Payment Summary

 AIR - 9QBE7X

Base Fare	\$ 184.07	Payment Information
Excise Taxes	\$ 13.81	Payment Type: XXXXXXXXXX
Segment Fee	\$ 4.00	Date: Jun 16, 2016
Passenger Facility Charge	\$ 4.50	Payment Amount: \$211.98
September 11th Security Fee	\$ 5.60	
Total Air Cost	\$ 211.98	

 **Add a rental car**

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

Book a car >

Travel more for less.

Exclusive deals for your favorite destinations.

Sign up and save >

Southwest
Rapid Rewards®

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more

Enroll now >

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[In the Airport](#)

Special Travel Needs

[Traveling with Children](#)

PV31163104529

Original (Comptroller)

Original (Comptroller)

Your department has chosen NOT to display this vendor related to this payment on the city's website disclosure list at www.cityofchicago.org because this payment is for EXPERT WITNESS/ARBITRATORS



City of Chicago Office of City Comptroller MAILED

Room 700 121 N. LaSalle Street Chicago, IL 60602

Direct Payment Voucher

JAN 03 2017

Voucher Number PV31163104529	Voucher Total 62,618.57	Vendor Number CITY COMPTROLLER'S OFFICE 57337132 CHICAGO, IL	Page 1
---------------------------------	----------------------------	---	-----------

Remittance Address: THE BROMWICH GROUP LLC 1776 K STREET NW STE 700 WASHINGTON, DC 20006

Delivered To: DEPT OF LAW Prepared By: A JOHNSON 48506 Cmptrl Approval Date:

Vendor Invoice Number: NOV 2016 Vendor Invoice Date: 12/6/2016

EXPERT

Ln	Commodity / Description	Quantity	Unit of Meas.	Unit Cost	Total Cost
1	91874 LEGAL CONSULTING		N		61,875.00
2	91874 LEGAL CONSULTING		N		743.57
Vendor Invoice Number NOV 2016 Total:					62,618.57
Grand Total:					62,618.57

Accounting Information												
Invoice	Ln	BFY	Fund	Cost Ctr	Appr	Acnt	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
NOV 2016	1	016	0100	0571005	0931	220931	L002	00000000	000000	000000	0000	61,875.00
NOV 2016	2	016	0100	0571005	0931	220931	L02D	00000000	000000	000000	0000	743.57
Grand Total:												62,618.57

MAILED

RECEIVED

JAN 03 2017

JAN 03 2017

City of Chicago Treasurer's Office

CITY COMPTROLLER'S OFFICE CHICAGO, IL

Entered By		Department Approval	Department Approval
Auditor's Approval	LK 12/29/16	I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.	I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.
Received By		Authorized Signature	Signature
		Date	Date

THE BROMWICH GROUP LLC

(JDY)

(Exhibit A)

Payment for Goods/Services Procured Outside of Department of Procurement Services or Other Formal Contracts – Pre-Approved Categories

LIST THE ITEM FOR PURCHASE IN THE BOX (then check appropriate category & sign below)

Professional services

Books, Subscriptions and Memberships

- Educational & Instruction Material
- Conference or Seminar Attendance
- License
- Professional Organization and Association Dues
- Newspaper, Periodical, Magazine
- Notary Public
- Electronic Media Subscriptions

Financial Obligations

- Debt Service
- Employee Reimbursement
- Inter-Governmental Payment
- Loan
- Grant
- Salary/Wage (City employee pay)
- Airline agreements
- Stipends
- Taxes
- Refunds
- Rent Subsidies
- Land Acquisition

Public Utilities

- Electric
- Telephone
- Water/Sewer
- Other Utility _____

Insurance & Risk Management

- Premium

Legal

- Experts
- Court Reporter
- Condemnation Expense
- On-Line Legal Research
- Outside Counsel
- Information Retrieval
- Interpreter
- Hearing Officer
- Process Server
- Litigation Support Material
- Consultant
- Settlement/Judgment
- Subpoena or Summons

Miscellaneous Expenses

- Express Mail/Postage
- Messenger/Delivery Services
- Local Travel/Parking
- Aldermanic or Bd. Of Elections
- Festival, Exhibition and Performance Costs
- Program Incentives
- Advertising/Media Purchases

I certify that this is a one-time payment for goods or services in which a contract with the City of Chicago does not exist. I also acknowledge the importance of following the City of Chicago policies and procedures for utilizing Minority-owned and Women-owned businesses with all payments, including direct voucher payments.

Signature of Finance Director or Department Head:



Date:

12/19/14

The
Bromwich
Group

PV31163104529

RECEIVED

DEC 13 2016

CORPORATION COUNSEL
ADMINISTRATIVE SERVICES

The Bromwich Group LLC
1776 K Street NW, Suite 700
Washington, DC 20006

December 6, 2016

Jane Elinor Notz, Esq.
First Assistant Corporation Counsel
City of Chicago Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602

Re: City of Chicago/Chicago Police Department Consulting Matter

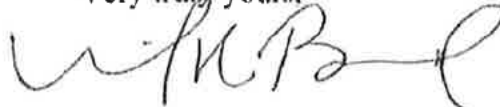
Dear Ms. Notz:

Attached please find our November 2016 invoice for services rendered and expenses incurred in connection with the matter referenced above. With respect to the expenses, we have attached airline and hotel receipts and for other expenses – e.g., ground transportation and meals – we have attached relevant itemized charges from our credit card bills. We have carried over the amounts from our September and October 2016 invoices, which remain unpaid as of this date.

This invoice also includes a small invoice from the Robbins Russell law firm, which provided color copying services in connection with a presentation we provided to the Superintendent and other high-ranking CPD officials on November 29.

Please let me know if you have any questions.

Very truly yours,



Michael R. Bromwich

Attachment

100-571005-3106-4112-0931-0931-L002=61,875.0
L02D= 743.5;

The Bromwich Group

December 6, 2016

Invoice to:

Jane Elinor Notz
First Assistant Corporation Counsel
City of Chicago Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602

RE: City of Chicago/Chicago Police Department Consulting Matter

Fees and Expenses for November 2016:

Total fees **\$61,875.00**
• Michael R. Bromwich: \$61,875.00

Total expenses **\$743.57**
• Michael R. Bromwich: \$653.27
• Robbins Russell: \$90.30

Total due for November 2016

Jane Elinor Notz
~~\$62,618.57~~

Previous Balance Remaining

- September invoice: \$148,772.98
- October invoice: \$67,206.26

~~\$215,979.24~~

Total due upon receipt:

~~\$278,597.81~~

Please submit payment to
The Bromwich Group
1776 K Street NW, Suite 700
Washington, DC 20006

Beneficiary: The Bromwich Group
Bank: PNC, PO Box 3429, Pittsburgh, PA 15230-3429
Routing Number: [REDACTED]
Bank Account Number: [REDACTED]

BOTH SEPT. +
OCT. HAVE
BEEN SUBMITTED
FOR PAYMENT.
YOU'RE SIGNING OFF
ON NOV. ONLY

If you have any questions, please contact Michael R. Bromwich at [REDACTED]

(See additional pages for time and expense details)

		same; emails with Mr. Fierro, Ms. Jackson, Ms. Rountree re recruit curriculum working group; review redraft of CPD disciplinary matrix guidelines; emails with Ms. Fairley, Mr. Martinico re same; review IPRA officer involved shootings case study report; emails with Mr. Calloway	
11/12/2016	Michael R. Bromwich	review and revisions of recommendations version of training report; emails with Mr. Calloway	1.50
11/13/2016	Michael R. Bromwich	review and edit recommendations version of training report; emails with Mr. Patton; emails with Mr. Calloway; review materials and spreadsheets re FTOs in various years; review IPRA case study report	2.25
11/14/2016	Michael R. Bromwich	M-F status call; review body worn camera draft policy and checklist; review use of force materials, including draft policy, PERF report, IACP model policy; emails with Mr. Gurney re same; TC with Mr. Calloway; TC with Mr. Patton re training report	3.50
11/15/2016	Michael R. Bromwich	emails with Mr. Gurney re redrafting portions of use of force policy; draft substitute language for same; emails with Mr. Slagel and Ms. Jackson re recruit training and FTO training issues; emails with Mr. Gurney re IPRA; weekly CPD call with Mr. Buslik; TC with Ms. Murphy; TC with Mr. Buslik; TC with Ms. Rountree; emails with Mr. Fierro; review body worn camera materials; review revised ISR roll call training; emails with Ms. Notz, Ms. Murphy re same	5.75
11/16/2016	Michael R. Bromwich	emails with Ms. Notz re ISR roll call refresher; TC and emails with Ms. Murphy re same; emails with Ms. Jackson, Mr. Slagel re training; review suggested edits to training recommendations; review ISR roll call refresher PowerPoint; review IPRA/COPA transition materials; review CPD use of force report; further revise training recommendations	2.75
11/17/2016	Michael R. Bromwich	review ISR roll call refresher slide presentation and script; emails with Ms. Notz re same; emails re body worn camera issues; review disciplinary matrix; conference call with Mr. Martinico, Mr. Joyce, Ms. Jackson re disciplinary matrix; TCs with Ms. Murphy re ISR refresher; follow-up emails with Ms. Notz; emails with Ms. Rountree, Mr. Gurney re DOJ; revise training recommendations; emails with Mr. Patton re same	4.75
11/18/2016	Michael R. Bromwich	M-F status call; TC with Mr. Slagel, Ms. Jackson re training issues; emails with Mr.	1.50

Fw: Flight reservation [REDACTED] | 08NOV16 | DCA-MDW | Bromwich/Michael R

1 message

Michael Bromwich [REDACTED]
To: Kendall Severson [REDACTED]

Fri, Dec 2, 2016 at 6:59 PM

Here is the Southwest receipt.

MRB

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Monday, October 24, 2016 5:12 PM
To: [REDACTED]
Subject: Flight reservation ([REDACTED] | 08NOV16 | DCA-MDW | Bromwich/Michael R

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Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 11/08/16 - Chicago

[Air itinerary](#)

AIR Confirmation: BHIB4S

Confirmation Date: 10/24/2016

EARN UP TO 2,400
RAPID REWARDS® POINTS
& SAVE ON EVERY RENTAL
BOOK NOW

Alamo

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BROMWICH/MICHAEL R	[REDACTED]	5262458689789	Oct 24, 2017	[REDACTED]

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Tue Nov 8	3536	Depart WASHINGTON (REAGAN NATIONAL), DC (DCA) on Southwest Airlines at 06:10 AM Arrive in CHICAGO (MIDWAY), IL (MDW) at 07:15 AM






Add a hotel

- ✓ Earn Rapid Rewards® points
- ✓ Best rate guarantee
- ✓ Free cancellation

[Book a hotel >](#)

Travel Time 2 hrs 5 mins
Wanna Get Away

Date	Flight	Departure/Arrival
Tue Nov 8	135	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 5:35 PM Arrive in WASHINGTON (REAGAN NATIONAL), DC (DCA) at 8:15 PM Travel Time 1 hrs 40 mins Wanna Get Away

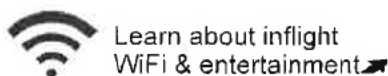
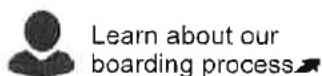
-  **Check in for your flight(s):** 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.
-  **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.
-  **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
-  **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
-  **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 132.96


Fare Rule(s): 5262458689789: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

WAS WN CHI32.45TBN7CNR WN WAS65.00NBN7RNR 97.45 END
ZPDCAMDW XT11.20AY9.00XFDCA4.5MDW4.5



Cost and Payment Summary

 AIR - BHIB4S

Base Fare	\$	97.45
Excise Taxes	\$	7.31
Segment Fee	\$	8.00
Passenger Facility Charge	\$	9.00

Payment Information

Date: Oct 24, 2016



Add a rental car

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

Book a car >

Travel more for less.

Exclusive deals for your favorite destinations.

Sign up and save >

Southwest®

Rapid Rewards®

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more

Enroll now >

Past Flight

Nov 29

Washington (Reagan National), DC to Chicago (Midway), IL

Confirmation # [REDACTED]

PASSENGER	POINTS EARNED	FARE TOTAL
MICHAEL BROMWICH [REDACTED]	[REDACTED]	\$207.96

ROUTING	DATE	FARE TYPE	FARE
DCA to MDW	11/29/2016	Wanna Get Away	\$92.91
		Gov't taxes and fees	\$21.07
		Total	\$207.96
		Total points earned	+ 1,625 ¹⁰⁰

PV31163104922

V CARD

Original (Comptroller)

Original (Comptroller)

Your department has chosen NOT to display this vendor related to this payment on the city's website disclosure list at www.cityofchicago.org because this payment is for EXPERT WITNESS/ARBITRATORS



City of Chicago Office of City Comptroller

Room 700 121 N. LaSalle Street Chicago, IL 60602

Direct Payment Voucher

JAN 24 2017

THE BROMWICH GROUP LLC

Voucher Number PV31163104922	Voucher Total 71,544.04	Vendor ID Number 57337432	Finance Dept Page 1
---------------------------------	----------------------------	------------------------------	---------------------------

Remittance Address:
 THE BROMWICH GROUP LLC
 1776 K STREET NW STE 700
 WASHINGTON, DC 20006

Delivered To:
 DEPT OF LAW

Prepared By: A JOHNSON 48506

Cmptrl Approval Date:

Vendor Invoice Number: DEC2016 Vendor Invoice Date: 1/6/2017

EXPERT

Ln	Commodity / Description	Quantity	Unit of Meas.	Unit Cost	Total Cost
1	91874 LEGAL CONSULTING		N		70,500.00
2	91874 LEGAL CONSULTING		N		1,044.04
Vendor Invoice Number DEC2016 Total:					71,544.04
Grand Total:					71,544.04

SCANNED 5/11/17

Accounting Information

Invoice	Ln	BFY	Fund	Cost Ctr	Appr	Accnt	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
DEC2016	1	016	0100	0571005	0931	220931	L002	00000000	000000	00000	0000	70,500.00
DEC2016	2	016	0100	0571005	0931	220931	L02D	00000000	000000	00000	0000	1,044.04
Grand Total:												71,544.04

JAN 24 2017

City of Chicago Finance Dept City of Chicago Finance Dept.

Entered By		Department Approval		Department Approval	
Auditor's Approval	<i>CPD</i>	I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.	
Received By		Authorized Signature	Date	Signature	Date

JY

(Exhibit A)

Payment for Goods/Services Procured Outside of Department of Procurement Services or Other Formal Contracts – Pre-Approved Categories

LIST THE ITEM FOR PURCHASE IN THE BOX (then check appropriate category & sign below)

Professional services

Books, Subscriptions and Memberships

- Educational & Instruction Material
- Conference or Seminar Attendance
- License
- Professional Organization and Association Dues
- Newspaper, Periodical, Magazine
- Notary Public
- Electronic Media Subscriptions

Financial Obligations

- Debt Service
- Employee Reimbursement
- Inter-Governmental Payment
- Loan
- Grant
- Salary/Wage (City employee pay)
- Airline agreements
- Stipends
- Taxes
- Refunds
- Rent Subsidies
- Land Acquisition

Public Utilities

- Electric
- Telephone
- Water/Sewer
- Other Utility _____

Insurance & Risk Management

- Premium

Legal

- Experts
- Court Reporter
- Condemnation Expense
- On-Line Legal Research
- Outside Counsel
- Information Retrieval
- Interpreter
- Hearing Officer
- Process Server
- Litigation Support Material
- Consultant
- Settlement/Judgment
- Subpoena or Summons

Miscellaneous Expenses

- Express Mail/Postage
- Messenger/Delivery Services
- Local Travel/Parking
- Aldermanic or Bd. Of Elections
- Festival, Exhibition and Performance Costs
- Program Incentives
- Advertising/Media Purchases

I certify that this is a one-time payment for goods or services in which a contract with the City of Chicago does not exist. I also acknowledge the importance of following the City of Chicago policies and procedures for utilizing Minority-owned and Women-owned businesses with all payments, including direct voucher payments.

Signature of Finance Director or Department Head:

[Redacted Signature]

Date: 1/13/14

The Bromwich Group

RECEIVED

JAN 13 2017

**CORPORATION COUNSEL
ADMINISTRATIVE SERVICES**

The Bromwich Group LLC
1776 K Street NW, Suite 700
Washington, DC 20006

January 6, 2017

Jane Elinor Notz, Esq.
First Assistant Corporation Counsel
City of Chicago Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602

Re: City of Chicago/Chicago Police Department Consulting Matter

Dear Ms. Notz:

Attached please find our December 2016 invoice for services rendered and expenses incurred in connection with the matter referenced above.

With respect to the expenses, we have attached airline and hotel receipts, when they were available, and for other expenses we have attached relevant itemized charges from our credit card bills.

We were not able to locate the receipt for the December 5 Southwest Airlines receipt for \$ 151.44. The December 11 flight from Miami to DC was a rerouting due to the substantial snowstorm in Chicago on that date, which caused the cancellation of my flight from South Florida to Chicago. To get to Chicago by the next morning for a critical meeting, I was forced to fly from South Florida to DC, and then from DC to Chicago first thing on December 12.

Please let me know if you have any questions.

100-571005-3106-4112-0931-0931-LO 02 = 70,580.00

Very truly yours,

Michael R. Bromwich

LO 02 = 1,044.04

Attachment

The Bromwich Group

January 6, 2016

Invoice to:

Jane Elinor Notz
First Assistant Corporation Counsel
City of Chicago Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602

RE: City of Chicago/Chicago Police Department Consulting Matter

Fees and Expenses for December 2016:

Total fees **\$70,500.00**

- Michael R. Bromwich: \$70,500.00

Total expenses **\$1,044.04**

- Michael R. Bromwich: \$1,044.04

Total due for December 2016:

\$71,544.04

Previous Balance Remaining

\$62,618.57

- November invoice: 62,618.57

Total due upon receipt:

\$134,162.61

Please submit payment to
The Bromwich Group
1776 K Street NW, Suite 700
Washington, DC 20006

Beneficiary: The Bromwich Group
Bank: PNC, PO Box 3429, Pittsburgh, PA 15230-3429
Routing Number: [REDACTED]
Bank Account Number: [REDACTED]

If you have any questions, please contact Michael R. Bromwich at [REDACTED]

(See additional pages for time and expense details)

OK TO PAY
Jane Elinor Notz
1/11/17

		Mr. Navarro	
12/12/2016	Michael R. Bromwich	all-day meeting with CPD core group, with Mr. Patton, Ms. Rountree, Mr. Boik, Ms. West, Ms. Kirkpatrick, Mr. Gurney, Mr. Slagel, Ms. Jackson, CPD and City communications groups; discussions with Mr. Gurney; review and edit BWC policy (travel to Chicago)	12.75
12/13/2016	Michael R. Bromwich	emails with Mr. Gurney; emails with Ms. Murphy; review and edit draft white paper for DOJ; draft summary email re same; review revised use of force policy; emails with Mr. Navarro; emails with Mr. Gurney, Mr. Patton re IA case; TC with Mr. Patton re same	4.00
12/14/2016	Michael R. Bromwich	emails with Mr. Gurney, Mr. Patton, Ms. Kirkpatrick, Ms. Jackson re letter to DOJ; draft new section for letter to DOJ; emails with Ms. Conway re comments on use of force policy; emails with Mr. Navarro; TC with Mr. Navarro re Training Oversight Committee	2.75
12/15/2016	Michael R. Bromwich	review and edit letter to Civil Rights Division; emails with Mr. Gurney, Mr. Patton, Ms. Rountree et al re letter	2.00
12/16/2016	Michael R. Bromwich	M-F status call; review and edit letter to DOJ; review new sets of changes on letter to DOJ; emails with group members re same; emails with Ms. Valente re body worn camera issues; emails with Mr. Gurney re discussions with DOJ	3.25
12/18/2016	Michael R. Bromwich	emails with Mr. Gurney; drafting new material for letter to DOJ; review action items from 12/12 meeting; begin review of use of force comments; email to group re M-W-F call agendas	2.50
12/19/2016	Michael R. Bromwich	M-W-F status call; review other jurisdictions body worn camera policies re recording statements to officers; TC with Ms. Kirkpatrick re Training Oversight Committee; conf call with Mr. Gurney and Wilmer Hale associates re use of force comments project; review and edit letter to DOJ re accomplishments; review use of force policy comments	5.25
12/20/2016	Michael R. Bromwich	review use of force comments; review Baltimore report for comparative purposes; TC with Mr. Gurney re same; emails with Mr. Navarro and Ms. Kirkpatrick re Training Oversight Committee meeting; Training Oversight Committee meeting (by phone) with Mr. Navarro, Ms. Kirkpatrick, Ms. Valente et al.; conf call re review of internal and external use of force comments; prepare presentation for meeting with DOJ on training	6.25

		reporting forms; develop new TRR form; continue review of external comments to use of force draft policies	
		Total time	94.00
		Michael R. Bromwich	\$750/hour
		TOTAL FEES	\$70,500.00

Expenses

Date	Name	Expense	Amount
12/5/2016	Michael R. Bromwich	Southwest Hotels	\$151.44
12/5/2016	Michael R. Bromwich	Southwest	\$68.84
12/11/2016	Michael R. Bromwich	American Airlines	\$505.10
12/11/2016	Michael R. Bromwich	United	\$117.10
12/12/2016	Michael R. Bromwich	Uber	\$39.71
12/12/2016	Michael R. Bromwich	VTS Sun Taxi	\$68.40
12/12/2016	Michael R. Bromwich	Luigi Stefani	\$39.71
12/12/2016	Michael R. Bromwich	DCA REAGAN WASHINGTON DC	\$25.00
12/12/2016	Michael R. Bromwich	LUIGI STEFANI PIZZERIA CHICAGO IL	\$18.90
12/12/2016	Michael R. Bromwich	THE GROVE-WASHINGTON WASHINGTON DC	\$4.33
12/12/2016	Michael R. Bromwich	United	\$2.99
12/12/2016	Michael R. Bromwich	Relay - Midway Airport	\$2.52
TOTAL EXPENSES			\$1,044.04

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 12DEC16	UA797 L	WASHINGTON, DC (DCA - NATIONAL) 6:00 AM	CHICAGO, IL (ORD - O'HARE) 7:09 AM	737-800	Purchase

FARE INFORMATION**Fare Breakdown**

Airfare:	95.81
USD	
U.S. Transportation Tax:	
7.19	
U.S. Flight Segment Tax:	
4.00	
September 11th Security Fee:	
5.60	
U.S. Passenger Facility Charge:	
4.50	
Per Person Total:	117.10
USD	
eTicket Total:	117.10
USD	

Form of Payment:

VISA

[REDACTED]

The airfare you paid on this itinerary totals: 95.81 USD

The taxes, fees, and surcharges paid total: 21.29 USD

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

NONREF/0VALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
12/12/2016 Washington, DC (DCA - National) to Chicago, IL (ORD - O'Hare)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

BROMWICH/MICHAELMR						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
12/12/2016	797	Washington, DC (DCA - National)-Chicago, IL (ORD - O'Hare)	480	612	1	96
Michaelmr's MileagePlus Accrual totals:			Award Miles	PQM	PQS	PQD
			480	612	1	96

- 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.
-

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](#)
-

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- We are making connections so you make yours. You can earn and redeem miles on 28 member airlines offering over 18,000 daily flights to more than 1,300 destinations worldwide.
 - Go to www.staralliance.com to find out more. You've earned it.
-

IMPORTANT CONSUMER NOTICES

- **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 \$3,500 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 1,131 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



Kendall Severson <[REDACTED]>

Fwd: Your trip confirmation-[REDACTED] 11DEC

1 message

Michael Bromwich <[REDACTED]>
To: Kendall Severson <[REDACTED]>
Cc: Melissa Schwartz <[REDACTED]>

Sun, Dec 11, 2016 at 3:50 PM

Please bill to Chicago.

MRB

Begin forwarded message:

From: "American Airlines@aa.com" <notify@aa.globalnotifications.com>
Date: December 11, 2016 at 2:39:44 PM EST
To: "[REDACTED]" <[REDACTED]>
Subject: Your trip confirmation-[REDACTED] 11DEC



Hello Michael Bromwich!

Issued: Dec 11, 2016

Your trip confirmation and receipt

Record locator: **LTWBUF**

[View your trip](#)

Sunday, December 11, 2016

MIA
4:50 PM
Miami

DCA
7:22 PM
Washington Reagan

Seats: 12D
Class: Economy (H)
Meals: Food For Purchase

American Airlines 2239

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - MIADCA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-MIADCA-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-MIADCA-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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

You have 24 hours to cancel your trip for a full refund if you booked at least 7 days prior to departure. You must cancel your trip before requesting a refund. To cancel your trip, login on aa.com or Contact Reservations. For our refund policy and to request a refund, go to www.aa.com/refunds.



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.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

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

Dec 12 December 12

Chicago (Midway), IL to Washington (Reagan National), DC

Confirmation # [REDACTED]

Passenger Points and Fare Summary

PASSENGERPOINTS EARNED FARE TOTAL

MICHAEL BROMWICH

[REDACTED]

\$ 68.84 \$ 68.84

Rebook this flight

Price summary

Flight and Fare Information Summary

ROUTING DATE FARE TYPE FARE

M D W to D C A 12/12/2016 Wanna Get Away \$ 50.92 \$ 50.92

Gov't taxes and fees \$ 17.92 \$ 17.92

Total \$ 68.84 \$ 68.84

[REDACTED]

PV31173100326

Original (Comptroller)

Original (Comptroller)

Your department has chosen NOT to display this vendor related to this payment on the city's website disclosure list at www.cityofchicago.org because this payment is for EXPERT WITNESS/ARBITRATORS



City of Chicago Office of City Comptroller

Room 700 121 N. LaSalle Street Chicago, IL 60602

Direct Payment Voucher

SCANNED 3/13/17

THE BROMWICH GROUP LLC

Table with 4 columns: Voucher Number, Voucher Total, Vendor Number, Page

Remittance Address: THE BROMWICH GROUP LLC 1776 K STREET NW STE 700 WASHINGTON, DC 20006

Delivered To: DEPT OF LAW Prepared By: A JOHNSON 48506 Cmptrl Approval Date:

Vendor Invoice Number: FEES JAN2017 Vendor Invoice Date: 2/4/2017 EXPERT Table with columns: Ln, Commodity / Description, Quantity, Unit of Meas., Unit Cost, Total Cost

Accounting Information Table with columns: Invoice, Ln, BFY, Fund, Cost Ctr, Appr, Acct, Actv, Project, Rpt Cat, Genrl, Futr, Total Cost

City of Chicago Finance Dept.

Handwritten note: OK please pay 3/3/17

Handwritten note: OK FY17 3.7.17

Approval table with columns: Entered By, Auditor's Approval, Received By, Department Approval, Department Approval, Authorized Signature, Date, Date

(Exhibit A)

Payment for Goods/Services Procured Outside of Department of Procurement Services or Other Formal Contracts – *Pre-Approved Categories*

LIST THE ITEM FOR PURCHASE IN THE BOX (then check appropriate category & sign below)

Professional services

Books, Subscriptions and Memberships

- Educational & Instruction Material
- Conference or Seminar Attendance
- License
- Professional Organization and Association Dues
- Newspaper, Periodical, Magazine
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- Electronic Media Subscriptions

Financial Obligations

- Debt Service
- Employee Reimbursement
- Inter-Governmental Payment
- Loan
- Grant
- Salary/Wage (City employee pay)
- Airline agreements
- Stipends
- Taxes
- Refunds
- Rent Subsidies
- Land Acquisition

Public Utilities

- Electric
- Telephone
- Water/Sewer
- Other Utility _____

Insurance & Risk Management

- Premium

Legal

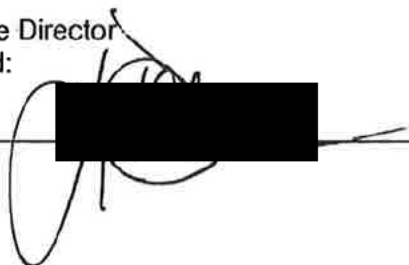
- Experts
- Court Reporter
- Condemnation Expense
- On-Line Legal Research
- Outside Counsel
- Information Retrieval
- Interpreter
- Hearing Officer
- Process Server
- Litigation Support Material
- Consultant
- Settlement/Judgment
- Subpoena or Summons

Miscellaneous Expenses

- Express Mail/Postage
- Messenger/Delivery Services
- Local Travel/Parking
- Aldermanic or Bd. Of Elections
- Festival, Exhibition and Performance Costs
- Program Incentives
- Advertising/Media Purchases

I certify that this is a one-time payment for goods or services in which a contract with the City of Chicago does not exist. I also acknowledge the importance of following the City of Chicago policies and procedures for utilizing Minority-owned and Women-owned businesses with all payments, including direct voucher payments.

Signature of Finance Director
or Department Head:



Date:



The Bromwich Group ✓

PV31173100326

February 4, 2017

Invoice to:
Jane Elinor Notz
First Assistant Corporation Counsel
City of Chicago Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602

RECEIVED

FEB 17 2017

CORPORATION COUNSEL
ADMINISTRATIVE SERVICES

RE: City of Chicago/Chicago Police Department Consulting Matter

Fees and Expenses for January 2017: ✓

Total fees **\$103,450.00**

- Michael R. Bromwich: \$103,450.00

Total expenses **\$2,430.70**

- Michael R. Bromwich: \$2,430.70

Total due upon receipt:

OK TO PAY
\$105,880.70
Jane Elinor Notz
2/9/17

Please submit payment to
The Bromwich Group
1776 K Street NW, Suite 700
Washington, DC 20006 ✓

Beneficiary: The Bromwich Group
Bank: PNC, PO Box 3429, Pittsburgh, PA 15230-3429
Routing Number: [REDACTED]
Bank Account Number: [REDACTED]

If you have any questions, please contact Michael R. Bromwich at [REDACTED]

(See additional pages for time and expense details)

106-571005-3106-4112-0931-0931-L002=103,450.0
L02D= 2,430.7

Time

Date	Name	Description of Activity	Time Spent
1/1/2017	Michael R. Bromwich	complete preparing revised TRR form and emails with Ms. Conway; continue review of external use of force policy comments; emails re M-W-F agenda; emails re revisions to strategic plan	3.50
1/2/2017	Michael R. Bromwich	M-W-F status call; review external use of force comments; email re proposed revisions to 2017 strategic plan; TC with Mr. Gurney; conf call re responses to use of force comments; emails with Ms. Jackson; emails re timing of monthly meeting; document training Oversight Committee meeting	6.00
1/3/2017	Michael R. Bromwich	TC with Ms. Rountree; emails and TC with Mr. Gurney; emails re additions to strategic plan; emails re timing of in-person meeting; emails with Mr. Pennix re FTO proposals; emails with Mr. Fierro re recruit training revisions; emails re CPD transition issues	2.75
1/4/2017	Michael R. Bromwich	M-W-F status call; emails with Ms. Conway re revised TRR form; emails re revised strategic plan; emails with Mr. Gurney re various subjects; emails with Mr. Calloway re training inquiries; emails with Mr. Straub re training; ; emails with Mr. Slagel re exit interviews; emails with Ms. Rountree re same; emails re DOJ pattern and practice summary report	3.75
1/5/2017	Michael R. Bromwich	emails with Mr. Slagel, Ms. Jackson re revisions to strategic plan; emails with Ms. Rountree re exit interview; emails with Ms. Kirkpatrick re same; emails and TC with Ms. Lightfoot; emails and TC with Mr. Smith re discussion of findings report/consent decree relationship; emails with Ms. Rountree, Mr. Collins re same; review DOJ experience in other jurisdictions re past agreements in principle/consent decrees; review recruit curriculum report from Sgt. Fierro; TC with Mr. Fierro, Mr. Slagel re same; TC with Mr. Novalez re procedural justice courses	6.50
1/6/2017	Michael R. Bromwich	M-W-F status call; emails and TC with Ms. Rountree; emails with Mr. Slagel re exit interviews; emails re PATF tracker; emails re changes to strategic plan	2.50
1/8/2017	Michael R. Bromwich	review DOJ and PATF trackers; emails with Mr. Slagel; emails with Mr. Gurney; review DOJ pattern or practice materials; review DOJ Agreement in principle draft; emails with Mr. Navarro; emails with Ms. Rountree re strategic	3.00

		plan	
1/9/2017	Michael R. Bromwich	emails with Mr. Gurney; review and revise use of force guidelines policy in view of comments; emails and TC with Mr. Gurney re same; review and edit exit interview outline for Ms. Rountree; review and edit exit interview outline for Ms. Kirkpatrick; emails re meeting with DOJ	5.50
1/10/2017	Michael R. Bromwich	M-W-F status call re DOJ Findings Report; meeting/interview with Ms. Rountree, Mr. Slagel, Ms. Jackson; meeting with Mr. Calloway; meeting/interview with Ms. Kirkpatrick, Mr. Slagel, Ms. Jackson; meeting with Ms. Murphy; discussions with Ms. Mogelberg; discussions with Mr. Snelling, Ms. Smart, Mr. Casale; monitor force mitigation course; review interview outlines; emails and TCs with Mr. Gurney (Trip to Chicago --4:45-11:45)	15.75
1/11/2017	Michael R. Bromwich	M-W-F status call; emails with Mr. Navarro; emails with Mr. Gurney, Ms. Rountree re PATF tracker; TC with Mr. Calloway and Mr. Godsel; emails with Mr. Calloway; emails and TC with Mr. Navarro re Training Oversight Committee; emails with Ms. Kirkpatrick re previous agendas; draft Committee agenda; review and edit Mayor talking points; emails re same; review Superintendent talking points; review Ms. Jackson summaries of Rountree and Kirkpatrick interviews and emails re same	5.25
1/12/2017	Michael R. Bromwich	emails and TC with Mr. Gurney; review Baltimore consent decree and emails re same; review and edit draft remarks for Mayor and Superintendent; review Findings report Executive Summary; review of Findings report; emails re same	5.75
1/13/2017	Michael R. Bromwich	M-W-F status call; review DOJ CPD report; media accounts re same; emails and TC with Mr. Gurney re report; press accounts re DOJ report; emails with Mr. Navarro, Ms. Aguilar; emails with Ms. Conway re revised TRR form	6.00
1/14/2017	Michael R. Bromwich	review of DOJ report on CPD to develop remedial actions	1.25
1/16/2017	Michael R. Bromwich	M-W-F status call with Mr. Patton, Mr. Boik, Ms. Valente et al.; emails with Mr. Slagel, Mr. Gurney; detailed review of DOJ report; TC with Mr. Gurney re same; emails with Mr. Gurney	3.75
1/17/2017	Michael R. Bromwich	continue review of DOJ report; review and edit draft agenda for 1/17 meeting; meeting with Ms. Rountree; meeting with Ms. Lightfoot ; discussion with Ms. Murphy, Ms.	7.50

		Mogelberg re ISR report; (trip to Chicago)	
1/18/2017	Michael R. Bromwich	Meeting with Ms. Fairley; all-day meeting with Mr. Patton, Mr. Boik, Ms. West, Ms. Zopp, Ms. Millison et al.; follow-up discussions with Ms. West re Academy; review portions of DOJ report (return to DC)	9.75
1/19/2017	Michael R. Bromwich	research on foot pursuit policies; research on use of force on children and other vulnerable categories of people; TC with Mr. Nowicki re training vendors; TC with Mr. Straub re same; review accountability and training sections of DOJ report; emails with Ms. West, Ms. Aguilar re Training Oversight Committee meeting, agenda re same	6.25
1/20/2017	Michael R. Bromwich	T-F status calls; emails with Ms. West re Academy presentation; emails with Mr. Gurney et al re use of force comments; emails re foot pursuit policy; review sections of DOJ report; review NOPD hiring/recruitment report; emails re CR matrix	3.25
1/21/2017	Michael R. Bromwich	TC with Mr. Patton re personnel issues; emails re training and reform report; DOJ report	1.00
1/22/2017	Michael R. Bromwich	emails with Mr. Patton; review and edit 2017 training and reform plan; review portions of DOJ report and recommendations; emails with Ms. Murphy, Mr. Kaup	4.50
1/23/2017	Michael R. Bromwich	summarize DOJ report material on training and training recommendations; TC with Ms. Valente; emails re changes on 2017 training and reform report; review draft summarizing comments on use of force guidelines; emails with Mr. Navarro and Ms. West re Committee meeting; TC with Mr. Calloway re training vendors; meeting with Mr. Gurney; prepare for Academy presentation; review CR matrix and DOJ comments re same; prepare analysis of DOJ criticisms of CR matrix	8.50
1/24/2017	Michael R. Bromwich	prepare agenda for meeting with Mr. Navarro, Ms. West; review summary of DOJ training recommendations; T-F status call; meeting with Ms. Valente, Mr. Klimas re CR Matrix; meeting with Mr. Roussell; meeting with Mr. Navarro, Ms. West; meeting with Ms. West; Training Oversight Committee meeting #3 with Mr. Navarro, Ms. West, Mr. Waller, Ms. Valente, Mr. Welch et al.; all-hands meeting at Academy to discuss training with Ms. West, Mr. Calloway, Mr. Godsel; discussions with Mr. Calloway, Mr. Godsel; discussions with Ms. Murphy re Committee responsibilities (4:45-10:45) (trip to Chicago)	14.25
1/25/2017	Michael R. Bromwich	emails with Ms. West, Ms. Aguilar re training	6.25

		issues; emails with Ms. Murphy re same; TC and emails with Ms. Valente re CR Matrix; revise and edit CR Matrix in light of discussions with Ms. Valente, Mr. Klimas; emails re same; TC with Mr. Wender re training assistance; emails with Mr. Wender; review and edit comments on use of force	
1/26/2017	Michael R. Bromwich	emails with Mr. Gurney; emails with Mr. Calloway re use of force training; emails with Mr. Wender re use of force training; review and edit use of force comments response; emails with Ms. Meares re use of force training; emails and TC with Ms. Jackson re procedural justice training issues; TC with Mr. Jerome re NYPD training	4.00
1/27/2017	Michael R. Bromwich	emails with Ms. Lopez re Polis; emails with Mr. Wender re Polis references; T-F status call re use of force policies and responding to use of force comments; emails with Ms. Valente re CR matrix and most recent changes; emails with Ms. Fairley re same; emails with Mr. Calloway re meetings at Academy; TC with Mr. Snelling; TC and emails with Mr. Gurney re meetings at CPD, focus groups, use of force curriculum development; draft statement appointing TOC Administrator; emails with Ms. Fairley re CR Matrix	6.75
1/28/2017	Michael R. Bromwich	emails with Mr. Gurney; emails with Ms. Jackson; emails with Ms. Meares; emails with Mr. Wender; emails with Mr. Snelling	1.00
1/29/2017	Michael R. Bromwich	emails with Mr. Calloway re focus groups; emails with Mr. Boik re CR Matrix; review DOJ VALOR program; prepare in-person meeting agenda; emails with Ms. Murphy re Training Oversight Committee; review use of force guidelines	1.25
1/30/2017	Michael R. Bromwich	discussions with Mr. Gurney; prepare draft agenda for in-person meeting; conference call with Mr. Patton, Ms. Valente, Mr. Gurney et al re IPRA comments on DOJ report; monitor recruit training; meeting with Mr. Gurney, Mr. Kaup, Mr. Calloway, Mr. Snelling et al re focus group on revised use of force policy; meeting with Mr. Calloway, Mr. Godsel, Mr. Papaioannou, Mr. Snelling re plan for use of force training; meeting with Mr. Snelling, Mr. Papaioannou; force mitigation training; resume conference call re IPRA comments; discussions with Mr. Gurney; emails with Mr. Kishter re MPD Academy visit (Trip to Chicago)	13.25
1/31/2017	Michael R. Bromwich	T-F status call; TC with Mr. Roessler re Polis; TC with Ms. Bass-Caine re Polis; review and	2.75

		edit IPRA responses to DOJ observations/recommendations; emails with Mr. Gurney re training focus group; emails re recruit training video; TC with Mr. Calloway, emails with Mr. Godsel re MPD training facility visit	
		Total Time	161.50 hours
		Michael R. Bromwich's Rate for first 100 hours	\$750/hour
		Michael R. Bromwich's Rate for all time over 100 hours	\$500/hour
		Michael R. Bromwich's Rate for all time over 150 hours	\$300/hour
		Total Fees	\$103,450.00

Expenses

Date	Name	Expense	Amount
11/28/2016	Michael R. Bromwich	FedEx Shipment	\$107.35
1/7/2017	Michael R. Bromwich	Southwest airlines	\$325.90
1/10/2017	Michael R. Bromwich	Uber	\$39.00
1/10/2017	Michael R. Bromwich	Southwest Airlines	\$325.90
1/10/2017	Michael R. Bromwich	Southwest/Hyatt Hotel	\$151.44
1/10/2017	Michael R. Bromwich	Gold Coast Taxi	\$47.90
1/10/2017	Michael R. Bromwich	Uber	\$39.00
1/10/2017	Michael R. Bromwich	DCA Reagan	\$25.00
1/10/2017	Michael R. Bromwich	Harry Carray's	\$23.96
1/10/2017	Michael R. Bromwich	Chicago Yellow Cab	\$16.40
1/10/2017	Michael R. Bromwich	Kathy D's Chicago - Dining	\$13.30
1/11/2017	Michael R. Bromwich	Grill Concepts - DC	\$24.35
1/11/2017	Michael R. Bromwich	Southwest Airlines in flight wifi	\$8.00
1/11/2017	Michael R. Bromwich	OTG DCA VENTURE II	\$4.33
1/17/2017	Michael R. Bromwich	NOVA Taxi Chicago	\$44.70
1/17/2017	Michael R. Bromwich	Flash Cab Chicago	\$9.75
1/17/2017	Michael R. Bromwich	Lloyd's Chicago	\$7.83
1/18/2017	Michael R. Bromwich	Uber	\$24.72
1/18/2017	Michael R. Bromwich	DCA Reagan	\$50.00
1/18/2017	Michael R. Bromwich	Hyatt Hotels - Food and Beverage	\$27.83
1/18/2017	Michael R. Bromwich	Uber	\$24.72
1/18/2017	Michael R. Bromwich	Flash Cab Chicago	\$19.40
1/18/2017	Michael R. Bromwich	Southwest Airlines in flight wifi	\$8.00
1/18/2017	Michael R. Bromwich	McDonald's	\$7.69
1/18/2017	Michael R. Bromwich	OTG DCA VENTURE II	\$2.37
1/21/2017	Michael R. Bromwich	Chicago Tribune	\$0.99
1/22/2017	Michael R. Bromwich	Southwest Airlines	\$334.90
1/24/2017	Michael R. Bromwich	Chi Taxi	\$37.70
1/24/2017	Michael R. Bromwich	DCA Reagan	\$25.00
1/24/2017	Michael R. Bromwich	Gold Coast Dogs	\$11.12
1/24/2017	Michael R. Bromwich	Jimmy John's	\$10.20

1/25/2017	Michael R. Bromwich	OTG DCA VENTURE II	\$4.33
1/27/2017	Michael R. Bromwich	Southwest Airlines	\$289.88
1/27/2017	Michael R. Bromwich	Southwest Airlines	\$249.88
1/30/2017	Michael R. Bromwich	Chi Taxi	\$44.90
1/30/2017	Michael R. Bromwich	DCA Reagan	\$25.00
1/30/2017	Michael R. Bromwich	J.P. GRAZIANO GROCERY	\$13.63
1/31/2017	Michael R. Bromwich	OTG DCA VENTURE II	\$4.33
TOTAL EXPENSES			\$2,430.70

Ship Date: Nov 28, 2016

Payor: Shipper

Dist. Ref.: 2016.1604

Ref.#3:

Ref.#2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.25% to this shipment.
Distance Based Pricing, Zone 4

Automation INET
 Tracking ID 777807598341
 Service Type FedEx First Overnight
 Package Type FedEx Box
 Zone 04
 Packages 1
 Rated Weight 7.0 lbs, 3.2 kgs
 Delivered Nov 29, 2016 09:56
 Svc Area A1
 Signed by M.MAILROOM
 FedEx Use 00000000/10/

Sender
 Michael Bromwich
 The Bromwich Group LLC
 1801 K Street, NW
 WASHINGTON DC 20006 US

Recipient
 Chicago Police Headquarter
 Attn: Bureau of Organizational
 3510 S. Michigan Ave.
 CHICAGO IL 60653 US

Transportation Charge	104.99
Fuel Surcharge	2.36
Total Charge	\$107.35

USD

USD

2026.1604 Reference Subtotal

\$107.35



Kendall Severson

Fwd: Flight reservation | 10JAN17 | DCA-MDW | Bromwich/Michael R

1 message

Michael Bromwich
To: Kendall Severson

Tue, Jan 10, 2017 at 5:55 AM

Chicago.

MRB

Begin forwarded message:

From: "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>
Date: January 7, 2017 at 9:55:39 AM EST
To: [REDACTED]
Subject: Flight reservation | 10JAN17 | DCA-MDW | Bromwich/Michael R
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Air itinerary

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Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BROMWICH/MICHAEL R	[REDACTED]	5262476846323	Jan 7, 2018	[REDACTED]






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Date	Flight	Departure/Arrival
Tue Jan 10	1866	Depart WASHINGTON (REAGAN NATIONAL), DC (DCA) on Southwest Airlines at 06:00 AM Arrive in CHICAGO (MIDWAY), IL (MDW) at 07:05 AM Travel Time 2 hrs 5 mins Wanna Get Away
Tue Jan 10	1138	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 8:40 PM Arrive in WASHINGTON (REAGAN NATIONAL), DC (DCA) at 11:25 PM

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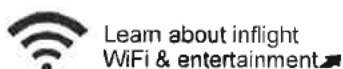
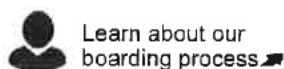
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WAS Wn CHI198.83WLN0RNR Wn WAS77.90NB0RNR 276.73 END
ZPDCAMDW XT11.20AY9.00XFCA4.5MDW4.5



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Base Fare	\$ 276.73
Excise Taxes	\$ 20.77
Segment Fee	\$ 8.20
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 11.20
Total Air Cost	\$ 325.90

Payment Information

Payment type: [REDACTED]
Date: Jan 7, 2017
Payment Amount: \$325.90

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2/4/2017

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Kendall Severson <kendallseverson@gmail.com>

Fwd: Flight reservation ([REDACTED]) | 17JAN17 | DCA-MDW | Bromwich/Michael R

1 message

Michael Bromwich <mrbromwich@hotmail.com>
To: Kendall Severson <kendallseverson@gmail.com>

Tue, Jan 10, 2017 at 5:56 AM

Chicago.

MRB

Begin forwarded message:

From: "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>
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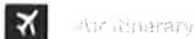
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AIR Confirmation: 5PN8R3

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BROMWICH/MICHAEL R	[REDACTED]	5262477643080	Jan 10, 2018	[REDACTED]

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Date	Flight	Departure/Arrival
Tue Jan 17	4303	Depart WASHINGTON (REAGAN NATIONAL), DC (DCA) on Southwest Airlines at 10:00 AM Arrive in CHICAGO (MIDWAY), IL (MDW) at 11:05 AM Travel Time 2 hrs 5 mins Wanna Get Away
Wed Jan 18	4422	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 7:25 PM Arrive in WASHINGTON (REAGAN NATIONAL), DC (DCA) at 10:10 PM

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⌚ 30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

⌚ 10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.


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WAS WN CHI73.25NBN7RNR WN WAS203.48WLN0RNR 276.73 END
ZPDCAMDW XT11.20AY9.00XFCA4.5MDW4.5

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Cost and Payment Summary

AIR - 5PN9R3

Base Fare	\$ 276.73	Payment Information
Excise Taxes	\$ 20.77	Payment Type: [REDACTED]
Segment Fee	\$ 8.20	Date: Jan 10, 2017
Passenger Facility Charge	\$ 9.00	Payment Amount: \$325.90
September 11th Security Fee	\$ 11.20	
Total Air Cost	\$ 325.90	

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Kendall Severson <[redacted]>

Fwd: Hyatt Regency Chicago Reservation Confirmation, Michael Bromwich, Tuesday, January 17, 2017 - 1 Night

1 message

Michael Bromwich <[redacted]>
To: Kendall Severson <[redacted]>

Tue, Jan 10, 2017 at 5:56 AM

Chicago.

MRB

Begin forwarded message:

From: Southwest Hotels Concierge <concierge@southwesthotels.com>
Date: January 10, 2017 at 6:43:02 AM EST
To: [redacted]
Subject: Hyatt Regency Chicago Reservation Confirmation, Michael Bromwich, Tuesday, January 17, 2017 - 1 Night



Your hotel confirmation

Hi Michael,

Your reservation at Hyatt Regency Chicago has been confirmed. Attached to this email is a room receipt for expense reporting.

This reservation earns you a total of 2,000 Rapid Rewards® points.



Hyatt Regency Chicago
151 East Wacker, Chicago,
Illinois 60601

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Confirmation Code

WD8J7X9

Guest Name Michael Bromwich

Check In Tuesday, January 17, 2017

Check Out Wednesday, January 18, 2017

Cancellation Policy

Immediately upon confirmation, this booking is completely non-refundable. Changes without penalty are also not guaranteed.

1 Night \$129.00 USD

Taxes \$22.44 USD

Grand Total CHARGED TODAY \$151.44 USD

Payment Method VISA ending in 3914

Important Information

Minimum age for check in is 21 years old with a valid ID and credit card.

No-show is subjected to full charge penalty.

Points Earned 2,000 Rapid Rewards® points
POSTED AFTER CHECKOUT

Kind Regards,
Your Concierge
concierge@southwesthotels.com
1-844-782-9792
773-770-4953

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2 attachments

 MichaelBromwich_WD8J7X9.pdf
3K

 ATT00001.htm
1K



Kendall Severson <[REDACTED]>

Fw: Flight reservation [REDACTED] | 24JAN17 | DCA-MDW | Bromwich/Michael R

1 message

Michael Bromwich <[REDACTED]>
To: Kendall Severson <[REDACTED]>

Sat, Feb 4, 2017 at 8:20 AM

The \$ 334.90 receipt.

MRB

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Sunday, January 22, 2017 9:37 AM
To: [REDACTED]
Subject: Flight reservation ([REDACTED] | 24JAN17 | DCA-MDW | Bromwich/Michael R

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Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 01/24/17 - Chicago



[Air itinerary](#)

AIR Confirmation: 5TF67Y

Confirmation Date: 01/22/2017

Rentals as low as \$15 per day.
+ earn 1,200 Rapid Rewards® points

Book now >

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BROMWICH/MICHAEL R	[REDACTED]	5262481343063	Jan 22, 2018	[REDACTED]

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Tue Jan 24	1866	Depart WASHINGTON (REAGAN NATIONAL), DC (DCA) on Southwest Airlines at 06:05 AM Arrive in CHICAGO (MIDWAY), IL (MDW) at 07:10 AM






Add a hotel

- ✓ Earn Rapid Rewards® points
- ✓ Best rate guarantee
- ✓ Free cancellation

Book a hotel >

Travel Time 2 hrs 5 mins
Wanna Get Away

Date	Flight	Departure/Arrival
Tue Jan 24	4422	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 7:25 PM Arrive in WASHINGTON (REAGAN NATIONAL), DC (DCA) at 10:10 PM Travel Time 1 hrs 45 mins Wanna Get Away

-  **Check in for your flight(s):** 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.
-  **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.
-  **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
-  **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
-  **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

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Air Cost: 334.90

Fare Rule(s): 5262481343063: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.


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WAS WN CHI205.34QLN0RNR WN WAS79.76SLN0RNR 285.10 END
ZPDCAMDW XT11.20AY9.00XFDCA4.5MDW4.5

 Learn about our boarding process 

 Learn about inflight WiFi & entertainment 

Cost and Payment Summary

 AIR - 5TF67Y

Base Fare	\$ 285.10	Payment Information
Excise Taxes	\$ 21.40	Payment Type: [REDACTED]
Segment Fee	\$ 8.20	Date: Jan 22, 2017
Passenger Facility Charge	\$ 9.00	

2/4/2017

Gmail - Fw: Flight reservation [REDACTED] 24JAN17 | DCA-MDW | Bromwich/Michael R

September 11th Security Fee	\$ 11.20	Payment Amount: \$334.90
Total Air Cost	\$ 334.90	

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P.O. Box 36647-1CR
Dallas, TX 75235

[Contact Us](#)

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Kendall Severson <kendallvseverson@gmail.com>

Fw: Flight reservation [REDACTED] 30JAN17 | DCA-MDW | Bromwich/Michael R

1 message

Michael Bromwich [REDACTED]

To: Kendall Severson [REDACTED]

Sat, Feb 4, 2017 at 8:20 AM

The \$ 289.88 receipt.

MRB

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Friday, January 27, 2017 3:48 PM
To: [REDACTED]
Subject: Flight reservation [REDACTED] | 30JAN17 | DCA-MDW | Bromwich/Michael R

Thanks for choosing Southwest® for your trip.



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Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 01/30/17 - Chicago

[Air itinerary](#)

AIR Confirmation: [REDACTED]

Confirmation Date: 01/27/2017

Rentals as low as \$15 per day.
 + earn 1,200 Rapid Rewards® points

dollar.

Book now >

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BROMWICH/MICHAEL R	[REDACTED]	5262483074415	Jan 27, 2018	[REDACTED]

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Mon Jan 30	1866	Depart WASHINGTON (REAGAN NATIONAL), DC (DCA) on Southwest Airlines at 06:05 AM Arrive in CHICAGO (MIDWAY), IL (MDW) at 07:10 AM


Add a hotel

- ✓ Earn Rapid Rewards® points
- ✓ Best rate guarantee
- ✓ Free cancellation

Book a hotel >

Travel Time 2 hrs 5 mins
Wanna Get Away


Date	Flight	Departure/Arrival
Mon Jan 30	4422	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 7:25 PM Arrive in WASHINGTON (REAGAN NATIONAL), DC (DCA) at 10:10 PM Travel Time 1 hrs 45 mins Wanna Get Away





Add a rental car


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- ✓ Guaranteed low rates
- ✓ Free cancellation


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 **Check in for your flight(s):** 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

 **Bags fly free[®]:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

 **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

 **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

 **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

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Southwest[®]
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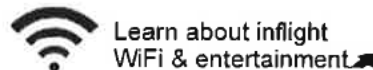
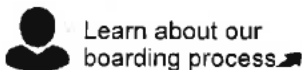
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Air Cost: 289.88


Fare Rule(s): 5262483074415: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

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WAS WN CHI121.62SLN0RNR WN WAS121.62SLN0RNR 243.24 END
ZPDCAMDW XFDCA4.5MDW4.5 AY11.20\$DCA5.60 MDW5.60



Cost and Payment Summary

 AIR - 5U2B6W

Base Fare	\$ 243.24	Payment Information
Excise Taxes	\$ 18.24	Payment Type: [REDACTED]
Segment Fee	\$ 8.20	Date: Jan 27, 2017
Passenger Facility Charge	\$ 9.00	

2/4/2017

Gmail - Fw: Flight reservation ([REDACTED]) 30JAN17 | DCA-MDW | Bromwich/Michael R

September 11th Security Fee	\$ 11.20	Payment Amount: \$289.88
Total Air Cost	\$ 289.88	

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Kendall Severson <[REDACTED]>

Fw: Flight reservation ([REDACTED] | 03FEB17 | DCA-MDW | Bromwich/Michael R

Michael Bromwich <[REDACTED]>
To: Kendall Severson <[REDACTED]>

Sat, Feb 4, 2017 at 8:22 AM

The \$ 249.88 receipt. That was easy! We should be all set. We should attach the Robbins Russell receipt for the November FedEx. Thanks.

MRB

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Friday, January 27, 2017 3:50 PM
To: mrbromwich@hotmail.com
Subject: Flight reservation [REDACTED] 03FEB17 | DCA-MDW | Bromwich/Michael R

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Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 02/03/17 - Chicago



[Air itinerary](#)

AIR Confirmation: 5VBBZ2

Confirmation Date: 01/27/2017

Save up to 30%
Plus earn up to 2,400 Rapid Rewards® points.

Let's go!

Budget®

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BROMWICH/MICHAEL R	[REDACTED]	5262483075035	Jan 27, 2018	[REDACTED]

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Fri Feb 3	1866	Depart WASHINGTON (REAGAN NATIONAL), DC (DCA) on Southwest Airlines at 06:05 AM Arrive in CHICAGO (MIDWAY), IL (MDW) at 07:10 AM

Add a hotel

- ✓ Earn Rapid Rewards® points
- ✓ Best rate guarantee
- ✓ Free cancellation

[Book a hotel >](#)

Travel Time 2 hrs 5 mins
Wanna Get Away

Date	Flight	Departure/Arrival
Fri Feb 3	4422	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 7:25 PM Arrive in WASHINGTON (REAGAN NATIONAL), DC (DCA) at 10:10 PM Travel Time 1 hrs 45 mins Wanna Get Away



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- ✓ Free cancellation

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Enroll now >

- Check in for your flight(s):** 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.
- Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.
- 30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
- 10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 249.88

Fare Rule(s): 5262483075035: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

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WAS WN CHI103.01SLN7RNR WN WAS103.01SLN7RNR 206.02 END
ZPDCAMDW XFDCA4.5MDW4.5 AY11.20\$DCA5.60 MDW5.60



Learn about our boarding process >



Learn about inflight WiFi & entertainment >

Cost and Payment Summary

AIR - 5VBBZ2

Base Fare	\$ 206.02	Payment Information
Excise Taxes	\$ 15.46	Payment Type [REDACTED]
Segment Fee	\$ 8.20	Date: Jan 27, 2017
Passenger Facility Charge	\$ 9.00	

2/4/2017

Gmail - Fw: Flight reservation [REDACTED] | 03FEB17 | DCA-MDW | Bromwich/Michael R

September 11th Security Fee	\$ 11.20	Payment Amount: \$249.88
Total Air Cost	\$ 249.88	

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**The
Bromwich
Group**

The Bromwich Group LLC
1776 K Street NW, Suite 700
Washington, DC 20006

February 4, 2017

Jane Elinor Notz, Esq.
First Assistant Corporation Counsel
City of Chicago Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602

Re: City of Chicago/Chicago Police Department Consulting Matter

Dear Ms. Notz:

Attached please find our January 2017 invoice for services rendered and expenses incurred in connection with the matter referenced above. With respect to the expenses, we have attached airline and hotel receipts and for other expenses – e.g., ground transportation and meals – we have attached relevant itemized charges from our credit card bills.

Please let me know if you have any questions.

Very truly yours,



Michael R. Bromwich

Attachment

Murray, Jill

From: Notz, Jane . . .
Sent: Sunday, February 05, 2017 10:58 PM
To: Murray, Jill
Subject: Fw: City of Chicago/Chicago Police Department
Attachments: Chicago - January 2017 Invoice.pdf; City of Chicago -- Cover Letter to Ms. Notz with January 17 Invoice .pdf

Hi Jill,

I have reviewed this invoice and will approve it for payment. Would you please print for my signature?

Thanks,

Jenny

From: Michael Bromwich <michael.bromwich@bromwichgroup.com>
Sent: Saturday, February 4, 2017 1:34:08 PM
To: Notz, Jane
Subject: City of Chicago/Chicago Police Department

Dear Jenny:

Attached please find our invoice for January 2017 and a cover letter.

Please let me know if you have any questions.

Best regards.

MRB

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PV31173100624

Original (Comptroller)

Original (Comptroller)

Your department has chosen NOT to display this vendor related to this payment on the city's website disclosure list at www.cityofchicago.org because this payment is for EXPERT WITNESS/ARBITRATORS



City of Chicago
Office of City Comptroller

Room 700
121 N. LaSalle Street
Chicago, IL 60602

SCANNED

3/30/17

Direct Payment Voucher

Table with 4 columns: Voucher Number (PV31173100624), Voucher Total (85,055.06), Vendor Number (57337432), Page (1)

Remittance Address:
THE BROMWICH GROUP LLC
1776 K STREET NW STE 700
WASHINGTON, DC 20006

Delivered To:
DEPT OF LAW
Prepared By: A JOHNSON 48506
Cmptrl Approval Date:

Vendor Invoice Number: FEB2017 Vendor Invoice Date: 3/6/2017
EXPERT

Table with 6 columns: Ln, Commodity / Description, Quantity, Unit of Meas., Unit Cost, Total Cost. Includes rows for LEGAL CONSULTING and Grand Total: 85,055.06

Accounting Information table with 13 columns: Invoice, Ln, BFY, Fund, Cost Ctr, Appr, Acct, Actv, Project, Rpt Cat, Genrl, Futr, Total Cost. Includes rows for FEB2017 and Grand Total: 85,055.06

RECEIVED
MAR 23 2017
3/23/17
City of Chicago Finance Dept.

Approval table with columns: Entered By, Auditor's Approval (03/29/17), Received By, Department Approval (Authorized Signature, Date), Department Approval (Authorized Signature, Date)

THE BROMWICH GROUP LLC

(Exhibit A)

Payment for Goods/Services Procured Outside of Department of Procurement Services or Other Formal Contracts – *Pre-Approved Categories*

LIST THE ITEM FOR PURCHASE IN THE BOX (then check appropriate category & sign below)

Professional services

Books, Subscriptions and Memberships

- Educational & Instruction Material
- Conference or Seminar Attendance
- License
- Professional Organization and Association Dues
- Newspaper, Periodical, Magazine
- Notary Public
- Electronic Media Subscriptions

Financial Obligations

- Debt Service
- Employee Reimbursement
- Inter-Governmental Payment
- Loan
- Grant
- Salary/Wage (City employee pay)
- Airline agreements
- Stipends
- Taxes
- Refunds
- Rent Subsidies
- Land Acquisition

Public Utilities

- Electric
- Telephone
- Water/Sewer
- Other Utility _____

Insurance & Risk Management

- Premium

Legal

- Experts
- Court Reporter
- Condemnation Expense
- On-Line Legal Research
- Outside Counsel
- Information Retrieval
- Interpreter
- Hearing Officer
- Process Server
- Litigation Support Material
- Consultant
- Settlement/Judgment
- Subpoena or Summons

Miscellaneous Expenses

- Express Mail/Postage
- Messenger/Delivery Services
- Local Travel/Parking
- Aldermanic or Bd. Of Elections
- Festival, Exhibition and Performance Costs
- Program Incentives
- Advertising/Media Purchases

I certify that this is a one-time payment for goods or services in which a contract with the City of Chicago does not exist. I also acknowledge the importance of following the City of Chicago policies and procedures for utilizing Minority-owned and Women-owned businesses with all payments, including direct voucher payments.

Signature of Finance Director or Department Head:



Date: 3/20/17

The Bromwich Group ✓

RECEIVED

MAR 13 2017

CORPORATION COUNSEL
ADMINISTRATIVE SERVICES

The Bromwich Group LLC
1776 K Street NW, Suite 700
Washington, DC 20006 ✓

March 6, 2017 ✓

Jane Elinor Notz, Esq.
First Assistant Corporation Counsel
City of Chicago Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602

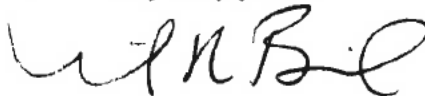
Re: City of Chicago/Chicago Police Department Consulting Matter

Dear Ms. Notz:

Attached please find our February 2017 invoice for services rendered and expenses incurred in connection with the matter referenced above. With respect to the expenses, we have attached airline and hotel receipts and for other expenses – e.g., ground transportation and meals – we have attached relevant itemized charges from our credit card bills. We have carried over the amount from our January 2017 invoice, which remains unpaid as of this date.

Please let me know if you have any questions.

Very truly yours,



Michael R. Bromwich

Attachment

100-671005-3106-4112-0931-0931-002 =
84,125.00
L2D =
930.06

The Bromwich Group

March 6, 2017

Invoice to:
Jane Elinor Notz
First Assistant Corporation Counsel
City of Chicago Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602

RE: City of Chicago/Chicago Police Department Consulting Matter

Fees and Expenses for February 2017:

Total fees **\$84,125.00**

- Michael R. Bromwich: \$84,125.00

Total expenses **\$930.06**

- Michael R. Bromwich: \$930.06

Total due for February invoice:

\$85,055.06

Total outstanding (January invoice):

\$105,880.70

Total due upon receipt:

\$190,935.76

Please submit payment to
The Bromwich Group
1776 K Street NW, Suite 700
Washington, DC 20006

Beneficiary: The Bromwich Group
Bank: PNC, PO Box 3429, Pittsburgh, PA 15230-3429
Routing Number: [REDACTED]
Bank Account Number: [REDACTED]

If you have any questions, please contact Michael R. Bromwich at [REDACTED]

(See additional pages for time and expense details)

Time

Date	Name	Description of Activity	Time Spent
2/1/2017	Michael R. Bromwich	emails with Mr. Wender; emails with Mr. Gurney re in-person meeting agenda; TC with Ms. Rose re Polis; TC with Mr. Diaz re Polis; emails with Mr. Snelling; emails with Mr. Wender; emails with Ms. Lightfoot re former CPD personnel; emails with Ms. Conway re TRR form; review Ms. Conway comments on training recommendations; emails with Mr. Navarro, Ms. Aguilar re Training Oversight Committee members	4.75
2/2/2017	Michael R. Bromwich	TC with Ms. Cammarata, DOJ; TC with Ms. Keesee, NYPD re Polis; emails with TOC Subcommittee chairs re scheduling meetings; emails with Mr. Wender re force mitigation/de-escalation training; review and edit revised use of force policy; TC with Mr. Gurney re same; emails with Mr. Carter, Mr. Welch, Ms. Valente re In-Service Training Subcommittee	4.50
2/3/2017	Michael R. Bromwich	review revised version of Training and Reform Plan; review and revise foot pursuit policy; review in-person meeting agenda; review and edit foot pursuit policy; discussions with Mr. Gurney; discussions with Mr. Slagel; in-person meeting with Mr. Patton, Mr. Siskel, Ms. Zopp, Mr. Boik, Ms. West et al.; meeting with Ms. West re pre-service training; meeting with Ms. Aguilar re TOC; review and edit training and reform plan; discussions with Mr. Patton; emails with Mr. Wender (trip to Chicago)	13.25
2/5/2017	Michael R. Bromwich	emails with Mr. Wender; emails with Mr. Gurney; emails with Ms. Lightfoot; emails with Mr. Calloway	1.25
2/6/2017	Michael R. Bromwich	discussions with Mr. Gurney; meeting with Mr. Wender, Polis Solutions; meeting with Mr. Wender, Mr. Calloway, Mr. Godsel, Mr. Paipaioannou, Mr. Snelling, Ms. Curry; visit Area training facility with Ms. West, Mr. Calloway, Mr. Godsel, Mr. Wender; meeting at academy with Ms. West, Mr. Wender, Mr. Calloway, Mr. Godsel; meeting with Ms. West; meeting with Ms. West, Mr. Calloway, Mr. Godsel re Polis; email with Mr. Kishter (trip to Chicago)	14.25
2/7/2017	Michael R. Bromwich	TC with Mr. Gurney; review and edit Training and Reform Plan; TC with Ms. Jackson re	3.00

		same; TC with Mr. Kishter re MPD Academy visit; TC with Mr. Godsel re same; emails with Mr. Patton, Mr. Gurney re Polis; emails with Mr. Wender re Polis retention and rates; emails with Mr. Patton, Mr. Gurney re same	
2/8/2017	Michael R. Bromwich	CPD status call with Ms. West, Mr. Patton, Mr. Siskel, Ms. Valente et al; meeting with Mr. Waldt, MPD; meeting with Mr. Bernak, Mr. Waldt, Mr. Godsel re recruit training, FTO training, promotional training, in-service training; tour of MPD training facilities, Tactical Training Center; meeting with Mr. Riley re firearms training; observe use of force scenario training with Mr. Riley, Mr. Godsel; meeting and discussions with Mr. Godsel; TC with Ms. Jackson re Wednesday status call; review MPD use of force curriculum materials	9.75
2/9/2017	Michael R. Bromwich	TCs with Mr. Gurney; Conf call with Mr. Calloway, Mr. Godsel re Academy Subcommittee; TCs with Ms. Aguilar, Ms. Murphy re Training Oversight Committee; conf call re use of force policy and training with Mr. Patton, Mr. Siskel, Ms. West, Mr. Boik, Ms. Valente, Mr. Gurney et al; follow-up TC with Mr. Patton, Mr. Gurney; emails with NYPD, NYPD IG and MPD re policy implementation issues; emails with Mr. Wender re Polis engagement; TC with Mr. Godsel re Academy personnel	5.75
2/10/2017	Michael R. Bromwich	emails with Ms. Notz, Mr. Gurney re Polis retention; TC with Mr. Fierro re use of force training development; emails with Mr. Godsel re same; emails with Ms. Murphy, Ms. Aguilar re in-service subcommittee meeting; begin review of new version of 2017 Training and Reform plan	2.75
2/11/2017	Michael R. Bromwich	review and edit 2017 reform and training plan; emails with Mr. Godsel, Mr. Pennix re FTO program; review Polis engagement letter and emails re same; emails with Ms. Meares re community policing/ engagement program (YPI); emails with Ms. West re use of force models; research on use of force models; emails with Mr. Wender re same	3.00
2/13/2017	Michael R. Bromwich	emails with Ms. Notz, Mr. Wender re Polis engagement; emails with Mr. Gurney re visit to MPD training facility; emails with Ms. Jackson re revisions on Training and Reform Plan; emails re FTO program, district lieutenants; review WH hypotheticals re fleeing felon issue; emails with Mr. Wender re hypotheticals	2.00
2/14/2017	Michael R. Bromwich	prepare for in-service subcommittee call; TOC In-Service Subcommittee with Mr. Welch, Ms.	3.75

		Valente, Mr. Carter, Ms. Murphy, Ms. Aguilar; emails and TC with Mr. Gurney re use of force issues; emails with Mr. Fierro; emails with Mr. Snelling; further research on use of force diagrams; emails with Ms. Keesee re same; review use of force policy, emails with Ms. Jackson, Mr. Gurney re same; emails with Mr. Wender re diagrams	
2/15/2017	Michael R. Bromwich	weekly status call with Mr. Siskel, Ms. Szopp, Ms. West, Ms. Valente, Mr. Boik, Mr. Gurney et al; follow-up call with Mr. Gurney; emails re foot pursuit policy; review and edit sub-agendas for training recommendations; emails with Ms. Aguilar, Ms. Murphy re TOC subcommittees; emails re Training and Reform plan	2.75
2/16/2017	Michael R. Bromwich	emails with Mr. Gurney; emails with Ms. Lightfoot; TC with Mr. Fierro re development of use of force course; TC with Mr. Snelling re same; emails and TCs with Mr. Gurney; TC and emails with Mr. Boik; emails with Ms. Petri re scheduling call; conf call with Ms. Aguilar, Ms. Murphy	4.00
2/17/2017	Michael R. Bromwich	review Polis comments on use of force policies; emails with Mr. Gurney re same; TC with Mr. Gurney re use of force training; conf call with Mr. Godsel, Mr. Snelling, Mr. Fierro, Ms. Ursitti, Mr. Wender, Mr. Gurney re use of force training development; follow-up discussion with Mr. Gurney; conf call with Mr. Gurney, Mr. Wender re use of force policies, training issues; TC with Mr. Patton; TC with Ms. Lightfoot	6.50
2/20/2017	Michael R. Bromwich	emails with Mr. Wender; emails with Mr. Gurney; draft and edit tasks for Training Oversight Committee subcommittees	2.50
2/21/2017	Michael R. Bromwich	TC with Mr. Gurney; conf call re planning for call with DOJ re strategic plan with Ms. West, Ms. Valente, Mr. Gurney, Mr. Slagel; use of force training group call with Mr. Godsel, Mr. Snelling, Mr. Papaioannou, Mr. Fierro, Mr. Gurney; review Ms. Fairley comments on revised use of force policy and Training and Reform plan; conf call on project management with Mr. Boik, Mr. Calloway, Ms. Murphy; TC with Mr. Gurney	4.00
2/22/2017	Michael R. Bromwich	review of Ms. Fairley comments on use of force policy and Training and Reform plan; emails with Mr. Gurney; weekly status call with Mr. Siskel, Mr. Boik, Ms. Valente, Ms. Coogan, et al.; emails with Mr. Boik; emails with Mr. Gurney; emails with Ms. Lightfoot; follow-up conference call re Training and Reform plan;	6.75






		emails and TCs with Mr. Gurney; emails with Ms. Murphy, Ms. Aguilar; review and comment on Ms. Fairley comments	
2/23/2017	Michael R. Bromwich	emails with Mr. Ramsey; emails with Mr. Gurney; TC with Mr. Gurney; emails with Mr. Wender; revise and edit executive summary for Training and Reform Plan; review edits to executive summary; emails re changes to Plan; TC with Ms. Johnston, Yale Justice Collaboratory, at the request of Mr. Boik; review Mr. Nowicki comments on Plan; TC with Mr. Gurney re same	4.75
2/24/2017	Michael R. Bromwich	review use of force training timeline; TC with Mr. Gurney re same; TC with Mr. Ramsey re Reform Plan; TC with Ms. Lightfoot re Reform Plan; draft summaries of discussions with Mr. Ramsey and Ms. Lightfoot; emails with Mr. Wender, Mr. Gurney; conf. call with Mr. Wender, Mr. Gurney re use of force training timeline	6.25
2/25/2017	Michael R. Bromwich	TC with Ms. Lanier; emails with Mr. Wender, Ms. West	0.50
2/26/2017	Michael R. Bromwich	emails with Ms. Lanier; emails with Mr. Wender; draft emails to CPD group; review draft use of force curriculum framework; emails re same	0.75
2/27/2017	Michael R. Bromwich	review changes in use of force policy; emails with Mr. Navarro, Ms. Aguilar re Training Oversight Committee; emails with Mr. Siskel; review use of force cases cited by Mr. Wender; review use of force policies re warning; emails re arranging use of force curriculum working group; conf call with Mr. Gurney, Mr. Wender et al re comments on use of force policy, reactions to curriculum draft; emails with Ms. Murphy, Ms. Aguilar re Training Oversight Committee	4.25
2/28/2017	Michael R. Bromwich	visit to MPD Academy with Mr. Gurney et al.; meeting with Mr. Riley re use of force training; view MILO simulator; visit MPD Tactical Village; watch recruits in scenario-based training (vehicle stops); discussions with Mr. Gurney; review Wender comments on use of force policy	7.25
Total time			118.25
Michael R. Bromwich's Rate for first 100 hours			\$750/hour
Michael R. Bromwich's Rate for time over 100 hours			\$500/hour
Total Fees			\$84,125.00


Expenses

Date	Name	Expense	Amount
2/3/2017	Michael R. Bromwich	Southwest Airlines	\$289.88
2/3/2017	Michael R. Bromwich	Uber	\$25.56
2/3/2017	Michael R. Bromwich	DCA Reagan	\$25.00
2/3/2017	Michael R. Bromwich	Illinois Bar and Grill	\$23.60
2/4/2017	Michael R. Bromwich	OTG DCA VENTURE II	\$4.33
2/6/2017	Michael R. Bromwich	DCA Reagan	\$25.00
2/6/2017	Michael R. Bromwich	Uber	\$24.26
2/6/2017	Michael R. Bromwich	Pompei Little Italy Chicago	\$10.37
2/7/2017	Michael R. Bromwich	Southwest In-flight wifi	\$8.00
2/7/2017	Michael R. Bromwich	OTG DCA VENTURE II	\$4.33
2/8/2017	Michael R. Bromwich	DCA Reagan	\$18.00
2/8/2017	Michael R. Bromwich	USA Snack and soda vending	\$1.85
2/27/2017	Michael R. Bromwich	Southwest Airlines	\$469.88
Total Expenses			\$930.06

Travel Time 2 hrs 5 mins
Wanna Get Away

Date	Flight	Departure/Arrival
Mon Feb 6	4422	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 7:25 PM Arrive in WASHINGTON (REAGAN NATIONAL), DC (DCA) at 10:10 PM Travel Time 1 hrs 45 mins Wanna Get Away

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-  **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
-  **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
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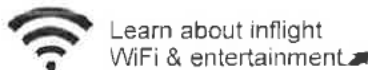
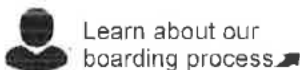
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ZPDGAMDW XFDGA4.5MDW4.5AY11.20\$DCA5.60-MDW5.60



Cost and Payment Summary

 Air [REDACTED]		
Base Fare	\$ 243.24	Payment Information
Excise Taxes	\$ 18.24	[REDACTED]
Segment Fee	\$ 8.20	Date: Feb 3, 2017
Passenger Facility Charge	\$ 9.00	



Kendall Severson <kendallvseverson@gmail.com>

Fw: Flight reservation ([REDACTED] | 03MAR17 | DCA-MDW | Bromwich/Michael R
1 message

Michael Bromwich [REDACTED]
To: Kendall Severson [REDACTED]

Mon, Mar 6, 2017 at 6:22 AM

2/27 Southwest receipt.

MRB

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
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Travel Time 2 hrs 5 mins
Wanna Get Away

Date	Flight	Departure/Arrival
Fri Mar 3	4422	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 7:25 PM Arrive in WASHINGTON (REAGAN NATIONAL), DC (DCA) at 10:10 PM Travel Time 1 hrs 45 mins Wanna Get Away

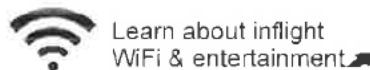
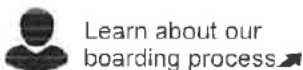
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ZPDCAMDW XFDCA4.5MDW4.5 AY11.20\$DCA5.60 MDW5.60



Cost and Payment Summary

 AIR - 5C8M9J

Base Fare	\$ 410.68	Payment Information
Excise Taxes	\$ 30.80	Payment Type: Visa [REDACTED]
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