



TED BLAZEL
WISCONSIN ASSEMBLY CHIEF CLERK

November 19, 2021

American Oversight
1030 15th Street NW, Suite B255
Washington, D.C. 20005

Dear Ms. Wishingrad and Ms. Colombo:

I received your request dated October 15, 2021. I have attached request letter WI-REP-21-1437 to my response.

I am including all email correspondences that I, or Janine Hale from my office, have had with the Office of the Special Counsel.

I have no other records that are responsive to your request.

Sincerely,

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

Blazel, Ted

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, November 03, 2021 10:50 AM
To: Hale, Janine; Blazel, Ted
Subject: Reimbursement documents for WI Special Counsel
Attachments: IMG_3086.jpg; Reimbursement October - Sheet1.pdf; October Reimbursement documents.pdf; Remainder of June-September Reimbursement - Sheet1 (1).pdf

Good Morning Janine,

There are a few documents attached to this email. The first is the Corrected total spreadsheet for last months reimbursment that we discussed this morning. The second spreadsheet is the reimbursement claims for the month of October. The third document is the PDF of all our supporting documents for the claim. The fourth item is a picture of the 700.00 check we are claiming reimbursement for.

Please respond with a confirmation that you have recieved all these documents. I would like to scedule a time later today or tommorow to review the reimbursement for October. Please let me know your availability.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

Expense	Documentation	Amount	Category total	Page total	Notes
Hotels					
Extended Stay	CC Statement 2-3	\$601.09			
Extended Stay	CC Statement 2-5	\$601.09			
Sheraton	Investigator 2 Hotel 1	\$289.28			
Sheraton	Investigator 2 Hotel 2	\$299.45			
Sheraton	Investigator 2 Hotel 3	\$148.00			
Double Tree	CC Statement 3-1	139.76			
Double Tree	CC Statement 3-1	139.76			
Double Tree	CC Statement 3-3	137.45			
Flights					
American Airlines	CC Statement 2-1	\$267.20			
American Airlines	CC Statement 2-5	\$301.40			
Delta	CC Statement 1-1	\$75.00			
Delta	Investigator 2 flight	\$402.10			
Transportation					
Uber	CC Statement 2-2	\$1.00			
Uber	CC Statement 2-2	\$1.00			
Uber	CC Statement 2-2	\$4.94			
Uber	CC Statement 2-2	\$8.82			
Uber	CC Statement 2-2	\$32.99			
Uber	CC Statement 2-2	\$1.00			
Uber	CC Statement 2-2	\$7.88			
Uber	CC Statement 2-2	\$1.00			
Uber	CC Statement 2-2	\$8.83			
Uber	CC Statement 2-2	\$9.59			
Uber	CC Statement 2-3	\$8.51			
Uber	CC Statement 2-3	\$9.25			
Uber	CC Statement 2-3	\$13.99			
Uber	CC Statement 2-3	\$8.92			
Uber	CC Statement 2-4	\$10.92			
Uber	CC Statement 2-4	\$11.32			
Rental Car	CC Statement 1-1	\$25.19			Paid for gas to refill rental car as required
Rental Car	CC Statement 1-1	\$5.99			
Parking	CC Statement 1-1	\$11.25			
Parking Meter	CC Statement 1-1	\$2.00			
Milage-Admin Assistant	600.20 miles (.56)	\$336.11			Office to Waukesha County Airport(14 miles) Office to walmart*6 trips(15.60 miles) Office to Fleetfarm*2(44 miles) Office to Best Buy*3(12 miles)
^^					Office to Costco*2(24 miles) office to Pewaukee(12.2 miles) Office to Landlord*2(12.2 miles) Office to bank*2(2.4 miles) Office to Madison*2(256 miles)
^^					Office to Green Bay (212 miles)
Milage-Investigator 3	921.40 miles (.56)	\$515.98			Three round trips from Green Bay to Racine (878.40) and two round trips from Racine to Kenosha (43.2 miles)
Milage-Mike Gableman	1243.40 miles (.56)	\$696.30			Office to Milwaukee Airport (24 miles) Office to Uline Headquarters then to Madison then back to Office (211 miles)
^^					Office to Green Bay West Side then to Green Bay City Hall then back to Brookfield (212.40 miles) Office to Warrens (168)
^^					Office to Green Bay Airport (202 miles) Office to Racine Police Department (54 miles) Office to Madison*3 (372 miles)
Milage-Investigator 4	926 miles (.56)	\$518.56			Kewaunee Home to Office*3(786 miles) Office to Pewaukee (12 miles) Kewaunee to GB meeting (60 miles) Kewaunee to Green Bay costco (68 miles)
Travel Food					

Caseys	CC Statement 1-1	\$29.26	2 people
Caseys	CC Statement 1-1	\$0.29	
Emperor Kitchen	CC Statement 1-2	\$42.20	4 people
The Bar East	CC Statement 1-2	\$42.00	3 people
Travel Food	CC Statement 3-1	\$13.99	
Taco Bell	CC Statement 4-1	\$4.30	
Kwik Trip	CC Statement 4-6	\$11.00	
Office Expenses			
IT/PR services	CC Statement 1-1	\$808.50	
IT/PR services	CC Statement 1-1	\$297.12	
Best Buy	CC Statement 1-2	\$120.72	
Fed EX	CC Statement 1-2	\$31.45	
Bank Checks	CC Statement 1-2	\$26.00	
Dropbox	CC Statement 1-2	\$60.00	
Fed EX	CC Statement 1-2	\$59.17	
Menards	CC Statement 1-2	\$17.84	
Family Mobile	CC Statement 1-2	\$40.67	
IT/PR services	CC Statements 1-3	\$18.38	
Best Buy	CC Statement 1-3	\$77.68	
Costco	CC Statement 3-1	\$611.89	
Best Buy	CC Statement 3-1	\$580.24	
Costco	CC Statement 3-1	\$104.99	
Walmart	CC Statement 3-2	\$109.72	
Parking	CC Statement 4-1	\$2.00	
Parking	CC Statement 4-2	\$2.00	
Parking	CC Statement 4-2	\$2.00	
Parking	CC Statement 4-3	\$1.95	
MSFT Online Support	CC Statement 4-4	\$64.26	
Best Buy	CC Statement 4-5	\$77.68	
Walmart	CC Statement 4-7	\$78.37	
USPS	CC Statement 4-8	\$27.10	
Parking	CC Statement 4-9	\$0.85	
USPS	CC Statement 4-10	\$27.10	
Office Rent			
Regus Office	CC Statement 1-1	\$704.32	
Office Rent	Attached Lease Contracts	\$1,936.00	
Data Analyst	Check	\$700.00	
			\$12,383.96

Statement 1-1

Checking	Account Number	0027793834	Page	2
	Statement Date	10/30/2021		
10/14/2021	Debit POS/PIN Withdrawal - CENEX MILLSTON K MILLSTON WI US POS 239086 *****3850 47053301	75.00	6,631.06	
10/18/2021	Debit POS/PIN Withdrawal - WALGREENS 3855 NEW BERLIN WI US POS 525074 *****3850 07259T41	10.00	6,621.06	
10/18/2021	Debit POS/PIN Withdrawal - WALGREENS 3855 NEW BERLIN WI US POS 043291 *****3850 07259T21	4.20	6,616.86	
10/18/2021	Debit POS/SIG Withdrawal - CASEYS EAU CLAIRE EAU CLAIRE WI POS 101414 *****3850 43684908PJT811	29.26	6,587.60	
10/18/2021	Debit POS/SIG Withdrawal - ROSATIS PIZZA - NEW BE NEW BERLIN WI POS 101617 *****3850 314619200AJ2P - 3W	26.33	6,561.27	
10/19/2021	Debit POS/PIN Withdrawal - BP#9147430BKZ EN ROMULUS MI US POS 263923 *****3850 38933701	25.19	6,536.08	
10/20/2021	Debit POS/SIG Deposit - RBT CASEYS EAU CLAIRE EASYSAVINGS NY POS 000000 *****3850 587459300009A - XP	0.29	6,536.37	
10/20/2021	Debit POS/PIN Withdrawal - SHELL SERVICE JOHNSON CREEK WI US POS 422949 *****3850 40544201	85.00	6,451.37	
10/20/2021	Debit POS/PIN Withdrawal - WM SUPERCENTER # MUSKEGO WI US POS 436992 *****3850 46770043	34.75	6,416.62	
10/21/2021	Debit POS/SIG Withdrawal - AVIS RENT-A-CAR DETROIT MI POS 101822 *****3850 7080695R119BSPQ	5.99	6,410.63	
10/21/2021	Debit POS/SIG Withdrawal - DELTA DETROIT MI POS 101927 *****3850 4173495TQZQ8V4A	75.00	6,335.63	
10/21/2021	Debit POS/PIN Withdrawal - Wal-Mart Super C NEW BERLIN WI US POS 700488 *****3850 54380050	27.70	6,307.93	
10/21/2021	Check #2050	808.50	5,499.43	
10/22/2021	Debit POS/SIG Withdrawal - ELLIS TOWNSEND RAMP LANSING MI POS 101923 *****3850 546509561GJPWQQ	11.25 <i>Parking</i>	5,488.18	
10/22/2021	Debit POS/SIG Withdrawal - RMG*REGUS 972-340-2021 NY POS 101928 *****3850 43286955SKFS5K5	704.32	4,783.86	
10/22/2021	Debit POS/SIG Withdrawal - PARKING UTILITY SMART MADISON WI POS 102033 *****3850 41734964EDZRGQ0	2.00	4,781.86	
10/22/2021	Check #2051	297.12	4,484.74	

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145



1-3

Checking Account Number 0027793834
Statement Date 10/30/2021 Page 3

10/22/2021	Check #2052	18.38	4,466.36
10/23/2021	Debit ATM Withdrawal - 2102 S MOORLAND RD NEW BERLIN WI US ATM 002631 *****3850 PM5083	200.00	4,266.36
10/23/2021	Debit POS/SIG Withdrawal - US CLEANERS NEW BERLIN WI POS 102030 *****3850 1970196WGNQFMYE	18.40	4,247.96
10/26/2021	Debit POS/PIN Withdrawal - BARNESNOBLE BROOKFIELD WI US POS 031178 *****3850 21221303	92.36	4,155.60
10/27/2021	Debit POS/SIG Deposit - BEST BUY BROOKFIELD WI POS 025511 *****3850 410199A8JT2TRZZ	77.68	4,233.28
10/27/2021	Check Deposit	30,817.36	35,050.64
10/27/2021	Debit POS/PIN Withdrawal - COSTCO WHSE #1 NEW BERLIN WI US POS 125073 *****3850 99121213	365.80	34,684.84
10/28/2021	Debit POS/SIG Withdrawal - BOUCHER BUICK GMC OF W WAUKESHA WI POS 102644 *****3850 247809B01HBQ732	88.16	34,596.68
10/29/2021	Debit POS/SIG Withdrawal - KOPP'S ON BLUEMOUND BROOKFIELD WI POS 102747 *****3850 547509D2MK38385	12.65	34,584.03
10/29/2021	Debit POS/PIN Withdrawal - CITGO AUTO STURTEVANT WI US POS 700975 *****3850 004UJM13	61.49	34,522.54

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145

Statement 2-4

Oct 16	2X Points	[REDACTED]		
Oct 16	2X Points	METRO MARKET 444 ARBORETUM CAROL MATHEIS WI		
Oct 16	2X Points	[REDACTED]		
Oct 16	2X Points	[REDACTED] WA		
Oct 15	2X Points	[REDACTED]		
Oct 15	2X Points	UBER	CAROL MATHEIS	\$10.32
Oct 15	2X Points	UBER	CAROL MATHEIS	\$11.32

OFFICE LEASE

BUILDING AND ADDRESS:
Executive Center I Building
155 S Executive Drive
Brookfield, Wisconsin 53005

LANDLORD AND ADDRESS:
Executive Center I LP
150 N Sunnyslope Road Suite 240
Brookfield, Wisconsin 53005

TENANT AND ADDRESS:
Consultare LLC
155 South Executive Drive Suite 212 & 110 A
Brookfield, WI 53005

DEMISED PREMISES: An area of 2697 rentable square feet on the second floor and 869 rentable square feet on the first floor.

PARKING: Tenant shall have use of the adjoining parking lot for its employees and invitees. Tenant shall comply with all reasonable rules or regulations which Landlord shall prescribe with respect to said parking.

DATE OF LEASE: September 13, 2021

1. **LEASE OF PREMISES; BASE RENT.** Landlord hereby leases to Tenant and Tenant accepts the Demised Premises for the Lease Term, unless sooner terminated as provided herein, to be occupied and used by Tenant as general offices subject to the agreements herein contained. Tenant shall pay the Annual Base Rent of \$ 58,839.00 to the Landlord in equal monthly installments of \$4,903.25 at its address set forth above in advance on or before the 1st day of each month of the Lease Term. All such Rent shall be paid without any set-off, counterclaim or deduction whatsoever.

2. **ADJUSTMENTS TO BASE RENT** Intentionally Deleted

3. **TERM.** The Lease Term shall be for a period of one (1) year commencing on October 1, 2021, and ending at midnight on September 30, 2022. (the "Initial Term").

4. **SERVICES.** The Landlord, as long as this Lease is in effect, shall furnish:

- (a) Heating and air conditioning daily on a 24 hour basis to such temperatures as are customary in office buildings in Brookfield, Wisconsin.
- (b) Electricity for standard building lighting fixtures provided by Landlord and for incidental uses for standard office equipment.
- (c) Water in common with other tenants or used for business purposes. Tenant shall not waste or permit the waste of water.
- (d) Janitor service and customary cleaning in and about the Demised Premises after 5:00 P. M. Monday through Friday. Tenant shall not provide any janitor services or cleaning without the Landlord's written consent and then only subject to supervision by Landlord and at Tenant's sole responsibility, and by janitor or cleaning contractor or employees at all times satisfactory to Landlord. Customary cleaning services shall be deemed to be the janitorial and cleaning services presently provided to the Demised Premises.

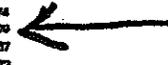
- (e) Tenant shall make no alteration or additions to the electric equipment and/or appliances without the prior written consent of the Landlord in each instance. Landlord will supply and install, at Tenant's expense, all lamps, bulbs, ballast and starters used in the Demised Premises after

2021 Total Year-to-Date
Total fees charged in 2021 \$522.00
Total income charged in 2021 \$25.66

Year-to-date totals do not reflect any fee or income returns
you may have received.

Statement 2-5

10/11	& THE UPS STORE 1185 8th-748824 CA	30.00
10/11	& JCPENNEY 1185 BROOKFIELD WI	23.20
10/11	& JCPENNEY 1185 BROOKFIELD WI	18.95
10/11	& HEROLD SALON AND SPA- 142-6894448 WA	10.89
10/11	& GRASSROOTS BALAD COMPANY BROOKFIELD WI	12.24
10/11	& EXTENDINGCAY #6791 BROOKFIELD WI	601.00
10/10	& CARPENTERS BROS BROOKFIELD WI	41.67
10/10	& FARMERS MARKET ORD CHICAGO IL	8.73
10/13	& SHERMAN LIBRARY & GARD CORONA DEL MAR CA	5.00
10/12	& USPS PO 083710080 IRVINE CA	100.00
10/13	& THE HAT @ LAKE FOREST CA	24.32
10/14	& JCPENNEY 1185 BROOKFIELD WI	41.99
10/14	& USPS PO 083710080 IRVINE CA	8.70
10/14	& JCPENNEY 1185 BROOKFIELD WI	9.45
10/14	& SO GENIUS REPAIR & ACCESS BROOKFIELD WI	15.77
10/14	& VIZBLE HEALTH INC ORAUCHEE WI	1.00
10/14	& VIZBLE HEALTH INC ORAUCHEE WI	1.00
10/14	& DOLLAR TREE BROOKFIELD WI	8.25
10/14	& COSTCO GAS #0484 IRVINE CA	49.44
10/15	& Amazon.com #219443901 Amazon.com WA	32.17
10/14	& ALDI 80118 BROOKFIELD WI	8.87



09/23	& FEDEX OFFICE 000004483 BROOKFIELD WI	
09/23	& COCA COLA MILWAUKEE MILWAUKEE WI	3.04
09/22	& ALASKA AIR 0272118192259 SEATTLE WA	1.50
11/02/21	LAX DCA	316.60
	2 O DCA LAX	
09/25	& TARGET 0000028 WAUKESHA WI	84.95
09/24	[REDACTED]	
09/25	[REDACTED]	
09/24	[REDACTED]	
09/24	[REDACTED]	
09/25	[REDACTED]	
09/25	& AMERICAN AIR 012300051355 FORT WORTH TX	301.40
10/02/21	SNA ORD	
	2 C ORD MKE	



Statement 2-3

10/29/21, 2:36 PM

Date	Points	Description	Name	Amount
		THANK		
Oct 20	2X Points	[REDACTED]		
		CA		
Oct 20	2X Points	[REDACTED]		
		CA		
Oct 20	2X Points	UBER	CAROL MATHEIS	\$8.51
Oct 20	2X Points	UBER	CAROL MATHEIS	\$9.25
Oct 19	6X Points	[REDACTED]		
		CA		
Oct 19	2X Points	[REDACTED]		
		CA		
Oct 19	2X Points	[REDACTED]		
		CA		
Oct 19	2X Points	[REDACTED]		
		CA		
Oct 19	2X Points	UBER	CAROL MATHEIS	\$13.99
Oct 18	2X Points	[REDACTED]		
		CA		
Oct 18	2X Points	[REDACTED]		
		CA		
Oct 18	2X Points	[REDACTED]		
		CA		
Oct 18	2X Points	[REDACTED]		
		RANCH CA		
Oct 18	2X Points	[REDACTED]		
		CA		
Oct 18	2X Points	[REDACTED]		
		CA		
Oct 18	2X Points	UBER	CAROL MATHEIS	\$8.92
Oct 17	2X Points	[REDACTED]		
		WI		
Oct 17	2X Points	EXTENDEDSTAY #9731 BROOKFIELD WI	CAROL MATHEIS	\$601.09
Oct 17	2X Points	[REDACTED]		

1-2

Checking Account Number 0027793834
Statement Date 10/30/2021 Page 1

Date	Transaction Description	Amount	Ending Balance
10/01/2021	TELLER DEPOSIT	15,000.00	27,754.73
10/01/2021	Check Withdrawal	7,278.61	20,476.12
10/01/2021	Check Withdrawal	387.55	20,088.57
10/01/2021	Check Withdrawal	8,065.28	12,023.29
10/01/2021	Check Withdrawal	4,629.50	7,393.79
10/01/2021	Check Withdrawal	3,479.04	3,914.75
10/01/2021	Debit POS/SIG Withdrawal - EMPEROR S KITCHEN BROOKFIELD WI POS 092933 *****3850 454918GS66G4GAQ	42.20	3,872.55
10/01/2021	Debit POS/SIG Withdrawal - OFFICE FURNITURE WAR WAUKESHA WI POS 092934 *****3850 265088H000DE9J1	768.64	3,103.91
10/01/2021	Debit POS/PIN Withdrawal - BEST BUY #44 BROOKFIELD WI US POS 640639 *****3850 06576275	120.72	2,983.19
10/02/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 093036 *****3850 410198H213RF6 - L6	31.45	2,951.74
10/05/2021	AUTOMATIC CHECK PRINTING CHARGE - DELUXE CHECK CHECK/ACC. 211001 PPD	26.00	2,925.74
10/06/2021	Debit POS/SIG Withdrawal - DROPBOX*2LZ5FCQS2CJH DB.TT/CHELP DE POS 100404 *****3850 703638M3S1DR - WG4	60.00	2,865.74
10/06/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 100405 *****3850 410198M20JA6X - FV	59.17	2,806.57
10/07/2021	Debit POS/SIG Withdrawal - TST* THE BAR - GREEN B GREEN BAY WI POS 100507 *****3850 305378PEHX9Z7Y - P	42.00	2,764.57
10/08/2021	Debit POS/PIN Withdrawal - MNRD-WAUK 2315 WAUKESHA WI US POS 000116 *****3850 35326103	17.84	2,746.73
10/09/2021	TELLER DEPOSIT	4,000.00	6,746.73
10/13/2021	Debit POS/SIG Withdrawal - WALMART FAMILY MOBILE 877-440- 9758 FL POS 101112 *****3850 432868X5SZR - 041E	40.67	6,706.06

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145

Sublease Agreement

This Sublease is made and entered into by and between CONSULTARE LLC (hereinafter "Sublessor") and THOMAS MORE SOCIETY (hereinafter "Sublessee").

Recitations

0.1 Whereas, Sublessee desires to sub-lease office space from Sublessor at the offices located at 155 S. Executive Drive Suites 212 & 110A, located in Brookfield, Wisconsin.

0.2 Whereas, Sublessor has agreed to sublease 886 rentable square feet of space to Sublessee commencing October 1, 2021 through the Lease termination date of September 30, 2022.

0.3 Whereas, Sublessor and Sublessee desire to accommodate the sub-lease in accordance with the agreement below.

Agreement

Now, therefore, in consideration of the above Recitations and the promises and agreements hereinafter contained, it is agreed between Sublessor and Sublessee that:

1.1 Term. Sublessee agrees to sub-lease the 886 rentable square feet of space, shown on the attached Exhibit A as "TMS" and the common area spaces, for a period of One (1) Year, commencing October 1, 2021 and ending at midnight on September 30, 2022.

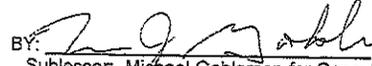
1.2 Base Rent. Sublessee will pay to Sublessor the Base Rent of \$1218.25 per month. Rent shall be paid to Sublessor on or before the first day of each month of the term. Sublessor and Sublessee acknowledge and agree, and with its consent below, the Landlord acknowledges and agrees, that Sublessee's payment of Base Rent hereunder is Sublessee's only rental obligation with respect to its use and possession of the subleased premise and such payment of Base Rent includes Sublessee's share of real property taxes, insurance, utilities, building operation expenses and other services provided by Landlord under the Lease

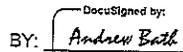
1.3 Agreement. Sublessee agrees to abide by all terms, rules and regulations as set forth in Landlord's original Lease Agreement which is attached hereto and made part of this agreement. With respect to the subleased premises, Sublessee shall have all rights and obligations as Tenant has to the Demised Premises under said original Lease Agreement.

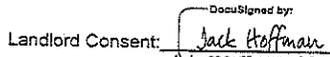
1.4 Improvements. None.

1.5 Warrant of Authority. Each party warrants and represents to the other that they have the power and authority to enter into and perform all their obligations under this Sub-lease and that such party has performed all acts and obtained all approvals necessary to make this Sub-lease a valid, binding legal obligation and each person who executes this Sub-lease in a representative capacity on behalf of either party individually warrants that (s)he is duly authorized to do so.

In witness whereof, this Sub-lease is duly executed and delivered as of the date specified below.

BY:  Date: 9/27/21
Sublessor: Michael Gablemen for Consultare LLC

BY:  Date: 9/23/2021
Sublessee: Andrew Bath for Thomas More Society

Landlord Consent: 
John Hoffman, Managing Partner

Sublease Agreement

This Sublease is made and entered into by and between CONSULTARE LLC (hereinafter "Sublessor") and MOHRMAN, KAARDAL & ERICKSON, P.A. (hereinafter "Sublessee").

Recitations

0.1 Whereas, Sublessee desires to sub-lease office space from Sublessor at the offices located at 155 S. Executive Drive Suites 212 & 110A, located in Brookfield, Wisconsin.

0.2 Whereas, Sublessor has agreed to sublease 1272 rentable square feet of space to Sublessee commencing October 1, 2021 through the Lease termination date of September 30, 2022.

0.3 Whereas, Sublessor and Sublessee desire to accommodate the sub-lease in accordance with the agreement below.

Agreement

Now, therefore, in consideration of the above Recitations and the promises and agreements hereinafter contained, it is agreed between Sublessor and Sublessee that:

1.1 Term. Sublessee agrees to sub-lease the 1272 rentable square feet of space for a period of One (1) Year, commencing October 1, 2021 and ending at midnight on September 30, 2022.

1.2 Base Rent. Sublessee will pay to Sublessor the Base Rent of \$1749 .00 per month. Rent shall be paid to Sublessor on or before the first day of each month of the term.

1.3 Agreement. Sublessee agrees to abide by all terms, rules and regulations as set forth in Landlord's original Lease Agreement which is attached hereto and made part of this agreement.

1.4 Improvements. None.

1.5 Warrant of Authority. Each party warrants and represents to the other that they have the power and authority to enter into and perform all their obligations under this Sub-lease and that such party has performed all acts and obtained all approvals necessary to make this Sub-lease a valid, binding legal obligation and each person who executes this Sub-lease in a representative capacity on behalf of either party individually warrants that (s)he is duly authorized to do so.

In witness whereof, this Sub-lease is duly executed and delivered as of the date specified below.

DocuSigned by:
BY: [Signature] Date: 9/22/2021
Sublessor: Michael Gablemen for Consultare LLC

DocuSigned by:
BY: [Signature] Date: 9/21/2021
Sublessee: William Mohrman for Mohrman, Kaardal & Erickson, P.A.

DocuSigned by:
Landlord Consent: [Signature] 9/22/2021
John Moran, Managing Partner

Total duration

2h 28m

Investigator Z Flight



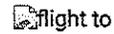
Departure

Sat, Oct 23

Delta 2723

Milwaukee (MKE)

6:00am



Atlanta (ATL)

8:59am

Terminal: S

Cabin: Economy / Coach (L)

1h 59m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

1h 14m stop Atlanta (ATL)

Delta 2120

Atlanta (ATL)

10:13am

Terminal: S



Washington (IAD)

12:01pm

Cabin: Economy / Coach (L)

1h 48m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

5h 1m

Traveler(s)

Flight
Yozdo

ANDREW KLOSTER

Delta SkyMiles 2526345315

Known Traveler Number 983815168

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Investigator ≥ flight

Traveler 1: Adult	\$402.10
Flight	\$343.26
Taxes & Fees	\$58.84

Total due today \$402.10 and 0 PTS

Trip total: \$402.10

All prices are quoted in USD.

Rules and Restrictions

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- Additional fees for your flight to Milwaukee
- Additional fees for your flight to Washington

Airline rules and restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are nonrefundable and nontransferable. Itinerary changes are permitted, fee may apply.

Please read important information regarding airline liability limitations.

For more information please review the Rules and Restrictions and Travel Disclosures.

Need to cancel or make a change to your trip?

Please visit our resource page for guidance. If you need to contact us, please reference **Itinerary #72180869417209** when you call so we can serve you more quickly.



Sheraton Milwaukee Brookfield Hotel

Investigator Z
Hotel 1

375 South Moorland Road Brookfield
Wisconsin 53095 USA

+1-262-364-1100

Thank you for your booking, Mr. Andrew Kloster.

Explore the world with us.

Thu, Oct 14, 2021 – Sat, Oct 16, 2021
Confirmation Number: 97298721



Check-In:	Thursday, October 14, 2021	03:00 PM
Check-Out:	Saturday, October 16, 2021	11:00 AM

Important Information About Your Stay

In response to current travel advisories, this hotel may have modified hours or limitations on certain services and amenities. [Learn More](#)



82,682



Number of rooms 1 Room
 Guests per room 1 Adult
 Guarantee Method Credit card deposit Visa
 Total for Stay (all rooms) 289.28 USD

Room 1 *Investigator 2*
Hotel 1
 Room Type 1 King Bed, Traditional Guest Room

Guaranteed Requests:
 None

ALL REQUESTS

Modify or Cancel Reservation

 **Hotel Alert**

Customers should review government travel guidance to confirm eligibility and requirements for travel. See travelguidance.marriott.com.

Enhance your stay

Get a \$250 eGift card
 instantly

Get a \$250 Marriott Bonvoy eGift
 Card upon approval and use it on an



Investigator 2
Hotel 2

Check-In: Thursday, September 30, 2021 03:00 PM

Check-Out: Saturday, October 2, 2021 11:00 AM

Important Information About Your Stay

In response to current travel advisories, this hotel may have modified hours or limitations on certain services and amenities. [Learn More](#)



Less Contact, More Convenience with the Marriott Bonvoy™ App

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit card deposit Visa
Total for Stay (all rooms)	299.45 USD

Room 1

Investigator 2
Hotel 3

Sheraton Milwaukee Brookfield Hotel
375 South Moorland Road
Brookfield, WI 53005
United States Of America
Tel: 262-364-1100 Fax: 262-786-0843



ANDREW KLOSTER

Page Number : 1 Invoice Nbr : 320379
Guest Number : 1357741
Folio ID : A
Arrive Date : 22-OCT-21 10:33
Depart Date : 23-OCT-21 04:37
No. Of Guest : 1
Room Number : 595
Marriott Bonvoy Number: 7051

Tax ID : 20-8135606

Milwaukee Broc MKES1 OCT-23-2021 04:40 PBROW416

Date	Reference	Description	Charges (USD)	Credits (USD)
22-OCT-21	DEPOSIT	Deposit-VI-418		-148.00
22-OCT-21	RTS95	Room Chrg - Advance Purchase	128.14	
22-OCT-21	RTS95	State Tax	6.41	
22-OCT-21	RTS95	Occupancy/Tourism	13.45	
** Total			148.00	-148.00
*** Balance			-0.00	

I agreed to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews We hope to see you again soon!

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

Fwd: Reservation Confirmation #90926071 for Sheraton Milwaukee Brookfield Hotel

Andrew Kloster <besidesthepoint@yahoo.com>
Mon 11/1/2021 11:20 AM
To: Andrew Kloster <arkloster@gmail.com>

Investigator Z
Hotel Z

Sent from my iPhone

Begin forwarded message:

From: Sheraton Reservations <reservations@res-marriott.com>
Date: September 21, 2021 at 8:19:08 PM EDT
To: besidesthepoint@yahoo.com
Subject: Reservation Confirmation #90926071 for Sheraton Milwaukee Brookfield Hotel
Reply-To: "reservations@res-marriott.com" <reservations@res-marriott.com>

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

Our Top Priority — Our Guests: COVID-19 update and cancellation policy.



Sheraton Milwaukee Brookfield Hotel

375 South Moorland Road Brookfield
Wisconsin 53008 USA

+1-262-364-1100

Thank you for your booking, Mr. Andrew Kloster.

Explore the world with us.

Thu, Sep 30, 2021 – Sat, Oct 02, 2021
Confirmation Number: 90926071

57962

CC Statement 3-1

SIGNATURE



Account Number
Statement Billing Period
Page 2 of 7

Ending in 0625
09/25/2021 to 10/26/2021



Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
09/24	09/25	24055238QRBGHHSZ	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI		
09/24	09/25	24289798Q00X5QT0F	SONNY'S ITALIAN KITCHEN & STURGEON BAY WI		41.09
09/24	09/25	24755428B7XYDAQSE	FREE CONFERENCE CALL GLOB877-5531680 CA		31.29
09/25	09/25	24137468DHEVPSHF6	TST* EL SARAPE ASHWAUBENO GREEN BAY WI		10.00
09/25	09/25	24137468D00V7BOND	CVS/PHARMACY #08535 GREEN BAY WI		49.13
09/25	09/25	24492158QJHBN6SWX	SP * FABRIC BASH HTTPSFABRICA BA NE		33.99
09/25	09/25	24943008DS4AFJRWX	COSTCO WHSE #1162 BELLEVUE WI		24.99
09/25	09/25	24943008DS4F866Y8	COSTCO GAS #1162 BELLEVUE WI		387.85
09/28	09/26	24492158DS16A8FLY	PAYPAL *FOURWINDSTR 402-935-7733 CA		34.49
09/28	09/26	24906418D3TYTQJLP	WEB*NETWORKSOLUTIONS 888-6429675 FL		12.38
09/28	09/27	24019118ES86DRXQ4	MERCURY NETWORK 888-6564638 MI		1.99
09/28	09/26	24055238GPLMQZBHH	ONSTAR DATA PLAN - AT&T 800-331-0500 TX		110.83
09/28	09/28	24492158F51875389	PAYPAL *MISSOURISTA 402-935-7733 MO		15.00
09/28	09/28	24692168G2XJZYBT	BRIAN D. SPERBER DDS KEWAUNEE WI		64.29
09/28	09/28	24717058G4PHF80B3	WIS TVR DMV REG RENEWAL 608-2667587 WI		6,698.00
09/28	09/28	24717058G4PHF3GK0	DOT EPAY DMV TVR SERVICE 608-2667587 WI		715.00
09/29	09/29	24427338GLYFMSYEB	PIGGLY WIGGLY #76 KEWAUNEE WI		2.30
09/30	09/30	24276388H58607HZH	EMPEROR'S KITCHEN BROOKFIELD WI		16.89
09/30	09/30	24943008JSAFAFH8X	COSTCO WHSE #1162 BELLEVUE WI		16.77
09/30	09/30	24943008JSEZ4P6R	COSTCO GAS #1162 BELLEVUE WI		87.31
10/01	10/01	24204258LJ05V8K1J	Net@com 409-5403700 CA		47.27
10/02	10/02	24908419K3SD722YH	WEB*NETWORKSOLUTIONS 888-6429675 FL		19.98
10/03	10/03	24118418M610A7DFX	AURORA WEB PAYMENT 414-219-8677 WI		57.89
10/03	10/03	24164078ML3HJAV7S	KWIK TRIP 6380009387 TWO RIVERS WI		925.00
10/03	10/03	24430988LEMSDOP9B	DR*AVG TECHNOLOGIES www.avg.com MN		52.18
10/03	10/03	24692168LZXEW8J84	ONSTAR SERVICES 888-4ONSTAR MI		73.84
10/03	10/03	24692168LZXSEH4XE	CS Press-Gazette 888-426-0491 IN		31.84
10/04	10/04	24204298M03M21SR0	Net@com 409-5403700 CA		9.99
10/04	10/04	24428088M5SDK9P5G	SIMONS - KROHN DAIRY STO APPLETON WI		15.81
10/04	10/04	24492158M5ONRH2SV	PAYPAL *QUILTINADAY 402-935-7733 CA		8.05
10/04	10/04	24492158M5OPPPG31R	PAYPAL *EQUILITERINC 402-935-7733 CA		20.52
10/04	10/04	24943008NS4AFKH91	COSTCO WHSE #1162 BELLEVUE WI		102.55
10/04	10/04	24943008NS4AFKH89	COSTCO WHSE #1162 BELLEVUE WI		250.46
10/05	10/05	24164078P42DJ1ELD	OLIVE GARDEN 00013468 GREENBAY WI		611.89
10/05	10/05	24399008NJT6J0E5	BEST BUY 60000281 GREEN BAY WI		7.99
10/05	10/05	24908418NS3JYE4WN	SHOPPER DISCOUNTS 800-888-8776 CT		590.24
10/05	10/05	24943008FRQ2E52KS	CULVER'S GREENBAY MASON GREEN BAY WI		14.00
10/05	10/05	24943008FS4DFSE2F	COSTCO GAS #1162 BELLEVUE WI		15.18
10/05	10/05	24316058RFYNY1HRT	SHELL OIL 12408523001 MANITOWOC WI		36.18
10/05	10/05	24427338PLYT1MHV6	MCDONALD'S F24582 MANITOWOC WI		1.98
10/05	10/05	24785018R606XLA03	DOUBLETREE BROOKFIELD BROOKFIELD WI		9.93
10/07	10/07	24427338RLYT3PGRQ	MCDONALD'S F34343 BELGIUM WI		13.99
10/07	10/07	24492158R90V7MYF6	PAYPAL *MOSTARQUILT 402-935-7733 MO		7.27
10/07	10/07	24492158TS0WHFFPQ	PAYPAL *QVC INC 6847012 402-935-7733 PA		55.35
10/07	10/07	24765018T60V63J8R	DOUBLETREE BROOKFIELD BROOKFIELD WI		9.17
10/07	10/07	24943008T5A4FKHNV	COSTCO WHSE #1101 PEWAUKEE WI		14.00
10/08	10/08	24055238T11H19N8Y	DOUBLETREE MILWAUKEE BRO BROOKFIELD WI		404.99
10/08	10/08	24122648SMLVZ59GM	AURORA PHARMACY PETROLEU ALGOMA WI		243.76
10/08	10/08	04607948B83M9H8X	SP#181505BJANDU PETROLEU ALGOMA WI		21.95
10/08	10/08	24137468VHE1K1CPB	TST* EL SARAPE ASHWAUBENO GREEN BAY WI		9.99
10/09	10/09	24692168S2XJH66MB	VZWRLLS*APCCO VISA 800-922-0204 FL		47.31
10/09	10/09	24692168S2XZSR9LW	HP *HP.COM STORE 888-344-5409 CA		147.16
10/09	10/09	24943008V54AFQ2M6	COSTCO WHSE #1162 BELLEVUE WI		1,802.05
10/10	10/10	24445008V8P6PJFTR	FICK N SAVE #408 TWO RIVERS WI		208.01
10/11	10/11	24492158WLS33D0DV	DRY FARM WINES, LLC 707-944-1500 CA		39.97
10/12	10/12	24204298X05W13J87	Subway 21042 Kewaunee WI		180.41
10/12	10/12	24427338XLYPM2AEA	PIGGLY WIGGLY #76 KEWAUNEE WI		9.17
10/13	10/13	24275398YS66HF800	EMPEROR'S KITCHEN BROOKFIELD WI		15.57
10/13	10/13	24492158Y513XSYN8	PAYPAL *MOSTARQUILT 402-935-7733 MO		41.73
10/13	10/13	24892168Y2XLM2F3D	D J *WALL-ST-JOURNAL 800-668-7625 MA		54.70
10/14	10/14	2405523890RBGSHHSTE	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI		54.99
10/14	10/14	241374689EJF08L7G	OFFICEMAX/DEPOT 8074 ASHWAUBENON WI		43.32
10/14	10/14	241640780Z95MVQ2S	MENARDS GREEN BAY EAST WI GREEN BAY WI		49.42
10/14	10/14	241640780436YF1E3	KWIK TRIP 49103004911 MANITOWOC WI		17.59
10/14	10/14	24431089Q2LVJTPF6	OLIVE GARDEN 00013468 GREENBAY WI		61.28
10/15	10/15	24013386001ETX7WJ	OLIVE GARDEN 0021346 GREEN BAY WI		29.93
10/15	10/15	24055238011H18VXS	KONOP MEATS INC DENMARK WI		7.21
10/15	10/15	24427338LYPM72R2M	DOUBLETREE MILWAUKEE BRO BROOKFIELD WI		25.86
10/15	10/15	24428086905SEDZB45	PIGGLY WIGGLY #76 KEWAUNEE WI		189.76
10/16	10/16	2413746820108Q6E9	SIMONS - KROHN DAIRY STO APPLETON WI		2.78
10/16	10/16	2413746825SAZ8G6Z	MARSHALLS #1375 GREEN BAY WI		8.81
10/16	10/16	2428978922XGZLELM	HOBBY-LOBBY #0192 GREEN BAY WI		112.82
10/16	10/16	2489218912XCE7SPG	COSTCUTTERS 16666 - E MARS GREEN BAY WI		48.39
10/16	10/16	2476082828PQNT20S	AT&T *PAYMENT 800-288-9220 FL		42.02
10/17	10/17	240710593J82GL5FS	LAKE SIDE COUNTRY STORE MISHCOT WI		180.84
10/17	10/17	2449215893S1B08V41	WATERFRONT BAR & GRIL KEWAUNEE WI		30.45
10/17	10/17	2469218922XMYHJG2	PAYPAL *QVC INC 6588235 402-935-7733 PA		35.50
10/18	10/18	240552384RBGHAKH1	AMZN Mktp US*ZY4D31LZD Amzn.com#811 WI		12.11
10/18	10/18	24492189300V088S	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI		21.09
10/19	10/19	2449215895S1DZSAJ0	CRICUT WWW.CRICUT.CO UT		74.18
			PAYPAL *QVC INC 6584113 402-935-7733 PA		10.49
					49.49



Continued

WI-REP-21-1437-A-000023

CC Statement 3-2

SIGNATURE

VISA
Signature

Account Number
Statement Billing Period
Page 3 of 7

Ending In 0625
09/25/2021 to 10/26/2021



Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
10/19	10/19	2489218642X4DETF5	Amazon.com*ZY1WT2EM0 Amzn.com/bill WA		24.78
10/20	10/20	240582285HTZ0WY1J	KIMBERBELL 435-915-6741 UT		109.00
10/20	10/20	241225496MLWYLVFV	BP#9291603CENTER COURT S KEWAUNEE WI		45.86
10/20	10/20	2420429850460K3J2	Subway 21042 Kewaunee WI		6.41
10/20	10/20	246073498HXWBAQOS	AURORA PHARMACY AUTO FIL 414-219-8677 WI		9.99
10/20	10/20	248430086S4AFJDWF	COSTCO WHSE #1162 BELLEVUE WI		63.66
10/21	10/21	241374896EJEAZS3S	COSTCO GAS #1162 BELLEVUE WI		53.48
10/21	10/21	244273396LYPMSNPT	TST* EL SARAPE ASHWAUBENO GREEN BAY WI		42.76
10/21	10/21	2443106872DKTXFHH	PIGGLY WIGGLY #76 KEWAUNEE WI		15.61
10/21	10/21	244450097BLEQJAF	AMAZON.COM*ZYQWWTAL2 AMZN AMZN.COM/BILL WA		15.77
10/22	10/22	240113497000ZZ28H	WM SUPERCENTER #1908 GREEN BAY WI		109.74
10/22	10/22	242042897007PXSTL	SP* MISSOURI STAR QUI HTTPSWWW.MISS MO		56.81
10/22	10/22	244273397LYPM7QPB	MFE*www.McAfee.com 866-6223911 CA		110.24
10/22	10/22	244273397LYPM7QPS	PIGGLY WIGGLY #76 KEWAUNEE WI		3.49
10/22	10/22	2480841973VKRY7EK	PIGGLY WIGGLY #76 KEWAUNEE WI		29.38
10/22	10/22	240113498300DFAV6	WEB*NETWORKSOLUTIONS 888-6429675 FL		42.99
10/24	10/24	240113498300DFAV6	JOTFORM INC. HTTPSWWW.JOTF CA		10.00
10/24	10/24	2478542987LXQJL84	SP* MISSOURI STAR QUI HTTPSWWW.MISS MO		35.77
10/24	10/24	2490841983VPZAZ13	FREE CONFERENCE CALL GLOB877-5531680 CA		10.00
10/24	10/24	2490841983VPZAZ13	WEB*NETWORKSOLUTIONS 888-6429675 FL		285.00
10/25	10/25	2413746988011Q7HXE	CVS/PHARMACY #09835 GREEN BAY WI		1.89
10/25	10/25	24448009800L3FLTG	WALGREENS #5746 GREEN BAY WI		33.98
10/25	10/25	24941669ARQEDICH0	FLEET FARM 800 GREEN BAY WI		15.81
TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD					\$15,109.15

TRAC Phone

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD: \$0.00

Interest Charged

INTEREST CHARGE ON PURCHASES 0.00
 INTEREST CHARGE ON CASH ADVANCES 0.00
 TOTAL INTEREST CHARGED FOR THIS PERIOD \$0.00

2021 Totals Year-to-Date	
TOTAL FEES CHARGED IN 2021	\$20.00
TOTAL INTEREST CHARGED IN 2021	\$0.05

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	10.65%	\$0.00	32	\$0.00
CASH ADVANCES	23.49%	\$0.00	32	\$0.00



CC Statement 3-3

⊕ Temporary Authorizations

⊕ Previous Next >

Transaction Date ↕	Posting Date ▼	Description ↕	Amount ↕	Running balance
<u>Posted Transactions</u>				
⊕ 10/31/21	10/31/21	SQ *QUILT ESSENTIALS ON T #24692169G2XS24MPM	\$138.65	\$2,154.57
⊕ 10/31/21	10/31/21	PICK N SAVE #408 #24445009GSPPLRXP	\$79.50	\$2,015.92
⊕ 10/30/21	10/30/21	ANTLERS SUPPER CLUB-DC P #24559309GS66MMGA7	\$84.82	\$1,936.42
⊕ 10/30/21	10/30/21	KWIK TRIP 6200006205 #24164079GL3JQ8WY	\$11.00	\$1,851.60
⊕ 10/30/21	10/30/21	1919 ANTIQUES #24035999GS66EKMTY	\$25.32	\$1,840.60
⊕ 10/30/21	10/30/21	DOUBLETREE MILWAUKEE BRO #24055239F11H17SLB	\$137.45	\$1,815.28
⊕ 10/30/21	10/30/21	BOTTLE HOUSE ANTIQUES #24055239FBM4K4V9K	\$31.65	\$1,677.83

4-1

Additional Details

Purchased On Nov 01, 2021

Cardmember Name Michael J Gableman

Spend Category Automated Gas Dispenser

Posted Total \$874.77

Oct 28, 2021 MICHAEL J GABLEMAN AUTOPAY 0000 -\$130.88 \$8,544.38

Additional Details

Posted On Oct 28, 2021

Type Payments

Cardmember Name Michael J Gableman

Oct 27, 2021 MICHAEL J GABLEMAN TACO BELL #31 \$4.30 \$8,675.26

Additional Details

Purchased On Oct 27, 2021

Posted On Oct 27, 2021

Cardmember Name Michael J Gableman

Spend Category Restaurants - Fast Food Restaurants

Merchant Country United States

Oct 27, 2021 MICHAEL J GABLEMAN PARKING UTILIT \$2.00 \$8,670.96

4-2

Additional Details

Purchased On Oct 27, 2021

Posted On Oct 27, 2021

Purchase Method Card Swiped

Cardmember Name Michael J Gableman

Spend Category Vehicle Services - Auto Parking Lots / Garages

Merchant Country United States

Oct 27, 2021 MICHAEL J GABLEMAN PARKING UTILIT \$2.00 \$8,668.96

Additional Details

Purchased On Oct 27, 2021

Posted On Oct 27, 2021

Purchase Method Card Swiped

Cardmember Name Michael J Gableman

Spend Category Vehicle Services - Auto Parking Lots / Garages

Merchant Country United States

Oct 27, 2021 MICHAEL J GABLEMAN PARKING UTILIT \$2.00 \$8,666.96

Additional Details

4-3

Purchased On Oct 27, 2021

Posted On Oct 27, 2021

Purchase Method Card Swiped

Cardmember Name Michael J Gableman

Spend Category Vehicle Services - Auto Parking Lots / Garages

Merchant Country United States

Oct 27, 2021 MICHAEL J GABLEMAN PARKING UTILIT \$1.95 \$8,664.96

Additional Details

Purchased On Oct 27, 2021

Posted On Oct 27, 2021

Purchase Method Card Swiped

Cardmember Name Michael J Gableman

Spend Category Vehicle Services - Auto Parking Lots / Garages

Merchant Country United States

Oct 22, 2021 MICHAEL J GABLEMAN WALMART FAMI \$30.57 \$8,663.01

4-4

Additional Details

Purchased On Oct 22, 2021

Posted On Oct 22, 2021

Cardmember Name Michael J Gableman

Spend Category Services - Telephone Service

Merchant Country United States

Oct 22, 2021 MICHAEL J GABLEMAN MSFT * E0700G \$64.26 \$8,632.44

Additional Details

Purchased On Oct 22, 2021

Posted On Oct 22, 2021

Cardmember Name Michael J Gableman

Spend Category Merchandise - Computers, Computer Peripheral Equipment

Merchant Country United States

Oct 17, 2021 MICHAEL J GABLEMAN Netflix.com 408 \$18.89 \$8,568.18

4-5

Additional Details

Purchased On Oct 17, 2021

Posted On Oct 17, 2021

Cardmember Name Michael J Gableman

Spend Category Services - Cable, Satellite, Pay
Tv/radio Services

Merchant Country United States

Oct 15, 2021	MICHAEL J GABLEMAN	WAL-MART #54:	\$26.71	\$8,549.29
--------------	--------------------	---------------	---------	------------

Additional Details

Purchased On Oct 15, 2021

Posted On Oct 15, 2021

Cardmember Name Michael J Gableman

Spend Category Merchandise - Grocery Store,
Supermarket

Merchant Country United States

Oct 15, 2021	MICHAEL J GABLEMAN	BEST BUY 0000	\$77.68	\$8,522.58
--------------	--------------------	---------------	---------	------------

4-6

Additional Details

Purchased On Oct 15, 2021

Posted On Oct 15, 2021

Cardmember Name Michael J Gableman

Spend Category Merchandise - Electronic Stores

Merchant Country United States

Oct 14, 2021 MICHAEL J GABLEMAN SHELL OIL 5484 \$76.47 \$8,444.90

Additional Details

Purchased On Oct 14, 2021

Posted On Oct 14, 2021

Cardmember Name Michael J Gableman

Spend Category Vehicle Services - Automated Gas Dispenser

Merchant Country United States

Oct 14, 2021 MICHAEL J GABLEMAN KWIK TRIP 4990 \$11.00 \$8,368.43

4-7

Additional Details

Purchased On Oct 14, 2021
 Posted On Oct 14, 2021
 Purchase Method Card Swiped
 Cardmember Name Michael J Gableman
 Spend Category Vehicle Services - Service Station
 Merchant Country United States

Oct 14, 2021 MICHAEL J GABLEMAN WAL-MART #54: \$78.37 \$8,357.43

Additional Details

Purchased On Oct 14, 2021
 Posted On Oct 14, 2021
 Cardmember Name Michael J Gableman
 Spend Category Merchandise - Grocery Store, Supermarket
 Merchant Country United States

Oct 10, 2021 MICHAEL J GABLEMAN PAPA MURPHY: \$33.35 \$8,279.06

4-8

Additional Details

Purchased On Oct 09, 2021

Posted On Oct 09, 2021

Cardmember Name Michael J Gableman

Spend Category Merchandise - Grocery Store, Supermarket

Merchant Country United States

Oct 08, 2021 MICHAEL J GABLEMAN USPS PO 56864 \$27.10 \$8,032.71

Additional Details

Purchased On Oct 08, 2021

Posted On Oct 08, 2021

Cardmember Name Michael J Gableman

Spend Category Services - Postal Services - Government Only

Merchant Country United States

Oct 06, 2021 MICHAEL J GABLEMAN COSTCO GAS #1 \$74.28 \$8,005.61

4-9

Additional Details

Purchased On Oct 04, 2021

Posted On Oct 05, 2021

Cardmember Name Michael J Gableman

Spend Category Services - Dry Cleaners

Merchant Country United States

Oct 04, 2021 MICHAEL J GABLEMAN KWIK TRIP 296C \$98.52 \$7,826.81

Additional Details

Purchased On Oct 04, 2021

Posted On Oct 05, 2021

Purchase Method Card Swiped

Cardmember Name Michael J Gableman

Spend Category Vehicle Services - Automated Gas Dispenser

Merchant Country United States

Oct 04, 2021 MICHAEL J GABLEMAN PARKING UTILIT \$0.85 \$7,728.29

4-10

Additional Details

Purchased On Oct 04, 2021

Posted On Oct 05, 2021

Purchase Method Card Swiped

Cardmember Name Michael J Gableman

Spend Category Vehicle Services - Auto Parking Lots / Garages

Merchant Country United States

Oct 04, 2021	MICHAEL J GABLEMAN	WALGREENS #7	\$30.73	\$7,727.44
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Additional Details

Purchased On Oct 04, 2021

Posted On Oct 05, 2021

Cardmember Name Michael J Gableman

Spend Category Health Care - Drug Stores, Pharmacies

Merchant Country United States

Oct 04, 2021	MICHAEL J GABLEMAN	USPS PO 56864	\$27.10	\$7,696.71
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Type of expense	Documentation	Amount	Category total	Page total	Notes
Hotels					
Hotel Milwaukee	Baymont Receipt	\$629.50			
Hotel Milwaukee	Extended Stay Receipt	\$1,600.00			
Hotel Milwaukee	Sheraton Receipt	\$307.24			
Hotel Arizona	CC Statement 08/11/2021	\$420.89			5 people, 5 nights for the three hotels in Arizona
Hotel Sioux Falls	Quality Inn&Suites Receipt	\$112.82			
Hotel Arizona	CC Statement 08/10/21	\$359.10			
Hotel Arizona	CC Statement 08/10/21	\$280.29			
Total			\$3,709.64		
Flights					
Flight	American Airlines Receipt	\$364.41			
Flight	American Airlines Receipt	\$315.80			
Fligh	Southwest Airlines Receipt	\$424.96			
Flight	Expedia??? Receipt	\$352.41			
Flight	Chase Travel	\$407.80			
Flight	Southwest Airlines Receipt	\$265.97			
Total			\$2,131.35		
Transportation					
Uber Rides	My Trips Uber Receipts	\$286.15			Total 11.95 is almost cut off on the top of first page, same with total 13.96
Milage		\$1,431.92			Mile Total 2,557 (all round trip mile totals) Brookfield to Souix Falls (986 miles), Brookfield to Madison*6 trips (768 miles)
Milage Cont in notes					Brookfield to Chicago*2 trips (332), Brookfield to Mitchel Airport*3 (72 miles) Green Bay to Brookfield (212 miles)
Milage Cont in notes					Brookfield to racine (48 miles) Brookfield to Sheboygan(108 miles) Brookfield to Shorewood (24 miles) Brookfield to best buy*2 (7 miles)
Taxi	M& A Taxi MKE	\$55.78			
Car rental	Enterprise	\$244.86			
Total			\$2,018.51		
Food					
Travel Food	CC Statement 09/28/2021	\$69.33			4 people
Business meeting food	CC Statement 09/30/2021	\$24.66			2 people
Business meeting food	CC Statement 08/31/2021	\$27.62			3 people
Business meeting food	CC Statement 09/20/2021	\$21.05			3 people
Travel Food Arizona	CC statement 08/06/21	\$6.79			5 people for 5 days in Arizona for all the following food, The dates on the CC statement are wrong there is nothing for the
Travel Food Arizona	CC statement 08/09/21	\$14.41			dates of 08/07 or 08/08 for some reason they all appear on the 9th and 10th
Travel Food Arizona	CC statement 08/09/21	\$29.85			AAAA
Travel Food Arizona	CC statement 08/09/21	\$104.23			AAAA
Travel Food Arizona	CC statement 08/09/21	\$29.73			AAAA
Travel Food Arizona	CC statement 08/10/21	\$9.55			AAAA
Travel Food Arizona	CC statement 08/10/21	\$2.10			AAAA
Travel Food Arizona	CC statement 08/10/21	\$30.06			AAAA
Travel Food Arizona	CC statment 08/09/2021	\$107.97			Note I originally thought this was a hotel but it was a food expense(The Vig Fillmore)
Total			\$477.35		
Office Supplies					
Computers	Costco receipt	\$923.96			
Printer & office supplies	CC Statem. Walmart 9/28/21	\$283.73			

Printing	CC statem. Fedex 9/29/21	\$7.09		
Printing	CC statem. Fedex 9/29/21	\$6.93		
Office Furniture	CC statment 9/30/21	\$768.64		Half original purchase
Office Furniture	Office Furniture Wareh. Recpt	\$768.64		Half original purchase
Office Furniture	Office Furniture Wareh. Recpt	\$645.75		Second Furniture purchase
Office supplies	CC statement 9/30/2021	\$27.74		
Office supplies	CC Statement Fedex 9/13/21	\$97.74		
Office supplies	CC Statement 9/16/21 MJS	\$1.00		
Office Supplies	CC Statement 08/06/2021	\$10.34		
Office Supplies	Fedex Receipt (Full Sheet)	\$10.55		
Office Supplies	Walmart Receipt	\$223.90		
Gas (Milage Not Known)	Costco Receipt	\$32.67		This was used the day we moved offices, lots of back and forth trips (55 miles estimated) between brookfield, wawatosa, milwaukee
Office Supplies	Best Buy Receipt	\$125.99		
Office Supplies	USPS Receipt	\$284.00		
Office Supplies	Walmart Receipt	\$10.25		
Office Supplies	Fedex Office Receipt	\$1.10		
Office Supplies	Fedex Office Receipt	\$1.54		
Total			\$4,231.56	
			12568.41	Total Reimbursement from available receipts provided

Blazel, Ted

From: Hale, Janine
Sent: Wednesday, November 03, 2021 11:33 AM
To: Coms
Cc: Blazel, Ted
Subject: RE: Reimbursement documents for WI Special Counsel

Zak,

Thank you for the email. I am in receipt of all the documents.

I would prefer to schedule a time tomorrow to review the reimbursement. 11 a.m. or 1:30 p.m. and any time in the afternoon works best for me.

Janine Hale

Janine L. Hale
Fiscal Clerk
Office of the Assembly Chief Clerk
17 W Main St., Suite 401 | Madison, WI 53703
608-237-9616
janine.hale@legis.wi.gov



From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, November 3, 2021 10:50 AM
To: Hale, Janine <Janine.Hale@legis.wisconsin.gov>; Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: Reimbursement documents for WI Special Counsel

Good Morning Janine,

There are a few documents attached to this email. The first is the Corrected total spreadsheet for last months reimbursment that we discussed this morning. The second spreadsheet is the reimbursement claims for the month of October. The third document is the PDF of all our supporting documents for the claim. The fourth item is a picture of the 700.00 check we are claiming reimbursement for.

Please respond with a confirmation that you have recieved all these documents. I would like to scedule a time later today or tommorow to review the reimbursement for October. Please let me know your availability.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

Blazel, Ted

From: Hale, Janine
Sent: Wednesday, November 03, 2021 11:39 AM
To: Coms
Cc: Blazel, Ted
Subject: RE: EXTERNAL : RE: Reimbursement documents for WI Special Counsel

Thank you Zak. Let's confirm 1:30 p.m. tomorrow, Nov. 4. Please give me a call at that time.

Janine Hale

Janine L. Hale
Fiscal Clerk
Office of the Assembly Chief Clerk
17 W Main St., Suite 401 | Madison, WI 53703
608-237-9616
janine.hale@legis.wi.gov



From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, November 3, 2021 11:37 AM
To: Hale, Janine <Janine.Hale@legis.wisconsin.gov>
Subject: Re: EXTERNAL : RE: Reimbursement documents for WI Special Counsel

Good Morning Janine,

Tomorrow, November 4th, at 1:30 works well for me to go over the October documents.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

From: Hale, Janine <Janine.Hale@legis.wisconsin.gov>
Sent: Wednesday, November 3, 2021 11:32 AM
To: Coms <Coms@wispecialcounsel.org>
Cc: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: EXTERNAL : RE: Reimbursement documents for WI Special Counsel

Zak,

Thank you for the email. I am in receipt of all the documents.

Blazel, Ted

From: Coms <Coms@wispecialcounsel.org>
Sent: Tuesday, November 16, 2021 9:58 AM
To: Blazel, Ted; Hale, Janine
Subject: It Services Invoice
Attachments: Invoice 2040 (1).pdf

Good Morning Clerks Office,

I have attached an invoice for IT consulting services that needs to be paid. It is a large amount so we do not wish to pay it beforehand and therefore would like a check from your office to pay it. Please feel free to call 920-609-5287 if you have any questions or concerns.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel



Cain & Associates LLC
(681) 389-9140

391 Chesapeake Ln
Hedgesville, West Virginia
25427
United States

Billed To
Wisconsin State Assembly
Office of the Special Counsel
Madison, Wisconsin
United States

Date of Issue
10/14/2021

Due Date
11/13/2021

Invoice Number
2040

Amount Due (USD)
\$7,520.00

Description	Rate	Qty	Line Total
Consultancy services carried out for Office of Special Counsel Wisconsin State Assembly Consulting on election technology, attending meetings with Special Counsel, receiving phone calls from Special Counsel and his legal team, researching Federal and WI State election laws, WEC and EAC regulations relevant to investigating electronic voting machines, developing an Assessment Plan for testing cybersecurity compliance of electronic voting machines and auditing their function IAW the Help America Vote Act (HAVA) the during the 2020 General election in WI. Researching and developing a list of cross-referenced paper and electronic records required to be maintained for 22 months IAW Civil Rights Act of 1960 in preparation for a records retention audit of the electronic voting system.	\$160.00	47	\$7,520.00

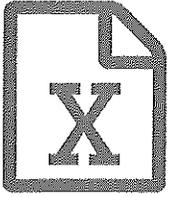
Subtotal 7,520.00
Tax 0.00

Total 7,520.00
Amount Paid 0.00

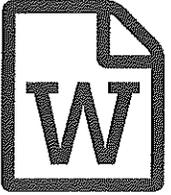
Amount Due (USD) \$7,520.00

Notes
Invoice covers all work completed up to 10/13/2021.

Terms
Thank you for your business. Please send payment within 30 days of receiving this invoice. There will be a 2% late charge per week on past due invoices.



Document Keyword References (1).xlsx



Assessment Plan_v1.0 (2) (2) (1).docx

Blazel, Ted

From: Coms <Coms@wispecialcounsel.org>
Sent: Thursday, October 07, 2021 2:18 PM
To: Blazel, Ted; Hale, Janine
Subject: WI Special Counsel Reimbursement for June-October 1st
Attachments: Reimbursement June-October 1st.xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

Hello Mr. Blazel,

Attached is our expense report for the entire team up until October 1st. The total reimbursement needed for Mike Gableman is \$32,587.43 which covers all expenses and the wages for the staff for the month of September. Please let me know if you have any questions.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

WI Special Counsel

Dates: 9/01 thru 9/30

Expense	Dates: July 26 thru Sep. 30	Amount
Travel		
Hotel		3,861.07
Mileage/Transportation		3,540.21
Flights		630.38
Food		387.38
Total Travel		8,419.04
Office expenses		4,351.03
Office Rent		2,567.36
Total		6,918.39
Personel	Dates	Amount
Administrative assistant	9/1 thru 9/30	4000
Investigator 1	9/1 thru 9/30	5000
Investigator 2	9/1 thru 9/30	5000
Investigator 3	9/1 thru 9/30	3250
Total		17250
	Grand Total	32,587.43

Notes

Hotels needed on travel, or for staff in Milwaukee
Includes Mileage, taxi's, public transportation, or car rentals

Food on Business travel during 60 day period

Used for office supplies, office furnishings, and office technology
Office rent (July pro rated, August, September, and October)

Total Staff Salary for September

Everyone Total		Mike Total
	23839.98	8,747.45

Blazel, Ted

From: Blazel, Ted
Sent: Friday, October 08, 2021 9:13 AM
To: 'Coms'
Subject: RE: WI Special Counsel Reimbursement for June-October 1st

Follow Up Flag: Follow up
Flag Status: Flagged

Mr. Niemierowicz,

Thank you for the submitting the expense report to me. I will get working on it right away.

Thanks,
Ted

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

From: Coms <Coms@wispecialcounsel.org>
Sent: Thursday, October 07, 2021 2:18 PM
To: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>; Hale, Janine <Janine.Hale@legis.wisconsin.gov>
Subject: WI Special Counsel Reimbursement for June-October 1st

Hello Mr. Blazel,

Attached is our expense report for the entire team up until October 1st. The total reimbursement needed for Mike Gableman is \$32,587.43 which covers all expenses and the wages for the staff for the month of September. Please let me know if you have any questions.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

Blazel, Ted

From: Coms <Coms@wispecialcounsel.org>
Sent: Tuesday, October 12, 2021 5:04 PM
To: Blazel, Ted
Subject: more pdfs
Attachments: HPSCAN_2021101221000413_2021-10-12_210051664.pdf; HPSCAN_20211012210521164_2021-10-12_210608745.pdf; HPSCAN_20211012210709204_2021-10-12_210756936.pdf; HPSCAN_20211012210844373_2021-10-12_210931950.pdf; HPSCAN_20211012211031216_2021-10-12_211118813.pdf; HPSCAN_20211012214136915_2021-10-12_214857374.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

140728



NORTH SHORE BANK

CASHIER'S CHECK

12-7135/2750
21517541

20478575

PAY
TO THE
ORDER OF

~~XXXXXXXXXX~~ Administrative Assistant

NOT NEGOTIABLE

⑈ 20478575⑈ ⑆ 275071356⑆ ⑈ 21 51 7541⑈

20478573

21517541

CASHIER'S CHECK

NORTH SHORE BANK

Transportation to Arizona

PAY
TO THE
ORDER OF

AMERICAN
OVERSIGHT

WIRE REF 21443 NOT NEGOTIABLE 0900048

140726



NORTH SHORE BANK

CASHIER'S CHECK

12-7135/2750
21517541

20478577

PAY
TO THE
ORDER OF

~~XXXXXXXXXX~~ Investigator 1

NOT NEGOTIABLE

⑈ 20478577⑈ ⑆ 275071356⑆ ⑈ 21 51 7541⑈

FedEx Office is your destination
for printing and shipping.

17925 W Bluemound Rd
Brookfield, WI 53045-2914
Tel: (262) 792-1800

9/15/2021 10:31:41 AM CST
Team Member: Wendy G.

SALE

BW 1S on 24# Wht	5 @	0.2100 T
000330 Reg. Price	0.21	
Regular Total	1.05	
Discounts	0.00	
Total	1.05	

Sub-Total	1.05
Tax	0.05
Deposit	0.00
Total	1.10
Cash	1.10
Total Tender	1.10
Change Due	0.00

Total Discounts 0.00



Tell us how we're doing and receive
\$5 off your next \$30 print order
fedex.com/welisten
Offer Code: _____ Offer expires 12/31/2021

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

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OVERSIGHT

By submitting your project to FedEx

FedEx Office is your destination
for printing and shipping.

17925 W Bluemound Rd
Brookfield, WI 53045-2914
Tel: (262) 792-1800

9/14/2021 7:21:07 PM CST
Team Member: Jamyha C.

SALE

BW 1S on 24# Wht	7 @	0.2100 T
000330 Reg. Price	0.21	
Regular Total	1.47	
Discounts	0.00	
Total	1.47	

Sub-Total	1.47
Tax	0.07
Deposit	0.00
Total	1.54
Cash	1.54
Total Tender	1.54
Change Due	0.00

Total Discounts 0.00



Tell us how we're doing and receive
\$5 off your next \$30 print order
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Offer Code: _____ Offer expires 12/31/2021

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By submitting your project to FedEx
Office or by making a purchase



NEW BERLIN
15300 W HOWARD AVE
NEW BERLIN, WI 53151-9998
(800)275-8777

Welcome to Best Buy #44
19555 W BLUEMOUND RD
BROOKFIELD, WI 53045



09/21/2021 12:03 PM

Val:100001-218377-177099-873502-587931-02114

Product	Qty	Unit Price	Price
1-Yr Box			\$284.00
Box ZIP Code: 53151			
Box Number: 510766			
Box Size: Size 3 - 11 in x 5.5 in			
Rental Period: Annual			
Rental Start Date: 09/21/2021			
Next Renewal Date: 10/31/2022			
Key Fee			\$0.00
Keys Delivered: 2			
Key Deposit			\$0.00
Key Count: 2			
Key Number: 20414			
Add Service			\$0.00
Svc: Signature on File			
Total			\$284.00

6359092	VGU-LED336-	119.99
ULTIMATE VLOGGING KIT		
Sales Tax		6.00
6210904	DIGITAL ITE	0.00
\$25 SHUTTERFLY OR 8X8 BOOK PR		
Sales Tax		0.00
Subtotal		119.99
Sales Tax		6.00
Total		125.99

Grand Total: \$284.00

Credit Card Remitted \$284.00

Card Name: VISA
Account #: XXXXXXXXXXXXX0084
Approval #: 61845D
Transaction #: 908
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

*****0084 ChipRead USD\$ 125.99
VISA CREDIT - VISA
GABLEMAN/MICHAEL J
Approval 34512D

CARD ENTRY: Chip
MODE: Issuer
AID: A0000000031010

USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.

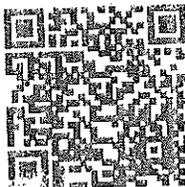
Preview your Mail
Track your Packages
Sign up for FREE @
<https://informeddelivery.usps.com>

Earn rewards on your business account purchases of Priority Mail labels with the USPS Loyalty program by using Click and Ship. Visit www.usps.com/smallbizloyalty for more info.

United States Postal Service
NOW HIRING NATIONWIDE
Career Path Positions with Benefits
Apply online at
www.usps.com/careers

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

Thanks for purchasing a Shutterfly product from Best Buy!
Your Shutterfly product purchased is:
\$25 SHUTTERFLY OR 8X8 BOOK PROMOTION POB
Below is your activation code:

BECE-E3RR-PYR5-A6WX1T

The activation code will also be emailed to EMAIL.

To redeem your code visit <http://bestbuy.shutterfly.com/>
Follow the emailed instructions to complete the activation process. If any issues occur receiving the email or while redeeming the code, please contact us at 1-888-BEST BUY(1-888-237-8289).
NO RETURNS OR EXCHANGES WILL BE ACCEPTED ON DIGITAL PRODUCTS.

Return/Exchange Policy: 15 days on most purchases. 14 days on cell phones and devices that can be activated (30 days for Verizon devices). For details, go to BestBuy.com>Returns.

To learn about privacy practices go to BestBuy.com/Privacy.

Your ~~WI REF 21-1437-A-000050~~
0044 005 3536 091521

AMERICAN
OVERSIGHT

Give us feedback @ survey.walmart.com
Thank you! ID #:70DDU1U0KLF

UFH 49.88 49.88
CARD # 748002623020252



262-796-1620 Mgr:GAYL
15205 WEST GREENFIELD AVENUE
NEW BERLIN WI 53151

STW 05430 OPH 002201 TEN 67 TRN 05403
PRODUCT SERIAL #
840950214922212090
PDPN 06932204999022875932203
UFH SMN 012 061696041606 129.00 X
2YR ADH PLAN 060113102236 34.00 X
UFH 49.88 061696029082 49.88 T
POLICEFIREFE 060530806049 0.38 0
SUBTOTAL 213.26
TAX 1 5.000 \$ 10.64
TOTAL 223.90
VISA TEND 223.90

VISA CREDIT **** * 0084 I 1
APPROVAL # 07027D
REF # 125600209072
TRANS ID - 301256649812370
VALIDATION - FNSP
PAYMENT SERVICE - E
AID A0000000031010
AAC 05DBD8F691C500A3
TERMINAL # SC010774
09/13/21 13:03:02
0 MINUTES

CHANGE DUE 0.00
N ITEMS SOLD 4
TCN 1373 1169 5197 6023 4093 5



Low Prices You Can Trust. Every Day.
09/13/21 13:03:13
CUSTOMER COPY

You purchased a Walmart Protection Plan, provided by Allstate. Your receipt is required to file a claim. Save the receipt digitally by scanning the barcode with the Walmart app or go to www.walmart.com/protection. To file a claim, go to www.walmart.com/protection or call 1-877-538-4389. Terms and conditions are available at checkout registers.
*Standard messaging & data rates apply.

***** RETURN & EXCHANGE POLICY *****
Wireless phones may be returned for refund or exchange with receipt WITHIN 14 DAYS. Verizon Wireless postpaid WITHIN 30 DAYS.



FedEx Office is your destination for printing and shipping.

17925 W Bluemound Rd
Brookfield, WI 53045-2914
Tel: (262) 792-1800

9/10/2021 3:54:22 PM CST
Team Member: Ryan M.

SALE

0W 1S on 24# Wht 411 @ 0.1900 T
000330 Reg. Price 0.21
Priority Print \$50+ 1 @ 15.0000 T
051951 Reg. Price 15.00

Regular Total 101.31
Discounts 8.22

Total 93.09

Sub-Total 93.09
Tax 4.65
Deposit 0.00
Total 97.74

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

Total: \$97.74

Card Type: MASTERCARD

Card Entry: CHIP

Acct #: *****3850

Approval Code: 091005

PIN Verified

***** ENV PURCHASE *****

App Label: Mastercard Debit

Mode: Issuer

AID: A0000000041010

TVR: 0000048000

IAD: 0110A0400322000000000000000000000000

TSI: E800

ARC:

AC: C88F32FEBA96563D

CVM: 420300

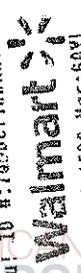
Total Tender 97.74
Change Due 0.00

Total Discounts 8.22

WI-REP-21-1437-A-000051

1 000000 000000 000000 000000 000000 000000 000000 000000 000000

Give us feedback @ survey.walmart.com
Thank you! ID #:70DDU1U0KLF



262-796-1620 Mgr:GAYL
15205 WEST GREENFIELD AVENUE
NEW BERLIN WI 53151
STW 05430 OPH 002201 TEN 67 TRN 05403
PRODUCT SERIAL #
840950214922212090
PDPN 06932204999022875932203
UFH SMN 012 061696041606 129.00 X
2YR ADH PLAN 060113102236 34.00 X
UFH 49.88 061696029082 49.88 T
POLICEFIREFE 060530806049 0.38 0
SUBTOTAL 213.26
TAX 1 5.000 \$ 10.64
TOTAL 223.90
VISA TEND 223.90

You purchased a Walmart Protection Plan, provided by Allstate. Your receipt is required to file a claim. Save the receipt digitally by scanning the barcode with the Walmart app or go to www.walmart.com/protection. To file a claim, go to www.walmart.com/protection or call 1-877-538-4389. Terms and conditions are available at checkout registers.
*Standard messaging & data rates apply.

***** RETURN & EXCHANGE POLICY *****
Wireless phones may be returned for refund or exchange with receipt WITHIN 14 DAYS. Verizon Wireless postpaid WITHIN 30 DAYS.



Low Prices You Can Trust. Every Day.
09/09/21 09:11:10

OFFICE FURNITURE WAR
416 BLUEMOUND RD
WAUKESHA, WI 53188
(262)691-8838

OFFICE FURNITURE WAREHOUSE

Merchant ID: 6585
Term #: 0621

Store #: 1001
Ref #: 0004

Have you heard our radio ad's Y/N

Sale

SOURCE: Client

SALESPERSON: Alexander

XXXXXXXXXXXX0084

VISA

Entry Method: Chip

1 Gablemas PHONE: 202-440-3974

CELL: _____

EMAIL: _____

Total: \$ 645.75

Closeout D = Delivery/Set-up

09/30/21 16:57:27
Inv #: 000004 Appr Code: 142310
Transaction ID: 381273790471870
Apprvd: Online Batch#: 000142

VISA CREDIT
AID: A0000000031010
TSI: 6800
TVR: 8000008000

	# Units	\$ Per	Total
<u>1m Conference Table</u>	<u>1</u>		<u>\$ 300</u>
<u>wood stripe chair</u>	<u>3</u>	<u>75</u>	<u>\$ 225</u>
<u>elmer</u>	<u>1</u>	<u>75</u>	<u>\$ 75</u>
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____

Customer Copy
THANK YOU!

(N, U, C, D) _____
(N, U, C, D) _____
(N, U, C, D) _____

SEE BACK OF THIS FORM FOR ADDITIONAL TERMS AND CONDITIONS

PICK UP DATE: 10/01/21 DECOM DATE: _____

Total: \$ 600

DELIVERY DATE: 1:00pm APPROX TIME: _____

Tax: \$ 30

ADDRESS: 155 S Executive Dr
Room 212 Waukesha WI

CC Processing Fee (2.5%): \$ 15.75

Total with tax and fees: \$ 645.75

Contact for deliver if different from above: _____

Phone: 202-440-3974 Call Prior? Y N

Deposit: PIF
(cash, check, credit card, debit card)

Stairs: Y or N elevator

Due upon delivery \$ _____
(cash, check, credit card, debit card)

FURNITURE IS DELIVERED/INSTALLED TO OUR SATISFACTION

Details: _____

Customer Signature and Date

Office Furniture Warehouse of Waukesha LLC
416 Bluemound Rd Waukesha WI 53188
262-691-8838



WI-REP-21-1437-A-000053

Mike Gableman		Expenses			
Expense	Dates: July 26 thru Sep. 30	Miles	Milage Multiplier	Amount	Notes
Travel					
Hotel				1,202.75	
Transportation		2148	0.56	1,202.88	
Flights				0	
Food				387.38	
Total				2793.01	
Office expenses					
Office Rent				2567.36	
Total				5,954.44	
Personel					
	Dates			Amount	
Administrative assistant	9/1 thru 9/30			4000	
Investigator 1	9/1 thru 9/30			5000	
investigator 2	9/1 thru 9/30			5000	
Investigator 3	9/1 thru 9/30			3250	
Total				17250	
				Grand Total	
				25,997.45	

Investigator 3

Expenses			
Expense	9/01 thru 9/30	Miles	Amount
Travel			
Hotel			
Transportation		409	0.56
Flights			
Office Supplies			
Total			229.04
			3250

Administrative Assistant

Expenses			
Expense	9/01 thru 9/30	Miles	Amount
Travel			
Hotel			629.50
Transportation			0.00
Flights			0
Office Supplies			0
Total			629.5
			4000
			4629.5

Investigator \approx

Expenses				
Expense	Dates: 9/01 thru 10/02	Miles	Milage Multiplier	Amount
Travel				
Hotel				307.24
Transportation				1,834.08
Flights				
Office Supplies				923.96
Total				3,065.28
				5,000
				8,065.28

Arizona Trip

Expenses			
Expense	9/01 thru 9/30	Miles	Amount
Travel			
Hotel			121.58
Transportation			
Flights			265.97
Office Supplies			
Total			387.55

Investigator 1

Expenses				
Expense	Dates: 9/01 thru 10/02	Miles	Milage Multiplier	Amount
Travel				
Hotel				1,600.00
Transportation				274.21
Flights				364.41
Office Supplies				39.99
Total				2,278.61
				5000
				7,278.61

WI Special Counsel	Dates: 9/01 thru 9/30		Notes
Expense	Dates: July 26 thru Sep. 30	Amount	
Travel			
Hotel		3,861.07	Hotels needed on travel, or for staff in Milwaukee
Mileage/Transportation		3,540.21	Includes Mileage, taxi's, public transportation, or car rentals
Flights		630.38	
Food		387.38	Food on Business travel during 60 day period
Total Travel		8,419.04	
Office expenses		4,351.03	Used for office supplies, office furnishings, and office technology
Office Rent		2567.36	Office rent (July pro rated, August, September, and October)
Total		6,918.39	
Personel	Dates	Amount	
Administrative assistant	9/1 thru 9/30	4000	
Investigator 1	9/1 thru 9/30	5000	
Investigator 2	9/1 thru 9/30	5000	
Investigator 3	9/1 thru 9/30	3250	
Total		17250	Total Staff Salary for September
		Grand Total	Everyone Total
		32,587.43	
			Mike Total
			23839.98
			8,747.45

Personel	Current Amount	Total Used	Total Budget	Remaining Balance
Special Counsel	33,000	33,000	55,000	22,000
Administrative assistant	4000	4000	16,000	12000
Investigator 1	5000	5000	25,000	20000
Investigator 2	5000	5000	25,000	20000
Investigator 3	3250	3250	25,000	21,750
Investigator 4	0	0	25,000	25,000
Investigator 5	0	0	25,000	25,000
Total	17250	17250	196,000	123,750
Overhead				
Rent	2567.36	2567.36	10,000	7,432.64
Office Equipment	4,351.03	4,351.03	2,000	2,351.03
Outside Services				
Communications	0	0	15,000	15,000
Data Analysis Contractor	0	0	325,000.00	325,000.00
Outside Legal Counsel	0	0	50,000.00	50,000.00
Other Expenses				
Travel	8,419.04	8,419.04	25,000	16,580.96
Court Reporting	0	0	50,000	50,000
Service of Process/Filing	0	0	3,000	3,000



17925 W Bluemound Rd
 Brookfield, WI 53045-2914
 (262) 792-1800

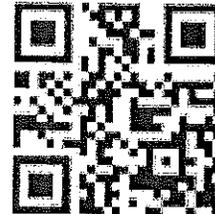
Terminal: 0466MIX01
 9/16/2021 11:30
 Receipt #: 0466L3E0355
 Type: Purchase

Acct #:*****3850
 Mastercard Debit
 Chip Read
 Auth No.: 091614
 Mode: Issuer
 AID: A0000000041010
 NO CVM
 CVM Result: 1F0302
 TVR: 0000008000
 IAD:
 011060700322000039E100000000000000FF
 TSI: E800
 ARC: 00
 APPROVED

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.



Tell us how we're doing and get a coupon for \$5 off a print order of \$30. Complete our survey by scanning the QR code below, visit [fedex.com/welisten](https://www.fedex.com/welisten).



Offer expires 12/31/2021

*\$5 off a print order of \$30 or more. Excludes applications, orders placed by a FedEx Office or a third-party vendor. Offer is available in select FedEx Office locations. Offer is valid on print orders only. Offer value may not be applied to certain mail and other purchases. Offer is valid for select print orders with certain restrictions, other restrictions or limitations. Excludes certain services. Excludes mail orders on the following products and services: FedEx Priority Mail, FedEx Home Delivery, photo services, FedEx International, FedEx Overnight. Offer not applicable to shipping. Excludes international orders. Offer not applicable to shipping charges. Offer not applicable to orders over \$300. Offer value is the maximum purchase restricted by law. Excludes services and fees that vary by location. © 2021 FedEx. All rights reserved. Offer expires 12/31/2021.

By submitting your project to FedEx Office or by making a purchase in a FedEx Office store, you agree to all FedEx Office terms and conditions, including limitations of liability.

Request a copy of our terms and conditions from a team member or visit [fedex.com/officeserviceterms](https://www.fedex.com/officeserviceterms) for details.

Mike Gableman Credit Card Statement

Checking

Account Number



Statement Date

10/01/2021

Page 1

Date	Transaction Description	Amount	Ending Balance
07/01/2021	NOTICE OF CREDIT	150.00	20.50
07/06/2021	Cash Deposit	2,000.00	2,020.50
07/16/2021	ACCOUNT ANALYSIS SERVICE CHARGE	17.89	2,002.61
07/23/2021	Check Deposit	11,000.00	13,002.61
08/03/2021	TELLER WITHDRAWAL	2,000.00	11,002.61
08/06/2021	Debit POS/PIN Withdrawal - WAL-MART #2515 PHOENIX AZ US POS 837502 *****3850 24251501	10.34	10,992.27
08/06/2021	Debit POS/SIG Withdrawal - DUNKIN #362916 CHICAGO IL POS 080401 *****3850 704876TRQEB2LVD	6.79	10,985.48
08/09/2021	Debit POS/PIN Withdrawal - WAL-MART #2515 PHOENIX AZ US POS 878284 *****3850 24251501	14.41	10,971.07
08/09/2021	Debit POS/PIN Withdrawal - QT 1408 OUTSIDE PHOENIX AZ US POS 254967 *****3850 001	29.85	10,941.22
08/09/2021	Debit POS/SIG Withdrawal - TST* BUFFALO CHIP SALO CAVE CREEK AZ POS 080505 *****3850 305376S2X7ATN - B5	104.23	10,836.99
08/09/2021	Debit POS/SIG Withdrawal - THE VIG FILLMORE PHOENIX AZ POS 080506 *****3850 306646S2X80NA6R	107.97	10,729.02
08/09/2021	Debit POS/SIG Withdrawal - ROSATIS PIZZA PHOENIX AZ POS 080609 *****3850 314616VEHWBZ5WP	29.73	10,699.29
08/10/2021	Debit POS/SIG Withdrawal - EMBASSY SUITES 24TH ST PHOENIX AZ POS 080403 *****3850 436876V7L6024DR	359.10	10,340.19
08/10/2021	Debit POS/SIG Withdrawal - EMBASSY SUITES 24TH ST PHOENIX AZ POS 080404 *****3850 436876W50Q1D6V1	280.29	10,059.90
08/10/2021	Debit POS/SIG Withdrawal - THE ORIGINAL CHOPSHOP PHOENIX AZ POS 080710 *****3850 314616W2X92EGJY	9.55	10,050.35
08/10/2021	Debit POS/SIG Withdrawal - USA*BULLDOG VENDING LL PHOENIX AZ POS 080812 *****3850 432866W5SPF1G6Z	2.10	10,048.25
08/10/2021	Debit POS/SIG Withdrawal - SQ *CARTEL COFFEE LAB PHOENIX AZ POS 080815 *****3850 432866W5SR3SQ2Y	30.06	10,018.19

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145

Checking

Account Number 0027793834
Statement Date 10/01/2021

Page 3

09/21/2021	Debit POS/SIG Withdrawal - RMG*REGUS 972-340-2021 NY POS 091919 *****1*****3850 43286865SEZLPBB	704.32	14,045.99
09/22/2021	Debit POS/SIG Withdrawal - KWIK TRIP NEW BERLIN WI POS 091918 *****3850 4101987L3KHGD72	11.00	14,034.99
09/28/2021	Debit POS/SIG Withdrawal - YAMATO SUSHI HOUSE ELM GROVE WI POS 092423 *****3850 500808Q09A17ZY6	69.33	13,965.66
09/28/2021	Debit POS/PIN Withdrawal - KWIK-TRIP COTTAGE GROVE WI US POS 539873 *****3850 08537401	92.14	13,873.52
09/28/2021	Debit POS/PIN Withdrawal - WAL-MART #5438 NEW BERLIN WI US POS 790931 *****3850 24543801	283.73	13,589.79
09/29/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 092724 *****3850 410198E20WAKP - RN	7.09	13,582.70
09/29/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 092725 *****3850 410198E20WL80 - RZ	6.93	13,575.77
09/30/2021	Cash Withdrawal	768.64	12,807.13
09/30/2021	Debit POS/SIG Withdrawal - WAUKESHA PIZZA RANCH WAUKESHA WI POS 092829 *****3850 265868F8SM14NKY	24.66	12,782.47
09/30/2021	Debit POS/PIN Withdrawal - Wal-Mart Super C NEW BERLIN WI US POS 474213 *****3850 54380047	27.74	12,754.73

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145

STATEMENT OF ACCOUNT

Account name: Consultare Account number: 11640514
Attn: Mr. Mike Gableman Invoice number: 675-28126
PO Box 510145 Statement date: 09 July 2021
New Berlin, Wisconsin 53151-0145 **Due date :** 09 July 2021
United States of America

USEFUL INFORMATION

- You can update your details and check the current status of your account by logging into www.MyRegus.com
- If you have questions about your invoices or payments, please speak to your Community Team.
- Alternatively, you can log a case through your online account (Help section).

Center name: WI, Brookfield - Brookfield Square (HQ)

Account balance	Payments	Amount
Payment received -	\$ 0.00	
July 2021 invoice 675-28126		\$ 1,854.40
Total payment due		\$ 1,854.40

Center Address: 200 South Executive Drive • Suite 101 • Brookfield • WI 53005 • USA

HQ

INVOICE

Account name: **Consultare** Account number: 11640514
Attn: Mr. Mike Gableman Invoice number: 675-28126
PO Box 510145 Invoice date: 09 July 2021
New Berlin, Wisconsin 53151-0145 **Due date :** 09 July 2021
United States of America Your TAX Number:

Center name: WI, Brookfield - Brookfield Square (HQ)

Description of Charges	Month	Price	TAX	Total
Office	July 2021	\$ 451.61	\$ 2.79	\$ 454.40
Retainer/Deposit	July 2021	\$ 1,400.00	\$ 0.00	\$ 1,400.00

Total (excl. TAX) \$ 1,851.61

TAX \$ 2.79

July invoice total (inc. Tax) \$ 1,854.40

See next page for an Itemized breakdown of charges

YOUR INVOICE DETAILS

Account name: **Consultare** Account number: 11640514
Attn: Mr. Mike Gableman Invoice number: 675-28126
Invoice date: 09 July 2021
Due date: 09 July 2021

Center name: WI, Brookfield - Brookfield Square (HQ)

ONE-OFF CHARGES INCURRED

Item Description	From Date	To Date	Price	TAX	Total (inc. TAX)
Office - Monthly Charge - Office 2105A Booked by: Mr. Mike Gableman	12 Jul 2021	31 Jul 2021	\$ 451.61	\$ 2.79	\$ 454.40
Retainer Booked by: Mr. Mike Gableman	9 Jul 2021	9 Jul 2021	\$ 1,400.00	\$ 0.00	\$ 1,400.00
		Subtotal	\$ 1,851.61	\$ 2.79	\$ 1,854.40
		Total Charges	\$ 1,851.61	\$ 2.79	\$ 1,854.40

METHODS OF PAYMENT

Your current method of payment is: **Visa**

Card number ending **0084**, expiry date **03/23**

You can update your payment method to Direct Debit or Credit Card via www.MyRegus.com

You may pay by Check:

Pay Online at:

<https://www.e-billexpress.com/ebpp/IWGPLC/>

IMPORTANT INFORMATION: Please provide your Invoice Number as a payee reference on all payments and that you allow for a minimum of 3 days posting time prior to your due date.

You may pay by Bank Transfer to:

Bank Name:	Wells Fargo
Bank Address:	420 Montgomery Street San Francisco, California 94104 United States of America
Account Name:	Regus Management Group, LLC
Account Number:	4023919251
BIC/Swift Code:	WFBUS6S
Routing #:	121000248

IMPORTANT INFORMATION:

Please provide your Invoice Number <675-28126> as a payee reference on all payments made.

UNDERSTANDING YOUR INVOICE

INVOICE EXPLANATIONS

Account adjustments/refunds	Any adjustments/refunds that were made to your account.
Account balance	The account balance shows recent activity on your account in summary format. It shows the balance at the end of the previous summary date and any payments or adjustments that have been received since the last statement. The account statement can be found on www.MyRegus.com The current invoice value is then added to produce the Total Payment Due figure.
Credits	Credits that were issued against a particular charge for which you have been invoiced for in a previous period.
Due date	The latest date on which the invoice needs to be paid. Please note that any outstanding balances shown in the account summary will be due for immediate payment.
Invoice	The invoice shows a summary of all charges (recurring and one-off) related to the invoice period.
Late payment fees	We incur extra costs if you pay late. A fee will therefore be levied against your account if the payment is late.
One-off charges incurred	Variable and/or one-off charges related to a specific invoicing period.
Payments received	All payments received since your last invoice was raised.
Recurring charges	These are fixed monthly charges, invoiced in advance.
Total payment due	The total payment due is the total current balance of monies owed on your account and includes any amounts that are overdue.

HQ

ONE-OFF CHARGES

Office	Your private accommodation in a professional environment which is fully furnished, staffed and equipped.
Retainer/Deposit	A refundable service retainer/deposit held as security for performance of all your obligations under your agreement

HQ

STATEMENT OF ACCOUNT

Account name: Consultare Account number: 11640514
Attn: Mr. Mike Gableman Invoice number: 675-28176
PO Box 510145 Statement date: 31 July 2021
New Berlin, Wisconsin 53151-0145 Due date : 15 August 2021
United States of America

USEFUL INFORMATION

- You can update your details and check the current status of your account by logging into www.MyRegus.com
- If you have questions about your invoices or payments, please speak to your Community Team.
- Alternatively, you can log a case through your online account (Help section).

Center name: WI, Brookfield - Brookfield Square (HQ)

Account balance	Payments	Amount
Outstanding balance on 31 July 2021		\$ 764.54
Payment received -	\$ 0.00	
July 2021 invoice 675-28176		\$ 704.32
Total payment due		\$ 1,468.86

OFFICE FURNITURE HAR
416 BLUEMOUND RD
WAUKESHA, WI 53188
(262)691-8838

OFFICE FURNITURE WAREHOUSE

Merchant ID: 5585 Store #: 1001
Term #: 0621 Ref #: 0003

Have you heard our radio ad's Y/N

Sale

SOURCE: repeat SALESPERSON: _____

XXXXXXXXXXXX3850
MASTERCARD Entry Method: Chip

Galdeman PHONE: _____ CELL: _____

More Security EMAIL: _____

Total: \$ 768.64

Closeout D = Delivery/Set-up

09/29/21 14:47:17
Inv #: 000003 Appr Code: 092934
Transaction ID: 0929HDBV001PM
Apprvd: Online Batch#: 000141

	# Units	\$ Per	Total
<u>rest chairs</u>	<u>6</u>	<u>50</u>	<u>\$ 300</u>
<u>Bullet desk</u>	<u>1</u>	<u>147</u>	<u>\$ 147</u>
<u>lunch desk</u>	<u>1</u>	<u>177</u>	<u>\$ 177</u>
<u>metal desks</u>	<u>2</u>	<u>200</u>	<u>\$ 400</u>
<u>chair</u>	<u>1</u>	<u>197</u>	<u>\$ 197</u>
<u>_____</u>	<u>3</u>	<u>75</u>	<u>\$ 225</u>
<u>_____</u>			<u>\$ _____</u>

Mastercard Debit
AID: A0000000041010
TSI: E800
TVR: 0000000000

Customer Copy

THANK YOU!

Entry Method: Chip

Total: \$ 768.64

09/29/21 14:47:17
Inv #: 000003 Appr Code: 092934
Transaction ID: 0929HDBV001PM
Apprvd: Online Batch#: 000141

Mastercard Debit
AID: A0000000041010
TSI: E800
TVR: 0000000000

Customer Copy
THANK YOU!

Total: \$ 1,446

Tax: \$ 72.20

CC Processing Fee (2.5%): \$ 18.98

DELIVERY DATE: 9/30

APPROX TIME: 9AM

ADDRESS: 155 S Executive Dr - Brookfield

Ste 212

Contact for deliver if different from above: _____

Total with tax and fees: \$ 1,537.28

Phone: _____ Call Prior? Y/N

Deposit: \$ 768.64
(cash, check, credit card, debit card)

Stairs: Y or N

Due upon delivery \$ 768.64
(cash, check, credit card, debit card)

Details: _____

FURNITURE IS DELIVERED/INSTALLED TO OUR SATISFACTION

Customer Signature and Date

Office Furniture Warehouse of Waukesha LLC
416 Bluemound Rd Waukesha WI 53188
262-691-8838



Blazel, Ted

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, October 13, 2021 9:09 AM
To: Blazel, Ted
Subject: WI special Counsel Receipts
Attachments: HPSCAN_2021101221032805_2021-10-12_210415743.pdf; HPSCAN_20211012212410404_2021-10-12_213006583.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning Ted/Janine,
I will be send 3 more files that got bounced back from your email server last night. Can you please respond that you recieved these emails.

Very respectfully,

Zakory Niemierowicz
WI Special Counsel

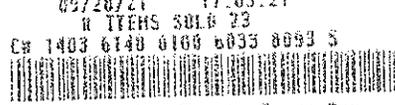
feedback @ survey.
au! ID #: 78885100F.



262-796-1620 Hwy: 8AYL
205 WEST GREENFIELD AVENUE
NEW BERLIN WI 53151
38 0PM 002847 TEN 11 TR# 01199
MAST 061884242671

IT 1 FOR	2.97	14.85	T
ALDER	007070785606	2.97	X
CAT6	068113130031	3.97	X
CAT6	007791405807	6.07	X
CAT6	068113130031	3.97	X
CAT6	068113130031	2.54	X
CAT6	068113130031	3.97	X
DLK	004580822216	2.18	X
DLK	007471155482	5.78	X
DLK	007471155482	3.26	X
IE 4PK	005114197415	5.54	X
IE 4PK	005114197415	5.54	X
C CAM	001157902009	45.97	X
ORE	073507804847	49.97	X
C PLAN	004375518348	5.00	X
ORE	073507804847	49.97	X
C PLAN	004375518348	5.00	X
GATE	007874227909 F	4.56	X
944147	001004094414	49.88	X
SUBTOTAL		270.45	
TAX 1	5.00 %	13.30	
TOTAL		283.75	
DEBIT TEND		283.75	
CHARGE GOE		0.00	

BIT TOTAL PURCHASE
73 ***** 3850 I I
127100618431
IK ID. 0090 APPN CODE 790031
10000000642203
001925700406356
VAL # SC010178
09/20/21 17:05:21
R ITEMS SOLD 23
CN 1403 6148 6100 6035 8093 5



Prices You Can Trust. Every Day.
09/20/21 17:05:25

purchased a Walmart Protection
provided by Allstate. Your
it is required to file a claim.
the receipt digitally by scanning
barcode with the Walmart app
to www.walmart.com/protection.
to file a claim, go to
www.walmart.com/protection or call
1-800-4389. Terms and conditions
available at checkout registers.
ward messaging & data rates

RETURN & EXCHANGE POLICY *****
Items may be returned
refund or exchange with receipt
in 30 days

NORTH SHORE BANK

CASHIER'S CHECK

12-7135/2750
21517541

20478574

PAY TO THE ORDER OF ~~Investigator 2~~

NOT NEGOTIABLE

⑈ 20478574 ⑈ ⑆ 275071356⑆ ⑈ 21 51 754 ⑈

NOT NEGOTIABLE

PAY TO THE ORDER OF ~~Investigator 3~~

20478576

12-7135/2750
21517541

CASHIER'S CHECK

12-7135/2750
21517541

NORTH SHORE BANK
WI-REP-21-1437-A-000074





BAYMONT INN & SUITES

2111 E. MORELAND BOULEVARD
WAUKESHA, WI 53186 US
Phone: (262) 547-7770
Fax: (262) 547-0688
Email: baymontwaukesha@gmail.com
Hotel ID: 13606
Printed: 9/9/2021 6:24:24 PM

Folio (Detailed)

Name: [Redacted] *Administrative Assistant* Confirmation Number: 81550EC040145
Address: [Redacted] ACCOUNT/ INVOICE#: 442-532027
Room: 150 Room Type: NDD1, 2D/MICRO/FRDG/NS Nights: 5 Guests: 1/0
Rate Plan: RACK Daily Rate: See room rate section below. GTD: VI - VISA
Arrival: 9/9/2021 (Thu) Departure: 9/14/2021 (Tue) XXXX XXXX XXXX 3836

Room Rate:

9/9/2021 (Thu) - 9/9/2021 (Thu) \$94.49 + \$13.33 Tax per night.
9/10/2021 (Fri) - 9/11/2021 (Sat) \$134.49 + \$18.53 Tax per night.
9/12/2021 (Sun) - 9/13/2021 (Mon) \$94.49 + \$13.33 Tax per night.

Date	Code	Description	Amount	Balance
9/9/2021	VI	VISA (3836)	(\$629.50)	(\$629.50)

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$0.00	\$0.00	\$0.00	\$0.00	(\$629.50)	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature:

[Redacted Signature] *Administrative Assistant*

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

Here's your itinerary and other important travel information.
View our mobile site | View in browser

Mike Gableman
Flight + Hotel
Arizona



Manage Flight | Flight Status | My Account

Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a mask or face covering due to a disability must contact us before travel. [Learn more.](#)



Hi [REDACTED]

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

AUGUST 4 - AUGUST 5

ORD ✈ PHX

Chicago (O'Hare-Terminal 5) to Phoenix

Confirmation # **4HEGNY**

Confirmation date: 08/01/2021

PASSENGER

[REDACTED]
RAPID REWARDS # 1075819802
TICKET # 5261417060714
EXPIRATION¹ August 2, 2022
EST. POINTS EARNED 1,324

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 08/04/2021 Est. Travel Time: 3h 35m Wanna Get Away®

FLIGHT # 3998

DEPARTS

ORD 11:05AM
Chicago (O'Hare-Terminal 5)



ARRIVES

PHX 12:40PM
Phoenix

have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

[See more travel tips](#)



Save up to 30% off base rates
with Budget.®

Earn up to 2,400 Rapid Rewards® points.

Budget

[Book car >](#)



Earn up to 10,000 Rapid
Rewards® points per night

Choose a hotel in Phoenix.



Have questions about your
upcoming trip?

Get all the answers before you leave for
the airport.

[Book hotel >](#)

[Prepare now >](#)

5261417060714: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN CHI WN PHX110.31WN
CHI110.31USD220.62END ZP ORD4.30PHX4.30 XF ORD4.5PHX4.5

FLN3R2H
FLN3R2H

No Show Policy: you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

Need help?

Contact us

Connect with us



Mobile app



MEMBER BY
SUITES
by Hilton

Hotel

121.58

[REDACTED]

Investigator 2

Expenses	
Expense	Dates: July 26 thru Sep. 30
Travel	
Hotel	307.24
Transportation	1834.08
Total	
Office expenses	923.96
Office Rent	
Total	3065.28

2787.95

10/17/21, 10:54 AM

's 08/04 Phoenix trip (4SISID): Your reservation is confirmed.

M Gmail

Investigator Z

AZ

's 08/04 Phoenix trip (4SISID): Your reservation is confirmed.

Southwest Airlines <southwestairlines@ifly.southwest.com>
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>
To: [redacted]

Mon, Aug 2, 2021 at 9:17 AM

Here's your itinerary and other important travel information.

View our mobile site | View in browser

Southwest

Manage Flight | Flight Status | My Account

Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. [Learn more.](#)



Hi [redacted] Investigator Z

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

AUGUST 4 - AUGUST 7

ORD PHX

Chicago (O'Hare-Terminal 5) to Phoenix

Confirmation # 4SISID

Confirmation date: 08/02/2021

PASSENGER [redacted]

RAPID REWARDS # [redacted] [Join](#) or [Log in](#)

TICKET # 5261417146943

EXPIRATION¹ August 2, 2022

EST. POINTS EARNED 2,212

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 08/04/2021 Est. Travel Time: 3h 35m Wanna Get Away®

FLIGHT # 3998

DEPARTS ORD 11:05AM Chicago (O'Hare-Terminal 5)



ARRIVES PHX 12:40PM Phoenix



Sept #1



CHASE 
ultimate rewards[®]

You're ready to go!

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Chicago

Sep 6, 2021 - Sep 9, 2021

Because you booked a flight, you qualify for special hotel pricing on select Chicago hotels.

Expires Thu, September 9

[Shop hotels](#)

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

Before you go

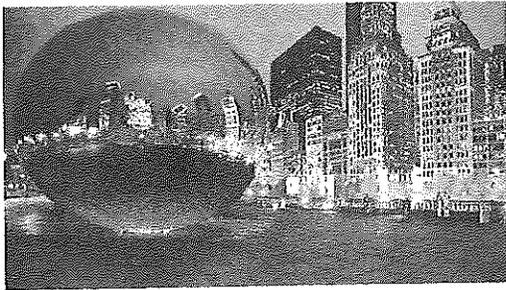
- **Face masks required:** Travelers must wear a face covering over their nose and mouth. Check with the airline to see their full policy.
- **E-ticket:** This email can be used as an E-ticket.
- Remember to bring your itinerary and approved, government-issued photo ID for airport check-in and security.

- To make modifications while traveling internationally please call: 949-930-9523.
Carrier charges may apply

Contact the airline to confirm:

- specific seat assignments
- special meals
- frequent flyer point awards
- special assistance requests

Flight overview



Travel dates

Sep 6, 2021 - Sep 9, 2021

Itinerary #

72154742633411

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Booking ID

2PCMQA

✈ Departure Mon, Sep 6

American Airlines 1114

Washington (DCA)

5:00pm

Terminal: C



Chicago (ORD)

6:22pm

Terminal: 3

MAIN CABIN

Cabin: Economy / Coach (N)

Included

- Seat Choice
- Changes
- Carry On Bag
- Miles Earned

Fee applies

- Checked Bags
- Snacks
- Alcoholic Drinks
- Wi-Fi

- Priority Check In
- Priority Boarding
- Lounge Access
- Premium Seat

Not included

- Cancellation

2h 22m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

2h 22m

 **Return Thu, Sep 9**

American Airlines 1926

Chicago (ORD)

9:04pm

Terminal: 3



Washington (DCA)

11:55pm

Terminal: C

MAIN CABIN

Cabin: Economy / Coach (S)

Included

- Seat Choice
- Changes
- Carry On Bag
- Miles Earned

Fee applies

- Checked Bags
- Snacks
- Alcoholic Drinks
- Wi-Fi
- Priority Check In
- Priority Boarding
- Lounge Access
- Premium Seat

Not included

- Cancellation

1h 51m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

1h 51m

Traveler(s)
Investigator 2
[REDACTED]

American AAdvantage 685EBD6
Known Traveler Number 983815168

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Traveler 1: Adult	\$315.80
Flight	\$266.98
Taxes & Fees	\$48.82
1,440 PTS redeemed	-\$21.60
Total due today	\$294.20 and 1,440 PTS

All prices are quoted in USD.

Rules and Restrictions

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- Additional fees for your flight to Chicago
- Additional fees for your flight to Washington

Airline rules and restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are nonrefundable, nontransferable and name changes are not allowed.

Please read important information regarding airline liability limitations.

Travel Disclosures

Sheraton Milwaukee Brookfield Hotel
375 South Moorland Road
Brookfield, WI 53005 US
+1 262-364-1100

SEPT #1

Summary of Charges

Guest Information	Investigator 2 ████████████████████	Dates of Stay	09/07/2021 - 09/09/2021
	8618 FALLS RD	Room number	203
	POTOMAC, MD 208541724 US	Guest number	1354639W1
		Member Number	*****051
		Group Number	1354639

Date	Description	Reference	Charges	Credits
09/07/2021	Room Chrg Weekend Retail/SFB	RT203	133.00	
09/07/2021	State Tax	RT203	6.65	
09/07/2021	Occupancy/Tourism	RT203	13.97	
09/08/2021	Room Chrg Weekend Retail/SFB	RT203	133.00	
09/08/2021	State Tax	RT203	6.65	
09/08/2021	Occupancy/Tourism	RT203	13.97	
09/09/2021	Visa 5227	VI		307.24
Total balance				0.00 USD

Important Information

Authenticity of Hotel Bills

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

Privacy

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

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 262-364-1100

RENTAL FOR OFFICE, AREA



SEPT #1

Rental Agreement #: 554894948

Customer Service: 855-287-4216

PICK-UP	Chicago O'Hare International Airport Chicago, IL +1 833-856-0900	06 Sep 2021 7:03 PM	→	RETURN	Chicago O'Hare International Airport Chicago, IL +1 833-856-0900	09 Sep 2021 7:22 PM
FINAL TOTAL (USD)						\$244.66

RENTAL CHARGES

VEHICLE		
TIME & DISTANCE	\$ 55.66 / day	\$ 166.98
DISCOUNTS		
DISCOUNT		\$ -8.35
TAXES & FEES		
CONCESSION RECOVERY FEE 11.11 PCT		\$ 18.01
CUSTOMER FACILITY CHARGE 8.00/DAY	\$ 8.00 / day	\$ 24.00
LESSOR TAX 2.75/RNTL	\$ 2.75 / rental	\$ 2.75
VLCRF 1.15/DAY	\$ 1.15 / day	\$ 3.45
AUTO RENTAL TAX		\$ 21.61
CHICAGO TRANSACTION TAX		\$ 16.21
total (USD)		\$ 244.66

RENTER DETAILS

Investigator Z

Name:	[REDACTED]
Member #:	35CM7KG
Address On File: FALL....,
Account Name	Enterprise Plus

VEHICLE DETAILS

Class Driven:	CCAR
Class Charged:	CCAR
Make/Model:	NISSAN SENTRA
License Plate:	HRL8273

DISTANCE

Odometer Start:	47342 Miles
Odometer End:	47642 Miles
Distance Driven:	300 Miles

Thank you for choosing Enterprise.

Enterprise Leasing Company Of Chicago, Llc • Chicago O'Hare International Airport • 10255 W Zemke Blvd, Chicago • 60666 IL, US

Washington (DCA)

6:10am

Terminal: B



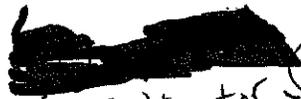
Detroit (DTW)

7:38am

Terminal: EM

Cabin: Economy / Coach (U)

1h 28m duration



SEPT 2

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

🕒 52m stop Detroit (DTW)

Delta 2688

Detroit (DTW)

8:30am

Terminal: EM



Milwaukee (MKE)

8:38am

Cabin: Economy / Coach (U)

1h 8m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

3h 28m

🕒 Return Sat, Oct 2

Delta 2690

Milwaukee (MKE)

5:45pm



Detroit (DTW)

8:00pm

Terminal: EM

Cabin: Economy / Coach (U)

1h 15m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

🕒 2h 29m stop Detroit (DTW)

Delta 2989

Detroit (DTW)

10:29pm

Terminal: EM



Washington (DCA)

11:57pm

Terminal: B

Cabin: Economy / Coach (U)

1h 28m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

5h 12m

Traveler(s)

Investigator Z
[REDACTED]

Delta SkyMiles 2526345315

Known Traveler Number 983815168

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Traveler 1: Adult	\$352.41
Flight	\$284.66
Taxes & Fees	\$67.75
<hr/>	
Total due today	\$352.41 and 0 PTS

All prices are quoted in USD.

Rules and Restrictions

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- Additional fees for your flight to Milwaukee
- Additional fees for your flight to Washington

Airline rules and restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

[Redacted]

[Redacted]

Sept 2

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
[Not your receipt?](#)



M & A Taxi MKE 414 6874572

How was your experience?



\$55.78

Custom Amount	\$48.50
Purchase Subtotal	\$48.50
Tip	\$7.28
Total	\$55.78

wood Rd

E Oakwood Rd



M & A Taxi MKE 414 6874572
10301 S-ashley Ln
Oakcreek, WI 53154
414-687-4572



OCT



Travel Reservation Center Trip ID # XKHC36BGR

Chase Ultimate Rewards Travel <donotreply@urtravel.chase.com>
Reply-To: donotreply@travelemail.res12.com

Tue, Sep 28, 2021 at 11:20 AM

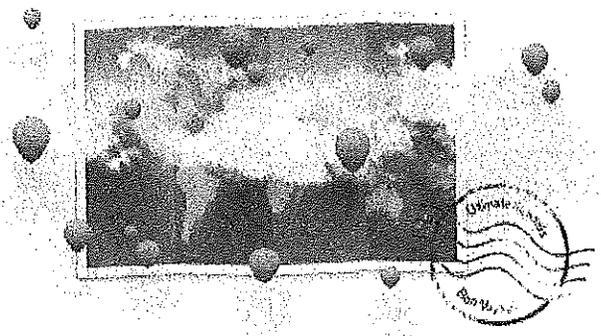


Trip ID:
XKHC36BGR
If you have any questions,
please call:
1-866-951-6592

Investigator Z

You're all set, [Redacted]

We're pleased to confirm the following details and transaction information for your upcoming trip.



Real ID Requirements Approved government-issued photo ID is required at check-in and must match the full name on the reservation for travel. Due to the Real ID requirements, your driver's license or ID card may not be accepted for travel after certain dates.

For the most current information on the Real ID requirements, please visit: <https://www.dhs.gov/real-id>.

Flights

Flight Confirmation #

A20MMW

Agency Reference #

7QP2AC

Departing Flight

1 Ticket(s) | Thu, Oct 14
Cancel your flight reservation online
or call us at 1-866-951-6592



United Airlines
UA 3729 *

Economy Economy (U) Canadair CRJ all series *Operated by United Airlines Inc

Washington
6:10 PM
IAD
Thu, Oct 14

2hr 12min
Non-stop

Milwaukee
7:22 PM
MKE
Thu, Oct 14

Additional **Baggage Fees** may apply.

Returning Flight
1 Ticket(s) | Sat, Oct 16



United Airlines
UA 3914 *

Economy Economy (T) Canadair CRJ all series *Operated by United Airlines Inc

Milwaukee
8:15 AM
MKE
Sat, Oct 16

2hr 2min
Non-stop

Washington
11:17 AM
IAD
Sat, Oct 16

Additional **Baggage Fees** may apply.

Passenger Information

Request a Seat

Passenger

[Redacted]
Investigator 2

Flight

United Airlines 3729
United Airlines 3914

Rules and Policies

Changes or Cancellations

- **If your reservation was made more than 7 days prior to your travel date:** Cancellation is allowed in most cases before 9 p.m. Mountain Standard Time the day after you book your ticket for a full refund of the base fare and taxes, with no airline-imposed cancellation fee. A few airlines, like Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Call us for details at 1-866-951-6592.
- **If your reservation was made 7 days or less prior to your travel date:** Only certain airlines permit free cancellation and a refund of the base fare and taxes, with no airline-imposed cancellation fee, until 9 p.m. Mountain Standard Time the day after your ticket is booked. A few airlines, like Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Airline Fare Rules can be viewed online on your [Trip Confirmation](#) page.
- For changes or cancellations outside of the free cancellation period see the Refunds section below.
- For itinerary modifications, you will need to cancel your existing booking first and rebook at current rates and availability.
- If you cancel within the permissible timeframe, keep in mind that it typically takes up to 2 billing cycles for us to receive the refund from the vendor and for it to appear in your account(s). We'll issue the refunds

Email Security Information

Investigator Z

Email intended for: [REDACTED]

For your account ending in: 4569

If you have concerns about the authenticity of this message, please visit chase.com/customerservice for options about how to contact us.

About This Message

This service email gives you updates and information about your Chase relationship. If you need travel assistance, please call us at 1-866-951-6592.

This email was sent from an unmonitored mailbox. Go to chase.com/customerservice for options about how to contact us.

Your privacy is important to us. See our online [Security Center](#) to learn how to protect your information.

Chase Privacy Operations
P.O. Box 734007
Dallas, Texas 75373-4007

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Blazel, Ted

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, October 13, 2021 9:28 AM
To: Blazel, Ted
Subject: Re: EXTERNAL : RE: WI special Counsel Receipts

Follow Up Flag: Follow up
Flag Status: Flagged

Good Morning Ted,

You should have a total of 9 pdf attachment's sent last night at 5:03 pm and this morning around 9:15.

Zak

From: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Sent: Wednesday, October 13, 2021 9:23 AM
To: Coms <Coms@wispecialcounsel.org>
Subject: EXTERNAL : RE: WI special Counsel Receipts

Zakory,

I will let you know if we received them.

Thanks,
Ted

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, October 13, 2021 9:09 AM
To: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: WI special Counsel Receipts

Good morning Ted/Janine,
I will be send 3 more files that got bounced back from your email server last night. Can you please respond that you recieved these emails.

Very respectfully,

Zakory Niemierowicz
WI Special Counsel

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Blazel, Ted

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, October 13, 2021 9:32 AM
To: Blazel, Ted
Subject: Fw: WI special Counsel Receipts
Attachments: HPSCAN_2021101221032805_2021-10-12_210415743.pdf; HPSCAN_20211012212410404_2021-10-12_213006583.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

From: Coms
Sent: Wednesday, October 13, 2021 9:09 AM
To: Blazel, Ted - LEGIS <Ted.Blazel@legis.wisconsin.gov>
Subject: WI special Counsel Receipts

Good morning Ted/Janine,
I will be send 3 more files that got bounced back from your email server last night. Can you please respond that you recieved these emails.

Very respectfully,

Zakory Niemierowicz
WI Special Counsel

Feedback @ survey.
ID #: 7008C51NAIF

Walmart*

262-796-1620 Mgr: GAYL
205 WEST GREENFIELD AVENUE
NEW BERLIN WI 53151

38 OP# 062847 TER 11 TR# 01199
MAST 061884242671

IT 1 FOR	2.97	14.85	T
BLDER	007878745686	2.97	X
CAT6	668113130831	3.97	X
CAT6	007791405807	6.67	X
CAT6	668113130831	3.97	X
CAT6	695780720146	2.54	X
CAT6	068113130831	3.97	X
CAT6	005113179042	2.18	X
BLK	004388822218	6.70	X
S	007471135482	3.28	X
IE 4PK	045114197415	5.54	X
IE 4PK	005114197415	5.54	X
C CAN	081153962009	49.97	X
ONE	073507804847	49.97	X
C PLAN	084375518348	5.00	X
ONE	073507804847	49.97	X
C PLAN	084375518348	5.00	X
WATER	007874227909 F	4.38	M
944147	001004094414	49.88	X
SUBTOTAL		270.43	
TAX 1	5.00 \$	13.30	
TOTAL		283.73	
DEBIT TEND		283.73	
CHANGE DUE		0.00	

BIT PAY FROM PRIMARY
73 TOTAL PURCHASE
*** ** 3850 I 1
127100018431
PK ID. 0090 APPR CODE 790931
1000000042203
A19257C040635A
VAL # SC010178
09/28/21 17:05:21

ITEMS SOLD 23
C# 1403 6148 0100 6033 8093 5



Prices You Can Trust. Every Day.
09/28/21 17:05:25

urchased a Walmart Protection
provided by Allstate. Your
ot is required to file a claim.
the receipt digitally by scanning
arcade with the Walmart app
to www.walmart.com/protection.
le a claim, go to
walmart.com/protection or call
-538-4389. Terms and conditions
available at checkout registers.
ward messaging & data rates

* RETURN & EXCHANGE POLICY *****
ronics may be returned
efund or exchange with receipt
IN 30 days

NORTH SHORE BANK

CASHIER'S CHECK

12-7135/2750
21517541

20478574

Eight Thousand Six Hundred and 23/100 Dollars

PAY TO THE ORDER OF ~~Investigator 2~~

NOT NEGOTIABLE

⑈ 20478574 ⑆ ⑆ 275071356 ⑆ ⑆ 21 51 754 ⑆ ⑆

⑈ 20478574 ⑆ ⑆ 275071356 ⑆ ⑆ 21 51 754 ⑆ ⑆

NOT NEGOTIABLE

PAY TO THE ORDER OF ~~Investigator 2~~

20478576

12-7135/2750
21517541

CASHIER'S CHECK

860000-A-1437-A-00098
NORTH SHORE BANK





BAYMONT INN & SUITES

2111 E. MORELAND BOULEVARD
 WAUKESHA, WI 53186 US

Phone: (262) 547-7770

Fax: (262) 547-0688

Email: baymontwaukesha@gmail.com

Hotel ID: 13606

Printed: 9/9/2021 6:24:24 PM

Folio (Detailed)

Name:  *Administrative Assistant* Confirmation Number: 81550EC040145
 ACCOUNT/INVOICE#: 442-532027
 Address: 
 Room: 150 Room Type: NDD1, 2D/MICRO/FRDG/NS Nights: 5 Guests: 1/0
 Rate Plan: RACK Daily Rate: See room rate section below. GTD: VI - VISA
 Arrival: 9/9/2021 (Thu) Departure: 9/14/2021 (Tue) XXXX XXXX XXXX 3836

Room Rate:

9/9/2021 (Thu) - 9/9/2021 (Thu) \$94.49 + \$13.33 Tax per night.
 9/10/2021 (Fri) - 9/11/2021 (Sat) \$134.49 + \$18.53 Tax per night.
 9/12/2021 (Sun) - 9/13/2021 (Mon) \$94.49 + \$13.33 Tax per night.

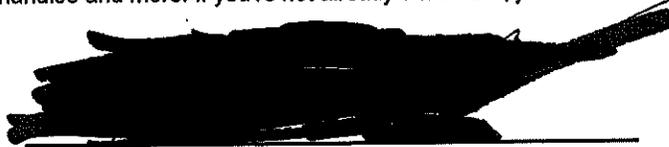
Date	Code	Description	Amount	Balance
9/9/2021	VI	VISA (3836)	(\$629.50)	(\$629.50)

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$0.00	\$0.00	\$0.00	\$0.00	(\$629.50)	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature:

 *Administrative Assistant*

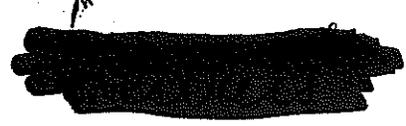
(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

Here's your itinerary and other important travel information.
View our mobile site | View in browser

Mike Gableman
Flight + Hotel
Arizona

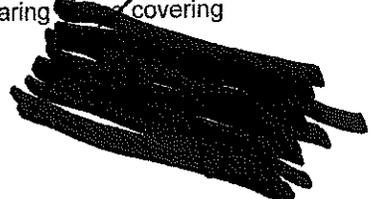


Manage Flight | Flight Status | My Account



Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a mask due to a disability must contact us before travel. [Learn more.](#)



Hi [Redacted]

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

AUGUST 4 - AUGUST 5

ORD ✈ PHX

Chicago (O'Hare-Terminal 5) to Phoenix

Confirmation # 4HEGNY

Confirmation date: 08/01/2021

PASSENGER [Redacted]

RAPID REWARDS # 1075819802

TICKET # 5261417060714

EXPIRATION¹ August 2, 2022

EST. POINTS EARNED 1,324

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 08/04/2021 Est. Travel Time: 3h 35m Wanna Get Away®

FLIGHT # 3998

DEPARTS
ORD 11:05AM
Chicago (O'Hare-Terminal 5)



ARRIVES
PHX 12:40PM
Phoenix

have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)



Save up to 30% off base rates with Budget.®

Earn up to 2,400 Rapid Rewards® points.



[Book car >](#)



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Phoenix.



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Book hotel >](#)

[Prepare now >](#)

5261417060714: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN CHI WN PHX110.31WN
CHI110.31USD220.62END ZP ORD4.30PHX4.30 XF ORD4.5PHX4.5

FLN3R2H
FLN3R2H

No Show Policy: you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

Need help?

[Contact us](#)

Connect with us



Mobile app



EMILY
SWINE
by [unclear]

Hotel

121.58

[REDACTED]

[REDACTED]

Investigator Z

Expense	Expenses
	Dates: July 26 thru Sep. 30
Travel	
Hotel	307.24
Transportation	1834.08
Total	
Office expenses	923.96
Office Rent	
Total	3065.28

2787.95

8/2/21, 10:54 AM

's 08/04 Phoenix trip (4SISID): Your reservation is confirmed.

M Gmail

Investigator Z

AZ

's 08/04 Phoenix trip (4SISID): Your reservation is confirmed.

Southwest Airlines <southwestairlines@ifly.southwest.com>

Mon, Aug 2, 2021 at 9:17 AM

Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

To: [redacted]

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)

Southwest

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

Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. [Learn more.](#)



Hi [redacted] Investigator Z

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

AUGUST 4 - AUGUST 7

ORD PHX

Chicago (O'Hare-Terminal 5) to Phoenix

Confirmation # **4SISID**

Confirmation date: 08/02/2021

PASSENGER [redacted]

RAPID REWARDS # [Join](#) or [Log in](#)

TICKET # 5261417146943

EXPIRATION¹ August 2, 2022

EST. POINTS EARNED 2,212

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 08/04/2021 Est. Travel Time: 3h 35m [Wanna Get Away](#)

FLIGHT # 3998

DEPARTS **ORD 11:05AM**
Chicago (O'Hare-Terminal 5)



ARRIVES **PHX 12:40PM**
Phoenix

AMERICAN OVERSIGHT



CHASE 
ultimate rewards[®]

You're ready to go!

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Chicago

Sep 6, 2021 - Sep 9, 2021

Because you booked a flight, you qualify for special hotel pricing on select Chicago hotels.

Expires Thu, September 9

[Shop hotels](#)

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

Before you go

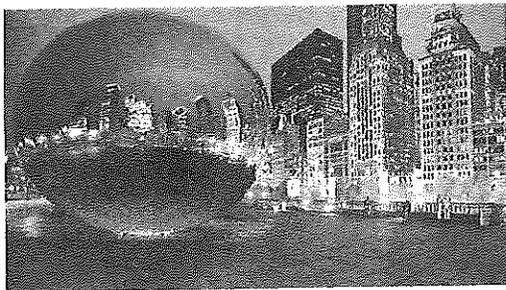
- **Face masks required:** Travelers must wear a face covering over their nose and mouth. Check with the airline to see their full policy.
- **E-ticket:** This email can be used as an E-ticket.
- Remember to bring your itinerary and approved, government-issued photo ID for airport check-in and security.

- To make modifications while traveling internationally please call: 949-930-9523.
Carrier charges may apply

Contact the airline to confirm:

- specific seat assignments
- special meals
- frequent flyer point awards
- special assistance requests

Flight overview



Travel dates

Sep 6, 2021 - Sep 9, 2021

Itinerary #

72154742633411

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Booking ID

2PCMQA

✈️ Departure Mon, Sep 6

American Airlines 1114

Washington (DCA)

5:00pm

Terminal: C



Chicago (ORD)

6:22pm

Terminal: 3

MAIN CABIN

Cabin: Economy / Coach (N)

Included

- Seat Choice
- Changes
- Carry On Bag
- Miles Earned

Fee applies

- Checked Bags
- Snacks
- Alcoholic Drinks
- Wi-Fi

- Priority Check In
- Priority Boarding
- Lounge Access
- Premium Seat

Not included

- Cancellation

2h 22m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

2h 22m

 **Return** Thu, Sep 9

American Airlines 1926

Chicago (ORD)

9:04pm

Terminal: 3



Washington (DCA)

11:55pm

Terminal: C

MAIN CABIN

Cabin: Economy / Coach (S)

Included

- Seat Choice
- Changes
- Carry On Bag
- Miles Earned

Fee applies

- Checked Bags
- Snacks
- Alcoholic Drinks
- Wi-Fi
- Priority Check In
- Priority Boarding
- Lounge Access
- Premium Seat

Not included

- Cancellation

1h 51m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

1h 51m

Traveler(s)
Investigator 2
[REDACTED]

American AAdvantage 685EBD6
Known Traveler Number 983815168

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Traveler 1: Adult	\$315.80
Flight	\$266.98
Taxes & Fees	\$48.82
1,440 PTS redeemed	-\$21.60
Total due today	\$294.20 and 1,440 PTS

All prices are quoted in USD.

Rules and Restrictions

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- Additional fees for your flight to Chicago
- Additional fees for your flight to Washington

Airline rules and restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are nonrefundable, nontransferable and name changes are not allowed.

Please read important information regarding airline liability limitations.

Travel Disclosures

Sheraton Milwaukee Brookfield Hotel
375 South Moorland Road
Brookfield, WI 53005 US
+1 262-364-1100

SEPT #1

Summary of Charges

Guest Information: **Investigator Z**
8618 FALLS RD
POTOMAC, MD 208541724 US

Dates of Stay: 09/07/2021 - 09/09/2021
Room number: 203
Guest number: 1354639W1
Member Number: *****051
Group Number: 1354639

Date	Description	Reference	Charges	Credits
09/07/2021	Room Chrg Weekend Retail/SFB	RT203	133.00	
09/07/2021	State Tax	RT203	6.65	
09/07/2021	Occupancy/Tourism	RT203	13.97	
09/08/2021	Room Chrg Weekend Retail/SFB	RT203	133.00	
09/09/2021	State Tax	RT203	6.65	
09/09/2021	Occupancy/Tourism	RT203	13.97	
09/09/2021	Vise 5527	VI		307.24
Total balance				0.00 USD

Important Information

Authenticity of Hotel Bills

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

Privacy

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

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 262-364-1100

RENTAL FOR SEP 06, 2021



SEPT #71

Rental Agreement #: 554894948

Customer Service: 855-287-4216

PICK-UP	Chicago O'Hare International Airport Chicago, IL +1 833-856-0900	06 Sep 2021 7:03 PM	→	RETURN	Chicago O'Hare International Airport Chicago, IL +1 833-856-0900	09 Sep 2021 7:22 PM
FINAL TOTAL (USD)	\$244.66					

RENTAL CHARGES

VEHICLE

TIME & DISTANCE \$ 55.66 / day \$ 166.98

INCLUSIONS

DISCOUNT \$ -8.35

TAXES & FEES

CONCESSION RECOVERY FEE 11.11 PCT \$ 18.01

CUSTOMER FACILITY CHARGE 8.00/DAY \$ 8.00 / day \$ 24.00

LESSOR TAX 2.75/RNTL \$ 2.75 / rental \$ 2.75

VLCRF 1.15/DAY \$ 1.15 / day \$ 3.45

AUTO RENTAL TAX \$ 21.61

CHICAGO TRANSACTION TAX \$ 16.21

total (USD) \$ 244.66

RENTER DETAILS

Investigator 2

Name: [Redacted]

Member #: 35CM7KG

Address On File: FALL

Account Name: Enterprise Plus

VEHICLE DETAILS

Class Driven: CCAR
Class Charged: CCAR
Make/Model: NISSAN SENTRA
License Plate: HRL8273

DISTANCE

Odometer Start: 47342 Miles
Odometer End: 47642 Miles
Distance Driven: 300 Miles

Thank you for choosing Enterprise.

Enterprise Leasing Company Of Chicago, Llc • Chicago O'Hare International Airport • 10255 W Zemke Blvd, Chicago • 60666 IL, US

Washington (DCA)

6:10am

Terminal: B



Detroit (DTW)

7:38am

Terminal: EM

Cabin: Economy / Coach (U)

1h 28m duration

Investigator 2

SEPT 2

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

🕒 52m stop Detroit (DTW)

Delta 2688

Detroit (DTW)

8:30am

Terminal: EM



Milwaukee (MKE)

8:38am

Cabin: Economy / Coach (U)

1h 8m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

3h 28m

🌐 **Return Sat, Oct 2**

Delta 2690

Milwaukee (MKE)

5:45pm



Detroit (DTW)

8:00pm

Terminal: EM

Cabin: Economy / Coach (U)

1h 15m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

🕒 2h 29m stop Detroit (DTW)

Delta 2989

Detroit (DTW)

10:29pm

Terminal: EM



Washington (DCA)

11:57pm

Terminal: B

Cabin: Economy / Coach (U)

1h 28m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

5h 12m

Traveler(s)

 Investigator Z

Delta SkyMiles 2526345315

Known Traveler Number 983815168

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Traveler 1: Adult	\$352.41
Flight	\$284.66
Taxes & Fees	\$67.75
Total due today	\$352.41 and 0 PTS

All prices are quoted in USD.

Rules and Restrictions

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- Additional fees for your flight to Milwaukee
- Additional fees for your flight to Washington

Airline rules and restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

[Redacted]

[Redacted]

Sept 2

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
[Not your receipt?](#)



M &A Taxi MKE 414 6874572

How was your experience?



\$55.78

Custom Amount	\$48.50
Purchase Subtotal	\$48.50
Tip	\$7.28
Total	\$55.78

wood Rd

E Oakwood Rd



M &A Taxi MKE 414 6874572
10301 S-ashley Ln
Oakcreek, WI 53154
414-687-4572

M Gmail



OCT



Travel Reservation Center Trip ID # XKHC36BGR

Chase Ultimate Rewards Travel <donotreply@urtravel.chase.com>
Reply-To: donotreply@travelemail.res12.com

Tue, Sep 28, 2021 at 11:20 AM



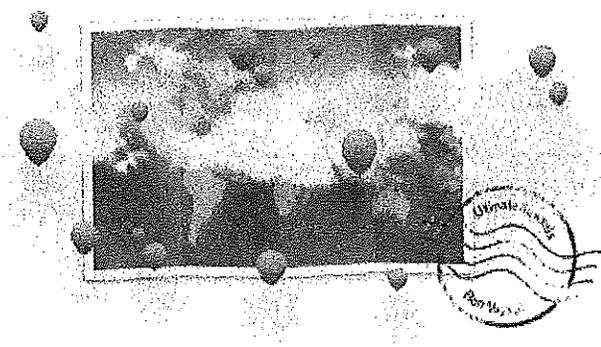
Trip ID:
XKHC36BGR
If you have any questions,
please call:
1-866-951-6592

Investigator Z

You're all set,



We're pleased to confirm the following details and transaction information for your upcoming trip.



Real ID Requirements Approved government-issued photo ID is required at check-in and must match the full name on the reservation for travel. Due to the Real ID requirements, your driver's license or ID card may not be accepted for travel after certain dates.

For the most current information on the Real ID requirements, please visit: <https://www.dhs.gov/real-id>.

Flights

Flight Confirmation #
A20MMW

Agency Reference #
7QP2AC

Departing Flight



1 Ticket(s) | Thu, Oct 14
Cancel your flight reservation online
or call us at 1-866-951-6592



United Airlines
UA 3729 *

Economy Economy (U) Canadair CRJ all series *Operated by United Airlines Inc

Washington
6:10 PM
IAD
Thu, Oct 14

2hr 12min
Non-stop

Milwaukee
7:22 PM
MKE
Thu, Oct 14

Additional **Baggage Fees** may apply.

Returning Flight
1 Ticket(s) | Sat, Oct 16



United Airlines
UA 3914 *

Economy Economy (T) Canadair CRJ all series *Operated by United Airlines Inc

Milwaukee
8:15 AM
MKE
Sat, Oct 16

2hr 2min
Non-stop

Washington
11:17 AM
IAD
Sat, Oct 16

Additional **Baggage Fees** may apply.

Passenger Information

Request a Seat

Passenger

[Redacted]
Investigator 2

Flight

United Airlines 3729
United Airlines 3914

Rules and Policies

Changes or Cancellations

- If your reservation was made more than 7 days prior to your travel date: Cancellation is allowed in most cases before 9 p.m. Mountain Standard Time the day after you book your ticket for a full refund of the base fare and taxes, with no airline-imposed cancellation fee. A few airlines, like Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Call us for details at 1-866-951-6592.
- If your reservation was made 7 days or less prior to your travel date: Only certain airlines permit free cancellation and a refund of the base fare and taxes, with no airline-imposed cancellation fee, until 9 p.m. Mountain Standard Time the day after your ticket is booked. A few airlines, like Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Airline Fare Rules can be viewed online on your [Trip Confirmation](#) page.
- For changes or cancellations outside of the free cancellation period see the Refunds section below.
- For itinerary modifications, you will need to cancel your existing booking first and rebook at current rates and availability.
- If you cancel within the permissible timeframe, keep in mind that it typically takes up to 2 billing cycles for us to receive the refund from the vendor and for it to appear in your account(s). We'll issue the refunds

in the original form of payment.

Refunds

- This ticket is **non-refundable**.
- Some non-refundable tickets do not allow any changes. Some non-refundable tickets can be applied (for a limited time) toward future travel, but all changes to your itinerary may result in a fare adjustment and will incur a per ticket airline change fee. Airline Fare Rules can be viewed online on your [Trip Confirmation](#) page.
- Changes or cancellations can be made online from your [Trip Confirmation](#) page or by calling us at 1-866-951-6592.
- When an itinerary is modified and rebooked, the original fare may no longer be available and the current fare may be higher than the amount originally booked. The cardholder is responsible for paying the current rate.

General

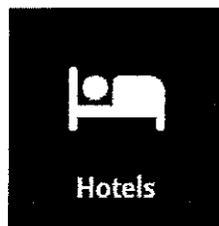
- If flight credit from a waiver is being used to book this trip, any unused credit value will be forfeited and the airline waiver conditions may supersede some information that is in this document.
- If flight credit from a waiver is being used to book this trip, the waiver conditions may supersede some information that is in this document.
- All tickets are non-transferable.
- Carry-on baggage restrictions will apply. Your selected airline's baggage fees will apply. Airlines may charge additional fees for miscellaneous services such as advance seat selection, food and beverage. Fees vary by airline so you must contact the airline directly or check their website for up to date information and pricing details.
- A small number of air carriers may require us to confirm flight availability when booking. If there is any issue with availability, a travel representative will contact you within 24 hours to make alternate flight arrangements at no additional cost.
- Government-issued photo identification is required at check-in and must match the name on the reservation. If this is an international flight, this reservation requires a passport and may require a visa and satisfaction of health requirements. Please contact the consulate of the destination country for current visa/passport and other entry requirements.
- Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <https://www.iatatravelcentre.com/privacy.htm> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.
- Please refer to the [Travel Disclosures](#) for more information.

Payment Summary

Total	\$407.80
Points Redeemed:	0
Points Value Redeemed:	\$0.00
Amount Billed to Card:	\$407.80
	XXXX-XXXX-XXXX-4569

Please note that you will see CL * Chase Travel on your card billing statement for any amount of your transaction that is charged to your credit card.

Want to book something else?



Email Security Information

Investigator Z

Email intended for: [REDACTED]

For your account ending in: 4569

If you have concerns about the authenticity of this message, please visit chase.com/customerservice for options about how to contact us.

About This Message

This service email gives you updates and information about your Chase relationship. If you need travel assistance, please call us at 1-866-951-6592.

This email was sent from an unmonitored mailbox. Go to chase.com/customerservice for options about how to contact us.

Your privacy is important to us. See our online [Security Center](#) to learn how to protect your information.

Chase Privacy Operations
P.O. Box 734007
Dallas, Texas 75373-4007

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Blazel, Ted

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, October 13, 2021 9:32 AM
To: Blazel, Ted
Subject: WI Special Counsel receipts
Attachments: HPSCAN_20211012213213943_2021-10-12_214020457.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

INVOICE

Account name: **Consultare**
Attn: Mr. Mike Gableman
PO Box 510145
New Berlin, Wisconsin 53151-0145
United States of America

Account number: 11640514
Invoice number: 675-28176
Invoice date: 31 July 2021
Due date : 15 August 2021
Your TAX Number:

Center name: WI, Brookfield - Brookfield Square (HQ)

Description of Charges	Month	Price	TAX	Total
Office	September 2021	\$ 700.00	\$ 4.32	\$ 704.32

Total (excl. TAX) \$ 700.00

TAX \$ 4.32

July invoice total (inc. Tax) \$ 704.32

See next page for an Itemized breakdown of charges

YOUR INVOICE DETAILS

Account name: **Consultare** Account number: 11640514
Attn: Mr. Mike Gableman Invoice number: 675-28176
Invoice date: 31 July 2021
Due date: **15 August 2021**

Center name: WI, Brookfield - Brookfield Square (HQ)

RECURRING CHARGES

Item Description	From Date	To Date	Price	TAX	Total (inc. TAX)
Office - Monthly Charge - Office 2105A	1 Sep 2021	30 Sep 2021	\$ 700.00	\$ 4.32	\$ 704.32
Booked by: Mr. Mike Gableman					
		Subtotal	\$ 700.00	\$ 4.32	\$ 704.32
		Total Charges	\$ 700.00	\$ 4.32	\$ 704.32

METHODS OF PAYMENT

Your current method of payment is: **Visa**
Card number ending **0084**, expiry date **03/23**

You can update your payment method to Direct Debit or Credit Card via www.MyRegus.com

You may pay by Check:

Pay Online at: <https://www.e-billexpress.com/ebpp/IWGPLC/>

IMPORTANT INFORMATION: Please provide your Invoice Number as a payee reference on all payments and that you allow for a minimum of 3 days posting time prior to your due date.

You may pay by Bank Transfer to:

Bank Name:	Wells Fargo
Bank Address:	420 Montgomery Street San Francisco, California 94104 United States of America
Account Name:	Regus Management Group, LLC
Account Number:	4023919251
BIC/Swift Code:	WFBIUS6S
Routing #:	121000248

IMPORTANT INFORMATION:
Please provide your Invoice Number <675-28176> as a payee reference on all payments made.

UNDERSTANDING YOUR INVOICE

INVOICE EXPLANATIONS

Account adjustments/refunds	Any adjustments/refunds that were made to your account.
Account balance	The account balance shows recent activity on your account in summary format. It shows the balance at the end of the previous summary date and any payments or adjustments that have been received since the last statement. The account statement can be found on www.MyRegus.com The current invoice value is then added to produce the Total Payment Due figure.
Credits	Credits that were issued against a particular charge for which you have been invoiced for in a previous period.
Due date	The latest date on which the invoice needs to be paid. Please note that any outstanding balances shown in the account summary will be due for immediate payment.
Invoice	The invoice shows a summary of all charges (recurring and one-off) related to the invoice period.
Late payment fees	We incur extra costs if you pay late. A fee will therefore be levied against your account if the payment is late.
One-off charges incurred	Variable and/or one-off charges related to a specific invoicing period.
Payments received	All payments received since your last invoice was raised.
Recurring charges	These are fixed monthly charges, invoiced in advance.
Total payment due	The total payment due is the total current balance of monies owed on your account and includes any amounts that are overdue.

HQ

RECURRING CHARGES

Office Your private accommodation in a professional environment which is fully furnished, staffed and equipped.

HQ

STATEMENT OF ACCOUNT

Account name: Consultare Account number: 11640514
Attn: Mr. Mike Gableman Invoice number: 675-28127
PO Box 510145 Statement date: 09 July 2021
New Berlin, Wisconsin 53151-0145 Due date : 15 July 2021
United States of America

USEFUL INFORMATION

- You can update your details and check the current status of your account by logging into www.MyRegus.com
- If you have questions about your invoices or payments, please speak to your Community Team.
- Alternatively, you can log a case through your online account (Help section).

Center name: WI, Brookfield - Brookfield Square (HQ)

Account balance	Payments	Amount
Outstanding balance on 09 July 2021		\$ 1,854.40
Payment received -	\$ 0.00	
July 2021 invoice 675-28127		\$ 704.32
Total payment due		\$ 2,558.72

INVOICE

Account name: **Consultare**
Attn: Mr. Mike Gableman
PO Box 510145
New Berlin, Wisconsin 53151-0145
United States of America

Account number: 11640514
Invoice number: 675-28127
Invoice date: 09 July 2021
Due date : 15 July 2021
Your TAX Number:

Center name: WI, Brookfield - Brookfield Square (HQ)

Description of Charges	Month	Price	TAX	Total
Office	August 2021	\$ 700.00	\$ 4.32	\$ 704.32

Total (excl. TAX) \$ 700.00

TAX \$ 4.32

July invoice total (inc. Tax) \$ 704.32

See next page for an Itemized breakdown of charges

YOUR INVOICE DETAILS

Account name: **Consultare** Account number: 11640514
Attn: Mr. Mike Gableman Invoice number: 675-28127
Invoice date: 09 July 2021
Due date: **15 July 2021**

Center name: WI, Brookfield - Brookfield Square (HQ)

ONE-OFF CHARGES INCURRED

Item Description	From Date	To Date	Price	TAX	Total (inc. TAX)
Office - Monthly Charge - Office 2105A Booked by: Mr. Mike Gableman	1 Aug 2021	31 Aug 2021	\$ 700.00	\$ 4.32	\$ 704.32
		Subtotal	\$ 700.00	\$ 4.32	\$ 704.32
		Total Charges	\$ 700.00	\$ 4.32	\$ 704.32

Center Address: 200 South Executive Drive • Suite 101 • Brookfield • WI 53005 • USA

HQ

METHODS OF PAYMENT

Your current method of payment is: **Visa**
Card number ending **0084**, expiry date **03/23**

You can update your payment method to Direct Debit or Credit Card via www.MyRegus.com

You may pay by Check:

Pay Online at:

<https://www.e-billexpress.com/ebpp/IWGPLC/>

IMPORTANT INFORMATION: Please provide your Invoice Number as a payee reference on all payments and that you allow for a minimum of 3 days posting time prior to your due date.

You may pay by Bank Transfer to:

Bank Name:	Wells Fargo
Bank Address:	420 Montgomery Street San Francisco, California 94104 United States of America
Account Name:	Regus Management Group, LLC
Account Number:	4023919251
BIC/Swift Code:	WFBUS6S
Routing #:	121000248

IMPORTANT INFORMATION:

Please provide your Invoice Number <675-28127> as a payee reference on all payments made.

UNDERSTANDING YOUR INVOICE

INVOICE EXPLANATIONS

Account adjustments/refunds	Any adjustments/refunds that were made to your account.
Account balance	The account balance shows recent activity on your account in summary format. It shows the balance at the end of the previous summary date and any payments or adjustments that have been received since the last statement. The account statement can be found on www.MyRegus.com . The current invoice value is then added to produce the Total Payment Due figure.
Credits	Credits that were issued against a particular charge for which you have been invoiced for in a previous period.
Due date	The latest date on which the invoice needs to be paid. Please note that any outstanding balances shown in the account summary will be due for immediate payment.
Invoice	The invoice shows a summary of all charges (recurring and one-off) related to the invoice period.
Late payment fees	We incur extra costs if you pay late. A fee will therefore be levied against your account if the payment is late.
One-off charges incurred	Variable and/or one-off charges related to a specific invoicing period.
Payments received	All payments received since your last invoice was raised.
Recurring charges	These are fixed monthly charges. Invoiced in advance.
Total payment due	The total payment due is the total current balance of monies owed on your account and includes any amounts that are overdue.

HQ

ONE-OFF CHARGES

Office

Your private accommodation in a professional environment which is fully furnished, staffed and equipped.

HQ

STATEMENT OF ACCOUNT

Account name: **Consultare** Account number: 11640514
Attn: Mr. Mike Gableman Invoice number: 675-28374
PO Box 510145 Statement date: 31 August 2021
New Berlin, Wisconsin 53151-0145 **Due date :** **15 September 2021**
United States of America

USEFUL INFORMATION

- You can update your details and check the current status of your account by logging into www.MyRegus.com
- If you have questions about your invoices or payments, please speak to your Community Team.
- Alternatively, you can log a case through your online account (Help section).

Center name: **WI, Brookfield - Brookfield Square (HQ)**

Account balance	Payments	Amount
Outstanding balance on 31 July 2021		\$ 1,468.86
Payment received - 20 August 2021	-\$ 1,468.86	
August 2021 invoice 675-28374		\$ 704.32
Total payment due		\$ 704.32

YOUR INVOICE DETAILS

Account name: **Consultare** Account number: 11640514
Attn: Mr. Mike Gableman Invoice number: 675-28374
Invoice date: 31 August 2021
Due date: **15 September 2021**

Center name: WI, Brookfield - Brookfield Square (HQ)

RECURRING CHARGES

Item Description	From Date	To Date	Price	TAX	Total (inc. TAX)
Office - Monthly Charge - Office 2105A	1 Oct 2021	31 Oct 2021	\$ 700.00	\$ 4.32	\$ 704.32
Booked by: Mr. Mike Gableman					
		Subtotal	\$ 700.00	\$ 4.32	\$ 704.32
		Total Charges	\$ 700.00	\$ 4.32	\$ 704.32

Center Address: 200 South Executive Drive • Suite 101 • Brookfield • WI 53005 • USA

HQ

INVOICE

Account name: **Consultare**
Attn: Mr. Mike Gableman
PO Box 510145
New Berlin, Wisconsin 53151-0145
United States of America

Account number: 11640514
Invoice number: 675-28374
Invoice date: 31 August 2021
Due date : 15 September 2021
Your TAX Number:

Center name: WI, Brookfield - Brookfield Square (HQ)

Description of Charges	Month	Price	TAX	Total
Office	October 2021	\$ 700.00	\$ 4.32	\$ 704.32

Total (excl. TAX) \$ 700.00

TAX \$ 4.32

August invoice total (inc. Tax) \$ 704.32

See next page for an itemized breakdown of charges

METHODS OF PAYMENT

Your current method of payment is: **Mastercard**
Card number ending **3850**, expiry date **07/24**

You can update your payment method to Direct Debit or Credit Card via www.MyRegus.com

You may pay by Check:

Pay Online at: <https://www.e-billexpress.com/ebpp/IWGPLC/>

IMPORTANT INFORMATION: Please provide your invoice Number as a payee reference on all payments and that you allow for a minimum of 3 days posting time prior to your due date.

You may pay by Bank Transfer to:

Bank Name: Wells Fargo
Bank Address: 420 Montgomery Street San Francisco, California 94104 United States of America
Account Name: Regus Management Group, LLC
Account Number: 4023919251
BIC/Swift Code: WFBUS6S
Routing #: 121000248

IMPORTANT INFORMATION:
Please provide your Invoice Number <675-28374> as a payee reference on all payments made.

UNDERSTANDING YOUR INVOICE

INVOICE EXPLANATIONS

Account adjustments/refunds	Any adjustments/refunds that were made to your account.
Account balance	The account balance shows recent activity on your account in summary format. It shows the balance at the end of the previous summary date and any payments or adjustments that have been received since the last statement. The account statement can be found on www.MyRegus.com . The current invoice value is then added to produce the Total Payment Due figure.
Credits	Credits that were issued against a particular charge for which you have been invoiced for in a previous period.
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Invoice	The invoice shows a summary of all charges (recurring and one-off) related to the invoice period.
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Payments received	All payments received since your last invoice was raised.
Recurring charges	These are fixed monthly charges, invoiced in advance.
Total payment due	The total payment due is the total current balance of monies owed on your account and includes any amounts that are overdue.

HQ

RECURRING CHARGES

Office

Your private accommodation in a professional environment which is fully furnished, staffed and equipped.

HQ



Quality Inn & Suites (SD062)

5410 N. Granite Lane
Sioux Falls, SD 57107
(605) 336-1900
GM.SD062@choicehotels.com

Account: 771351586

Date: 8/12/21

Room: 303 LOPD

Arrival Date: 8/11/21

Departure Date: 8/12/21

Check In Time: 8/11/21 7:27 PM

Check Out Time: 8/12/21 8:46 AM

Rewards Program ID:

You were checked out by: rgill

You were checked in by: dbauer

Total Balance Due: 0.00

GABLEMAN, MIKE
800 CONNECTICUT AVENUE
NORWALK, CT 06854-1631

Post Date	Description	Comment	Amount
8/11/21	Master Card		(112.82)
		XXXXXXXXXXXX0784	
8/11/21	Room Charge	#303 GABLEMAN, MIKE	100.75
8/11/21	State Tax		4.53
8/11/21	City/County Tax		3.02
8/11/21	Occupancy Tax		2.52
8/11/21	CITY BID TAX		2.00
Folio Summary 8/11/21 - 8/11/21			
	Room Charge		100.75
	State Tax		4.53
	City/County Tax		3.02
	Occupancy Tax		2.52
	CITY BID TAX		2.00
	Master Card		(112.82)
			Balance Due: 0.00

This rate is not eligible for partner rewards.



Hotel Copy Only



Expenses 9/1-10/2

Expense	Date	Date	Amount	Notes
Hotel	9/7/21	10/2/21	1600	
Flight	9/7/21	10/2/21	364.41	SNA-MKE
Phone Card			39.99	200 minutes added to office phone
Taxi/Uber	9/7/21	9/28/21	274.21	Airport, to/from work
Services Rendered	9/1/21	9/30/21	5000	
Grand Total			7278.61	

My Trips - Uber Riders

Ride Drive More

Enter trips

Request a Ride

My trips

Wallet

Profile Settings

Tax profile

01 October 2021, 7:47am
\$12.98

Your UberX trip with Kennth

2520 Plaza Ct, Waukesha, WI 53186, US

155 S Executive Dr, Brookfield, WI 53005, US

Details

Milwaukee
2019

+ 30 September 2021, 8:01am
\$11.92

+ 29 September 2021, 5:52pm
\$11.96

+ 29 September 2021, 8:11am
\$12.96

Milwaukee
2019

Milwaukee
2019

Milwaukee
2019

Details



Get a ride
Book an Uber
app installation

Request

Ride Drive More

Request a Ride

My trips

Wallet

Profile Settings

Tax profile

Filter trips

+ 27 September 2021, 5:40pm Milwaukee \$11.90

+ 26 September 2021, 3:01pm Milwaukee \$8.54

+ 26 September 2021, 12:30pm Milwaukee \$8.03

+ 23 September 2021, 4:31pm Milwaukee \$13.96

+ 23 September 2021, 8:08am Milwaukee \$12.94

+ 22 September 2021, 5:34pm Milwaukee \$15.97

+ 21 September 2021, 8:20am Milwaukee \$13.93

	Ride	Drive	More
Request a Ride			\$13.96  2019
My trips			+ 23 September 2021, 8:08am Milwaukee \$12.94  2019
Wallet			+ 22 September 2021, 5:34pm Milwaukee \$15.97  2019
Profile Settings			+ 21 September 2021, 8:20am Milwaukee \$13.93  2019
Tax profile			+ 20 September 2021, 4:40pm Milwaukee \$11.98  2019
			+ 20 September 2021, 7:43am Milwaukee \$10.93  2019
			+ 19 September 2021, 11:50am Milwaukee \$12.97  2019

>

Ride Drive More

Request a Ride

Filter trips

My trips

+ 18 September 2021, 9:48am
\$12.94

Milwaukee
2019

Wallet

+ 18 September 2021, 3:58pm
\$45.95

Milwaukee
2019

Profile Settings

Tax profile

+ 18 September 2021, 9:18am
\$27.94

Milwaukee
2019

+ 17 September 2021, 8:12am
\$12.98

Milwaukee
2019

+ 16 September 2021, 8:01am
\$12.98

Milwaukee
2019

+ 15 September 2021, 8:00am
\$12.99

Milwaukee
2019

+ 14 September 2021, 5:15pm
\$13.94

Milwaukee
2019

	Ride	Drive	More	
			\$11.95	Milwaukee 2019
Request a Ride				
My trips			+ 10 September 2021, 8:22am \$11.98	Milwaukee Milwaukee 2019
Wallet			+ 09 September 2021, 6:54pm \$8.51	Milwaukee Milwaukee 2019
Profile Settings			+ 09 September 2021, 5:58pm \$8.51	Milwaukee Milwaukee 2019
Tax profile			+ 09 September 2021, 8:01am \$13.95	Milwaukee Milwaukee 2019
			+ 08 September 2021, 8:00am \$13.95	Milwaukee Milwaukee 2019
			+ 07 September 2021, 6:28pm \$22.98	Milwaukee Milwaukee 2019

<

AA RECORD LOCATOR: AJYTTR



Get your boarding pass faster!
Scan this barcode at any
American Airlines Self-Service
Machine.

Milwaukee to Santa Ana Adult			Total Paid:	
Saturday October 2, 2021			\$364.41 USD	
AA Record Locator AJYTTR	Reservation Name MKE/SNA			
Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.			Status: Ticketed Aug 25, 2021	
Flight	Depart	Arrive	Fare Amount	
American Airlines 2584	Milwaukee (MKE) October 2, 2021 04:30 PM Travel Time : 3 h 51 m Class : Economy Seat : 16D	Phoenix (PHX) October 2, 2021 06:21 PM Booking Code : Q Aircraft : Airbus A320	Adult 1 x \$295.82 USD \$295.82 USD	
American Airlines 2637	Phoenix (PHX) October 2, 2021 07:05 PM Travel Time : 1 h 26 m Class : Economy Seat : 23C	Santa Ana (SNA) October 2, 2021 08:31 PM Booking Code : Q Aircraft : Boeing 737-800	Taxes & Carrier-Imposed Fees	
			Taxes \$68.59 USD	
			Carrier-Imposed Fees \$0.00 USD	
			Flight Subtotal	
			\$364.41 USD	

Feedback 

Receipt

Invests for

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
	0012197423782	9P05PVG	\$295.82 USD	0.00 USD	68.59	364.41
Payment Type: Ticket Exchange -0017570321692					Total	\$364.41 USD

PASSENGER	TICKET NUMBER	Charges or Fees
	0012197423782	71.61
Payment Type: VISA*****1088		Total 71.61 USD

Endorsements/Restrictions
NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.
If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.
A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

Your trip confirmation-AJYTTR 07SEP

SNA

6:50 AM

Orange County



PHX

8:18 AM

Phoenix

Seats: 15D

Class: Coach (G)

Meals:

American Airlines 1004

PHX

9:35 AM

Phoenix



MKE

3:05 PM

Milwaukee

Seats: 32A

Class: Coach (G)

Meals: Refreshment

American Airlines 2584

Free entertainment with the American app »

Saturday, October 2, 2021

MKE

4:30 PM

Milwaukee



PHX

6:21 PM

Phoenix

Seats: 16D

Class: Coach (Q)

Meals: Refreshment

American Airlines 2584

PHX

7:05 PM

Phoenix



SNA

8:31 PM

Orange County

Seats: 23C

Class: Coach (Q)

Meals:



ESA Suites - Milwaukee - Waukesha
 2520 Plaza Court, Waukesha 53186 USA
 (262) 798-0217
 MWK@extendedstay.com

Date Range: Sep 07, 2021 - Oct 02, 2021

Tax ID :

Guest Folio

Confirmation Number - 0785192820

Investigator 1

Primary Guest

Guest Name [REDACTED]
 Address 5 PANDALE
 City, State, Zip Code FOOHILL RNCH CA 92610
 Country USA

Stay Details

Check In Date Sep 07, 2021
 Check Out Date Oct 02, 2021
 Room STD1QB - 311
 Source Website
 Guests 1/0

Company Details

Name WISCONSIN
 LEGISLATUR-
 E
 Tax ID
 PO Number
 Travel Agent
 IATA
 Name

Other Details

Bill Number
 Tax Exemption NO
 Tax Exempt
 Date

Date	Type	Description	Amount
Sep 07, 2021	Payments	VISA-1088	\$601.09
Sep 07, 2021	Charge	Room Rent	\$75.99
Sep 07, 2021	Tax	State Room Tax	\$3.80
Sep 07, 2021	Tax	City Room Tax	\$6.08
Sep 08, 2021	Charge	Room Rent	\$75.99
Sep 08, 2021	Tax	City Room Tax	\$6.08
Sep 08, 2021	Tax	State Room Tax	\$3.80
Sep 09, 2021	Charge	Room Rent	\$75.99
Sep 09, 2021	Tax	State Room Tax	\$3.80
Sep 09, 2021	Tax	City Room Tax	\$6.08
Sep 10, 2021	Charge	Room Rent	\$75.99
Sep 10, 2021	Tax	City Room Tax	\$6.08
Sep 10, 2021	Tax	State Room Tax	\$3.80
Sep 11, 2021	Charge	Room Rent	\$75.99
Sep 11, 2021	Tax	State Room Tax	\$3.80
Sep 11, 2021	Tax	City Room Tax	\$6.08
Sep 12, 2021	Charge	Room Rent	\$75.99
Sep 12, 2021	Tax	City Room Tax	\$6.08
Sep 12, 2021	Tax	State Room Tax	\$3.80
Sep 13, 2021	Charge	Room Rent	\$75.99
Sep 13, 2021	Tax	State Room Tax	\$3.80
Sep 13, 2021	Tax	City Room Tax	\$6.08
Sep 14, 2021	Payments	VISA-1088	\$601.09
Sep 14, 2021	Charge	Room Rent	\$75.99
Sep 14, 2021	Tax	State Room Tax	\$3.80
Sep 14, 2021	Tax	City Room Tax	\$6.08
Sep 15, 2021	Charge	Room Rent	\$75.99

Check In Time 06:57 PM
 Check Out Time

Thank you for choosing Extended Stay America. We look forward to your stay with us!

Date	Type	Description	Amount
Sep 15, 2021	Tax	State Room Tax	\$3.80
Sep 15, 2021	Tax	City Room Tax	\$6.08
Sep 16, 2021	Charge	Room Rent	\$75.99
Sep 16, 2021	Tax	State Room Tax	\$3.80
Sep 16, 2021	Tax	City Room Tax	\$6.08
Sep 17, 2021	Charge	Room Rent	\$75.99
Sep 17, 2021	Tax	City Room Tax	\$6.08
Sep 17, 2021	Tax	State Room Tax	\$3.80
Sep 18, 2021	Charge	Room Rent	\$75.99
Sep 18, 2021	Tax	State Room Tax	\$3.80
Sep 18, 2021	Tax	City Room Tax	\$6.08
Sep 19, 2021	Charge	Room Rent	\$75.99
Sep 19, 2021	Tax	City Room Tax	\$6.08
Sep 19, 2021	Tax	State Room Tax	\$3.80
Sep 20, 2021	Charge	Room Rent	\$75.99
Sep 20, 2021	Tax	State Room Tax	\$3.80
Sep 20, 2021	Tax	City Room Tax	\$6.08
Sep 21, 2021	Payments	VISA-1088	\$601.09
Sep 21, 2021	Charge	42006 - WiFi - Month	\$31.99
Sep 21, 2021	Tax	City Room Tax	\$2.56
Sep 21, 2021	Charge	Room Rent	\$75.99
Sep 21, 2021	Tax	City Room Tax	\$6.08
Sep 21, 2021	Tax	State Room Tax	\$3.80
Sep 22, 2021	Charge	Room Rent	\$75.99
Sep 22, 2021	Tax	State Room Tax	\$3.80
Sep 22, 2021	Tax	City Room Tax	\$6.08
Sep 23, 2021	Charge	Room Rent	\$75.99
Sep 23, 2021	Tax	State Room Tax	\$3.80
Sep 23, 2021	Tax	City Room Tax	\$6.08
Sep 24, 2021	Charge	Room Rent	\$75.99
Sep 24, 2021	Tax	City Room Tax	\$6.08
Sep 24, 2021	Tax	State Room Tax	\$3.80
Sep 25, 2021	Charge	Room Rent	\$75.99
Sep 25, 2021	Tax	State Room Tax	\$3.80
Sep 25, 2021	Tax	City Room Tax	\$6.08
Sep 26, 2021	Charge	Room Rent	\$75.99
Sep 26, 2021	Tax	State Room Tax	\$3.80
Sep 26, 2021	Tax	City Room Tax	\$6.08
Sep 27, 2021	Charge	Room Rent	\$75.99
Sep 27, 2021	Tax	City Room Tax	\$6.08
Sep 27, 2021	Tax	State Room Tax	\$3.80
Sep 28, 2021	Charge	Room Rent	\$75.99
Sep 28, 2021	Tax	State Room Tax	\$3.80
Sep 28, 2021	Tax	City Room Tax	\$6.08
Sep 28, 2021	Payments	VISA-1088	\$378.03
Sep 29, 2021	Charge	Room Rent	\$75.99
Sep 29, 2021	Tax	City Room Tax	\$6.08
Sep 29, 2021	Tax	State Room Tax	\$3.80
Sep 30, 2021	Charge	Room Rent	\$75.99
Sep 30, 2021	Tax	City Room Tax	\$6.08
Sep 30, 2021	Tax	State Room Tax	\$3.80
Oct 01, 2021	Charge	Room Rent	\$75.99
Oct 01, 2021	Tax	City Room Tax	\$6.08
Oct 01, 2021	Tax	State Room Tax	\$3.80

Check In Time 06:57 PM
Check Out Time

Thank you for choosing Extended Stay America. We look forward to your stay with us!

Summary	
Type	Amount
40000 - Room Rent	\$1,899.75
42006 - WIFI	\$31.99
City Room Tax	\$154.56
State Room Tax	\$95.00
Credit Card	\$2,181.30
Folio Balance	\$0.00

Check In Time
Check Out Time

06:57 PM

Thank you for choosing Extended Stay America. We look forward to your stay with us!

Folio Running Balance by Date

Date	Charges	Payments	Balance
Sep 07, 2021	\$85.87	\$601.09	(\$515.22)
Sep 08, 2021	\$85.87	\$0.00	(\$429.35)
Sep 09, 2021	\$85.87	\$0.00	(\$343.48)
Sep 10, 2021	\$85.87	\$0.00	(\$257.61)
Sep 11, 2021	\$85.87	\$0.00	(\$171.74)
Sep 12, 2021	\$85.87	\$0.00	(\$85.87)
Sep 13, 2021	\$85.87	\$0.00	\$0.00
Sep 14, 2021	\$85.87	\$601.09	(\$515.22)
Sep 15, 2021	\$85.87	\$0.00	(\$429.35)
Sep 16, 2021	\$85.87	\$0.00	(\$343.48)
Sep 17, 2021	\$85.87	\$0.00	(\$257.61)
Sep 18, 2021	\$85.87	\$0.00	(\$171.74)
Sep 19, 2021	\$85.87	\$0.00	(\$85.87)
Sep 20, 2021	\$85.87	\$0.00	\$0.00
Sep 21, 2021	\$120.42	\$601.09	(\$480.67)
Sep 22, 2021	\$85.87	\$0.00	(\$394.80)
Sep 23, 2021	\$85.87	\$0.00	(\$308.93)
Sep 24, 2021	\$85.87	\$0.00	(\$223.06)
Sep 25, 2021	\$85.87	\$0.00	(\$137.19)
Sep 26, 2021	\$85.87	\$0.00	(\$51.32)
Sep 27, 2021	\$85.87	\$0.00	\$34.55
Sep 28, 2021	\$85.87	\$378.03	(\$257.61)
Sep 29, 2021	\$85.87	\$0.00	(\$171.74)
Sep 30, 2021	\$85.87	\$0.00	(\$85.87)
Oct 01, 2021	\$85.87	\$0.00	\$0.00

Check In Time
Check Out Time

06:57 PM

Thank you for choosing Extended Stay America. We look forward to your stay with us!

Ride Drive More

Request a Ride

Filter trips

My trips

Wallet

Profile Settings

Tax profile

- ~~11 September 2021, 2:39pm Milwaukee \$9.94~~
- ~~11 September 2021, 1:47pm Milwaukee \$18.97~~
- ~~11 September 2021, 1:41pm Milwaukee \$0.00 Canceled~~
- ~~11 September 2021, 9:30am Milwaukee \$11.95~~
- ~~10 September 2021, 8:22am Milwaukee \$11.95~~
- ~~09 September 2021, 6:54pm Milwaukee \$8.51~~
- ~~09 September 2021, 5:58pm Milwaukee \$8.51~~

224.39

Blazel, Ted

From: Coms <Coms@wispecialcounsel.org>
Sent: Thursday, October 21, 2021 1:44 PM
To: Blazel, Ted
Subject: Check for October Salary

Good Afternoon Ted,

As discussed with your office earlier, you guys will be paying the salaries for the people in this office prior to November 1st for distribution on the first. \$3250 needs to be added to the total amount of wages for the month of October.

Thanks,

Zak Niemierowicz
WI Special Counsel

Blazel, Ted

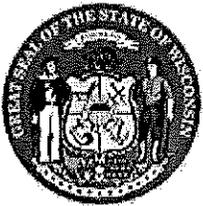
From: Hale, Janine
Sent: Thursday, October 21, 2021 2:40 PM
To: Coms@wispécialcounsel.org
Cc: Blazel, Ted
Subject: RE: Check for October Salary

Zak,

Thank you for the update on the salary payment. Can you please clarify to whom the additional \$3250.00 should be applied?

Janine Hale

Janine L. Hale
Fiscal Clerk
Office of the Assembly Chief Clerk
17 W Main St., Suite 401 | Madison, WI 53703
608-237-9616
janine.hale@legis.wi.gov



From: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Sent: Thursday, October 21, 2021 2:31 PM
To: Hale, Janine <Janine.Hale@legis.wisconsin.gov>
Subject: FW: Check for October Salary

FYI

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

From: Coms <Coms@wispécialcounsel.org>
Sent: Thursday, October 21, 2021 1:44 PM
To: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: Check for October Salary

Good Afternoon Ted,

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Thanks,

Zak Niemierowicz
WI Special Counsel

Blazel, Ted

From: Hale, Janine
Sent: Thursday, October 21, 2021 2:49 PM
To: Blazel, Ted
Subject: FW: EXTERNAL : RE: Check for October Salary

From: Coms <Coms@wispecialcounsel.org>
Sent: Thursday, October 21, 2021 2:46 PM
To: Hale, Janine <Janine.Hale@legis.wisconsin.gov>
Subject: Re: EXTERNAL : RE: Check for October Salary

Hello Janine,

The new salary will be applied to Investigator 4 from the WI special Counsel approved budget sheet.

Very respectfully,

Zakory Niemierowicz

From: Hale, Janine <Janine.Hale@legis.wisconsin.gov>
Sent: Thursday, October 21, 2021 2:40 PM
To: Coms <Coms@wispecialcounsel.org>
Cc: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: EXTERNAL : RE: Check for October Salary

Zak,

Thank you for the update on the salary payment. Can you please clarify to whom the additional \$3250.00 should be applied?

Janine Hale

Janine L. Hale
Fiscal Clerk
Office of the Assembly Chief Clerk
17 W Main St., Suite 401 | Madison, WI 53703
608-237-9616
janine.hale@legis.wi.gov



From: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Sent: Thursday, October 21, 2021 2:31 PM

To: Hale, Janine <Janine.Hale@legis.wisconsin.gov>

Subject: FW: Check for October Salary

FYI

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

From: Coms <Coms@wispecialcounsel.org>

Sent: Thursday, October 21, 2021 1:44 PM

To: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>

Subject: Check for October Salary

Good Afternoon Ted,

As discussed with your office earlier, you guys will be paying the salaries for the people in this office prior to November 1st for distribution on the first. \$3250 needs to be added to the total amount of wages for the month of October.

Thanks,

Zak Niemierowicz
WI Special Counsel

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Blazel, Ted

From: Fawcett, Steve
Sent: Wednesday, October 27, 2021 11:46 AM
To: Blazel, Ted
Cc: coms@wispecialcounsel.org
Subject: Copies of Contracts

Ted,

Can you email a copy of both contracts we have with Justice Gableman to the email that I cc'd here? Thanks!

Best,

Steve Fawcett
General Counsel
Office of Assembly Speaker Robin Vos
608.266.3387

Blazel, Ted

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, October 27, 2021 2:10 PM
To: Fawcett, Steve; Blazel, Ted
Subject: RE: EXTERNAL : Copies of Contracts

Thank you both,

Mike

Sent from [Mail](#) for Windows

From: [Fawcett, Steve](#)
Sent: Wednesday, October 27, 2021 11:46 AM
To: [Blazel, Ted](#)
Cc: [Coms](#)
Subject: EXTERNAL : Copies of Contracts

Ted,

Can you email a copy of both contracts we have with Justice Gableman to the email that I cc'd here? Thanks!

Best,

Steve Fawcett
General Counsel
Office of Assembly Speaker Robin Vos
608.266.3387

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Blazel, Ted

From: Coms <Coms@wispecialcounsel.org>
Sent: Thursday, October 28, 2021 10:16 AM
To: Blazel, Ted; Hale, Janine
Subject: Final Excel Spreadsheet for WI Special Counsel
Attachments: Remainder of June-September Reimbursement - Sheet1.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning Ted and Janine,

I have attached the excel spreadsheet Janine and I discussed yesterday. Please note the differences we discovered yesterday were removed from our reimbursement claim. Please note the trip to Arizona was 5 people for 4 days and 4 people for 1 day, the credit card statement has many of the purchases from 8/07 and 8/08 reported on 8/09 in reference to the food reimbursement.

Please let me know that you either confirm my numbers, or have any questions on the reimbursement still.

Very respectfully,

Zakory Niemierowicz
WI Special Counsel

Type of expense	Documentation	Amount	Category total	Page total	Notes
Hotels					
Hotel Milwaukee	Baymont Receipt	\$629.50			
Hotel Milwaukee	Extended Stay Receipt	\$1,600.00			
Hotel Milwaukee	Sheraton Receipt	\$307.24			
Hotel Arizona	CC Statement 08/11/2021	\$420.69			5 people, 5 nights for the three hotels in Arizona
Hotel Sioux Falls	Quality Inn&Suites Receipt	\$112.82			
Hotel Arizona	CC Statement 08/10/21	\$359.10			
Hotel Arizona	CC Statement 08/10/21	\$280.29			
Total			\$3,709.64		
Flights					
Flight	American Airlines Receipt	\$364.41			
Flight	American Airlines Receipt	\$315.80			
Flight	Southwest Airlines Receipt	\$424.96			
Flight	Expedia??? Receipt	\$352.41			
Flight	Chase Travel	\$407.80			
Flight	Southwest Airlines Receipt	\$265.97			
Total			\$2,131.35		
Transportation					
Uber Rides	My Trips Uber Receipts	\$286.15			Total 11.95 is almost cut off on the top of first page, same with total 13.96
Milage		\$1,431.92			Mile Total 2,557 (all round trip mile totals) Brookfield to Souix Falls (986 miles), Brookfield to Madison*6 trips (768 miles)
Milage Cont in notes					Brookfield to Chicago*2 trips (332), Brookfield to Mitchel Airport*3 (72 miles) Green Bay to Brookfield (212 miles)
Milage Cont in notes					Brookfield to racine (48 miles) Brookfield to Sheboygan(108 miles) Brookfield to Shorewood (24 miles) Brookfield to best buy*2 (7 miles)
Taxi	M& A Taxi MKE	\$55.78			
Car rental	Enterpraise	\$244.66			
Total			\$2,018.51		
Food					
Travel Food	CC Statement 09/28/2021	\$69.33			4 people
Business meeting food	CC Statement 09/30/2021	\$24.66			2 people
Business meeting food	CC Statement 08/31/2021	\$27.62			3 people
Business meeting food	CC Statement 09/20/2021	\$21.05			3 people
Travel Food Arizona	CC statement 08/06/21	\$6.79			5 people for 5 days in Arizona for all the following food, The dates on the CC statement are wrong there is nothing for the
Travel Food Arizona	CC statement 08/09/21	\$14.41			dates of 08/07 or 08/08 for some reason they all appear on the 9th and 10th
Travel Food Arizona	CC statement 08/09/21	\$29.85			****
Travel Food Arizona	CC statement 08/09/21	\$104.23			****
Travel Food Arizona	CC statement 08/09/21	\$29.73			****
Travel Food Arizona	CC statement 08/10/21	\$9.55			****
Travel Food Arizona	CC statement 08/10/21	\$2.10			****
Travel Food Arizona	CC statement 08/10/21	\$30.06			****
Travel Food Arizona	CC statment 08/09/2021	\$107.97			Note I originally thought this was a hotel but it was a food expense(The Vig Fillmore)
Total			\$477.35		
Office Supplies					
Computers	Costco receipt	\$923.96			
Printer & office supplies	CC Statem, Walmart 9/28/21	\$283.73			

Printing	CC statem. Fedex 9/29/21	\$7.09	
Printing	CC statem. Fedex 9/29/21	\$6.93	
Office Furniture	CC statment 9/30/21	\$768.64	Half original purchase
Office Furniture	Office Furniture Wareh. Recpt	\$768.64	Half original purchase
Office Furniture	Office Furniture Wareh. Recpt	\$645.75	Second Furniture purchase
Office supplies	CC statement 9/30/2021	\$27.74	
Office supplies	CC Statement Fedex 9/13/21	\$97.74	
Office supplies	CC Statement 9/16/21 MJS	\$1.00	
Office Supplies	CC Statement 08/06/2021	\$10.34	
Office Supplies	Fedex Receipt (Full Sheet)	\$10.55	
Office Supplies	Walmart Receipt	\$223.90	
Gas (Milage Not Known)	Costco Receipt	\$32.67	This was used the day we moved offices, lots of back and forth trips (55 miles estimated) between brookfield, wawatosa, milwaukee
Office Supplies	Costco Receipt	\$93.09	
Office Supplies	Best Buy Receipt	\$125.99	
Office Supplies	USPS Receipt	\$284.00	
Office Supplies	Walmart Receipt	\$10.25	
Office Supplies	Fedex Office Receipt	\$1.10	
Office Supplies	Fedex Office Receipt	\$1.54	
Total		\$4,324.65	
		12661.5	Total Reimbursement from available receipts provided

Blazel, Ted

From: Coms <Coms@wispecialcounsel.org>
Sent: Tuesday, November 02, 2021 10:26 AM
To: Hale, Janine; Blazel, Ted
Subject: Missing flight receipts
Attachments: HPSCAN_20211102152056223_2021-11-02_152229780.pdf

Good Morning Janine,

Attached are the receipts for the two flights that you were missing.

Very Respectfully,

Zakory Niemierowicz

in the original form of payment.

Email

Refunds

- This ticket is **non-refundable**.
- Some non-refundable tickets do not allow any changes. Some non-refundable tickets can be applied (for a limited time) toward future travel, but all changes to your itinerary may result in a fare adjustment and will incur a per ticket airline change fee. Airline Fare Rules can be viewed online on your [Trip Confirmation](#) page.
- Changes or cancellations can be made online from your [Trip Confirmation](#) page or by calling us at 1-866-951-6592.
- When an itinerary is modified and rebooked, the original fare may no longer be available and the current fare may be higher than the amount originally booked. The cardholder is responsible for paying the current rate.

General

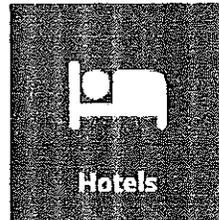
- If flight credit from a waiver is being used to book this trip, any unused credit value will be forfeited and the airline waiver conditions may supersede some information that is in this document.
- If flight credit from a waiver is being used to book this trip, the waiver conditions may supersede some information that is in this document.
- All tickets are non-transferable.
- Carry-on baggage restrictions will apply. Your selected airline's baggage fees will apply. Airlines may charge additional fees for miscellaneous services such as advance seat selection, food and beverage. Fees vary by airline so you must contact the airline directly or check their website for up to date information and pricing details.
- A small number of air carriers may require us to confirm flight availability when booking. If there is any issue with availability, a travel representative will contact you within 24 hours to make alternate flight arrangements at no additional cost.
- Government-issued photo identification is required at check-in and must match the name on the reservation. If this is an international flight, this reservation requires a passport and may require a visa and satisfaction of health requirements. Please contact the consulate of the destination country for current visa/passport and other entry requirements.
- Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <https://www.iatatravelcentre.com/privacy.htm> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.
- Please refer to the [Travel Disclosures](#) for more information.

Payment Summary

Total	\$407.80
Points Redeemed:	0
Points Value Redeemed:	\$0.00
Amount Billed to Card:	\$407.80
	XXXX-XXXX-XXXX-4569

Please note that you will see CL * Chase Travel on your card billing statement for any amount of your transaction that is charged to your credit card.

Want to book something else?



1 Ticket(s) | Thu, Oct 14
Cancel your flight reservation online
or call us at 1-866-951-6592

Email

 **United Airlines**
UA 3729 *

Economy Economy (U) Canadair CRJ all series *Operated by United Airlines Inc

Washington
6:10 PM
IAD
Thu, Oct 14

2hr 12min
Non-stop

Milwaukee
7:22 PM
MKE
Thu, Oct 14

Additional Baggage Fees may apply.

Returning Flight
1 Ticket(s) | Sat, Oct 16

 **United Airlines**
UA 3914 *

Economy Economy (T) Canadair CRJ all series *Operated by United Airlines Inc

Milwaukee
8:15 AM
MKE
Sat, Oct 16

2hr 2min
Non-stop

Washington
11:17 AM
IAD
Sat, Oct 16

Additional Baggage Fees may apply.

Passenger Information

Request a Seat

407.90

Passenger

[Redacted]

Investigator 2

Flight

United Airlines 3729
United Airlines 3914

Rules and Policies

Changes or Cancellations

- If your reservation was made more than 7 days prior to your travel date: Cancellation is allowed in most cases before 9 p.m. Mountain Standard Time the day after you book your ticket for a full refund of the base fare and taxes, with no airline-imposed cancellation fee. A few airlines, like Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Call us for details at 1-866-951-6592.
- If your reservation was made 7 days or less prior to your travel date: Only certain airlines permit free cancellation and a refund of the base fare and taxes, with no airline-imposed cancellation fee, until 9 p.m. Mountain Standard Time the day after your ticket is booked. A few airlines, like Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Airline Fare Rules can be viewed online on your Trip Confirmation page.
- For changes or cancellations outside of the free cancellation period see the Refunds section below.
- For itinerary modifications, you will need to cancel your existing booking first and rebook at current rates and availability.
- If you cancel within the permissible timeframe, keep in mind that it typically takes up to 2 billing cycles for us to receive the refund from the vendor and for it to appear in your account(s). We'll issue the refunds

Traveler(s)

Investigator 2
[REDACTED]

email

American AAdvantage 685EBD6
Known Traveler Number 983815168

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Traveler 1: Adult	\$315.80
Flight	\$266.98
Taxes & Fees	\$48.82
1,440 pts redeemed	-\$21.60
Total due today	\$294.20 and 1,440 pts

All prices are quoted in USD.

Rules and Restrictions

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- Additional fees for your flight to Chicago
- Additional fees for your flight to Washington

Airline rules and restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are nonrefundable, nontransferable and name changes are not allowed.

Please read important information regarding airline liability limitations.

Travel Disclosures

- Priority Check In
- Priority Boarding
- Lounge Access
- Premium Seat

email

Not included

- Cancellation

2h 22m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

2h 22m

315.80

Return Thu, Sep 9

American Airlines 1926

Chicago (ORD)

9:04pm
Terminal: 3



Washington (DCA)

11:55pm
Terminal: C

MAIN CABIN

Cabin: Economy / Coach (S)

Included

- Seat Choice
- Changes
- Carry On Bag
- Miles Earned

Fee applies

- Checked Bags
- Snacks
- Alcoholic Drinks
- Wi-Fi
- Priority Check In
- Priority Boarding
- Lounge Access
- Premium Seat

Not included

- Cancellation

1h 51m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

1h 51m

Blazel, Ted

From: Blazel, Ted
Sent: Thursday, October 21, 2021 2:34 PM
To: 'Coms'
Subject: RE: Check for October Salary

Zak,

Thank you for the update.

Ted

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

From: Coms <Coms@wispecialcounsel.org>
Sent: Thursday, October 21, 2021 1:44 PM
To: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: Check for October Salary

Good Afternoon Ted,

As discussed with your office earlier, you guys will be paying the salaries for the people in this office prior to November 1st for distribution on the first. \$3250 needs to be added to the total amount of wages for the month of October.

Thanks,

Zak Niemierowicz
WI Special Counsel

Blazel, Ted

From: Blazel, Ted
Sent: Wednesday, October 13, 2021 9:33 AM
To: 'Coms'
Subject: RE: EXTERNAL : RE: WI special Counsel Receipts

Zak,

I just received the other three.

Thanks,
Ted

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, October 13, 2021 9:28 AM
To: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: Re: EXTERNAL : RE: WI special Counsel Receipts

Good Morning Ted,

You should have a total of 9 pdf attachment's sent last night at 5:03 pm and this morning around 9:15.

Zak

From: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Sent: Wednesday, October 13, 2021 9:23 AM
To: Coms <Coms@wispecialcounsel.org>
Subject: EXTERNAL : RE: WI special Counsel Receipts

Zakory,

I will let you know if we received them.

Thanks,
Ted

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, October 13, 2021 9:09 AM
To: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: WI special Counsel Receipts

Good morning Ted/Janine,

I will be send 3 more files that got bounced back from your email server last night. Can you please respond that you recieved these emails.

Very respectfully,

Zakory Niemierowicz

WI Special Counsel

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Blazel, Ted

From: Blazel, Ted
Sent: Wednesday, October 13, 2021 9:31 AM
To: 'Coms'
Subject: RE: EXTERNAL : RE: WI special Counsel Receipts

Good Morning Zak,

I received six last night at 5:04pm, but I have not received any yet this morning.

Try resending and if there is a problem this time I can check with our tech bureau.

Thanks,
Ted

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, October 13, 2021 9:28 AM
To: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: Re: EXTERNAL : RE: WI special Counsel Receipts

Good Morning Ted,

You should have a total of 9 pdf attachment's sent last night at 5:03 pm and this morning around 9:15.

Zak

From: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Sent: Wednesday, October 13, 2021 9:23 AM
To: Coms <Coms@wispecialcounsel.org>
Subject: EXTERNAL : RE: WI special Counsel Receipts

Zakory,

I will let you know if we received them.

Thanks,
Ted

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, October 13, 2021 9:09 AM

To: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>

Subject: WI special Counsel Receipts

Good morning Ted/Janine,

I will be send 3 more files that got bounced back from your email server last night. Can you please respond that you recieved these emails.

Very respectfully,

Zakory Niemierowicz

WI Special Counsel

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Blazel, Ted

From: Blazel, Ted
Sent: Wednesday, October 13, 2021 9:23 AM
To: 'Coms'
Subject: RE: WI special Counsel Receipts

Zakory,

I will let you know if we received them.

Thanks,
Ted

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, October 13, 2021 9:09 AM
To: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: WI special Counsel Receipts

Good morning Ted/Janine,
I will be send 3 more files that got bounced back from your email server last night. Can you please respond that you recieved these emails.

Very respectfully,

Zakory Niemierowicz
WI Special Counsel

Blazel, Ted

From: Blazel, Ted
Sent: Wednesday, October 27, 2021 2:51 PM
To: 'Coms'; Fawcett, Steve
Subject: RE: EXTERNAL : Copies of Contracts
Attachments: Michael Gableman Contract.pdf; Consultare-Gableman Contract.pdf; First Amendment to Agreement with Consultare.pdf

Mike,

Here are the two contracts and the amendment to the agreement. Let me know if you need anything else.

Ted

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, October 27, 2021 2:10 PM
To: Fawcett, Steve <Steve.Fawcett@legis.wisconsin.gov>; Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: RE: EXTERNAL : Copies of Contracts

Thank you both,

Mike

Sent from [Mail](#) for Windows

From: [Fawcett, Steve](#)
Sent: Wednesday, October 27, 2021 11:46 AM
To: [Blazel, Ted](#)
Cc: [Coms](#)
Subject: EXTERNAL : Copies of Contracts

Ted,

Can you email a copy of both contracts we have with Justice Gableman to the email that I cc'd here? Thanks!

Best,

Steve Fawcett
General Counsel
Office of Assembly Speaker Robin Vos
608.266.3387

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

COORDINATING ATTORNEY INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (Agreement) is entered into this 25th day of June 2021 by and between The Wisconsin Assembly (Assembly) and Consultare LLC, by and through its President, Michael J. Gableman, an independent contractor (Contractor), in consideration of the mutual promises made herein, as follows:

Term of Agreement

This Agreement will become effective on July 1, 2021, and will continue in effect until October 31, 2021, unless altered or extended by mutual agreement of Assembly and the Contractor.

Services to be Rendered by Contractor

Contractor agrees to:

- Coordinate the day to day investigatory work relating to potential irregularities and/or illegalities connected to the 2020 November election in Wisconsin.
- Analyze and delegate to the investigators leads/allegations from whatever source derived, including- but not limited to- those that have been submitted to the Assembly Committee on Campaigns and Elections, raised in the media, provided to members of the Legislature before or during the investigation, or generated through the course of this investigation;
- Receive investigative reports from investigators and keep a weekly report of investigative findings.
- Routinely consult with investigators to help direct them in the nature and manner of their investigatory work.
- Compile all investigator reports and weekly attorney reports into a final report related to the election investigation, to be submitted to the Speaker of the Assembly, and;
- Keep all information/findings related to the services rendered under this agreement confidential, except when working with Integrity Investigators and such designee(s) of the Assembly whom the Speaker shall from time to time identify in writing to the Consultant for such purposes. At present, the Speaker hereby designates Attorney Steve Fawcett as the Assembly's point of contact with the Contractor. The identity of the Assembly point of contact with whom the Contractor may share such information may be modified from time to time in writing by the Speaker. The requirement for confidentiality set forth in this paragraph extends to any and all employees or agents of the Contractor.

Method of Performing Services

Contractor will determine the method, details, and means of performing the above-described services.

Compensation

In consideration for the services to be performed by Contractor, the Assembly agrees to pay Contractor the sum of Eleven Thousand dollars (\$11,000), on a monthly basis, the first such payment due on July 15, 2021, and payment continuing on and through the 15th day of each subsequent month subject to this Agreement (August, September, and October 2021) until the "Term of Agreement" recited herein has ended.

Equipment, Supplies and Related Expenses

Contractor will supply all equipment and supplies required to perform the services under this Agreement. Contractor will also be responsible for all related expenses, including but not limited to mileage or hotel stays, required to perform the services under this Agreement.

Workers Compensation

Contractor agrees to hold harmless and indemnify the Assembly for any and all claims arising out of any injury, disability, or death of the Contractor and Contractor's employees or agents. The Contractor also agrees to provide workers' compensation insurance for Contractor's employees and agents where necessary.

Insurance

Contractor agrees to hold the Assembly free and harmless from any and all claims arising from any negligent act or omission by the Contractor or Contractor's employees or agents during the performance of any duties under this Agreement. The Contractor should consider maintaining a policy of insurance to cover any negligent acts committed by the Contractor or Contractor's employees or agents during the performance of any duties under this Agreement.

Obligations of the Assembly

The Assembly agrees to meet the terms of all reasonable requests of Contractor necessary to the performance of Contractor's duties under this Agreement.

Assignment

Neither this Agreement nor any duties or obligations under this Agreement may be assigned by the Assembly or Contractor without the prior written consent of the Assembly and Contractor.

Termination of Agreement

Neither party may terminate this Agreement at any time prior to the "Term of Agreement" recited herein absent good cause, except at the sixty (60) day mark either party may terminate the last two months of the contract, by written notice, should either party desire to terminate the contract. If no such termination occurs by the sixty (60) day mark, the contract shall be fulfilled in full by both parties unless terminated for good cause.

Notices

Any notices to be given hereunder by either party to the other may be made either by personal delivery or by mail. Mailed notices shall be addressed to the parties at the following addresses:

Contractor:

Consultare LLC
c/o Michael J. Gableman, President
P.O. Box 510145
New Berlin, WI 53151

Assembly:

Speaker Robin Vos
c/o Steve Fawcett
PO BOX 8953
Madison WI 53708

Dispute Resolution

In the event the parties disagree to the terms or execution of the contract, the parties agree to notify the other party as soon as possible to said conflict and work in good faith to find a resolution. In the event that no resolution can be found, the parties agree that any conflict arising out of this contractual agreement is within the sole jurisdiction of the Circuit or Court for Waukesha County, which is the Jurisdiction for the home County of residence of the Contractor.

Entire Agreement

This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the performance of services by Contractor and the Assembly, and contains all the covenants and agreements between the parties with respect to the rendering of such services in any manner whatsoever. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding. Any modification of this Agreement will be effective only if it is in writing and signed by the other party.

Partial Invalidity

If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.

Assembly, by: *[Signature]* Date: 6-24-2021

Contractor, by: *[Signature]* Date: June 26, 2021

INDEMNIFICATION AGREEMENT

THIS MASTER INDEMNIFICATION AGREEMENT (this "Agreement") is made and entered into as of _____, 2021, by and among **THE WISCONSIN STATE ASSEMBLY** (the "Assembly"), and **CONSULTARE LLC**, a Wisconsin limited liability company, by and through its President, Michael J. Gableman in his individual capacity (collectively, "Gableman", and together with the Assembly, the "Parties" and each a "Party") and shall constitute a binding contract for indemnification of Gableman by the Assembly with respect to the liabilities of Gableman described herein.

RECITALS

A. Gableman has agreed with the Assembly to act as the Coordinating Attorney or Special Counsel with respect to the Assembly's inquiry and investigation of potential irregularities and/or illegalities connected to the 2020 November election in Wisconsin (the "Inquiry"), pursuant to that certain Independent Contractor Agreement attached hereto as Exhibit A (the "IC Agreement").

B. The nature and subject of the Inquiry and Gableman's position as the Coordinating Attorney or Special Counsel under the IC Agreement may subject Gableman to legal challenges, suits and/or other obligations or liabilities.

C. Gableman requires that the Assembly indemnify and hold Gableman harmless for any such legal challenges, suits and/or other obligations or liabilities in accordance with and upon the terms of this Agreement.

D. The Parties wish and intend by this Agreement to provide for the indemnification of Gableman for all legal challenges, suits and/or other obligations or liabilities arising out of or in any way related to the Inquiry and/or the IC Agreement.

E. The Assembly is aware of Gableman's reliance on this Agreement and the indemnification provided herein in acting as the Coordinating Attorney or Special Counsel and engaging in the Inquiry.

AGREEMENTS

NOW, THEREFORE, in consideration of the foregoing recitals, the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **Incorporation of Recitals.** The recitals set forth in the section entitled "Recitals" above are hereby incorporated into the Agreement section of this Agreement as if set forth in full herein, and the Parties hereby acknowledge and agree that each such recital is true and correct.

2. **Agreement.** This Agreement and its terms shall govern, to wit: any and all claims, losses, costs, expenses (including, without limitation, reasonable expenses of investigation and reasonable attorneys' fees and expenses in connection with any action, suit or proceeding),

liabilities and damages (including, without limitation, special, consequential and other similar damages) (“Costs”), that the Gableman Indemnified Parties (defined below) shall incur, suffer or become subject to, that arise out of, result from, or relate to the IC Agreement and/or the Inquiry, other than Costs resulting from recklessness or willful misconduct of any Gableman Indemnified Party(ies).

3. **Indemnification of Gableman by the Assembly**

(a) **Indemnification.** The Assembly shall indemnify and defend Gableman, and their respective members, directors, employees and investigators (the “Gableman Indemnified Parties” and each a “Gableman Indemnified Party”) against, and shall hold each of them harmless from, any and all Costs that any Gableman Indemnified Party may incur, suffer or become subject to, that arise out of, result from, or relate to any of the matters identified herein, including without limitation Gableman’s involvement as Coordinating Attorney or Special Counsel for the Inquiry pursuant to the IC Agreement, unless caused by the willful misconduct of a Gableman Indemnified Party. The Assembly acknowledges and agrees that the indemnification and hold harmless obligations set forth herein shall apply notwithstanding anything in the IC Agreement, or any other agreements between Gableman and the Assembly.

(b) **Procedures for Claims.**

- (i) The Gableman Indemnified Parties agree to give prompt notice to the Assembly of the assertion of any claim, or the commencement of any suit, action or proceeding in respect of which indemnity may be sought under Section 3 (each a “Action” and, collectively, the “Actions”). The failure by any Gableman Indemnified Party so to notify the Assembly in accordance with this Section 3(b)(i) shall not relieve the Assembly from any liability that it may have to the Gableman Indemnified Party with respect to any Action pursuant to this Section 3, except to the extent the failure to notify shall actually prejudice the Assembly.
- (ii) The Assembly shall allow Gableman to select legal counsel of its choice, that the Assembly shall engage to contest and defend any Action and the Assembly shall conduct the defense of the Action actively and diligently.

4. **Waiver of Breach.** The failure or delay of a Party at any time to require performance by any other Party of any provision of this Agreement, even if known, shall not affect the right of such Party to require performance of that provision or to exercise any right, power, or remedy hereunder, and any waiver by any Party of any breach or any provision of this Agreement shall not be construed as a waiver of any continuing or succeeding breach of such provision, a waiver of the provision itself, or a waiver of any right, power, or remedy under this Agreement. No notice to or demand on any Party in any case shall, of itself, entitle such Party to other or further notice or demand in similar or other circumstances.

5. **Termination.** This Agreement shall terminate upon the mutual written agreement of the Parties hereto.

6. **No Assignment.** No Party to this Agreement may assign its rights or delegate obligations under this Agreement without the prior written consent of the other Party hereto.

7. **Invalidity.** If any provision, clause or part of this Agreement or its application under certain circumstances, is held invalid, the remainder of the Agreement, or the applications of each provision, clause or part under other circumstances, shall not be affected.

8. **Amendments.** Amendments to this Agreement must be in writing and signed by each of the Parties hereto.

9. **Governing Law.** This Agreement shall be governed by and interpreted in accordance with the internal laws of the State of Wisconsin.

10. **Binding Effect.** Each of the Parties hereto, their successors and assigns, their respective heirs, personal representatives, pledgees or trustees, are bound by this Agreement and shall execute any instruments and perform acts, or refrain from performing the acts that may be necessary or proper to carry out the intent and purpose of this Agreement.

11. **Effective Date and Counterparts.** This Agreement shall take effect upon execution by all Parties. This Agreement may be executed and delivered in counterparts via facsimile, e-mail transmission or original, and each such duly executed counterpart shall be of the same validity, force and effect of the original.

[signature page follows]

IN WITNESS WHEREOF, the Parties hereby enter into this Agreement as of the date first written above.

THE WISCONSIN STATE ASSEMBLY

By: 

Robin J. Vos, Speaker

CONSULTARE LLC

By: _____
Michael J. Gableman, President

MICHAEL J. GABLEMAN

Michael J. Gableman

FIRST AMENDMENT TO AGREEMENT

THIS FIRST AMENDMENT TO AGREEMENT (this "First Amendment") is made and entered into as of August 20, 2021, by and among THE WISCONSIN STATE ASSEMBLY (the "Assembly"), and CONSULTARE LLC, a Wisconsin limited liability company, by and through its President, Michael J. Gableman ("Gableman", and together with the Assembly, the "Parties" and each a "Party").

RECITALS

A. The Parties entered into that certain Independent Contractor Agreement effective July 1, 2021 (the "IC Agreement").

B. The Parties desire to amend the IC Agreement to (1) approve and provide additional resources, including the budget attached hereto as Exhibit A, in order for Gableman to perform the Services required under the IC Agreement and (2) to confirm that Gableman shall act as the Custodian of Records with regard to the investigation that is subject of the IC Agreement.

C. Capitalized terms used and not defined herein shall have the meaning given the same in the IC Agreement.

AMENDMENT

NOW, THEREFORE, in consideration of the foregoing recitals, the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the IC Agreement is amended and/or supplemented as follows:

1. **Incorporation of Recitals.** The recitals set forth in the section entitled "Recitals" above are hereby incorporated into this First Amendment as if set forth in full herein.

2. **Budget.** The Assembly hereby approves and incorporates the Budget attached hereto as Exhibit A, which funds shall be made available by the Assembly to Gableman for reimbursement of costs and expenses for the purposes identified in the Budget.

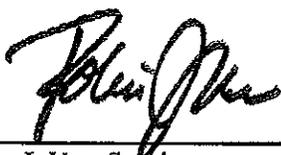
3. **Office of The Special Counsel.** There shall be, and is hereby established, The Office of The Special Counsel (the "Office") for the investigation that is the subject of the IC Agreement and Michael J. Gableman, as Special Counsel, shall control such Office, which Office shall be the Custodian of Records with regard to the records related to the investigation that is the subject of the IC Agreement.

4. **Miscellaneous.** In the event of any conflict between the terms and provisions of this First Amendment and the IC Agreement, the terms and provisions of this First Amendment shall control. If any provision of this First Amendment or the application thereof shall, for any reason and to any extent, be invalid or unenforceable, neither the remainder of this First Amendment nor the application of the provision to other persons, entities or circumstances shall be affected thereby, but instead shall be enforced to the maximum extent permitted by law. This First Amendment may be executed in multiple counterpart signature pages, all of which taken together shall be construed as one and the same document. Facsimile and electronic (i.e., ".pdf") signatures of this First Amendment shall be treated as original signatures to this First Amendment and shall be binding on the Parties.

[signature page follows]

IN WITNESS WHEREOF, the Parties hereby enter into this First Amendment as of the date first written above.

THE WISCONSIN STATE ASSEMBLY

By: 
Robin J. Vos, Speaker

CONSULTARE LLC

By: _____
Michael J. Gableman, President

EXHIBIT A

BUDGET

[to be attached]

Ex. A to First Amendment

Wisconsin 2020 Election Special
Counsel Budget

	WEC	Private Admin of Elections	Voting Machines	Total *
Special Counsel	18,334.00	18,334.00	18,334.00	55,000.00
Administrative Assistant	5,333.00	5,333.00	5,333.00	16,000.00
Investigator #1	8,334.00	8,334.00	8,334.00	25,000.00
Investigator #2	8,334.00	8,334.00	8,334.00	25,000.00
Investigator #3	25,000.00			25,000.00
Investigator #4		25,000.00		25,000.00
Investigator #5	8,334.00	8,334.00	8,334.00	25,000.00
Rent				10,000.00
Office Equipment				2,000.00
Communications				15,000.00
Data Analysis Contractor			325,000.00	325,000.00
Outside Legal Counsel				50,000.00
Travel (reimb. @ federal rate)				25,000.00
Court Reporting				50,000.00
Service of Process/Filing				3,000.00
TOTAL				676,000.00

*5 months (08/01/21-12/31/21)
 +Investigators paid per month, plus reasonable expenses including reimbursement for mileage, lodging and food

Blazel, Ted

From: Hale, Janine
Sent: Wednesday, September 15, 2021 2:49 PM
To: WIspecialcounsel@gmail.com
Cc: Blazel, Ted
Subject: federal per diem rates

Follow Up Flag: Follow up
Flag Status: Flagged

Mike,

Per your request - Federal Per Diem rates:

Lodging = \$96/night

Breakfast = \$14.00

Lunch = \$15.00

Dinner = \$24.00

Incidentals = \$6.00

Airfare = lowest appropriate airfare, including one carry-on/checked bag if not included, general seat assignment. Premium fares (above coach/economy or equivalent) are not reimbursable.

Mileage = \$0.56 per mile

Please let me know if you have any questions.

Janine Hale

Janine L. Hale

Fiscal Clerk

Office of the Assembly Chief Clerk

17 W Main St., Suite 401 | Madison, WI 53703

[608-237-9616](tel:608-237-9616) | janine.hale@legis.wi.gov



Hale, Janine

From: Microsoft Outlook on behalf of NIEMIEROWICZ,ZA
Sent: Monday, November 1, 2021 11:20 AM
To: Hale, Janine
Subject: Voice Mail (28 seconds)
Attachments: 9206095287 (28 seconds) Voice Mail.mp3

Hey Janine this is back from the with got special council I'm just calling to check in on the status of our reimbursement form that I sent over last Thursday I know you're out of the office on Thursday but you should have seen it Friday morning.

-- Let me know if you have any questions about it but I know you said it should only take a couple days that you got that document the reimbursement to be sent.

If you could just get let me know if that thank you.

Preview provided by Microsoft Speech Technology. [Learn More...](#)

You received a voice message from NIEMIEROWICZ,ZA at [9206095287](#).

Caller-Id: [9206095287](#)

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Tuesday, November 2, 2021 10:26 AM
To: Hale, Janine; Blazel, Ted
Subject: Missing flight receipts
Attachments: HPSCAN_20211102152056223_2021-11-02_152229780.pdf

Good Morning Janine,

Attached are the receipts for the two flights that you were missing.

Very Respectfully,

Zakory Niemierowicz

in the original form of payment.

Email

Refunds

- This ticket is **non-refundable**.
- Some non-refundable tickets do not allow any changes. Some non-refundable tickets can be applied (for a limited time) toward future travel, but all changes to your itinerary may result in a fare adjustment and will incur a per ticket airline change fee. Airline Fare Rules can be viewed online on your [Trip Confirmation](#) page.
- Changes or cancellations can be made online from your [Trip Confirmation](#) page or by calling us at 1-866-951-6592.
- When an itinerary is modified and rebooked, the original fare may no longer be available and the current fare may be higher than the amount originally booked. The cardholder is responsible for paying the current rate.

General

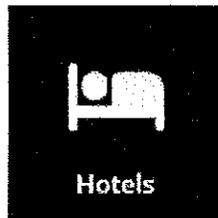
- If flight credit from a waiver is being used to book this trip, any unused credit value will be forfeited and the airline waiver conditions may supersede some information that is in this document.
- If flight credit from a waiver is being used to book this trip, the waiver conditions may supersede some information that is in this document.
- All tickets are non-transferable.
- Carry-on baggage restrictions will apply. Your selected airline's baggage fees will apply. Airlines may charge additional fees for miscellaneous services such as advance seat selection, food and beverage. Fees vary by airline so you must contact the airline directly or check their website for up to date information and pricing details.
- A small number of air carriers may require us to confirm flight availability when booking. If there is any issue with availability, a travel representative will contact you within 24 hours to make alternate flight arrangements at no additional cost.
- Government-issued photo identification is required at check-in and must match the name on the reservation. If this is an international flight, this reservation requires a passport and may require a visa and satisfaction of health requirements. Please contact the consulate of the destination country for current visa/passport and other entry requirements.
- Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <https://www.iatatravelcentre.com/privacy.htm> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.
- Please refer to the [Travel Disclosures](#) for more information.

Payment Summary

Total	\$407.80
Points Redeemed:	0
Points Value Redeemed:	\$0.00
Amount Billed to Card:	\$407.80
	XXXX-XXXX-XXXX-4569

Please note that you will see CL * Chase Travel on your card billing statement for any amount of your transaction that is charged to your credit card.

Want to book something else?



Traveler(s)

~~Investigator 2~~

email

American AAdvantage 685EBD6
Known Traveler Number 983815168

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Traveler 1: Adult	\$315.80
Flight	\$266.98
Taxes & Fees	\$48.82
1,440 PTS redeemed	-\$21.60
Total due today	\$294.20 and 1,440 PTS

All prices are quoted in USD.

Rules and Restrictions

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- Additional fees for your flight to Chicago
- Additional fees for your flight to Washington

Airline rules and restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are nonrefundable, nontransferable and name changes are not allowed.

Please read important information regarding airline liability limitations.

Travel Disclosures

- Priority Check In
- Priority Boarding
- Lounge Access
- Premium Seat

Email

Not included

- Cancellation

2h 22m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

2h 22m

3/5.80

Return Thu, Sep 9

American Airlines 1926

Chicago (ORD)

9:04pm

Terminal: 3



Washington (DCA)

11:55pm

Terminal: C

MAIN CABIN

Cabin: Economy / Coach (S)

Included

- Seat Choice
- Changes
- Carry On Bag
- Miles Earned

Fee applies

- Checked Bags
- Snacks
- Alcoholic Drinks
- Wi-Fi
- Priority Check In
- Priority Boarding
- Lounge Access
- Premium Seat

Not included

- Cancellation

1h 51m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

1h 51m

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, November 3, 2021 10:50 AM
To: Hale, Janine; Blazel, Ted
Subject: Reimbursement documents for WI Special Counsel
Attachments: IMG_3086.jpg; Reimbursement October - Sheet1.pdf; October Reimbursement documents.pdf; Remainder of June-September Reimbursement - Sheet1 (1).pdf

Good Morning Janine,

There are a few documents attached to this email. The first is the Corrected total spreadsheet for last months reimbursment that we discussed this morning. The second spreadsheet is the reimbursement claims for the month of October. The third document is the PDF of all our supporting documents for the claim. The fourth item is a picture of the 700.00 check we are claiming reimbursement for.

Please respond with a confirmation that you have recieved all these documents. I would like to scedule a time later today or tommorow to review the reimbursement for October. Please let me know your availability.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

12-7135/2750

2058

CONSULTARE LLC

DATE 11/01/2021

PAY TO THE ORDER OF Adele Morgan

\$ 700 ⁰⁰/₁₀₀

Seven Hundred ⁰⁰/₁₀₀

DOLLARS

Security Include Details

 NORTH SHORE BANK

Easy Access 800.411.3279 | northshorebank.com

MOZIT Services

Adele Morgan

2750713561 27 79 3834 02058

Expense	Documentation	Amount	category total	Page total	Notes
Hotels					
Extended Stay	CC Statement 2-3	\$601.09			
Extended Stay	CC Statement 2-5	\$601.09			
Sheraton	Investigator 2 Hotel 1	\$289.28			
Sheraton	Investigator 2 Hotel 2	\$299.45			
Sheraton	Investigator 2 Hotel 3	\$148.00			
Double Tree	CC Statement 3-1	139.76			
Double Tree	CC Statement 3-1	139.76			
Double Tree	CC Statement 3-3	137.45			
Flights					
American Airlines	CC Statement 2-1	\$267.20			
American Airlines	CC Statement 2-5	\$301.40			
Delta	CC Statement 1-1	\$75.00			
Delta	Investigator 2 flight	\$402.10			
Transportation					
Uber	CC Statement 2-2	\$1.00			
Uber	CC Statement 2-2	\$1.00			
Uber	CC Statement 2-2	\$4.94			
Uber	CC Statement 2-2	\$8.82			
Uber	CC Statement 2-2	\$32.99			
Uber	CC Statement 2-2	\$1.00			
Uber	CC Statement 2-2	\$7.88			
Uber	CC Statement 2-2	\$1.00			
Uber	CC Statement 2-2	\$8.83			
Uber	CC Statement 2-2	\$9.59			
Uber	CC Statement 2-3	\$8.51			
Uber	CC Statement 2-3	\$9.25			
Uber	CC Statement 2-3	\$13.99			
Uber	CC Statement 2-3	\$8.92			
Uber	CC Statement 2-4	\$10.92			
Uber	CC Statement 2-4	\$11.32			
Rental Car	CC Statement 1-1	\$25.19			Paid for gas to refill rental car as required
Rental Car	CC Statement 1-1	\$5.99			
Parking	CC Statement 1-1	\$11.25			
Parking Meter	CC Statement 1-1	\$2.00			
Milage-Admin Assistant	600.20 miles (.56)	\$336.11			Office to Waukesha County Airport(14 miles) Office to walmart*6 trips(15.60 miles) Office to Fleetfarm*2(44 miles) Office to Best Buy*3(12 miles)
^^					Office to Costco*2(24 miles) office to Pewaukee(12.2 miles) Office to Landlord*2(12.2 miles) Office to bank*2(2.4 miles) Office to Madison*2(256 miles)
^^					Office to Green Bay (212 miles)
Milage-Investigator 3	921.40 miles (.56)	\$515.98			Three round trips from Green Bay to Racine (878.40) and two round trips from Racine to Kenosha (43.2 miles)
Milage-Mike Gableman	1243.40 miles (.56)	\$696.30			Office to Milwaukee Airport (24 miles) Office to Uline Headquarters then to Madison then back to Office (211 miles)
^^					Office to Green Bay West Side then to Green Bay City Hall then back to Brookfield (212.40 miles) Office to Warrens (168)
^^					Office to Green Bay Airport (202 miles) Office to Racine Police Department (54 miles) Office to Madison*3 (372 miles)
Milage-Investigator 4	926 miles (.56)	\$518.56			Kewaunee Home to Office*3(786 miles) Office to Pewaukee (12 miles) Kewaunee to GB meeting (60 miles) Kewaunee to Green Bay costco (68 miles)
Travel Food					

Caseys	CC Statement 1-1	\$29.26	2 people
Caseys	CC Statement 1-1	\$0.29	
Emperor Kitchen	CC Statement 1-2	\$42.20	4 people
The Bar East	CC Statement 1-2	\$42.00	3 people
Travel Food	CC Statement 3-1	\$13.99	
Taco Bell	CC Statement 4-1	\$4.30	
Kwik Trip	CC Statement 4-6	\$11.00	
Office Expenses			
IT/PR services	CC Statement 1-1	\$808.50	
IT/PR services	CC Statement 1-1	\$297.12	
Best Buy	CC Statement 1-2	\$120.72	
Fed EX	CC Statement 1-2	\$31.45	
Bank Checks	CC Statement 1-2	\$26.00	
Dropbox	CC Statement 1-2	\$60.00	
Fed EX	CC Statement 1-2	\$59.17	
Menards	CC Statement 1-2	\$17.84	
Family Mobile	CC Statement 1-2	\$40.67	
IT/PR services	CC Statements 1-3	\$18.38	
Best Buy	CC Statement 1-3	\$77.68	
Costco	CC Statement 3-1	\$611.89	
Best Buy	CC Statement 3-1	\$580.24	
Costco	CC Statement 3-1	\$104.99	
Walmart	CC Statement 3-2	\$109.72	
Parking	CC Statement 4-1	\$2.00	
Parking	CC Statement 4-2	\$2.00	
Parking	CC Statement 4-2	\$2.00	
Parking	CC Statement 4-3	\$1.95	
MSFT Online Support	CC Statement 4-4	\$64.26	
Best Buy	CC Statement 4-5	\$77.68	
Walmart	CC Statement 4-7	\$78.37	
USPS	CC Statement 4-8	\$27.10	
Parking	CC Statement 4-9	\$0.85	
USPS	CC Statement 4-10	\$27.10	
Office Rent			
Regus Office	CC Statement 1-1	\$704.32	
Office Rent	Attached Lease Contracts	\$1,936.00	
Data Analyst	Check	\$700.00	
			\$12,383.96

Statement 1-1

Checking	Account Number	0027793834	Page	2
	Statement Date	10/30/2021		
10/14/2021	Debit POS/PIN Withdrawal - CENEX MILLSTON K MILLSTON WI US POS 239086 *****3850 47053301	75.00		6,631.06
10/18/2021	Debit POS/PIN Withdrawal - WALGREENS 3855 NEW BERLIN WI US POS 525074 *****3850 07259T41	10.00		6,621.06
10/18/2021	Debit POS/PIN Withdrawal - WALGREENS 3855 NEW BERLIN WI US POS 043291 *****3850 07259T21	4.20		6,616.86
10/18/2021	Debit POS/SIG Withdrawal - CASEYS EAU CLAIRE EAU CLAIRE WI POS 101414 *****3850 43684908PJJT811	29.26		6,587.60
10/18/2021	Debit POS/SIG Withdrawal - ROSATIS PIZZA - NEW BE NEW BERLIN WI POS 101617 *****3850 314619200AJ2P - 3W	26.33		6,561.27
10/19/2021	Debit POS/PIN Withdrawal - BP#9147430BKZ EN ROMULUS MI US POS 263923 *****3850 38933701	25.19		6,536.08
10/20/2021	Debit POS/SIG Deposit - RBT CASEYS EAU CLAIRE EASYSAVINGS NY POS 000000 *****3850 587459300009A - XP	0.29		6,536.37
10/20/2021	Debit POS/PIN Withdrawal - SHELL SERVICE JOHNSON CREEK WI US POS 422949 *****3850 40544201	85.00		6,451.37
10/20/2021	Debit POS/PIN Withdrawal - WM SUPERCENTER # MUSKEGO WI US POS 436992 *****3850 46770043	34.75		6,416.62
10/21/2021	Debit POS/SIG Withdrawal - AVIS RENT-A-CAR DETROIT MI POS 101822 *****3850 7080695R119BSPQ	5.99		6,410.63
10/21/2021	Debit POS/SIG Withdrawal - DELTA DETROIT MI POS 101927 *****3850 4173495TQZQ8V4A	75.00		6,335.63
10/21/2021	Debit POS/PIN Withdrawal - Wal-Mart Super C NEW BERLIN WI US. POS 700488 *****3850 54380050	27.70		6,307.93
10/21/2021	Check #2050	808.50		5,499.43
10/22/2021	Debit POS/SIG Withdrawal - ELLIS TOWNSEND RAMP LANSING MI POS 101923 *****3850 546509561GJPWQQ	11.25	Parking	5,488.18
10/22/2021	Debit POS/SIG Withdrawal - RMG*REGUS 972-340-2021 NY POS 101928 *****3850 43286955SKFSSK5	704.32		4,783.86
10/22/2021	Debit POS/SIG Withdrawal - PARKING UTILJTY SMART MADISON WI POS 102033 *****3850 41734964EDZRGQ0	2.00		4,781.86
10/22/2021	Check #2051	297.12		4,484.74

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145

1-3

Checking	Account Number	0027793834		
	Statement Date	10/30/2021	Page	3
10/22/2021	Check #2052	18.38		4,466.36
10/23/2021	Debit ATM Withdrawal - 2102 S MOORLAND RD NEW BERLIN WI US ATM 002631 *****3850 PM5083	200.00		4,266.36
10/23/2021	Debit POS/SIG Withdrawal - US CLEANERS NEW BERLIN WI POS 102030 *****3850 1970196WGNQFMYE	18.40		4,247.96
10/26/2021	Debit POS/PIN Withdrawal - BARNESNOBLE BROOKFIELD WI US POS 031178 *****3850 21221303	92.36		4,155.60
10/27/2021	Debit POS/SIG Deposit - BEST BUY BROOKFIELD WI POS 025511 *****3850 410199A8JT2TR2Z	77.68		4,233.28
10/27/2021	Check Deposit	30,817.36		35,050.64
10/27/2021	Debit POS/PIN Withdrawal - COSTCO WHSE #1 NEW BERLIN WI US POS 125073 *****3850 99121213	365.80		34,684.84
10/28/2021	Debit POS/SIG Withdrawal - BOUCHER BUICK GMC OF W WAUKESHA WI POS 102644 *****3850 247809B01HBQ732	88.16		34,596.68
10/29/2021	Debit POS/SIG Withdrawal - KOPP'S ON BLUEMOUND BROOKFIELD WI POS 102747 *****3850 547509D2MK38385	12.65		34,584.03
10/29/2021	Debit POS/PIN Withdrawal - CITGO AUTO STURTEVANT WI US POS 700975 *****3850 004UJM13	61.49		34,522.54

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145



ACCOUNT ENDING - 48001

Bonvoy Amex Card

CARD MEMBER

Card Activity Since Oct 16 (Closing Nov 15)

Statement 2-1

Transactions

85 Transactions

DATE	STATUS	DESCRIPTION	CARD	AMOUNT
Oct 28	Pending	[REDACTED]	[REDACTED]	[REDACTED]
Oct 28	Pending	[REDACTED]	[REDACTED]	[REDACTED]
Oct 27	Pending	[REDACTED]	[REDACTED]	[REDACTED]
Oct 27	Pending	[REDACTED]	[REDACTED]	[REDACTED]
Oct 26	2X Points	[REDACTED]	[REDACTED]	[REDACTED]
Oct 25	6X Points	[REDACTED]	[REDACTED]	[REDACTED]
Oct 25	2X Points	[REDACTED] CA	[REDACTED]	[REDACTED]
Oct 25	2X Points	[REDACTED]	[REDACTED]	[REDACTED]
Oct 25	2X Points	[REDACTED]	[REDACTED]	[REDACTED]
Oct 24	2X Points	[REDACTED] NY	[REDACTED]	[REDACTED]
Oct 24	Credit	[REDACTED]	[REDACTED]	[REDACTED]
Oct 24	2X Points	[REDACTED]	[REDACTED]	[REDACTED]
Oct 24	2X Points	[REDACTED]	[REDACTED]	[REDACTED]
Oct 24	2X Points	[REDACTED]	[REDACTED]	[REDACTED]
Oct 24	2X Points	[REDACTED] CA	[REDACTED]	[REDACTED]
Oct 24	2X Points	[REDACTED] MIRAGE CA	[REDACTED]	[REDACTED]
Oct 24	2X Points	[REDACTED] MIRAGE CA	[REDACTED]	[REDACTED]
Oct 23	2X Points	AMERICAN AIRLINES 800-433-7300 TX	[REDACTED]	\$267.20
Oct 23	2X Points	[REDACTED]	[REDACTED]	[REDACTED]
Oct 23	2X Points	[REDACTED]	[REDACTED]	[REDACTED]
Oct 23	2X Points	[REDACTED]	[REDACTED]	[REDACTED]
Oct 23	2X Points	[REDACTED] WI	[REDACTED]	[REDACTED]

Statement 2-4

WI 12/18/17

Oct 16	2X Points	[REDACTED]		
Oct 16	2X Points	METRO MARKET	CAROL MATHEIS	
		WI		
Oct 16	2X Points	[REDACTED]		
Oct 16	2X Points	[REDACTED]		
		WA		
Oct 15	2X Points	[REDACTED]		
Oct 15	2X Points	UBER	CAROL MATHEIS	\$10.92
Oct 15	2X Points	UBER	CAROL MATHEIS	\$11.32

st:blank

2021 Totals Year-to-Date
Total fees charged in 2021 \$562.00
Total interest charged in 2021 \$86.66
Year-to-date totals do not reflect any fee or interest refunds
you may have received.

Statement 2-5

10/11	& THE UPS STORE 1185 843-7426094 CA	90.00
10/11	& JCPENNEY 1185 BROOKFIELD WI	25.20
10/11	& JCPENNEY 1185 BROOKFIELD WI	19.95
10/11	& NEROLI SALON AND SPA- 142-08840448 WA	10.60
10/11	& GRASSROOTS SALAD COMPANY BROOKFIELD WI	12.74
10/11	& EXTENDEDSTAY #9781 BROOKFIELD WI	801.09
10/10	& CARRASAS FINE BROOKFIELD WI	41.87
10/10	& FARMERS MARKET ORD CHICAGO IL	6.73
10/10	& SHERMAN LIBRARY & GARD CORONA DEL. MA CA	6.00
10/12	& USPS PO 0637100200 IRVINE CA	108.00
10/13	& THE HAT @ LAKE FOREST CA	24.32
10/14	& JCPENNEY 1185 BROOKFIELD WI	41.99
10/14	& USPS PO 0637100200 IRVINE CA	9.70
10/14	& JCPENNEY 1185 BROOKFIELD WI	9.45
10/14	& SQ GENIUS REPAIR & ACCESS Brookfield WI	15.77
10/14	& VIZBLE HEALTH INC OKLAHOMA WI	1.50
10/14	& VIZBLE HEALTH INC OKLAHOMA WI	1.50
10/14	& DOLLAR TREE BROOKFIELD WI	8.25
10/14	& COSTCO GAS #0454 IRVINE CA	49.44
10/15	& Amazon.com #2YBULSP01 Amazon.com WA	32.17
10/14	& ALDI 84018 BROOKFIELD WI	8.97

X 000001 F83338 D 9

Y 9 18 21/10/21

Page 3 of 4

0863 MA MA 17785

2911000000001778208

000001 F83338 D 9

Y 9 18 21/10/21

Page 4 of 4

0863 MA MA 17785

Statement Date: 10/18/21

2911000000001778208

09/23	& FEDEX OFFICE 18800004689 BROOKFIELD WI	5.04
09/23	& COCA COLA MILWAUKEE MILWAUKEE WI	1.50
09/22	& ALASKA AIR 027211619250 SEATTLE WA 1110211 G LAX DCA 316.60 2 O DCA LAX	
09/25	& TARGET 00000828 WAUKESHA WI	84.95
09/24	[REDACTED]	
09/25	[REDACTED]	
09/24	[REDACTED]	
09/24	[REDACTED]	
09/25	[REDACTED]	
09/25	& AMERICAN AIR 012300861855 FORT WORTH TX 1010211 C SNA ORD 301.40 2 C ORD MK2	

000001 F83338 D 9

Y 9 18 21/10/21

Page 2 of 4

0863 MA MA 17785

Statement Date: 10/18/21

2911000000001778208

1-2

Checking

Account Number

0027793834

Statement Date

10/30/2021

Page 1

Date	Transaction Description	Amount	Ending Balance
10/01/2021	TELLER DEPOSIT	15,000.00	27,754.73
10/01/2021	Check Withdrawal	7,278.61	20,476.12
10/01/2021	Check Withdrawal	387.55	20,088.57
10/01/2021	Check Withdrawal	8,065.28	12,023.29
10/01/2021	Check Withdrawal	4,629.50	7,393.79
10/01/2021	Check Withdrawal	3,479.04	3,914.75
10/01/2021	Debit POS/SIG Withdrawal - EMPEROR S KITCHEN BROOKFIELD WI POS 092933 *****3850 454918GS66G4GAQ	42.20	3,872.55
10/01/2021	Debit POS/SIG Withdrawal - OFFICE FURNITURE WAR WAUKESHA WI POS 092934 *****3850 265088H000DE9J1	768.64	3,103.91
10/01/2021	Debit POS/PIN Withdrawal - BEST BUY #44 BROOKFIELD WI US POS 640639 *****3850 06576275	120.72	2,983.19
10/02/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 093036 *****3850 410198H213RF6 - L6	31.45	2,951.74
10/05/2021	AUTOMATIC CHECK PRINTING CHARGE - DELUXE CHECK CHECK/ACC. 211001 PPD	26.00	2,925.74
10/06/2021	Debit POS/SIG Withdrawal - DROPBOX*2LZ5FCQS2CJH DB.TT/CHELP DE POS 100404 *****3850 703638M3SJDR - WG4	60.00	2,865.74
10/06/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 100405 *****3850 410198M20JA6X - FV	59.17	2,806.57
10/07/2021	Debit POS/SIG Withdrawal - TST* THE BAR - GREEN B GREEN BAY WI POS 100507 *****3850 305378PEHX9Z7Y - P	42.00	2,764.57
10/08/2021	Debit POS/PIN Withdrawal - MNRD-WAUK 2315 WAUKESHA WI US POS 000116 *****3850 35326103	17.84	2,746.73
10/09/2021	TELLER DEPOSIT	4,000.00	6,746.73
10/13/2021	Debit POS/SIG Withdrawal - WALMART FAMILY MOBILE 877-440- 9758 FL POS 101112 *****3850 432868X5SZR - 041E	40.67	6,706.06

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145

OFFICE LEASE

BUILDING AND ADDRESS:

Executive Center I Building
155 S Executive Drive
Brookfield, Wisconsin 53005

LANDLORD AND ADDRESS:

Executive Center I LP
150 N Sunnyslope Road Suite 240
Brookfield, Wisconsin 53005

TENANT AND ADDRESS:

Consultare LLC
155 South Executive Drive Suite 212 & 110 A
Brookfield, WI 53005

DEMISED PREMISES: An area of 2697 rentable square feet on the second floor and 869 rentable square feet on the first floor.

PARKING: Tenant shall have use of the adjoining parking lot for its employees and invitees. Tenant shall comply with all reasonable rules or regulations which Landlord shall prescribe with respect to said parking.

DATE OF LEASE: September 13, 2021

1. **LEASE OF PREMISES; BASE RENT.** Landlord hereby leases to Tenant and Tenant accepts the Demised Premises for the Lease Term, unless sooner terminated as provided herein, to be occupied and used by Tenant as general offices subject to the agreements herein contained. Tenant shall pay the Annual Base Rent of \$ 58,839.00 to the Landlord in equal monthly installments of \$4,903.25 at its address set forth above in advance on or before the 1st day of each month of the Lease Term. All such Rent shall be paid without any set-off, counterclaim or deduction whatsoever.

2. **ADJUSTMENTS TO BASE RENT** Intentionally Deleted

3. **TERM.** The Lease Term shall be for a period of one (1) year commencing on October 1, 2021, and ending at midnight on September 30, 2022, (the "Initial Term").

4. **SERVICES.** The Landlord, as long as this Lease is in effect, shall furnish:
(a) Heating and air conditioning daily on a 24 hour basis to such temperatures as are customary in office buildings in Brookfield, Wisconsin.

(b) Electricity for standard building lighting fixtures provided by Landlord and for incidental uses for standard office equipment.

(c) Water in common with other tenants or used for business purposes. Tenant shall not waste or permit the waste of water.

(d) Janitor service and customary cleaning in and about the Demised Premises after 5:00 P. M. Monday through Friday. Tenant shall not provide any janitor services or cleaning without the Landlord's written consent and then only subject to supervision by Landlord and at Tenant's sole responsibility, and by janitor or cleaning contractor or employees at all times satisfactory to Landlord. Customary cleaning services shall be deemed to be the janitorial and cleaning services presently provided to the Demised Premises.

(e) Tenant shall make no alteration or additions to the electric equipment and/or appliances without the prior written consent of the Landlord in each instance. Landlord will supply and install, at Tenant's expense, all lamps, bulbs, ballast and starters used in the Demised Premises after

Sublease Agreement

This Sublease is made and entered into by and between CONSULTARE LLC (hereinafter "Sublessor") and THOMAS MORE SOCIETY (hereinafter "Sublessee").

Recitations

0.1 Whereas, Sublessee desires to sub-lease office space from Sublessor at the offices located at 155 S. Executive Drive Suites 212 & 110A, located in Brookfield, Wisconsin.

0.2 Whereas, Sublessor has agreed to sublease 886 rentable square feet of space to Sublessee commencing October 1, 2021 through the Lease termination date of September 30, 2022.

0.3 Whereas, Sublessor and Sublessee desire to accommodate the sub-lease in accordance with the agreement below.

Agreement

Now, therefore, in consideration of the above Recitations and the promises and agreements hereinafter contained, it is agreed between Sublessor and Sublessee that:

1.1 Term. Sublessee agrees to sub-lease the 886 rentable square feet of space, shown on the attached Exhibit A as "TMS" and the common area spaces, for a period of One (1) Year, commencing October 1, 2021 and ending at midnight on September 30, 2022.

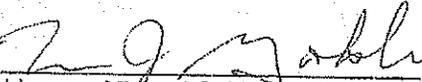
1.2 Base Rent. Sublessee will pay to Sublessor the Base Rent of \$1218.25 per month. Rent shall be paid to Sublessor on or before the first day of each month of the term. Sublessor and Sublessee acknowledge and agree, and with its consent below, the Landlord acknowledges and agrees, that Sublessee's payment of Base Rent hereunder is Sublessee's only rental obligation with respect to its use and possession of the subleased premise and such payment of Base Rent includes Sublessee's share of real property taxes, insurance, utilities, building operation expenses and other services provided by Landlord under the Lease

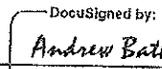
1.3 Agreement. Sublessee agrees to abide by all terms, rules and regulations as set forth in Landlord's original Lease Agreement which is attached hereto and made part of this agreement. With respect to the subleased premises, Sublessee shall have all rights and obligations as Tenant has to the Demised Premises under said original Lease Agreement.

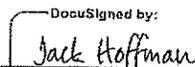
1.4 Improvements. None.

1.5 Warrant of Authority. Each party warrants and represents to the other that they have the power and authority to enter into and perform all their obligations under this Sub-lease and that such party has performed all acts and obtained all approvals necessary to make this Sub-lease a valid, binding legal obligation and each person who executes this Sub-lease in a representative capacity on behalf of either party individually warrants that (s)he is duly authorized to do so.

In witness whereof, this Sub-lease is duly executed and delivered as of the date specified below.

BY:  Date: 9/27/21
Sublessor: Michael Gablmen for Consultare LLC

BY:  Date: 9/23/2021
Sublessee: Andrew Bath for Thomas More Society

Landlord Consent: 
John Hoffman, Managing Partner

Sublease Agreement

This Sublease is made and entered into by and between CONSULTARE LLC (hereinafter "Sublessor") and MOHRMAN, KAARDAL & ERICKSON, P.A. (hereinafter "Sublessee").

Recitations

0.1 Whereas, Sublessee desires to sub-lease office space from Sublessor at the offices located at 155 S. Executive Drive Suites 212 & 110A, located in Brookfield, Wisconsin.

0.2 Whereas, Sublessor has agreed to sublease 1272 rentable square feet of space to Sublessee commencing October 1, 2021 through the Lease termination date of September 30, 2022.

0.3 Whereas, Sublessor and Sublessee desire to accommodate the sub-lease in accordance with the agreement below.

Agreement

Now, therefore, in consideration of the above Recitations and the promises and agreements hereinafter contained, it is agreed between Sublessor and Sublessee that:

1.1 Term. Sublessee agrees to sub-lease the 1272 rentable square feet of space for a period of One (1) Year, commencing October 1, 2021 and ending at midnight on September 30, 2022.

1.2 Base Rent. Sublessee will pay to Sublessor the Base Rent of \$1749 .00 per month. Rent shall be paid to Sublessor on or before the first day of each month of the term.

1.3 Agreement. Sublessee agrees to abide by all terms, rules and regulations as set forth in Landlord's original Lease Agreement which is attached hereto and made part of this agreement.

1.4 Improvements. None.

1.5 Warrant of Authority. Each party warrants and represents to the other that they have the power and authority to enter into and perform all their obligations under this Sub-lease and that such party has performed all acts and obtained all approvals necessary to make this Sub-lease a valid, binding legal obligation and each person who executes this Sub-lease in a representative capacity on behalf of either party individually warrants that (s)he is duly authorized to do so.

In witness whereof, this Sub-lease is duly executed and delivered as of the date specified below.

DocuSigned by:
BY: [Signature] Date: 9/22/2021
Sublessor: Michael Gablmen for Consultare LLC

DocuSigned by:
BY: William Mohrman Date: 9/21/2021
Sublessee: William Mohrman for Mohrman, Kaardal & Erickson, P.A.

DocuSigned by:
Landlord Consent: Jack Hoffman 9/22/2021
John Hoffman, Managing Partner

Total duration

2h 28m

Investigator Z Flight



Departure

Sat, Oct 23

Delta 2723

Milwaukee (MKE)

6:00am

flight to

Atlanta (ATL)

8:59am

Terminal: S

Cabin: Economy / Coach (L)

1h 59m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

1h 14m stop Atlanta (ATL)

Delta 2120

Atlanta (ATL)

10:13am

Terminal: S

flight to

Washington (IAD)

12:01pm

Cabin: Economy / Coach (L)

1h 48m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

5h 1m

Traveler(s)

ANDREW KLOSTER

Delta SkyMiles 2526345315

Known Traveler Number 983815168

Flight

40210

Update traveler details and make special requests. Please confirm all requests with your airline.



Sheraton Milwaukee Brookfield Hotel

375 South Moorland Road Brookfield
Wisconsin 53005 USA

+1-262-364-1100

Investigator Z

Hotel 1

Thank you for your booking, Mr. Andrew Kloster.

Explore the world with us.

Thu, Oct 14, 2021 – Sat, Oct 16, 2021

Confirmation Number: 97298721



Check-In: Thursday, October 14, 2021

03:00 PM

Check-Out: Saturday, October 16, 2021

11:00 AM

Important Information About Your Stay

In response to current travel advisories, this hotel may have modified hours or limitations on certain services and amenities. [Learn More](#)



289.28



Less Contact, More Convenience with the Marriott Bonvoy™ App

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit card deposit Visa
Total for Stay (all rooms)	289.28 USD

Room 1

Investigator 2
Hotel 1

Room Type 1 King Bed, Traditional Guest Room

Guaranteed Requests:

None

ALL REQUESTS

Modify or Cancel Reservation

 Hotel Alert

Customers should review government travel guidance to confirm eligibility and requirements for travel. See travelguidance.marriott.com.

Enhance your stay

Get a \$250 eGift card instantly

Get a \$250 Marriott Bonvoy eGift Card upon approval and use it on an

Investigator 2
Hotel 3

Sheraton Milwaukee Brookfield Hotel
375 South Moorland Road
Brookfield, WI 53005
United States Of America
Tel: 262-364-1100 Fax: 262-786-0843



ANDREW KLOSTER

Page Number : 1 Invoice Nbr : 320379
Guest Number : 1357741
Folio ID : A
Arrive Date : 22-OCT-21 10:33
Depart Date : 23-OCT-21 04:37
No. Of Guest : 1
Room Number : 595
Marriott Bonvoy Number : 7051

Tax ID : 20-8135606

Milwaukee Broo MKESI OCT-23-2021 04:40 PBROW416

Date	Reference	Description	Charges (USD)	Credits (USD)
22-OCT-21	DEPOSIT	Deposit-VI-418		-148.00
22-OCT-21	RT595	Room Chrg - Advance Purchase	128.14	
22-OCT-21	RT595	State Tax	6.41	
22-OCT-21	RT595	Occupancy/Tourism	13.45	
** Total			148.00	-148.00
*** Balance			-0.00	

I agreed to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews We hope to see you again soon!

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Fwd: Reservation Confirmation #90926071 for Sheraton Milwaukee Brookfield Hotel

Andrew Kloster <besidesthepoint@yahoo.com>

Mon 11/1/2021 11:20 AM

To: Andrew Kloster <arkloster@gmail.com>

Investigator 2
Hotel 2

Sent from my iPhone

Begin forwarded message:

From: Sheraton Reservations <reservations@res-marriott.com>

Date: September 21, 2021 at 8:19:08 PM EDT

To: besidesthepoint@yahoo.com

Subject: Reservation Confirmation #90926071 for Sheraton Milwaukee Brookfield Hotel

Reply-To: "reservations@res-marriott.com" <reservations@res-marriott.com>

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

Our Top Priority — Our Guests: COVID-19 update and cancellation policy.



Sheraton Milwaukee Brookfield Hotel

375 South Moorland Road Brookfield
Wisconsin 53005 USA

+1-262-364-1100

Thank you for your booking, Mr. Andrew Kloster.

Explore the world with us.

Thu, Sep 30, 2021 – Sat, Oct 02, 2021

Confirmation Number: 90926071

549.45



CC Statement 3-1

SIGNATURE



Account Number
Statement Billing Period
Page 2 of 7

Ending in 0625
09/25/2021 to 10/26/2021



Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
09/24	09/25	24055238QRBGHH5SZ	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI		41.09
09/24	09/25	24269798Q00XSQT0F	SONNYS ITALIAN KITCHEN & STURGEON BAY WI		31.29
09/24	09/25	24755428B7XYDAQ5E	FREE CONFERENCE CALL GLOB877-5531680 CA		10.00
09/25	09/25	24137468DHEYP5HF6	TST* EL SARAPE ASHWAUBENO GREEN BAY WI		49.13
09/25	09/25	24137468D00V7B0ND	CVS/PHARMACY #08535 GREEN BAY WI		33.99
09/25	09/25	24492158QJHBN6SWX	SP * FABRIC BASH HTTPSFABRICBA NE		24.99
09/25	09/25	24943008DS4AFJRHV	COSTCO WHSE #1162 BELLEVUE WI		397.65
09/25	09/25	24943008DS4F856Y8	COSTCO GAS #1162 BELLEVUE WI		34.49
09/26	09/26	24492158DS18A6PLV	PAYPAL *FOURWINDSTR 402-935-7733 CA		12.38
09/26	09/26	24906418D3TYKJNJP	WEB*NETWORKSOLUTIONS 888-6429675 FL		1.09
09/27	09/27	24019118ES66DRXQ4	MERCURY NETWORK 888-8664638 MI		110.83
09/28	09/28	24055238GFLMQZBHH	ONSTAR DATA PLAN - AT&T 800-351-0500 TX		15.00
09/28	09/28	24492158FS1B75389	PAYPAL *MISSOURISTA 402-935-7733 MO		64.28
09/28	09/28	24692168G2XJZYBT	BRIAN D. SPERBER DDS KEWAUNEE WI		6,598.00
09/28	09/28	24717058G4PHFPB0B3	WIS TVR DMV REG RENEWAL 608-2667587 WI		115.00
09/28	09/28	24717058G4PHFP3GK6	DOT EPAY DMV TVR SERVICE 608-2667587 WI		2.30
09/29	09/29	24427338GLYPM3YEB	PIGGLY WIGGLY #76 KEWAUNEE WI		16.99
09/30	09/30	24275398HS66G7HZH	EMPEROR'S KITCHEN BROOKFIELD WI		18.77
09/30	09/30	24943008JS4AFJ4EX	COSTCO WHSE #1162 BELLEVUE WI		87.31
09/30	09/30	24943008JS4E24P6R	COSTCO GAS #1162 BELLEVUE WI		47.27
10/01	10/01	24204298J05V0BK1J	Netflix.com 408-5403700 CA		18.98
10/02	10/02	24906418K3SD723YH	WEB*NETWORKSOLUTIONS 888-6429675 FL		37.88
10/03	10/03	24116418M610A7DRX	AURORA WEB PAYMENT 414-219-8677 WI		325.00
10/03	10/03	24164078ML3HJV78	KWIK TRIP 63800006387 TWO RIVERS WI		52.18
10/03	10/03	24430998LBM5DOP9B	DR*AVG TECHNOLOGIES www.avg.com MN		73.84
10/03	10/03	24692168L2XEW8J84	ONSTAR SERVICES 888-4ONSTAR MI		31.64
10/03	10/03	24692168L2XSEH4XE	GB Press-Gazette 888-428-0491 IN		9.99
10/04	10/04	24204298M03M21SRB	Netflix.com 408-5403700 CA		15.81
10/04	10/04	24428088M5SDKNP5G	SIMONS - KROHN DAIRY STO APPLETON WI		8.05
10/04	10/04	24492158MSONRHZSV	PAYPAL *QUILTINADAY 402-935-7733 CA		20.62
10/04	10/04	24492158M5OPPQ31R	PAYPAL *EQUILTERINC 402-935-7733 CO		102.55
10/04	10/04	24943008NS4AFKH91	COSTCO WHSE #1162 BELLEVUE WI		250.46
10/04	10/04	24943008NS4AFKH89	COSTCO WHSE #1162 BELLEVUE WI		611.89
10/05	10/05	24164078P42DJELD	OLIVE GARDEN 00013466 GREENBAY WI		13.90
10/05	10/05	24399008N0JT6J0E5	BEST BUY 00000281 GREEN BAY WI		580.24
10/05	10/05	24906418N3SJYE4WV	SHOPPER DISCOUNTS 800-889-8776 CT		14.00
10/05	10/05	24943008PRQEB2K5S	CULVER'S GREENBAY MASON GREEN BAY WI		15.16
10/05	10/05	24943008PS4DFSE2F	COSTCO GAS #1162 BELLEVUE WI		36.18
10/06	10/06	24316058RFYNY1HRT	SHELL OIL 12408529001 MANITOWOC WI		1.98
10/06	10/06	24427338PLYT1MHV6	MCDONALD'S F24582 MANITOWOC WI		0.93
10/06	10/06	24765018R80SKLAK3	DOUBLETREE BROOKFIELD BROOKFIELD WI		13.99
10/07	10/07	24427338RLYT3PGRQ	MCDONALD'S F34343 BELGIUM WI		7.27
10/07	10/07	24492158R80V7MYF6	PAYPAL *MOSTARQUILT 402-935-7733 MO		55.35
10/07	10/07	24492158TS0WHFPFQ	PAYPAL *QVC INC 6847012 402-935-7733 PA		9.17
10/07	10/07	24765018T60V83J0R	DOUBLETREE BROOKFIELD BROOKFIELD WI		14.00
10/07	10/07	24943008TS4AFKHNV	COSTCO WHSE #1101 PEWAUKEE WI		104.99
10/08	10/08	24055238T11H16N6Y	DOUBLETREE MILWAUKEE BRO BROOKFIELD WI		139.76
10/08	10/08	24122548SMLWZ55GM	BP#1815059JANDU PETROLEU ALGOMA WI		61.88
10/08	10/08	24607948SHXRMWB1X	AURORA PHARMACY AUTO FIL 414-219-8677 WI		9.99
10/09	10/09	24137468VHEYK1QP8	TST* EL SARAPE ASHWAUBENO GREEN BAY WI		47.31
10/09	10/09	24692168S2XJH66MB	VZWRLSS*APOCC VISN 800-022-0204 FL		147.18
10/09	10/09	24692168S2XZSR9LW	HP *HP.COM STORE 888-345-5409 CA		1,802.05
10/09	10/09	24943008VS4AFK2M6	COSTCO WHSE #1162 BELLEVUE WI		208.01
10/10	10/10	24445008V8P8JPTR	PICK N SAVE #408 TWO RIVERS WI		39.97
10/11	10/11	24492158WLS33D0DV	DRY FARM WINES, LLC 707-944-1500 CA		180.41
10/12	10/12	24204298X05W13J67	Subway 21042 Kewaunee WI		9.17
10/12	10/12	24427338XLYPM2AEA	PIGGLY WIGGLY #76 KEWAUNEE WI		15.97
10/13	10/13	24275398YS66HF800	EMPEROR'S KITCHEN BROOKFIELD WI		41.73
10/13	10/13	24492158Y513X5YNB	PAYPAL *MOSTARQUILT 402-935-7733 MO		54.70
10/13	10/13	24692168Y2XLM2F3D	D J*WALL-ST-JOURNAL 800-568-7625 MA		54.99
10/14	10/14	240552380R8GH9TE	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI		43.32
10/14	10/14	2413746890EJF08LTG	OFFICEMAX/DEPOT 6074 ASHWAUBENON WI		49.42
10/14	10/14	24137468902X95MVQ5	MENARDS GREEN BAY EAST WI GREEN BAY WI		17.59
10/14	10/14	241640790L3HKYF33	KWIK TRIP 49100004911 MANITOWOC WI		61.28
10/14	10/14	24164079043GY1EL1	OLIVE GARDEN 00013466 GREENBAY WI		29.33
10/14	10/14	2443106802LVJTP76	OLIVE GARDEN 0021346 GREEN BAY WI		7.21
10/15	10/15	24013399001ETX7WJ	KONOP MEATS INC DENMARK WI		25.66
10/15	10/15	24055239011H16VX8	DOUBLETREE MILWAUKEE BRO BROOKFIELD WI		139.76
10/15	10/15	244273380LYPM72RM	PIGGLY WIGGLY #76 KEWAUNEE WI		2.76
10/15	10/15	2442808805SE0ZB45	SIMONS - KROHN DAIRY STO APPLETON WI		8.81
10/16	10/16	24137468902108QG69	MARSHALLS #1375 GREEN BAY WI		112.62
10/16	10/16	24137468925SAZ8G6Z	HOBBY-LOBBY #0192 GREEN BAY WI		46.39
10/16	10/16	2426979822XGZLELM	COSTCUTTERS 16666 - E MAS GREEN BAY WI		42.02
10/16	10/16	2469216812XQE7SPG	AT&T *PAYMENT 800-288-2020 FL		180.84
10/16	10/16	2478062928PQNT20S	LAKESIDE COUNTRY STORE MISHICOT WI		30.45
10/17	10/17	240710593J82GL5FS	WATERFRONT BAR & GRIL KEWAUNEE WI		35.50
10/17	10/17	244921683S1B0BV41	PAYPAL *QVC INC 6568235 402-935-7733 PA		12.11
10/17	10/17	2469216822XMYHJG2	AMZN Mktp US*2Y4D31LZ0 Amzn.com/bill WA		21.09
10/18	10/18	240552394R8GHAKH	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI		74.18
10/18	10/18	244921683000V0B8S	CRICUT WWW.CRICUT.CO UT		10.49
10/19	10/19	244921589S1DZSAJ0	PAYPAL *QVC INC 6564113 402-935-7733 PA		49.49

AMERICAN OVERSIGHT

CC Statement 3-2

SIGNATURE



Account Number
Statement Billing Period
Page 3 of 7

Ending In 0625
09/26/2021 to 10/26/2021



Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
10/19	10/19	2469216942X4DETF6	Amazon.com*2Y1WT2EM0 Amzn.com/bill WA		24.78
10/20	10/20	240562295HTZOWY1J	KIMBERBELL 435-915-6741 UT		109.00
10/20	10/20	241226496MLWYLVFV	BP#6291603CENTER COURT B KEWAUNEE WI		45.80
10/20	10/20	2420429950460K3J2	Subway 21042 Kewaunee WI		6.41
10/20	10/20	246079498HXW8AQQS	AURORA PHARMACY AUTO FIL 414-219-8677 WI		9.99
10/20	10/20	249430096S4AFJDWF	COSTCO WHSE #1162 BELLEVUE WI		63.66
10/20	10/20	249430096S4Q8SZ1L	COSTCO GAS #1162 BELLEVUE WI		53.48
10/21	10/21	241374896EJEAZS3S	TST* EL SARAPE ASHWAUBENO GREEN BAY WI		15.81
10/21	10/21	244273396LYPM5NPT	PIGGLY WIGGLY #76 KEWAUNEE WI		42.76
10/21	10/21	2443106872DK7XFHH	AMAZON.COM*2Y0WWTAL2 AMZN AMZN.COM/BILL WA		15.77
10/21	10/21	2444500978LLEOJAF	WM SUPERCENTER #1908 GREEN BAY WI		109.72
10/22	10/22	240113497000ZZ29H	SP * MISSOURI STAR QUI HTTPSWWW.MISS MO		56.81
10/22	10/22	242042997007PX8TL	MFE*www.McAfee.com 866-6223911 CA		110.24
10/22	10/22	244273397LYPM7QPB	PIGGLY WIGGLY #76 KEWAUNEE WI		3.49
10/22	10/22	244273397LYPM7QP3	PIGGLY WIGGLY #76 KEWAUNEE WI		29.39
10/22	10/22	2490641973VKRY7EK	WEB*NETWORKSOLUTIONS 888-6429675 FL		42.99
10/23	10/23	2401134990000FAV6	JOTFORM INC. HTTPSWWW.JOTF CA		19.00
10/24	10/24	24011349900107R6Y	SP * MISSOURI STAR QUI HTTPSWWW.MISS MO		35.77
10/24	10/24	2475542997LX8QJ84	FREE CONFERENCE CALL GLOB877-5531680 CA		10.00
10/24	10/24	2490641993VPZ4Z13	WEB*NETWORKSOLUTIONS 888-6429675 FL		285.00
10/24	10/24	2490641993VP4GX2X	WEB*NETWORKSOLUTIONS 888-6429675 FL		1.99
10/25	10/25	241374698011Q7MXE	CVS/PHARMACY #08535 GREEN BAY WI		33.99
10/25	10/25	24445009B0DL3FLTG	WALGREENS #5746 GREEN BAY WI		15.81
10/25	10/25	24941669ARQEDKHNO	FLEET FARM 800 GREEN BAY WI		45.34
TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD					\$15,109.16

TRAC Phone

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD	\$0.00
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Interest Charged

INTEREST CHARGE ON PURCHASES	0.00
INTEREST CHARGE ON CASH ADVANCES	0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD	\$0.00

2021 Totals Year-to-Date

TOTAL FEES CHARGED IN 2021	\$20.00
TOTAL INTEREST CHARGED IN 2021	\$0.05

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	16.65%	\$0.00	32	\$0.00
CASH ADVANCES	23.49%	\$0.00	32	\$0.00

CC Statement 3-3

⊕ Temporary Authorizations

⏪ Previous Next >

Transaction Date ↕	Posting Date ▼	Description ↕	Amount ↕	Running balance
Posted Transactions				
⊕ 10/31/21	10/31/21	SQ *QUILT ESSENTIALS ON T #24692169G2XS24MPM	\$138.65	\$2,154.57
⊕ 10/31/21	10/31/21	PICK N SAVE # 408 #24445009G8PPLRXP	\$79.50	\$2,015.92
⊕ 10/30/21	10/30/21	ANTLERS SUPPER CLUB DC P #24559309GS66MMGA7	\$64.82	\$1,936.42
⊕ 10/30/21	10/30/21	KWIK TRIP 62000006205 #24164079GL3JQBWY	\$11.00	\$1,851.60
⊕ 10/30/21	10/30/21	1919 ANTIQUES #24035999GS66EKMTY	\$25.32	\$1,840.60
⊕ 10/30/21	10/30/21	DOUBLETREE MILWAUKEE BRO #24055239F11H175L8	\$137.45	\$1,815.28
⊕ 10/30/21	10/30/21	BOTTLE HOUSE ANTIQUES #24055239FBM4K4V9K	\$31.65	\$1,677.83

4-1

Additional Details

Purchased On Nov 01, 2021

Cardmember Name Michael J Gableman

Spend Category Automated Gas Dispenser

Posted Total \$874.77

Oct 28, 2021	MICHAEL J GABLEMAN	AUTOPAY 0000	-\$130.88	\$8,544.38
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Additional Details

Posted On Oct 28, 2021

Type Payments

Cardmember Name Michael J Gableman

Oct 27, 2021	MICHAEL J GABLEMAN	TACO BELL #31	\$4.30	\$8,675.26
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Additional Details

Purchased On Oct 27, 2021

Posted On Oct 27, 2021

Cardmember Name Michael J Gableman

Spend Category Restaurants - Fast Food Restaurants

Merchant Country United States

Oct 27, 2021	MICHAEL J GABLEMAN	PARKING UTILIT	\$2.00	\$8,670.96
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4-2

Additional Details

Purchased On Oct 27, 2021

Posted On Oct 27, 2021

Purchase Method Card Swiped

Cardmember Name Michael J Gableman

Spend Category Vehicle Services - Auto Parking Lots / Garages

Merchant Country United States

Oct 27, 2021 MICHAEL J GABLEMAN PARKING UTILIT \$2.00 \$8,668.96

Additional Details

Purchased On Oct 27, 2021

Posted On Oct 27, 2021

Purchase Method Card Swiped

Cardmember Name Michael J Gableman

Spend Category Vehicle Services - Auto Parking Lots / Garages

Merchant Country United States

Oct 27, 2021 MICHAEL J GABLEMAN PARKING UTILIT \$2.00 \$8,666.96

Additional Details

4-3

Purchased On Oct 27, 2021

Posted On Oct 27, 2021

Purchase Method Card Swiped

Cardmember Name Michael J Gableman

Spend Category Vehicle Services - Auto Parking Lots / Garages

Merchant Country United States

Oct 27, 2021	MICHAEL J GABLEMAN	PARKING UTILIT	\$1.95	\$8,664.96
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Additional Details

Purchased On Oct 27, 2021

Posted On Oct 27, 2021

Purchase Method Card Swiped

Cardmember Name Michael J Gableman

Spend Category Vehicle Services - Auto Parking Lots / Garages

Merchant Country United States

Oct 22, 2021	MICHAEL J GABLEMAN	WALMART FAMI	\$30.57	\$8,663.01
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4-4

Additional Details

Purchased On Oct 22, 2021

Posted On Oct 22, 2021

Cardmember Name Michael J Gableman

Spend Category Services - Telephone Service

Merchant Country United States

Oct 22, 2021	MICHAEL J GABLEMAN	MSFT * E0700G	\$64.26	\$8,632.44
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Additional Details

Purchased On Oct 22, 2021

Posted On Oct 22, 2021

Cardmember Name Michael J Gableman

Spend Category Merchandise - Computers, Computer Peripheral Equipment

Merchant Country United States

Oct 17, 2021	MICHAEL J GABLEMAN	Netflix.com 408	\$18.89	\$8,568.18
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4-5

Additional Details

Purchased On Oct 17, 2021

Posted On Oct 17, 2021

Cardmember Name Michael J Gableman

Spend Category Services - Cable, Satellite, Pay
Tv/radio Services

Merchant Country United States

Oct 15, 2021	MICHAEL J GABLEMAN	WAL-MART #54:	\$26.71	\$8,549.29
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Additional Details

Purchased On Oct 15, 2021

Posted On Oct 15, 2021

Cardmember Name Michael J Gableman

Spend Category Merchandise - Grocery Store,
Supermarket

Merchant Country United States

Oct 15, 2021	MICHAEL J GABLEMAN	BEST BUY 0000	\$77.68	\$8,522.58
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4-6

Additional Details

Purchased On Oct 15, 2021

Posted On Oct 15, 2021

Cardmember Name Michael J Gableman

Spend Category Merchandise - Electronic Stores

Merchant Country United States

Oct 14, 2021	MICHAEL J GABLEMAN	SHELL OIL 548	\$76.47	\$8,444.90
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Additional Details

Purchased On Oct 14, 2021

Posted On Oct 14, 2021

Cardmember Name Michael J Gableman

Spend Category Vehicle Services - Automated Gas Dispenser

Merchant Country United States

Oct 14, 2021	MICHAEL J GABLEMAN	KWIK TRIP 499	\$11.00	\$8,368.43
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4-7

Additional Details

Purchased On Oct 14, 2021

Posted On Oct 14, 2021

Purchase Method Card Swiped

Cardmember Name Michael J Gableman

Spend Category Vehicle Services - Service Station

Merchant Country United States

Oct 14, 2021	MICHAEL J GABLEMAN	WAL-MART #54	\$78.37	\$8,357.43
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Additional Details

Purchased On Oct 14, 2021

Posted On Oct 14, 2021

Cardmember Name Michael J Gableman

Spend Category Merchandise - Grocery Store, Supermarket

Merchant Country United States

Oct 10, 2021	MICHAEL J GABLEMAN	PAPA MURPHY'S	\$33.35	\$8,279.06
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4-8

Additional Details

Purchased On Oct 09, 2021

Posted On Oct 09, 2021

Cardmember Name Michael J Gableman

Spend Category Merchandise - Grocery Store,
Supermarket

Merchant Country United States

Oct 08, 2021	MICHAEL J GABLEMAN	USPS PO 56864	\$27.10	\$8,032.71
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Additional Details

Purchased On Oct 08, 2021

Posted On Oct 08, 2021

Cardmember Name Michael J Gableman

Spend Category Services - Postal Services -
Government Only

Merchant Country United States

Oct 06, 2021	MICHAEL J GABLEMAN	COSTCO GAS #1	\$74.28	\$8,005.61
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4-9

Additional Details

Purchased On Oct 04, 2021

Posted On Oct 05, 2021

Cardmember Name Michael J Gableman

Spend Category Services - Dry Cleaners

Merchant Country United States

Oct 04, 2021	MICHAEL J GABLEMAN	KWIK TRIP 2960	\$98.52	\$7,826.81
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Additional Details

Purchased On Oct 04, 2021

Posted On Oct 05, 2021

Purchase Method Card Swiped

Cardmember Name Michael J Gableman

Spend Category Vehicle Services - Automated Gas Dispenser

Merchant Country United States

Oct 04, 2021	MICHAEL J GABLEMAN	PARKING UTILIT	\$0.85	\$7,728.29
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4-10

Additional Details

Purchased On Oct 04, 2021

Posted On Oct 05, 2021

Purchase Method Card Swiped

Cardmember Name Michael J Gableman

Spend Category Vehicle Services - Auto Parking Lots / Garages

Merchant Country United States

Oct 04, 2021	MICHAEL J GABLEMAN	WALGREENS #7	\$30.73	\$7,727.44
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Additional Details

Purchased On Oct 04, 2021

Posted On Oct 05, 2021

Cardmember Name Michael J Gableman

Spend Category Health Care - Drug Stores, Pharmacies

Merchant Country United States

Oct 04, 2021	MICHAEL J GABLEMAN	USPS PO 56864	\$27.10	\$7,696.71
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Type of expense	Documentation	Amount	Category total	Page total	Notes
Hotels					
Hotel Milwaukee	Baymont Receipt	\$629.50			
Hotel Milwaukee	Extended Stay Receipt	\$1,600.00			
Hotel Milwaukee	Sheraton Receipt	\$307.24			
Hotel Arizona	CC Statement 08/11/2021	\$420.69			5 people, 5 nights for the three hotels in Arizona
Hotel Sioux Falls	Quality Inn&Suites Receipt	\$112.82			
Hotel Arizona	CC Statement 08/10/21	\$359.10			
Hotel Arizona	CC Statement 08/10/21	\$280.29			
Total			\$3,709.64		
Flights					
Flight	American Airlines Receipt	\$364.41			
Flight	American Airlines Receipt	\$315.80			
Fligh	Southwest Airlines Receipt	\$424.96			
Flight	Expedia??? Receipt	\$352.41			
Flight	Chase Travel	\$407.80			
Flight	Southwest Airlines Receipt	\$265.97			
Total			\$2,131.35		
Transportation					
Uber Rides	My Trips Uber Receipts	\$286.15			Total 11.95 is almost cut off on the top of first page, same with total 13.96
Milage		\$1,431.92			Mile Total 2,557 (all round trip mile totals) Brookfield to Souix Falls (986 miles), Brookfield to Madison*6 trips (768 miles)
Milage Cont in notes					Brookfield to Chicago*2 trips (332), Brookfield to Mitchel Airport*3 (72 miles) Green Bay to Brookfield (212 miles)
Milage Cont in notes					Brookfield to racine (48 miles) Brookfield to Sheboygan(108 miles) Brookfield to Shorewood (24 miles) Brookfield to best buy*2 (7 miles)
Taxi	M & A Taxi MKE	\$55.78			
Car rental	Enterpraise	\$244.66			
Total			\$2,018.51		
Food					
Travel Food	CC Statement 09/29/2021	\$69.33			4 people
Business meeting food	CC Statement 09/30/2021	\$24.66			2 people
Business meeting food	CC Statement 08/31/2021	\$27.62			3 people
Business meeting food	CC Statement 09/20/2021	\$21.05			3 people
Travel Food Arizona	CC statement 08/06/21	\$6.79			5 people for 5 days in Arizona for all the following food, The dates on the CC statement are wrong there is nothing for the
Travel Food Arizona	CC statement 08/09/21	\$14.41			dates of 08/07 or 08/08 for some reason they all appear on the 9th and 10th
Travel Food Arizona	CC statement 08/09/21	\$29.85			AAAA
Travel Food Arizona	CC statement 08/09/21	\$104.23			AAAA
Travel Food Arizona	CC statement 08/09/21	\$29.73			AAAA
Travel Food Arizona	CC statement 08/10/21	\$9.55			AAAA
Travel Food Arizona	CC statement 08/10/21	\$2.10			AAAA
Travel Food Arizona	CC statement 08/10/21	\$30.06			AAAA
Travel Food Arizona	CC statment 08/09/2021	\$107.97			Note I originally thought this was a hotel but it was a food expense(The Vig Fillmore)
Total			\$477.35		
Office Supplies					
Computers	Costco receipt	\$923.96			
Printer & office supplies	CC Statem. Walmart 9/28/21	\$283.73			

Printing	CC statem. Fedex 9/29/21	\$7.09		
Printing	CC statem. Fedex 9/29/21	\$6.93		
Office Furniture	CC statment 9/30/21	\$768.64		Half original purchase
Office Furniture	Office Furniture Wareh. Recpt	\$768.64		Half original purchase
Office Furniture	Office Furniture Wareh. Recpt	\$645.75		Second Furniture purchase
Office supplies	CC statement 9/30/2021	\$27.74		
Office supplies	CC Statement Fedex 9/13/21	\$97.74		
Office supplies	CC Statement 9/16/21 MJS	\$1.00		
Office Supplies	CC Statement 08/06/2021	\$10.34		
Office Supplies	Fedex Receipt (Full Sheet)	\$10.55		
Office Supplies	Walmart Receipt	\$223.90		
Gas (Milage Not Known)	Costco Receipt	\$32.67		This was used the day we moved offices, lots of back and forth trips (55 miles estimated) between brookfield, wawatosa, milwaukee
Office Supplies	Best Buy Receipt	\$125.99		
Office Supplies	USPS Receipt	\$284.00		
Office Supplies	Walmart Receipt	\$10.25		
Office Supplies	Fedex Office Receipt	\$1.10		
Office Supplies	Fedex Office Receipt	\$1.54		
Total		\$4,231.56		
			12568.41	Total Reimbursement from available receipts provided

Hale, Janine

From: Hale, Janine
Sent: Wednesday, November 3, 2021 11:33 AM
To: 'Coms'
Cc: Blazel, Ted
Subject: RE: Reimbursement documents for WI Special Counsel

Zak,

Thank you for the email. I am in receipt of all the documents.
I would prefer to schedule a time tomorrow to review the reimbursement. 11 a.m. or 1:30 p.m. and any time in the afternoon works best for me.

Janine Hale

Janine L. Hale
Fiscal Clerk
Office of the Assembly Chief Clerk
17 W Main St., Suite 401 | Madison, WI 53703
608-237-9616
janine.hale@legis.wi.gov



From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, November 3, 2021 10:50 AM
To: Hale, Janine <Janine.Hale@legis.wisconsin.gov>; Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: Reimbursement documents for WI Special Counsel

Good Morning Janine,

There are a few documents attached to this email. The first is the Corrected total spreadsheet for last months reimbursment that we discussed this morning. The second spreadsheet is the reimbursement claims for the month of October. The third document is the PDF of all our supporting documents for the claim. The fourth item is a picture of the 700.00 check we are claiming reimbursement for.

Please respond with a confirmation that you have recieved all these documents. I would like to scedule a time later today or tommorow to review the reimbursement for October. Please let me know your availability.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, November 3, 2021 11:37 AM
To: Hale, Janine
Subject: Re: EXTERNAL : RE: Reimbursement documents for WI Special Counsel

Good Morning Janine,

Tomorrow, November 4th, at 1:30 works well for me to go over the October documents.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

From: Hale, Janine <Janine.Hale@legis.wisconsin.gov>
Sent: Wednesday, November 3, 2021 11:32 AM
To: Coms <Coms@wispecialcounsel.org>
Cc: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: EXTERNAL : RE: Reimbursement documents for WI Special Counsel

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Janine Hale

Janine L. Hale
Fiscal Clerk
Office of the Assembly Chief Clerk
17 W Main St., Suite 401 | Madison, WI 53703
608-237-9616
janine.hale@legis.wi.gov



From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, November 3, 2021 10:50 AM
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Very Respectfully,

Zakory Niemierowicz

WI Special Counsel

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hale, Janine

From: Hale, Janine
Sent: Wednesday, November 3, 2021 11:39 AM
To: 'Coms'
Cc: Blazel, Ted
Subject: RE: EXTERNAL : RE: Reimbursement documents for WI Special Counsel

Thank you Zak. Let's confirm 1:30 p.m. tomorrow, Nov. 4. Please give me a call at that time.

Janine Hale

Janine L. Hale

Fiscal Clerk
Office of the Assembly Chief Clerk
17 W Main St., Suite 401 | Madison, WI 53703
608-237-9616
janine.hale@legis.wi.gov



From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, November 3, 2021 11:37 AM
To: Hale, Janine <Janine.Hale@legis.wisconsin.gov>
Subject: Re: EXTERNAL : RE: Reimbursement documents for WI Special Counsel

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Tomorrow, November 4th, at 1:30 works well for me to go over the October documents.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

From: Hale, Janine <Janine.Hale@legis.wisconsin.gov>
Sent: Wednesday, November 3, 2021 11:32 AM
To: Coms <Coms@wispecialcounsel.org>
Cc: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: EXTERNAL : RE: Reimbursement documents for WI Special Counsel

Zak,

Thank you for the email. I am in receipt of all the documents.

I would prefer to schedule a time tomorrow to review the reimbursement. 11 a.m. or 1:30 p.m. and any time in the afternoon works best for me.

Janine Hale

Janine L. Hale

Fiscal Clerk

Office of the Assembly Chief Clerk

17 W Main St., Suite 401 | Madison, WI 53703

608-237-9616

janine.hale@legis.wi.gov



From: Coms <Coms@wispecialcounsel.org>

Sent: Wednesday, November 3, 2021 10:50 AM

To: Hale, Janine <Janine.Hale@legis.wisconsin.gov>; Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>

Subject: Reimbursement documents for WI Special Counsel

Good Morning Janine,

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Very Respectfully,

Zakory Niemierowicz

WI Special Counsel

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Tuesday, November 16, 2021 9:58 AM
To: Blazel, Ted; Hale, Janine
Subject: It Services Invoice
Attachments: Invoice 2040 (1).pdf

Good Morning Clerks Office,

I have attached an invoice for IT consulting services that needs to be paid. It is a large amount so we do not wish to pay it beforehand and therefore would like a check from your office to pay it. Please feel free to call 920-609-5287 if you have any questions or concerns.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel



Cain & Associates LLC
(681) 389-9140

391 Chesapeake Ln
Hedgesville, West Virginia
25427
United States

Billed To
Wisconsin State Assembly
Office of the Special Counsel
Madison, Wisconsin
United States

Date of Issue
10/14/2021

Due Date
11/13/2021

Invoice Number
2040

Amount Due (USD)
\$7,520.00

Description	Rate	Qty	Line Total
Consultancy services carried out for Office of Special Counsel Wisconsin State Assembly Consulting on election technology, attending meetings with Special Counsel, receiving phone calls from Special Counsel and his legal team, researching Federal and WI State election laws, WEC and EAC regulations relevant to investigating electronic voting machines, developing an Assessment Plan for testing cybersecurity compliance of electronic voting machines and auditing their function IAW the Help America Vote Act (HAVA) the during the 2020 General election in WI. Researching and developing a list of cross-referenced paper and electronic records required to be maintained for 22 months IAW Civil Rights Act of 1960 in preparation for a records retention audit of the electronic voting system.	\$160.00	47	\$7,520.00

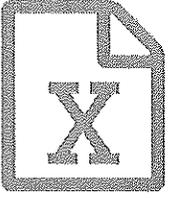
Subtotal 7,520.00
Tax 0.00

Total 7,520.00
Amount Paid 0.00

Amount Due (USD) \$7,520.00

Notes
Invoice covers all work completed up to 10/13/2021.

Terms
Thank you for your business. Please send payment within 30 days of receiving this invoice. There will be a 2% late charge per week on past due invoices.



Document Keyword References (1).xlsx



Assessment Plan_v1.0 (2) (2) (1).docx

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Thursday, October 7, 2021 2:18 PM
To: Blazel, Ted; Hale, Janine
Subject: WI Special Counsel Reimbursement for June-October 1st
Attachments: Reimbursement June-October 1st.xlsx

Hello Mr. Blazel,

Attached is our expense report for the entire team up until October 1st. The total reimbursement needed for Mike Gableman is \$32,587.43 which covers all expenses and the wages for the staff for the month of September. Please let me know if you have any questions.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

WI Special Counsel	Dates: 9/01 thru 9/30	
Expense	Dates: July 26 thru Sep. 30	Amount
Travel		
Hotel		3,861.07
Mileage/Transportation		3,540.21
Flights		630.38
Food		387.38
Total Travel		8,419.04
Office expenses		4,351.03
Office Rent		2567.36
Total		6,918.39
Personel	Dates	Amount
Administrative assistant	9/1 thru 9/30	4000
Investigator 1	9/1 thru 9/30	5000
Investigator 2	9/1 thru 9/30	5000
Investigator 3	9/1 thru 9/30	3250
Total		17250
		Grand Total
		32,587.43

Personel	Current Amount	Total Used	Total Budget	Remaining Balance
Special Counsel	33,000	33,000	55,000	22,000
Administrative assistant	4000	4000	16,000	12000
Investigator 1	5000	5000	25,000	20000
Investigator 2	5000	5000	25,000	20000
Investigator 3	3250	3250	25,000	21,750
Investigator 4	0	0	25,000	25,000
Investigator 5	0	0	25,000	25,000
Total	17250	17250	196,000	123,750
Overhead				
Rent	2567.36	2567.36	10,000	7,432.64
Office Equipment	4,351.03	4,351.03	2,000	
Outside Services				
Communications	0	0	15,000	15,000
Data Analysis Contractor	0	0	325,000.00	325,000.00
Outside Legal Counsel	0	0	50,000.00	50,000.00
Other Expenses				
Travel	8,419.04	8,419.04	25,000	16,580.96
Court Reporting	0	0	50,000	50,000
Service of Process/Filing	0	0	3,000	3,000

Hale, Janine

From: Blazel, Ted
Sent: Wednesday, October 13, 2021 8:55 AM
To: Hale, Janine
Subject: FW: more pdfs
Attachments: HPSCAN_2021101221000413_2021-10-12_210051664.pdf; HPSCAN_20211012210521164_2021-10-12_210608745.pdf; HPSCAN_20211012210709204_2021-10-12_210756936.pdf; HPSCAN_20211012210844373_2021-10-12_210931950.pdf; HPSCAN_20211012211031216_2021-10-12_211118813.pdf; HPSCAN_20211012214136915_2021-10-12_214857374.pdf

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

From: Coms <Coms@wispecialcounsel.org>
Sent: Tuesday, October 12, 2021 5:04 PM
To: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: more pdfs

140728

 NORTH SHORE BANK

CASHIER'S CHECK

12-7135/2750
21517541

20478575

PAY
TO THE
ORDER OF

~~XXXXXXXXXX~~ Administrative Assistant

NOT NEGOTIABLE

⑈ 20478575⑈ ⑆ 275071356 ⑆ ⑈ 21 51 754 1⑈

CASHIER TO ORDER 20478573

140728

 NORTH SHORE BANK

CASHIER'S CHECK

12-7135/2750
21517541

20478577

PAY
TO THE
ORDER OF

~~XXXXXXXXXX~~ Investigator 1

NOT NEGOTIABLE

⑈ 20478577⑈ ⑆ 275071356 ⑆ ⑈ 21 51 754 1⑈

NORTH SHORE BANK

PAY TO THE ORDER OF - Transportation to Arizona

AMERICAN OVERSIGHT

NOT NEGOTIABLE 00241

FedEx Office is your destination
for printing and shipping.

17925 W Bluemound Rd
Brookfield, WI 53045-2914
Tel: (262) 792-1800

9/15/2021 10:31:41 AM CST
Team Member: Wendy G.

SALE

BW 1S on 24# Wht	5 @	0.2100 T
000330 Reg. Price	0.21	
Regular Total	1.05	
Discounts	0.00	
Total	1.05	

Sub-Total	1.05
Tax	0.05
Deposit	0.00

Total 1.10

Cash 1.10

Total Tender	1.10
Change Due	0.00

Total Discounts 0.00



* 0 4 6 6 0 0 6 7 4 1 6 *

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\$5 off your next \$30 print order
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Offer Code: _____ Offer expires 12/31/2021

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

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for printing and shipping.

17925 W Bluemound Rd
Brookfield, WI 53045-2914
Tel: (262) 792-1800

9/14/2021 7:21:07 PM CST
Team Member: Jamyha C.

SALE

BW 1S on 24# Wht	7 @	0.2100 T
000330 Reg. Price	0.21	
Regular Total	1.47	
Discounts	0.00	
Total	1.47	

Sub-Total	1.47
Tax	0.07
Deposit	0.00

Total 1.54

Cash 1.54

Total Tender	1.54
Change Due	0.00

Total Discounts 0.00



* 0 4 6 6 0 0 7 7 1 2 6 *

Tell us how we're doing and receive
\$5 off your next \$30 print order
fedex.com/welisten
Offer Code: _____ Offer expires 12/31/2021

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

Thank you for visiting

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Office or by making a purchase

WI-REP-21-1437-A-000242



NEW BERLIN
15300 W HOWARD AVE
NEW BERLIN, WI 53151-9998
(800)275-8777

09/21/2021 12:03 PM

Product	Qty	Unit Price	Price
1-Yr Box			\$284.00
Box ZIP Code: 53151			
Box Number: 510766			
Box Size: Size 3 - 11 in x 5.5 in			
Rental Period: Annual			
Rental Start Date: 09/21/2021			
Next Renewal Date: 10/31/2022			
Key Fee			\$0.00
Keys Delivered: 2			
Key Deposit			\$0.00
Key Count: 2			
Key Number: 20414			
Add Service			\$0.00
Svc: Signature on File			
Total			\$284.00

Grand Total: \$284.00

Credit Card Remitted \$284.00

Card Name: VISA
Account #: XXXXXXXXXXXX0084
Approval #: 61845D
Transaction #: 908
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

Earn rewards on your business account purchases of Priority Mail labels with the USPS Loyalty program by using Click and Ship. Visit www.usps.com/smallbizloyalty for more info.

United States Postal Service
NOW HIRING NATIONWIDE
Career Path Positions with Benefits
Apply online at
www.usps.com/careers

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

Welcome to Best Buy #44
19555 W BLUEMOUND RD
BROOKFIELD, WI 53045



Val:100001-218377-177099-873502-587931-02114

0044 005 3536 09/15/21 10:45

6359092	VGU-LED336-	119.99
ULTIMATE VLOGGING KIT		
Sales Tax	6.00	
6210904	DIGITAL ITE	0.00
\$25 SHUTTERFLY OR 8X8 BOOK PR		
Sales Tax	0.00	
Subtotal		119.99
Sales Tax		6.00
Total		125.99

*****0084 ChipRead USD\$ 125.99
VISA CREDIT - VISA
GABLEMAN/MICHAEL J
Approval 34512D

CARD ENTRY: Chip
MODE: Issuer
AID: A0000000031010

Thanks for purchasing a Shutterfly product from Best Buy!

Your Shutterfly product purchased is:
\$25 SHUTTERFLY OR 8X8 BOOK PROMOTION POB
Below is your activation code:

BECE-E3RR-PYR5-A6WX1T

The activation code will also be emailed to EMAIL

To redeem your code visit
<http://bestbuy.shutterfly.com/>
Follow the emailed instructions to complete the activation process. If any issues occur receiving the email or while redeeming the code, please contact us at

1-888-BEST BUY(1-888-237-8289).
NO RETURNS OR EXCHANGES WILL BE ACCEPTED ON DIGITAL PRODUCTS.

Return/Exchange Policy: 15 days on most purchases. 14 days on cell phones and devices that can be activated (30 days for Verizon devices). For details, go to BestBuy.com>Returns.

To learn about privacy practices go to BestBuy.com/Privacy.

Your Customer Service PIN is:
WI SEP 21 14:37 A 000243
0044 005 3536 091521

AMERICAN
OVERSIGHT



New Berlin #1212
15300 West Grange Ave
New Berlin, WI 53151

A4 Member 111882436768
1418492 HP 14A-NA002 [redacted] 100.00-A
0000262701 /1418492 [redacted] 100.00-A
1418492 HP 14A-NA002 [redacted] 100.00-A
0000262701 /1418492 [redacted] 100.00-A
1418492 HP 14A-NA002 [redacted] 89.99 A
997 OFFICEHOMEDG
PC 399712182493050 ACTIVATED

SEPT 21
Costco #387
1375 North Lincoln
Schaumburg, IL 60196

Member# 111882436768
Invoice# 31975
Date: 09/08/2021
Time: 12:58
Auth# 271812

Vis Acct #

Product

Regular \$ 32.67

Total Sale 32.67

SALE Chip Read

Approved

TranID# 1257858031010

VISA CREDIT

Payment Network #2

0000000031010

No CUM

Node: ISSUER

Thank you

For your purchase of

Rimfire Signature

Fuel

0 costco.com

Auth: Fuel

SUBTOTAL
TAX

879.96

44.00

CHIP Read

XXXXXXXXXX5227

AID: A000000031010

Seq# 4494

APP#: 05935D

Costco Visa

Resp: APPROVED

Tran ID#: 125100004494....

Merchant ID: 991212

APPROVED - Purchase

AMOUNT: \$923.96

09/08/2021 10:17 1212 4 6 18

Costco Visa
CHANGE

923.96

0.00

A 5.00%

44.00

TOTAL TAX

44.00

TOTAL NUMBER OF ITEMS SOLD = 4

INSTANT SAVINGS

\$ 200.00

09/08/2021 10:17 1212 4 6 18

Electronics Return Policy Information

THE RETURN POLICY FOR TELEVISIONS,
TUNER-FREE DISPLAYS, PROJECTORS,
COMPUTERS, MAJOR APPLIANCES,
TOUCHSCREEN TABLETS, CAMERAS,
CAMCORDERS, MP3 PLAYERS, CELLULAR
PHONES, AND SMART WATCHES IS 90 DAYS
FROM DATE OF PURCHASE.

Manufacturer's warranty service is
available on all electronics products.
Manufacturer's WARE-24-1437-A-000245
coverage terms.

OFFICE FURNITURE WAR
416 BLUEMOUND RD
WAUKESHA, WI 53188
(262)691-8838

OFFICE FURNITURE WAREHOUSE

Merchant ID: 5585 Store #: 1001
Term #: 0621 Ref #: 0004

Have you heard our radio ad's Y/N

Sale

SOURCE: Client

SALESPERSON: Alexander

XXXXXXXXXXXX0084

VISA

Entry Method: Chip

2 Gableras PHONE: 202-440-3974 CELL: _____

Total: \$ 645.75

EMAIL: _____

Closeout D = Delivery/Set-up

09/30/21 16:57:27
Inv #: 000004 Appr Code: 142310
Transaction ID: 381273790471070
Apprvd: Online Batch#: 000142

VISA CREDIT
AID: A00000000031010
TSI: 6800
TVR: 8000008000

	# Units	\$ Per	Total
<u>1</u> <u>wood Conference Table</u>	<u>1</u>		<u>\$ 300</u>
<u>3</u> <u>wood Stape chair</u>	<u>3</u>	<u>75</u>	<u>\$ 225</u>
<u>1</u> <u>elmer</u>	<u>1</u>	<u>75</u>	<u>\$ 75</u>
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____

Customer Copy
THANK YOU!

(N, U, C, D) _____

(N, U, C, D) _____

(N, U, C, D) _____

SEE BACK OF THIS FORM FOR ADDITIONAL TERMS AND CONDITIONS

PICK UP DATE: 10/01/21 DECOM DATE: _____

DELIVERY DATE: 1:00pm APPROX TIME: _____

ADDRESS: 155 S Executive Dr
Room 212 Waukesha WI

Total: \$ 600

Tax: \$ 30

CC Processing Fee (2.5%): \$ 15.75

Total with tax and fees: \$ 645.75

Contact for deliver if different from above: _____

Phone: 202-440-3974 Call Prior: Y N

Stairs: Y or N elmer Y

Details: _____

Deposit: \$ RIF
(cash, check, credit card, debit card)

Due upon delivery \$ _____
(cash, check, credit card, debit card)

FURNITURE IS DELIVERED/INSTALLED TO OUR SATISFACTION

Customer Signature and Date

Office Furniture Warehouse of Waukesha LLC
416 Bluemound Rd Waukesha WI 53188
262-691-8838

AMERICAN
OVERSIGHT

WI-REP-21-1437-A-000246

Mike Gableman		Expenses			
Expense	Dates: July 26 thru Sep. 30	Miles	Milage Multiplier	Amount	Notes
Travel					
Hotel				1,202.75	
Transportation		2148	0.56	1,202.88	
Flights				0	
Food				387.38	
Total				2793.01	
Office expenses					
Office Rent				3,387.08	
Total				2567.36	
Personel					
	Dates			Amount	
Administrative assistant	9/1 thru 9/30			4000	
Investigator 1	9/1 thru 9/30			5000	
Investigator 2	9/1 thru 9/30			5000	
Investigator 3	9/1 thru 9/30			3250	
Total				17250	
				Grand Total	
				25,997.45	

Investigator 3

Expenses				
Expense	9/01 thru 9/30	Miles		Amount
Travel				
Hotel				
Transportation		409	0.56	229.04
Flights				
Office Supplies				
Total				229.04
				3250

Administrative Assistant

Expenses			
Expense	9/01 thru 9/30	Miles	Amount
Travel			
Hotel			629.50
Transportation			0.00
Flights			0
Office Supplies			0
Total			629.5
			4000
			4629.5

Investigator 2

Expenses				
Expense	Dates: 9/01 thru 10/02	Miles	Milage Multiplier	Amount
Travel				
Hotel				307.24
Transportation				1,834.08
Flights				
Office Supplies				923.96
Total				3,065.28
				5,000
				8,065.28

Arizona Trip

Expenses			
Expense	9/01 thru 9/30	Miles	Amount
Travel			
Hotel			121.58
Transportation			
Flights			265.97
Office Supplies			
Total			387.55

Investigator 1

[REDACTED]

Expenses

Expense	Dates: 9/01 thru 10/02	Miles	Milage Multiplier	Amount
Travel				
Hotel				1,600.00
Transportation				274.21
Flights				364.41
Office Supplies				39.99
Total				2,278.61
				5000
				7,278.61

WI Special Counsel	Dates: 9/01 thru 9/30		Notes
Expense	Dates: July 26 thru Sep. 30	Amount	
Travel			
Hotel		3,861.07	Hotels needed on travel, or for staff in Milwaukee
Mileage/Transportation		3,540.21	Includes Mileage, taxi's, public transportation, or car rentals
Flights		630.38	
Food		387.38	Food on Business travel during 60 day period
Total Travel		8,419.04	
Office expenses		4,351.03	Used for office supplies, office furnishings, and office technology
Office Rent		2567.36	Office rent (July pro rated, August, September, and October)
Total		6,918.39	
Personnel	Dates	Amount	
Administrative assistant	9/1 thru 9/30	4000	
Investigator 1	9/1 thru 9/30	5000	
Investigator 2	9/1 thru 9/30	5000	
Investigator 3	9/1 thru 9/30	3250	
Total		17250	Total Staff Salary for September
		Grand Total	Everyone Total
		32,587.43	23839.98
			Mike Total
			8,747.45

Personel	Current Amount	Total Used	Total Budget	Remaining Balance
Special Counsel	33,000	33,000	55,000	22,000
Administrative assistant	4000	4000	16,000	12000
Investigator 1	5000	5000	25,000	20000
Investigator 2	5000	5000	25,000	20000
Investigator 3	3250	3250	25,000	21,750
Investigator 4	0	0	25,000	25,000
Investigator 5	0	0	25,000	25,000
Total	17250	17250	196,000	123,750
Overhead				
Rent	2567.36	2567.36	10,000	7,432.64
Office Equipment	4,351.03	4,351.03	2,000	
Outside Services				
Communications	0	0	15,000	15,000
Data Analysis Contractor	0	0	325,000.00	325,000.00
Outside Legal Counsel	0	0	50,000.00	50,000.00
Other Expenses				
Travel	8,419.04	8,419.04	25,000	16,580.96
Court Reporting	0	0	50,000	50,000
Service of Process/Filing	0	0	3,000	3,000



17925 W Bluemound Rd
 Brookfield, WI 53045-2914
 (262) 792-1800

Terminal: 0466MIX01
 9/16/2021 11:30
 Receipt #: 0466L3E0355
 Type: Purchase

Qty	Description	Amount
2	PNG B&W S/S 8.5x11 & 8.5x14	0.30
1	PNG Color S/S 8.5x11 & 8.5x14	0.60
1	PNG B&W S/S 8.5x11 & 8.5x14	0.15
4	PNG B&W S/S 8.5x11 & 8.5x14	0.60
38	PNG B&W S/S 8.5x11 & 8.5x14	5.70
1	PNG B&W S/S 8.5x11 & 8.5x14	0.15
14	PNG B&W S/S 8.5x11 & 8.5x14	2.10
3	PNG B&W S/S 8.5x11 & 8.5x14	0.45
SubTotal		10.05
	District tax	0.00
	City tax	0.00
	County tax	0.00
	State tax	0.50
Total		USD \$10.55



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17925 W Bluemound Rd
 Brookfield, WI 53045-2914
 (262) 792-1800

Terminal: 0466MIX01
 9/16/2021 11:30
 Receipt #: 0466L3E0355
 Type: Purchase

Acct #:*****3850
 Mastercard Debit
 Chip Read
 Auth No.: 091614
 Mode: Issuer
 AID: A0000000041010
 NO CVM
 CVM Result: 1F0302
 TVR: 0000008000
 IAD:
 011060700322000039E100000000000000FF
 TSI: E800
 ARC: 00
 APPROVED

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.



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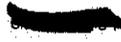
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Mike Gableman Credit Card
Statement

Checking

Account Number



Statement Date

10/01/2021

Page 1

Date	Transaction Description	Amount	Ending Balance
07/01/2021	NOTICE OF CREDIT	150.00	20.50
07/06/2021	Cash Deposit	2,000.00	2,020.50
07/16/2021	ACCOUNT ANALYSIS SERVICE CHARGE	17.89	2,002.61
07/23/2021	Check Deposit	11,000.00	13,002.61
08/03/2021	TELLER WITHDRAWAL	2,000.00	11,002.61
08/06/2021	Debit POS/PIN Withdrawal - WAL-MART #2515 PHOENIX AZ US POS 837502 *****3850 24251501	10.34	10,992.27
08/06/2021	Debit POS/SIG Withdrawal - DUNKIN #362916 CHICAGO IL POS 080401 *****3850 704876TRQEB2LVD	6.79	10,985.48
08/09/2021	Debit POS/PIN Withdrawal - WAL-MART #2515 PHOENIX AZ US POS 878284 *****3850 24251501	14.41	10,971.07
08/09/2021	Debit POS/PIN Withdrawal - QT 1408 OUTSIDE PHOENIX AZ US POS 254967 *****3850 001	29.85	10,941.22
08/09/2021	Debit POS/SIG Withdrawal - TST* BUFFALO CHIP SALO CAVE CREEK AZ POS 080505 *****3850 305376S2X7ATN - B5	104.23	10,836.99
08/09/2021	Debit POS/SIG Withdrawal - THE VIG FILLMORE PHOENIX AZ POS 080506 *****3850 306646S2X80NA6R	107.97	10,729.02
08/09/2021	Debit POS/SIG Withdrawal - ROSATIS PIZZA PHOENIX AZ POS 080609 *****3850 314616VEHWBZ5WP	29.73	10,699.29
08/10/2021	Debit POS/SIG Withdrawal - EMBASSY SUITES 24TH ST PHOENIX AZ POS 080403 *****3850 436876V7L6024DR	359.10	10,340.19
08/10/2021	Debit POS/SIG Withdrawal - EMBASSY SUITES 24TH ST PHOENIX AZ POS 080404 *****3850 436876W50Q1D6V1	280.29	10,059.90
08/10/2021	Debit POS/SIG Withdrawal - THE ORIGINAL CHOPSHOP PHOENIX AZ POS 080710 *****3850 314616W2X92EGJY	9.55	10,050.35
08/10/2021	Debit POS/SIG Withdrawal - USA*BULLDOG VENDING LL PHOENIX AZ POS 080812 *****3850 432866W5SPF1G6Z	2.10	10,048.25
08/10/2021	Debit POS/SIG Withdrawal - SQ *CARTEL COFFEE LAB PHOENIX AZ POS 080815 *****3850 432866W5SR3SQ2Y	30.06	10,018.19

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145

Checking

Account Number

0027793834

Statement Date

10/01/2021

Page 3

09/21/2021	Debit POS/SIG Withdrawal - RMG*REGUS 972-340-2021 NY POS 091919 *****3850 43286865SEZLPEB	704.32	14,045.99
09/22/2021	Debit POS/SIG Withdrawal - KWIK TRIP NEW BERLIN WI POS 091918 *****3850 4101987L3KHGD72	11.00	14,034.99
09/28/2021	Debit POS/SIG Withdrawal - YAMATO SUSHI HOUSE ELM GROVE WI POS 092423 *****3850 500808Q09A17ZY6	69.33	13,965.66
09/28/2021	Debit POS/PIN Withdrawal - KWIK-TRIP COTTAGE GROVE WI US POS 539873 *****3850 08537401	92.14	13,873.52
09/28/2021	Debit POS/PIN Withdrawal - WAL-MART #5438 NEW BERLIN WI US POS 790931 *****3850 24543801	283.73	13,589.79
09/29/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 092724 *****3850 410198E20WAKP - RN	7.09	13,582.70
09/29/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 092725 *****3850 410198E20WL80 - RZ	6.93	13,575.77
09/30/2021	Cash Withdrawal	768.64	12,807.13
09/30/2021	Debit POS/SIG Withdrawal - WAUKESHA PIZZA RANCH WAUKESHA WI POS 092829 *****3850 265868F8SM14NKY	24.66	12,782.47
09/30/2021	Debit POS/PIN Withdrawal - Wal-Mart Super C NEW BERLIN WI US POS 474213 *****3850 54380047	27.74	12,754.73

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145

STATEMENT OF ACCOUNT

Account name: Consultare Account number: 11640514
Attn: Mr. Mike Gableman Invoice number: 675-28126
PO Box 510145 Statement date: 09 July 2021
New Berlin, Wisconsin 53151-0145 **Due date :** 09 July 2021
United States of America

USEFUL INFORMATION

- You can update your details and check the current status of your account by logging into www.MyRegus.com
- If you have questions about your invoices or payments, please speak to your Community Team.
- Alternatively, you can log a case through your online account (Help section).

Center name: WI, Brookfield - Brookfield Square (HQ)

Account balance	Payments	Amount
Payment received -	\$ 0.00	
July 2021 invoice 675-28126		\$ 1,854.40
Total payment due		\$ 1,854.40

INVOICE

Account name: **Consultare** Account number: 11640514
Attn: Mr. Mike Gableman Invoice number: 675-28126
PO Box 510145 Invoice date: 09 July 2021
New Berlin, Wisconsin 53151-0145 **Due date : 09 July 2021**
United States of America Your TAX Number:

Center name: WI, Brookfield - Brookfield Square (HQ)

Description of Charges	Month	Price	TAX	Total
Office	July 2021	\$ 451.61	\$ 2.79	\$ 454.40
Retainer/Deposit	July 2021	\$ 1,400.00	\$ 0.00	\$ 1,400.00
Total (excl. TAX)				\$ 1,851.61
			TAX	\$ 2.79
July invoice total (inc. Tax)				\$ 1,854.40

See next page for an Itemized breakdown of charges

YOUR INVOICE DETAILS

Account name: **Consultare** Account number: 11640514
Attn: Mr. Mike Gableman Invoice number: 675-28126
Invoice date: 09 July 2021
Due date: **09 July 2021**

Center name: WI, Brookfield - Brookfield Square (HQ)

ONE-OFF CHARGES INCURRED

Item Description	From Date	To Date	Price	TAX	Total (inc. TAX)
Office - Monthly Charge - Office 2105A	12 Jul 2021	31 Jul 2021	\$ 451.61	\$ 2.79	\$ 454.40
Booked by: Mr. Mike Gableman					
Retainer	9 Jul 2021	9 Jul 2021	\$ 1,400.00	\$ 0.00	\$ 1,400.00
Booked by: Mr. Mike Gableman					
		Subtotal	\$ 1,851.61	\$ 2.79	\$ 1,854.40
		Total Charges	\$ 1,851.61	\$ 2.79	\$ 1,854.40

METHODS OF PAYMENT

Your current method of payment is: **Visa**
Card number ending **0084**, expiry date **03/23**

You can update your payment method to Direct Debit or Credit Card via www.MyRegus.com

You may pay by Check:

Pay Online at: <https://www.e-billexpress.com/ebpp/IWGPLC/>

IMPORTANT INFORMATION: Please provide your Invoice Number as a payee reference on all payments and that you allow for a minimum of 3 days posting time prior to your due date.

You may pay by Bank Transfer to:

Bank Name: Wells Fargo
Bank Address: 420 Montgomery Street San Francisco, California 94104 United States of America
Account Name: Regus Management Group, LLC
Account Number: 4023919251
BIC/Swift Code: WFBUS6S
Routing #: 121000248

IMPORTANT INFORMATION:

Please provide your Invoice Number <675-28126> as a payee reference on all payments made.

UNDERSTANDING YOUR INVOICE

INVOICE EXPLANATIONS

Account adjustments/refunds	Any adjustments/refunds that were made to your account.
Account balance	The account balance shows recent activity on your account in summary format. It shows the balance at the end of the previous summary date and any payments or adjustments that have been received since the last statement. The account statement can be found on www.MyRegus.com . The current invoice value is then added to produce the Total Payment Due figure.
Credits	Credits that were issued against a particular charge for which you have been invoiced for in a previous period.
Due date	The latest date on which the invoice needs to be paid. Please note that any outstanding balances shown in the account summary will be due for immediate payment.
Invoice	The invoice shows a summary of all charges (recurring and one-off) related to the invoice period.
Late payment fees	We incur extra costs if you pay late. A fee will therefore be levied against your account if the payment is late.
One-off charges incurred	Variable and/or one-off charges related to a specific invoicing period.
Payments received	All payments received since your last invoice was raised.
Recurring charges	These are fixed monthly charges, invoiced in advance.
Total payment due	The total payment due is the total current balance of monies owed on your account and includes any amounts that are overdue.

HQ

ONE-OFF CHARGES

Office	Your private accommodation in a professional environment which is fully furnished, staffed and equipped.
Retainer/Deposit	A refundable service retainer/deposit held as security for performance of all your obligations under your agreement

HQ

STATEMENT OF ACCOUNT

Account name: Consultare Account number: 11640514
Attn: Mr. Mike Gableman Invoice number: 675-28176
PO Box 510145 Statement date: 31 July 2021
New Berlin, Wisconsin 53151-0145 Due date : 15 August 2021
United States of America

USEFUL INFORMATION

- You can update your details and check the current status of your account by logging into www.MyRegus.com
- If you have questions about your invoices or payments, please speak to your Community Team.
- Alternatively, you can log a case through your online account (Help section).

Center name: WI, Brookfield - Brookfield Square (HQ)

Account balance	Payments	Amount
Outstanding balance on 31 July 2021		\$ 764.54
Payment received -	\$ 0.00	
July 2021 invoice 675-28176		\$ 704.32
Total payment due		\$ 1,468.86

Center Address: 200 South Executive Drive • Suite 101 • Brookfield • WI 53005 • USA

HQ

OFFICE FURNITURE WAR
416 BLUEMOUND RD
WAUKESHA, WI 53188
(262)691-8838

OFFICE FURNITURE WAREHOUSE

Merchant ID: 5585
Term #: 0621 Store #: 1001
Ref #: 0003

Have you heard our radio ad's Y/N

Sale

SOURCE: repeat SALESPERSON: _____

XXXXXXXXXXXX3850
MASTERCARD Entry Method: Chip

Galleman PHONE: _____ CELL: _____
More Swathy EMAIL: _____

Total: \$ 768.64

Closeout D = Delivery/Set-up

09/29/21 14:47:17
Inv #: 000003 Appr Code: 092934
Transaction ID: 0929MDBV001PM
Apprvd: Online Batch#: 000141

	# Units	\$ Per	Total
<u>ret chairs</u>	<u>6</u>	<u>50</u>	<u>\$ 300</u>
<u>Bullet desk</u>	<u>1</u>	<u>147</u>	<u>\$ 147</u>
<u>Inst desk</u>	<u>1</u>	<u>177</u>	<u>\$ 177</u>
<u>metal desks</u>	<u>2</u>	<u>200</u>	<u>\$ 400</u>
<u>chair</u>	<u>1</u>	<u>197</u>	<u>\$ 197</u>
	<u>3</u>	<u>75</u>	<u>\$ 225</u>
			<u>\$ _____</u>

Mastercard Debit
AID: A0000000041010
TSI: E800
TVR: 0000000000

Customer Copy
THANK YOU!

OFFICE FURNI
416 BLUEMOUN
WAUKESHA, WI
(262)691-8
Merchant ID: 5585
Term #: 0621

Sale

XXXXXXXXXXXX3850

MASTERCARD Entry Method: Chip

Total: \$ 768.64

09/29/21 14:47:17
Inv #: 000003 Appr Code: 092934
Transaction ID: 0929MDBV001PM
Apprvd: Online Batch#: 000141

Mastercard Debit
AID: A0000000041010
TSI: E800
TVR: 0000000000

Customer Copy
THANK YOU!

al: \$ 1,446

...: \$ 72.20

CC Processing Fee (2.5%): \$ 18.98

DELIVERY DATE: 9/30 APPROX TIME: 4AM

ADDRESS: 155 S Executive Dr - Brookfield
Ste 212

Total with tax and fees: \$ 1,537.28

Contact for deliver if different from above: _____

Phone: _____ Call Prior? Y/N

Deposit: \$ 768.64
(cash, check, credit card, debit card)

Stairs: Y or N

Due upon delivery \$ 768.64
(cash, check, credit card, debit card)

Details: _____

FURNITURE IS DELIVERED/INSTALLED TO OUR SATISFACTION

Customer Signature and Date

Office Furniture Warehouse of Waukesha LLC
416 Bluemound Rd Waukesha WI 53188
262-691-8838

Hale, Janine

From: Blazel, Ted
Sent: Wednesday, October 13, 2021 9:34 AM
To: Hale, Janine
Subject: FW: WI special Counsel Receipts
Attachments: HPSCAN_2021101221032805_2021-10-12_210415743.pdf; HPSCAN_20211012212410404_2021-10-12_213006583.pdf

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, October 13, 2021 9:32 AM
To: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: Fw: WI special Counsel Receipts

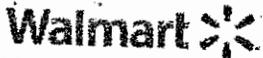
From: Coms
Sent: Wednesday, October 13, 2021 9:09 AM
To: Blazel, Ted - LEGIS <Ted.Blazel@legis.wisconsin.gov>
Subject: WI special Counsel Receipts

Good morning Ted/Janine,
I will be send 3 more files that got bounced back from your email server last night. Can you please respond that you recieved these emails.

Very respectfully,

Zakory Niemierowicz
WI Special Counsel

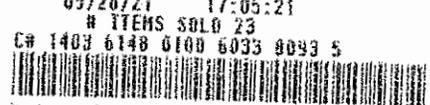
Feedback @ survey
ID # 7008C51111F



262-796-1620 Mgr: GAYL
205 WEST GREENFIELD AVENUE
NEW BERLIN WI 53151
38 DP# 002847 TR# 11 TR# 01199
WAST 061884242671

IT 1 FOR	2.97	14.85	T
ELDER 007878745606	2.97	X	X
CAT6 068113130831	3.97	X	X
CAT6 007791405807	6.67	X	X
CAT6 068113130831	3.97	X	X
CAT6 695780720146	2.54	X	X
CAT6 068113130831	3.97	X	X
005113179042	2.16	X	X
BLK 004580822210	6.70	X	X
007471135482	3.28	X	X
IE 4PK 095114197415	5.54	X	X
IE 4PK 005114197415	5.54	X	X
E CAN 001153902009	49.97	X	X
DWE 073507804847	49.97	X	X
C PLAN 084375518348	5.00	X	X
DWE 073507804847	49.97	X	X
C PLAN 084375518348	5.00	X	X
WATER 007874227909 F	4.38	X	X
944147 001004094414	49.88	X	X
SUBTOTAL		270.43	
TAX 1 5.000 %		13.30	
TOTAL		283.73	
DEBIT TEND		283.73	
CHANGE DUE		0.00	
PAY FROM PRIMARY			
TOTAL PURCHASE			

BIT
73 TOTAL PURCHASE
**** * 3850 I 1
127100018431
BK ID. 0090 APPR CODE 790931
JIT
J000000042203
JA19257CB40635A
VAL # SC010178
09/20/21 17:05:21
ITEMS SOLD 23
CA 1403 6148 0100 6033 8043 5



Prices You Can Trust. Every Day.
09/20/21 17:05:25

urchased a Walmart Protection
provided by Allstate. Your
it is required to file a claim,
the receipt digitally by scanning
barcode with the Walmart app
to www.walmart.com/protection.
to file a claim, go to
walmart.com/protection or call
1-800-538-4689. Terms and conditions
available at checkout registers.
Standard messaging & data rates

RETURN & EXCHANGE POLICY *****
Electronics may be returned
for refund or exchange with receipt
within 30 days



140786

NORTH SHORE BANK CASHIER'S CHECK 12-7135/2750 21517541 20478574

PAY TO THE ORDER OF ~~Investigator 2~~ Investigator 2

NOT NEGOTIABLE

⑈ 20478574 ⑈ ⑆ 275071356 ⑆ ⑈ 21 51 754 ⑈

⑈ 752 75 12 ⑈ ⑆ 275071356 ⑆ ⑈ 21 51 754 ⑈

NOT NEGOTIABLE

PAY TO THE ORDER OF ~~Investigator 2~~ Investigator 3

12-7135/2750 21517541

20478576

WI-REP-21-1437-A-000267

NORTH SHORE BANK CASHIER'S CHECK



BY WYNDHAM

BAYMONT INN & SUITES

2111 E. MORELAND BOULEVARD
WAUKESHA, WI 53186 US

Phone: (262) 547-7770

Fax: (262) 547-0888

Email: baymontwaukesha@gmail.com

Hotel ID: 13606

Printed: 9/9/2021 6:24:24 PM

Folio (Detailed)

Name: [Redacted] *Administrative Assistant* Confirmation Number: 81550EC040145
 ACCOUNT/ INVOICE#: 442-532027
 Address: [Redacted]
 Room: 150 Room Type: NDD1, 2D/MICRO/FRDG/NS Nights: 5 Guests: 1/0
 Rate Plan: RACK Daily Rate: See room rate section below. GTD: VI - VISA
 Arrival: 9/9/2021 (Thu) Departure: 9/14/2021 (Tue) XXXX XXXX XXXX 3836

Room Rate:

9/9/2021 (Thu) - 9/9/2021 (Thu) \$94.49 + \$13.33 Tax per night.
 9/10/2021 (Fri) - 9/11/2021 (Sat) \$134.49 + \$18.53 Tax per night.
 9/12/2021 (Sun) - 9/13/2021 (Mon) \$94.49 + \$13.33 Tax per night.

Date	Code	Description	Amount	Balance
9/9/2021	VI	VISA (3836)	(\$629.50)	(\$629.50)

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$0.00	\$0.00	\$0.00	\$0.00	(\$629.50)	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature:

[Redacted Signature] *Administrative Assistant*

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

Mike Gableman
Flight + Hotel
Arizona

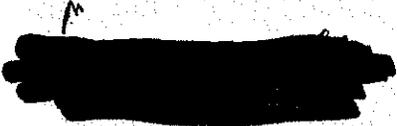
Here's your itinerary and other important travel information.
View our mobile site | View in browser



Manage Flight | Flight Status | My Account

Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a mask or covering their face due to a disability must contact us before travel. [Learn more.](#)



Hi [Redacted]

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

AUGUST 4 - AUGUST 5

ORD ✈ PHX

Chicago (O'Hare-Terminal 5) to Phoenix

Confirmation # **4HEGNY**

Confirmation date: 08/01/2021

PASSENGER	[Redacted]
RAPID REWARDS #	1075819802
TICKET #	5261417060714
EXPIRATION ¹	August 2, 2022
EST. POINTS EARNED	1,324

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 08/04/2021 Est. Travel Time: 3h 35m Wanna Get Away®

FLIGHT # 3998

DEPARTS
ORD 11:05AM
Chicago (O'Hare-Terminal 5)



ARRIVES
PHX 12:40PM
Phoenix

have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

[See more travel tips](#)



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with Budget.®**

Earn up to 2,400 Rapid Rewards® points.

Budget

[Book car >](#)



**Earn up to 10,000 Rapid
Rewards® points per night**

Choose a hotel in Phoenix.



**Have questions about your
upcoming trip?**

Get all the answers before you leave for
the airport.

[Book hotel >](#)

[Prepare now >](#)

5261417060714: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN CHI WN PHX110.31WN
CHI110.31USD220.62END ZP ORD4.30PHX4.30 XF ORD4.5PHX4.5

FLN3R2H
FLN3R2H

No Show Policy: you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

Need help?

Contact us

Connect with us



Mobile app



EMERGENCY
SERVICES
by Hilton

Hotel

121.58

[REDACTED]

[REDACTED]

Investigator Z

Expense	Dates: July 26 thru Sep. 30
Travel	
Hotel	307.24
Transportation	1834.08
Total	
Office expenses	923.96
Office Rent	
Total	3065.28

2787.95

[REDACTED]'s 08/04 Phoenix trip (4SISID): Your reservation is confirmed.

M Gmail

Investigator Z

AZ

[REDACTED]'s 08/04 Phoenix trip (4SISID): Your reservation is confirmed.

Southwest Airlines <southwestairlines@ifly.southwest.com>
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>
To: [REDACTED]

Mon, Aug 2, 2021 at 9:17 AM

Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)

Southwest

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

Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. [Learn more.](#)

Investigator Z

Hi [REDACTED]

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

AUGUST 4 - AUGUST 7

ORD ✈ **PHX**

Chicago (O'Hare-Terminal 5) to Phoenix

Confirmation # **4SISID**

Confirmation date: 08/02/2021

PASSENGER

RAPID REWARDS # [REDACTED] [Join](#) or [Log in](#)
TICKET # 5261417146943
EXPIRATION¹ August 2, 2022
EST. POINTS EARNED 2,212

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 08/04/2021 Est. Travel Time: 3h 35m [Wanna Get Away](#)®

FLIGHT # 3998

DEPARTS
ORD 11:05AM
Chicago (O'Hare-Terminal 5)



ARRIVES
PHX 12:40PM
Phoenix

Flight 2: Saturday, 08/07/2021 Est. Travel Time: 3h 25m Wanna Get Away®

FLIGHT # 2502

DEPARTS PHX 12:05PM Phoenix



ARRIVES ORD 05:30PM Chicago (O'Hare-Terminal 5)

Payment information

Total cost

Air - 4SISID	
Base Fare	\$ 368.52
U.S. Transportation Tax	\$ 27.64
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 8.60
U.S. Passenger Facility Chg	\$ 9.00
Total	\$ 424.96

Payment

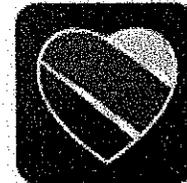
Univ Air Travel ending in 6419 Date: August 2, 2021 **Payment Amount: \$424.96**

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261417146943

Prepare for takeoff

For a touch-free day of travel download the Southwest® app.



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

See more travel tips

Don't miss out on automatic check-in



Sept #1



CHASE 
ultimate rewards®

You're ready to go!

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Chicago

Sep 6, 2021 - Sep 9, 2021

Because you booked a flight, you qualify for special hotel pricing on select Chicago hotels.

Expires Thu, September 9

[Shop hotels](#)

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

Before you go

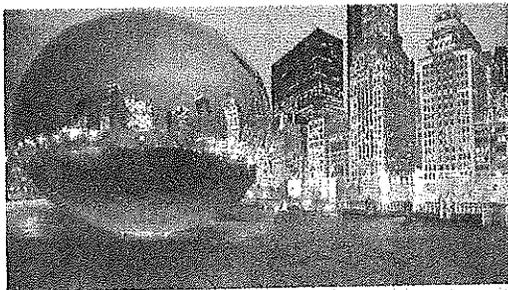
- **Face masks required:** Travelers must wear a face covering over their nose and mouth. Check with the airline to see their full policy.
- **E-ticket:** This email can be used as an E-ticket.
- Remember to bring your itinerary and approved, government-issued photo ID for airport check-in and security.

- To make modifications while traveling internationally please call: 949-930-9523.
Carrier charges may apply

Contact the airline to confirm:

- specific seat assignments
- special meals
- frequent flyer point awards
- special assistance requests

Flight overview



Travel dates

Sep 6, 2021 - Sep 9, 2021

Itinerary #

72154742633411

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Booking ID

2PCMQA

✈️ Departure Mon, Sep 6

American Airlines 1114

Washington (DCA)

5:00pm

Terminal: C



Chicago (ORD)

6:22pm

Terminal: 3

MAIN CABIN

Cabin: Economy / Coach (N)

Included

- Seat Choice
- Changes
- Carry On Bag
- Miles Earned

Fee applies

- Checked Bags
- Snacks
- Alcoholic Drinks
- Wi-Fi

- Priority Check In
- Priority Boarding
- Lounge Access
- Premium Seat

Not included

- Cancellation

2h 22m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

2h 22m

Return Thu, Sep 9

American Airlines 1926

Chicago (ORD)

9:04pm

Terminal: 3



Washington (DCA)

11:55pm

Terminal: C

MAIN CABIN

Cabin: Economy / Coach (S)

Included

- Seat Choice
- Changes
- Carry On Bag
- Miles Earned

Fee applies

- Checked Bags
- Snacks
- Alcoholic Drinks
- Wi-Fi
- Priority Check In
- Priority Boarding
- Lounge Access
- Premium Seat

Not included

- Cancellation

1h 51m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

1h 51m

Traveler(s)
Investigator 2
[REDACTED]

American AAdvantage 685EBD6
Known Traveler Number 983815168

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Traveler 1: Adult	\$315.80
Flight	\$266.98
Taxes & Fees	\$48.82
1,440 PTS redeemed	-\$21.60
Total due today	\$294.20 and 1,440 PTS

All prices are quoted in USD.

Rules and Restrictions

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- Additional fees for your flight to Chicago
- Additional fees for your flight to Washington

Airline rules and restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are nonrefundable, nontransferable and name changes are not allowed.

Please read important information regarding airline liability limitations.

Travel Disclosures

Sheraton Milwaukee Brookfield Hotel
375 South Moorland Road
Brookfield, WI 53005 US
+1 262-364-1100

SEPT 21

Summary of Charges

Guest Information: **Investigator 2**
8618 FALLS RD
POTOMAC, MD 208541724 US

Dates of Stay: 09/07/2021 - 09/09/2021
Room number: 203
Guest number: 1354639W1
Member Number: *****051
Group Number: 1354639

Date	Description	Reference	Charges	Credits
09/07/2021	Room Chrg Weekend Retail/SFB	RT203	133.00	
09/07/2021	State Tax	RT203	6.65	
09/07/2021	Occupancy/Tourism	RT203	13.97	
09/08/2021	Room Chrg Weekend Retail/SFB	RT203	133.00	
09/09/2021	State Tax	RT203	6.65	
09/09/2021	Occupancy/Tourism	RT203	13.97	
09/09/2021	Visa 5927	VI		307.24
Total balance				0.00 USD

Important Information

Authenticity of Hotel Bills

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

Privacy

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

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 262-364-1100

RENTAL FOR SEP 06, 2021



SEPT #1

Rental Agreement #: 554894948

Customer Service: 855-287-4216

PICK-UP	Chicago O'Hare International Airport Chicago, IL +1 833-856-0900	06 Sep 2021 7:03 PM	→	RETURN	Chicago O'Hare International Airport Chicago, IL +1 833-856-0900	09 Sep 2021 7:22 PM
FINAL TOTAL (USD)	\$244.66					

RENTAL CHARGES

VEHICLE		
TIME & DISTANCE	\$ 55.66 / day	\$ 166.98
INCLUDED FEES		
DISCOUNT		\$ -8.35
TAXES & FEES		
CONCESSION RECOVERY FEE 11.11 PCT		\$ 18.01
CUSTOMER FACILITY CHARGE 8.00/DAY	\$ 8.00 / day	\$ 24.00
LESSOR TAX 2.75/RNTL	\$ 2.75 / rental	\$ 2.75
VLCRF 1.15/DAY	\$ 1.15 / day	\$ 3.45
AUTO RENTAL TAX		\$ 21.61
CHICAGO TRANSACTION TAX		\$ 16.21
total (USD)		\$ 244.66

RENTER DETAILS

Investigator 2

Name:	[REDACTED]
Member #:	35CM7KG
Address On File:	**** FALL**** *****, ** *****
Account Name	Enterprise Plus

VEHICLE DETAILS

Class Driven:	CCAR
Class Charged:	CCAR
Make/Model:	NISSAN SENTRA
License Plate:	HRL8273

INSTANCE

Odometer Start:	47342 Miles
Odometer End:	47642 Miles
Distance Driven:	300 Miles

Thank you for choosing Enterprise.

Enterprise Leasing Company Of Chicago, Llc • Chicago O'Hare International Airport • 10255 W Zemke Blvd, Chicago • 60666 IL, US

Washington (DCA)

6:10am

Terminal: B



Detroit (DTW)

7:38am

Terminal: EM

Cabin: Economy / Coach (U)

1h 28m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

~~Investigator~~ SEPT 2

🕒 52m stop Detroit (DTW)

Delta 2688

Detroit (DTW)

8:30am

Terminal: EM



Milwaukee (MKE)

8:38am

Cabin: Economy / Coach (U)

1h 8m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

3h 28m

🕒 Return Sat, Oct 2

Delta 2690

Milwaukee (MKE)

5:45pm



Detroit (DTW)

8:00pm

Terminal: EM

Cabin: Economy / Coach (U)

1h 15m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

🕒 2h 29m stop Detroit (DTW)

Delta 2989

Detroit (DTW)

10:29pm

Terminal: EM



Washington (DCA)

11:57pm

Terminal: B

Cabin: Economy / Coach (U)

1h 28m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

5h 12m

Traveler(s)

 Investigator Z

Delta SkyMiles 2526345315

Known Traveler Number 983815168

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Traveler 1: Adult	\$352.41
Flight	\$284.66
Taxes & Fees	\$67.75
Total due today	\$352.41 and 0 PTS

All prices are quoted in USD.

Rules and Restrictions

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- Additional fees for your flight to Milwaukee
- Additional fees for your flight to Washington

Airline rules and restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

[Redacted]

[Redacted]

SEPT 2

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
[Not your receipt?](#)



M &A Taxi MKE 414 6874572

How was your experience?



\$55.78

Custom Amount	\$48.50
Purchase Subtotal	\$48.50
Tip	\$7.28
Total	\$55.78

wood Rd

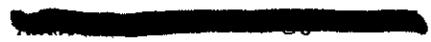
E Oakwood Rd



M &A Taxi MKE 414 6874572
10301 S-ashley Ln
Oakcreek, WI 53154
414-687-4572



OCT



Travel Reservation Center Trip ID # XKHC36BGR

Chase Ultimate Rewards Travel <donotreply@urtravel.chase.com>
Reply-To: donotreply@travelemail.res12.com

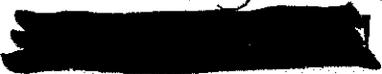
Tue, Sep 28, 2021 at 11:20 AM



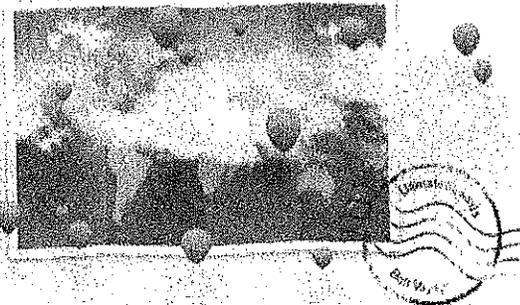
Trip ID:
XKHC36BGR
If you have any questions,
please call:
1-866-951-6592

Investigator 2

You're all set,



We're pleased to confirm the following details and transaction information for your upcoming trip.



Real ID Requirements Approved government-issued photo ID is required at check-in and must match the full name on the reservation for travel. Due to the Real ID requirements, your driver's license or ID card may not be accepted for travel after certain dates.

For the most current information on the Real ID requirements, please visit: <https://www.dhs.gov/real-id>.

Flights

Flight Confirmation #
A20MMW

Agency Reference #
7QP2AC

Departing Flight



1 Ticket(s) | Thu, Oct 14
Cancel your flight reservation online
or call us at 1-866-951-6592



United Airlines
UA 3729 *

Economy Economy (U) Canadair CRJ all series *Operated by United Airlines Inc

Washington
6:10 PM
IAD
Thu, Oct 14

2hr 12min
Non-stop

Milwaukee
7:22 PM
MKE
Thu, Oct 14

Additional **Baggage Fees** may apply.

Returning Flight
1 Ticket(s) | Sat, Oct 16



United Airlines
UA 3914 *

Economy Economy (T) Canadair CRJ all series *Operated by United Airlines Inc

Milwaukee
8:15 AM
MKE
Sat, Oct 16

2hr 2min
Non-stop

Washington
11:17 AM
IAD
Sat, Oct 16

Additional **Baggage Fees** may apply.

Passenger Information

[Request a Seat](#)

Passenger

[REDACTED]
Investigator 2

Flight

United Airlines 3729
United Airlines 3914

Rules and Policies

Changes or Cancellations

- If your reservation was made more than 7 days prior to your travel date: Cancellation is allowed in most cases before 9 p.m. Mountain Standard Time the day after you book your ticket for a full refund of the base fare and taxes, with no airline-imposed cancellation fee. A few airlines, like Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Call us for details at 1-866-951-6592.
- If your reservation was made 7 days or less prior to your travel date: Only certain airlines permit free cancellation and a refund of the base fare and taxes, with no airline-imposed cancellation fee, until 9 p.m. Mountain Standard Time the day after your ticket is booked. A few airlines, like Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Airline Fare Rules can be viewed online on your [Trip Confirmation](#) page.
- For changes or cancellations outside of the free cancellation period see the Refunds section below.
- For itinerary modifications, you will need to cancel your existing booking first and rebook at current rates and availability.
- If you cancel within the permissible timeframe, keep in mind that it typically takes up to 2 billing cycles for us to receive the refund from the vendor and for it to appear in your account(s). We'll issue the refunds

in the original form of payment.

Refunds

- This ticket is **non-refundable**.
- Some non-refundable tickets do not allow any changes. Some non-refundable tickets can be applied (for a limited time) toward future travel, but all changes to your itinerary may result in a fare adjustment and will incur a per ticket airline change fee. Airline Fare Rules can be viewed online on your [Trip Confirmation](#) page.
- Changes or cancellations can be made online from your [Trip Confirmation](#) page or by calling us at 1-866-951-6592.
- When an itinerary is modified and rebooked, the original fare may no longer be available and the current fare may be higher than the amount originally booked. The cardholder is responsible for paying the current rate.

General

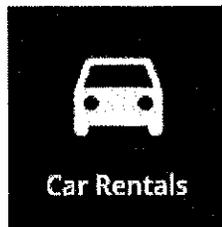
- If flight credit from a waiver is being used to book this trip, any unused credit value will be forfeited and the airline waiver conditions may supersede some information that is in this document.
- If flight credit from a waiver is being used to book this trip, the waiver conditions may supersede some information that is in this document.
- All tickets are non-transferable.
- Carry-on baggage restrictions will apply. Your selected airline's baggage fees will apply. Airlines may charge additional fees for miscellaneous services such as advance seat selection, food and beverage. Fees vary by airline so you must contact the airline directly or check their website for up to date information and pricing details.
- A small number of air carriers may require us to confirm flight availability when booking. If there is any issue with availability, a travel representative will contact you within 24 hours to make alternate flight arrangements at no additional cost.
- Government-issued photo identification is required at check-in and must match the name on the reservation. If this is an international flight, this reservation requires a passport and may require a visa and satisfaction of health requirements. Please contact the consulate of the destination country for current visa/passport and other entry requirements.
- Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <https://www.iatatravelcentre.com/privacy.htm> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.
- Please refer to the [Travel Disclosures](#) for more information.

Payment Summary

Total	\$407.80
Points Redeemed:	0
Points Value Redeemed:	\$0.00
Amount Billed to Card:	\$407.80
	XXXX-XXXX-XXXX-4569

Please note that you will see CL * Chase Travel on your card billing statement for any amount of your transaction that is charged to your credit card.

Want to book something else?



Email Security Information

Investigator Z

Email intended for: [REDACTED]

For your account ending in: 4569

If you have concerns about the authenticity of this message, please visit chase.com/customerservice for options about how to contact us.

About This Message

This service email gives you updates and information about your Chase relationship. If you need travel assistance, please call us at 1-866-951-6592.

This email was sent from an unmonitored mailbox. Go to chase.com/customerservice for options about how to contact us.

Your privacy is important to us. See our online [Security Center](#) to learn how to protect your information.

Chase Privacy Operations
P.O. Box 734007
Dallas, Texas 75373-4007

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Hale, Janine

From: Blazel, Ted
Sent: Wednesday, October 13, 2021 9:34 AM
To: Hale, Janine
Subject: FW: WI Special Counsel receipts
Attachments: HPSCAN_20211012213213943_2021-10-12_214020457.pdf

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, October 13, 2021 9:32 AM
To: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: WI Special Counsel receipts

INVOICE

Account name: **Consultare**
Attn: Mr. Mike Gableman
PO Box 510145
New Berlin, Wisconsin 53151-0145
United States of America

Account number: 11640514
Invoice number: 675-28176
Invoice date: 31 July 2021
Due date : 15 August 2021
Your TAX Number:

Center name: WI, Brookfield - Brookfield Square (HQ)

Description of Charges	Month	Price	TAX	Total
Office	September 2021	\$ 700.00	\$ 4.32	\$ 704.32

Total (excl. TAX) \$ 700.00

TAX \$ 4.32

July invoice total (inc. Tax) \$ 704.32

See next page for an Itemized breakdown of charges

YOUR INVOICE DETAILS

Account name: **Consultare** Account number: 11640514
Attn: Mr. Mike Gableman Invoice number: 675-28176
Invoice date: 31 July 2021
Due date: **15 August 2021**

Center name: WI, Brookfield - Brookfield Square (HQ)

RECURRING CHARGES

Item Description	From Date	To Date	Price	TAX	Total (inc. TAX)
Office - Monthly Charge - Office 2105A	1 Sep 2021	30 Sep 2021	\$ 700.00	\$ 4.32	\$ 704.32
Booked by: Mr. Mike Gableman					
		Subtotal	\$ 700.00	\$ 4.32	\$ 704.32
		Total Charges	\$ 700.00	\$ 4.32	\$ 704.32



METHODS OF PAYMENT

Your current method of payment is: **Visa**
Card number ending **0084**, expiry date **03/23**

You can update your payment method to Direct Debit or Credit Card via www.MyRegus.com

You may pay by Check:

Pay Online at:

<https://www.e-billexpress.com/ebpp/IWGPLC/>

IMPORTANT INFORMATION: Please provide your Invoice Number as a payee reference on all payments and that you allow for a minimum of 3 days posting time prior to your due date.

You may pay by Bank Transfer to:

Bank Name:	Wells Fargo
Bank Address:	420 Montgomery Street San Francisco, California 94104 United States of America
Account Name:	Regus Management Group, LLC
Account Number:	4023919251
BIC/Swift Code:	WFBIUS6S
Routing #:	121000248

IMPORTANT INFORMATION:
Please provide your Invoice Number <675-28176> as a payee reference on all payments made.

UNDERSTANDING YOUR INVOICE

INVOICE EXPLANATIONS

Account adjustments/refunds	Any adjustments/refunds that were made to your account.
Account balance	The account balance shows recent activity on your account in summary format. It shows the balance at the end of the previous summary date and any payments or adjustments that have been received since the last statement. The account statement can be found on www.MyRegus.com The current invoice value is then added to produce the Total Payment Due figure.
Credits	Credits that were issued against a particular charge for which you have been invoiced for in a previous period.
Due date	The latest date on which the invoice needs to be paid. Please note that any outstanding balances shown in the account summary will be due for immediate payment.
Invoice	The invoice shows a summary of all charges (recurring and one-off) related to the invoice period.
Late payment fees	We incur extra costs if you pay late. A fee will therefore be levied against your account if the payment is late.
One-off charges incurred	Variable and/or one-off charges related to a specific invoicing period.
Payments received	All payments received since your last invoice was raised.
Recurring charges	These are fixed monthly charges, invoiced in advance.
Total payment due	The total payment due is the total current balance of monies owed on your account and includes any amounts that are overdue.

HQ

RECURRING CHARGES

Office

Your private accommodation in a professional environment which is fully furnished, staffed and equipped.

HQ

STATEMENT OF ACCOUNT

Account name: Consultare
Attn: Mr. Mike Gableman
PO Box 510145
New Berlin, Wisconsin 53151-0145
United States of America

Account number: 11640514
Invoice number: 675-28127
Statement date: 09 July 2021
Due date : 15 July 2021

USEFUL INFORMATION

- You can update your details and check the current status of your account by logging into www.MyRegus.com
- If you have questions about your invoices or payments, please speak to your Community Team.
- Alternatively, you can log a case through your online account (Help section).

Center name: WI, Brookfield - Brookfield Square (HQ)

Account balance	Payments	Amount
Outstanding balance on 09 July 2021		\$ 1,854.40
Payment received -	\$ 0.00	
July 2021 invoice 675-28127		\$ 704.32
Total payment due		\$ 2,558.72

Center Address: 200 South Executive Drive • Suite 101 • Brookfield • WI 53005 • USA

HQ

INVOICE

Account name: **Consultare** Account number: 11640514
Attn: Mr. Mike Gableman Invoice number: 675-28127
PO Box 510145 Invoice date: 09 July 2021
New Berlin, Wisconsin 53151-0145 **Due date :** **15 July 2021**
United States of America Your TAX Number:

Center name: WI, Brookfield - Brookfield Square (HQ)

Description of Charges	Month	Price	TAX	Total
Office	August 2021	\$ 700.00	\$ 4.32	\$ 704.32

Total (excl. TAX) \$ 700.00

TAX \$ 4.32

July invoice total (inc. Tax) \$ 704.32

See next page for an Itemized breakdown of charges

Center Address: 200 South Executive Drive • Suite 101 • Brookfield • WI 53005 • USA

HQ

YOUR INVOICE DETAILS

Account name: **Consultare** Account number: 11640514
Attn: Mr. Mike Gableman Invoice number: 675-28127
Invoice date: 09 July 2021
Due date: **15 July 2021**

Center name: WI, Brookfield - Brookfield Square (HQ)

ONE-OFF CHARGES INCURRED

Item Description	From Date	To Date	Price	TAX	Total (inc. TAX)
Office - Monthly Charge - Office 2105A Booked by: Mr. Mike Gableman	1 Aug 2021	31 Aug 2021	\$ 700.00	\$ 4.32	\$ 704.32
		Subtotal	\$ 700.00	\$ 4.32	\$ 704.32
		Total Charges	\$ 700.00	\$ 4.32	\$ 704.32

Center Address: 200 South Executive Drive • Suite 101 • Brookfield • WI 53005 • USA

HQ

METHODS OF PAYMENT

Your current method of payment is: **Visa**
Card number ending **0084**, expiry date **03/23**

You can update your payment method to Direct Debit or Credit Card via www.MyRegus.com

You may pay by Check:

Pay Online at: <https://www.e-billexpress.com/ebpp/IWGPLC/>

IMPORTANT INFORMATION: Please provide your Invoice Number as a payee reference on all payments and that you allow for a minimum of 3 days posting time prior to your due date.

You may pay by Bank Transfer to:

Bank Name: Wells Fargo
Bank Address: 420 Montgomery Street San Francisco, California 94104 United States of America
Account Name: Regus Management Group, LLC
Account Number: 4023919251
BIC/Swift Code: WFBUS6S
Routing #: 121000248

IMPORTANT INFORMATION:
Please provide your Invoice Number <675-28127> as a payee reference on all payments made.

UNDERSTANDING YOUR INVOICE

INVOICE EXPLANATIONS

Account adjustments/refunds	Any adjustments/refunds that were made to your account.
Account balance	The account balance shows recent activity on your account in summary format. It shows the balance at the end of the previous summary date and any payments or adjustments that have been received since the last statement. The account statement can be found on www.MyRegus.com . The current invoice value is then added to produce the Total Payment Due figure.
Credits	Credits that were issued against a particular charge for which you have been invoiced for in a previous period.
Due date	The latest date on which the invoice needs to be paid. Please note that any outstanding balances shown in the account summary will be due for immediate payment.
Invoice	The invoice shows a summary of all charges (recurring and one-off) related to the invoice period.
Late payment fees	We incur extra costs if you pay late. A fee will therefore be levied against your account if the payment is late.
One-off charges incurred	Variable and/or one-off charges related to a specific invoicing period.
Payments received	All payments received since your last invoice was raised.
Recurring charges	These are fixed monthly charges, invoiced in advance.
Total payment due	The total payment due is the total current balance of monies owed on your account and includes any amounts that are overdue.

HQ

ONE-OFF CHARGES

Office

Your private accommodation in a professional environment which is fully furnished, staffed and equipped.

HQ

STATEMENT OF ACCOUNT

Account name: Consultare
Attn: Mr. Mike Gableman
PO Box 510145
New Berlin, Wisconsin 53151-0145
United States of America

Account number: 11640514
Invoice number: 675-28374
Statement date: 31 August 2021
Due date : 15 September 2021

USEFUL INFORMATION

- You can update your details and check the current status of your account by logging into www.MyRegus.com
- If you have questions about your invoices or payments, please speak to your Community Team.
- Alternatively, you can log a case through your online account (Help section).

Center name: WI, Brookfield - Brookfield Square (HQ)

Account balance	Payments	Amount
Outstanding balance on 31 July 2021		\$ 1,468.86
Payment received - 20 August 2021	-\$ 1,468.86	
August 2021 invoice 675-28374		\$ 704.32
Total payment due		\$ 704.32

YOUR INVOICE DETAILS

Account name: **Consultare** Account number: 11640514
Attn: Mr. Mike Gableman Invoice number: 675-28374
Invoice date: 31 August 2021
Due date: **15 September 2021**

Center name: WI, Brookfield - Brookfield Square (HQ)

RECURRING CHARGES

Item Description	From Date	To Date	Price	TAX	Total (inc. TAX)
Office - Monthly Charge - Office 2105A	1 Oct 2021	31 Oct 2021	\$ 700.00	\$ 4.32	\$ 704.32
Booked by: Mr. Mike Gableman					
		Subtotal	\$ 700.00	\$ 4.32	\$ 704.32
		Total Charges	\$ 700.00	\$ 4.32	\$ 704.32

Center Address: 200 South Executive Drive • Suite 101 • Brookfield • WI 53005 • USA

HQ

INVOICE

Account name: **Consultare**
Attn: Mr. Mike Gableman
PO Box 510145
New Berlin, Wisconsin 53151-0145
United States of America

Account number: 11640514
Invoice number: 675-28374
Invoice date: 31 August 2021
Due date : 15 September 2021
Your TAX Number:

Center name: WI, Brookfield - Brookfield Square (HQ)

Description of Charges	Month	Price	TAX	Total
Office	October 2021	\$ 700.00	\$ 4.32	\$ 704.32

Total (excl. TAX) \$ 700.00

TAX \$ 4.32

August invoice total (inc. Tax) \$ 704.32

See next page for an Itemized breakdown of charges

METHODS OF PAYMENT

Your current method of payment is: **Mastercard**
Card number ending **3850**, expiry date **07/24**

You can update your payment method to Direct Debit or Credit Card via www.MyRegus.com

You may pay by Check:

Pay Online at: <https://www.e-billexpress.com/ebpp/IWGPLIC/>

IMPORTANT INFORMATION: Please provide your Invoice Number as a payee reference on all payments and that you allow for a minimum of 3 days posting time prior to your due date.

You may pay by Bank Transfer to:

Bank Name: Wells Fargo
Bank Address: 420 Montgomery Street San Francisco, California 94104 United States of America
Account Name: Regus Management Group, LLC
Account Number: 4023919251
BIC/Swift Code: WFBUS6S
Routing #: 121000248

IMPORTANT INFORMATION:
Please provide your Invoice Number <675-28374> as a payee reference on all payments made.

UNDERSTANDING YOUR INVOICE

INVOICE EXPLANATIONS

Account adjustments/refunds	Any adjustments/refunds that were made to your account.
Account balance	The account balance shows recent activity on your account in summary format. It shows the balance at the end of the previous summary date and any payments or adjustments that have been received since the last statement. The account statement can be found on www.MyRegus.com . The current invoice value is then added to produce the Total Payment Due figure.
Credits	Credits that were issued against a particular charge for which you have been invoiced for in a previous period.
Due date	The latest date on which the invoice needs to be paid. Please note that any outstanding balances shown in the account summary will be due for immediate payment.
Invoice	The invoice shows a summary of all charges (recurring and one-off) related to the invoice period.
Late payment fees	We incur extra costs if you pay late. A fee will therefore be levied against your account if the payment is late.
One-off charges incurred	Variable and/or one-off charges related to a specific invoicing period.
Payments received	All payments received since your last invoice was raised.
Recurring charges	These are fixed monthly charges, invoiced in advance.
Total payment due	The total payment due is the total current balance of monies owed on your account and includes any amounts that are overdue.

HQ

RECURRING CHARGES

Office

Your private accommodation in a professional environment which is fully furnished, staffed and equipped.

HQ



Quality Inn & Suites (SD062)

5410 N. Granite Lane
Sioux Falls, SD 57107
(605) 336-1900
GM.SD062@choicehotels.com

Account: 771351586

Date: 8/12/21

Room: 303 LOPQ

Arrival Date: 8/11/21

Departure Date: 8/12/21

Check In Time: 8/11/21 7:27 PM

Check Out Time: 8/12/21 8:46 AM

Rewards Program ID:

You were checked out by: rgill

You were checked in by: dbauer

Total Balance Due: 0.00

GABLEMAN, MIKE
800 CONNECTICUT AVENUE
NORWALK, CT 06854-1631

Post Date	Description	Comment	Amount
8/11/21	Master Card		(112.82)
		XXXXXXXXXXXX0784	
8/11/21	Room Charge	#303 GABLEMAN, MIKE	100.75
8/11/21	State Tax		4.53
8/11/21	City/County Tax		3.02
8/11/21	Occupancy Tax		2.52
8/11/21	CITY BID TAX		2.00
Folio Summary 8/11/21 - 8/11/21			
	Room Charge		100.75
	State Tax		4.53
	City/County Tax		3.02
	Occupancy Tax		2.52
	CITY BID TAX		2.00
	Master Card		(112.82)

Balance Due: 0.00

This rate is not eligible for partner rewards.



Hotel Copy Only



Expenses 9/1-10/2

Expense	Date	Date	Amount	Notes
Hotel	9/7/21	10/2/21	1600	
Flight	9/7/21	10/2/21	364.41	SNA-MKE
Phone Card			39.99	200 minutes added to office phone
Taxi/Uber	9/7/21	9/28/21	274.21	Airport, to/from work
Services Rendered	9/1/21	9/30/21	5000	
Grand Total			7278.61	

Ride Drive More

Filter trips

Request a Ride

My trips

Wallet

Profile Settings

Tax profile

01 October 2021, 7:47am
\$12.98

Your UberX trip with Kennth

2520 Plaza Ct, Waukesha, WI 53186, US

155 S Executive Dr, Brookfield, WI 53005, US

Map

Milwaukee
2019

Details

+ 30 September 2021, 8:01am
\$11.92

Milwaukee
2019

+ 29 September 2021, 5:52pm
\$11.96

Milwaukee
2019

+ 29 September 2021, 8:11am
\$12.96

Milwaukee
2019



Get a ride
Book an Uber
app install ne

Request

Ride Drive More

Request a Ride

My trips

Wallet

Profile Settings

Tax profile

Filter trips

+ 27 September 2021, 5:40pm
\$11.90

Milwaukee
2019

+ 26 September 2021, 3:01pm
\$8.54

Milwaukee
2019

+ 26 September 2021, 12:30pm
\$8.03

Milwaukee
2019

+ 23 September 2021, 4:31pm
\$13.96

Milwaukee
2019

+ 23 September 2021, 8:08am
\$12.94

Milwaukee
2019

+ 22 September 2021, 5:34pm
\$15.97

Milwaukee
2019

+ 21 September 2021, 8:20am
\$13.93

Milwaukee
2019

Get
Bot
app

	Ride	Drive	Motor	
Request a Ride				\$13.96  2019
My trips				+ 23 September 2021, 8:08am Milwaukee \$12.94  2019
Wallet				+ 22 September 2021, 5:34pm Milwaukee \$15.97  2019
Profile Settings				+ 21 September 2021, 8:20am Milwaukee \$13.93  2019
Tax profile				+ 20 September 2021, 4:40pm Milwaukee \$11.98  2019
				+ 20 September 2021, 7:43am Milwaukee \$10.93  2019
				+ 19 September 2021, 11:50am Milwaukee \$12.97  2019

>

Ride Drive More

Request a Ride

My trips

Wallet

Profile Settings

Tax profile

Filter trips

+ 19 September 2021, 9:48am
\$12.94

Milwaukee
2019

+ 18 September 2021, 3:58pm
\$45.95

Milwaukee
2019

+ 18 September 2021, 9:18am
\$27.94

Milwaukee
2019

+ 17 September 2021, 8:12am
\$12.98

Milwaukee
2019

+ 16 September 2021, 8:01am
\$12.98

Milwaukee
2019

+ 15 September 2021, 8:00am
\$12.99

Milwaukee
2019

+ 14 September 2021, 5:15pm
\$13.94

Milwaukee
2019

Get the app

Ride Drive More

		\$11.95	2019
Request a Ride			
My trips	+ 10 September 2021, 8:22am	\$11.98	Milwaukee 2019
Wallet	+ 09 September 2021, 6:54pm	\$8.51	Milwaukee 2019
Profile Settings	+ 09 September 2021, 5:58pm	\$8.51	Milwaukee 2019
Tax profile	+ 09 September 2021, 8:01am	\$13.95	Milwaukee 2019
	+ 08 September 2021, 8:00am	\$13.95	Milwaukee 2019
	+ 07 September 2021, 6:28pm	\$22.98	Milwaukee 2019



AA RECORD LOCATOR: AJYTTR



Get your boarding pass faster!
Scan this barcode at any
American Airlines Self-Service
Machine.

Milwaukee to Santa Ana Adult			Total Paid:	
Saturday October 2, 2021			\$364.41 USD	
AA Record Locator AJYTTR	Reservation Name MKE/SNA			
Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.			Status: Ticketed Aug 25, 2021	
Flight	Depart	Arrive	Fare Amount	
American Airlines 2584	Milwaukee (MKE) October 2, 2021 04:30 PM Travel Time : 3 h 51 m Class : Economy Seat : 16D	Phoenix (PHX) October 2, 2021 06:21 PM Booking Code : Q Aircraft : Airbus A320	Adult 1 x \$295.82 USD \$295.82 USD	
American Airlines 2637	Phoenix (PHX) October 2, 2021 07:05 PM Travel Time : 1 h 26 m Class : Economy Seat : 23C	Santa Ana (SNA) October 2, 2021 08:31 PM Booking Code : Q Aircraft : Boeing 737-800	Taxes & Carrier-Imposed Fees	
			Taxes \$68.59 USD	
			Carrier-Imposed Fees \$0.00 USD	
			Flight Subtotal	
			\$364.41 USD	

Feedback

Receipt

Investigator

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
[REDACTED]	0012197423782	9P05PV6	\$295.82 USD	0.00 USD	68.59	364.41
Payment Type: Ticket Exchange -0017570321692					Total	\$364.41 USD
PASSENGER	TICKET NUMBER					Charges or Fees
[REDACTED]	0012197423782					71.61
Payment Type: VISA*****1088					Total	71.61 USD

Endorsements/Restrictions
NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

Your trip confirmation-AJYTTR 07SEP

SNA

6:50 AM

Orange County



PHX

8:18 AM

Phoenix

Seats: 15D

Class: Coach (G)

Meals:

American Airlines 1004

PHX

9:35 AM

Phoenix



MKE

3:05 PM

Milwaukee

Seats: 32A

Class: Coach (G)

Meals: Refreshment

American Airlines 2584

Free entertainment with the [American](#) app »

Saturday, October 2, 2021

MKE

4:30 PM

Milwaukee



PHX

6:21 PM

Phoenix

Seats: 16D

Class: Coach (Q)

Meals: Refreshment

American Airlines 2584

PHX

7:05 PM

Phoenix



SNA

8:31 PM

Orange County

Seats: 23C

Class: Coach (Q)

Meals:



ESA Suites - Milwaukee - Waukesha
 2520 Plaza Court, Waukesha 53186 USA
 (262) 798-0217
 MWK@extendedstay.com

Date Range: Sep 07, 2021 - Oct 02, 2021

Tax ID :

Guest Folio

Confirmation Number - 0785192820

Investigator 1

Primary Guest

Guest Name [REDACTED]
 Address 5 PANDALE
 City, State, Zip Code Foothill Rnch CA 92610
 Country USA

Stay Details

Check In Date Sep 07, 2021
 Check Out Date Oct 02, 2021
 Room STD1QB - 311
 Source Website
 Guests 1/0

Company Details

Name WISCONSIN LEGISLATURE
 Tax ID E
 PO Number
 Travel Agent
 IATA
 Name

Other Details

Bill Number
 Tax Exemption NO
 Tax Exempt
 Date

Date	Type	Description	Amount
Sep 07, 2021	Payments	VISA-1088	\$601.09
Sep 07, 2021	Charge	Room Rent	\$75.99
Sep 07, 2021	Tax	State Room Tax	\$3.80
Sep 07, 2021	Tax	City Room Tax	\$6.08
Sep 08, 2021	Charge	Room Rent	\$75.99
Sep 08, 2021	Tax	City Room Tax	\$6.08
Sep 08, 2021	Tax	State Room Tax	\$3.80
Sep 09, 2021	Charge	Room Rent	\$75.99
Sep 09, 2021	Tax	State Room Tax	\$3.80
Sep 09, 2021	Tax	City Room Tax	\$6.08
Sep 10, 2021	Charge	Room Rent	\$75.99
Sep 10, 2021	Tax	City Room Tax	\$6.08
Sep 10, 2021	Tax	State Room Tax	\$3.80
Sep 11, 2021	Charge	Room Rent	\$75.99
Sep 11, 2021	Tax	State Room Tax	\$3.80
Sep 11, 2021	Tax	City Room Tax	\$6.08
Sep 12, 2021	Charge	Room Rent	\$75.99
Sep 12, 2021	Tax	City Room Tax	\$6.08
Sep 12, 2021	Tax	State Room Tax	\$3.80
Sep 13, 2021	Charge	Room Rent	\$75.99
Sep 13, 2021	Tax	State Room Tax	\$3.80
Sep 13, 2021	Tax	City Room Tax	\$6.08
Sep 14, 2021	Payments	VISA-1088	\$601.09
Sep 14, 2021	Charge	Room Rent	\$75.99
Sep 14, 2021	Tax	State Room Tax	\$3.80
Sep 14, 2021	Tax	City Room Tax	\$6.08
Sep 15, 2021	Charge	Room Rent	\$75.99

Check In Time 06:57 PM
 Check Out Time

Thank you for choosing Extended Stay America. We look forward to your stay with us!

Date	Type	Description	Amount
Sep 15, 2021	Tax	State Room Tax	\$3.80
Sep 15, 2021	Tax	City Room Tax	\$6.08
Sep 16, 2021	Charge	Room Rent	\$75.99
Sep 16, 2021	Tax	State Room Tax	\$3.80
Sep 16, 2021	Tax	City Room Tax	\$6.08
Sep 17, 2021	Charge	Room Rent	\$75.99
Sep 17, 2021	Tax	City Room Tax	\$6.08
Sep 17, 2021	Tax	State Room Tax	\$3.80
Sep 18, 2021	Charge	Room Rent	\$75.99
Sep 18, 2021	Tax	State Room Tax	\$3.80
Sep 18, 2021	Tax	City Room Tax	\$6.08
Sep 19, 2021	Charge	Room Rent	\$75.99
Sep 19, 2021	Tax	City Room Tax	\$6.08
Sep 19, 2021	Tax	State Room Tax	\$3.80
Sep 20, 2021	Charge	Room Rent	\$75.99
Sep 20, 2021	Tax	State Room Tax	\$3.80
Sep 20, 2021	Tax	City Room Tax	\$6.08
Sep 21, 2021	Payments	VISA-1088	\$601.09
Sep 21, 2021	Charge	42006 - WIFI - Month	\$31.99
Sep 21, 2021	Tax	City Room Tax	\$2.56
Sep 21, 2021	Charge	Room Rent	\$75.99
Sep 21, 2021	Tax	City Room Tax	\$6.08
Sep 21, 2021	Tax	State Room Tax	\$3.80
Sep 22, 2021	Charge	Room Rent	\$75.99
Sep 22, 2021	Tax	State Room Tax	\$3.80
Sep 22, 2021	Tax	City Room Tax	\$6.08
Sep 23, 2021	Charge	Room Rent	\$75.99
Sep 23, 2021	Tax	State Room Tax	\$3.80
Sep 23, 2021	Tax	City Room Tax	\$6.08
Sep 24, 2021	Charge	Room Rent	\$75.99
Sep 24, 2021	Tax	City Room Tax	\$6.08
Sep 24, 2021	Tax	State Room Tax	\$3.80
Sep 25, 2021	Charge	Room Rent	\$75.99
Sep 25, 2021	Tax	State Room Tax	\$3.80
Sep 25, 2021	Tax	City Room Tax	\$6.08
Sep 26, 2021	Charge	Room Rent	\$75.99
Sep 26, 2021	Tax	State Room Tax	\$3.80
Sep 26, 2021	Tax	City Room Tax	\$6.08
Sep 27, 2021	Charge	Room Rent	\$75.99
Sep 27, 2021	Tax	City Room Tax	\$6.08
Sep 27, 2021	Tax	State Room Tax	\$3.80
Sep 28, 2021	Charge	Room Rent	\$75.99
Sep 28, 2021	Tax	State Room Tax	\$3.80
Sep 28, 2021	Tax	City Room Tax	\$6.08
Sep 28, 2021	Payments	VISA-1088	\$378.03
Sep 29, 2021	Charge	Room Rent	\$75.99
Sep 29, 2021	Tax	City Room Tax	\$6.08
Sep 29, 2021	Tax	State Room Tax	\$3.80
Sep 30, 2021	Charge	Room Rent	\$75.99
Sep 30, 2021	Tax	City Room Tax	\$6.08
Sep 30, 2021	Tax	State Room Tax	\$3.80
Oct 01, 2021	Charge	Room Rent	\$75.99
Oct 01, 2021	Tax	City Room Tax	\$6.08
Oct 01, 2021	Tax	State Room Tax	\$3.80

Check In Time 06:57 PM
Check Out Time

Thank you for choosing Extended Stay America. We look forward to your stay with us!

Summary	
Type	Amount
40000 - Room Rent	\$1,899.75
42006 - WiFi	\$31.99
City Room Tax	\$154.56
State Room Tax	\$95.00
Credit Card	\$2,181.30
Folio Balance	\$0.00

Check In Time
Check Out Time
Page 3 of 4

06:57 PM

Thank you for choosing Extended Stay America. We look forward to your stay with us!

Folio Running Balance by Date			
Date	Charges	Payments	Balance
Sep 07, 2021	\$85.87	\$601.09	(\$515.22)
Sep 08, 2021	\$85.87	\$0.00	(\$429.35)
Sep 09, 2021	\$85.87	\$0.00	(\$343.48)
Sep 10, 2021	\$85.87	\$0.00	(\$257.61)
Sep 11, 2021	\$85.87	\$0.00	(\$171.74)
Sep 12, 2021	\$85.87	\$0.00	(\$85.87)
Sep 13, 2021	\$85.87	\$0.00	\$0.00
Sep 14, 2021	\$85.87	\$601.09	(\$515.22)
Sep 15, 2021	\$85.87	\$0.00	(\$429.35)
Sep 16, 2021	\$85.87	\$0.00	(\$343.48)
Sep 17, 2021	\$85.87	\$0.00	(\$257.61)
Sep 18, 2021	\$85.87	\$0.00	(\$171.74)
Sep 19, 2021	\$85.87	\$0.00	(\$85.87)
Sep 20, 2021	\$85.87	\$0.00	\$0.00
Sep 21, 2021	\$120.42	\$601.09	(\$480.67)
Sep 22, 2021	\$85.87	\$0.00	(\$394.80)
Sep 23, 2021	\$85.87	\$0.00	(\$308.93)
Sep 24, 2021	\$85.87	\$0.00	(\$223.06)
Sep 25, 2021	\$85.87	\$0.00	(\$137.19)
Sep 26, 2021	\$85.87	\$0.00	(\$51.32)
Sep 27, 2021	\$85.87	\$0.00	\$34.55
Sep 28, 2021	\$85.87	\$378.03	(\$257.61)
Sep 29, 2021	\$85.87	\$0.00	(\$171.74)
Sep 30, 2021	\$85.87	\$0.00	(\$85.87)
Oct 01, 2021	\$85.87	\$0.00	\$0.00

Check In Time
Check Out Time

06:57 PM

Thank you for choosing Extended Stay America. We look forward to your stay with us!

Ride Drive More

Request a Ride

Filter trips

My trips

Wallet

Profile Settings

Tax profile

- ~~+ 11 September 2021, 2:39pm Milwaukee \$9.94~~
- ~~+ 11 September 2021, 1:47pm Milwaukee \$18.97~~
- ~~+ 11 September 2021, 1:41pm Milwaukee \$0.00 Canceled~~
- ~~+ 11 September 2021, 9:30am Milwaukee \$11.95~~
- ~~+ 10 September 2021, 8:22am Milwaukee \$11.95~~
- ~~+ 09 September 2021, 6:54pm Milwaukee \$8.51~~
- ~~+ 09 September 2021, 5:58pm Milwaukee \$8.51~~

Get
Bo
app

224.39

Hale, Janine

From: Microsoft Outlook on behalf of NIEMIEROWICZ,ZA
Sent: Monday, October 18, 2021 11:17 AM
To: Hale, Janine
Subject: Voice Mail (24 seconds)
Attachments: 9206095287 (24 seconds) Voice Mail.mp3

Hello Janine this is Zachary Nina Roberts from in Wisconsin special council.

I was calling to see what the status was on our reimbursement for the month of September -- hi and I also have a question about.

Getting reimbursed for the wages for October if you could just give me a call back at (920) 609-5287 whether great day.

Preview provided by Microsoft Speech Technology. [Learn More...](#)

You received a voice message from NIEMIEROWICZ,ZA at 9206095287.

Caller-Id: 9206095287

Hale, Janine

From: Blazel, Ted
Sent: Thursday, October 21, 2021 2:31 PM
To: Hale, Janine
Subject: FW: Check for October Salary

FYI

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

From: Coms <Coms@wispecialcounsel.org>
Sent: Thursday, October 21, 2021 1:44 PM
To: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: Check for October Salary

Good Afternoon Ted,

As discussed with your office earlier, you guys will be paying the salaries for the people in this office prior to November 1st for distribution on the first. \$3250 needs to be added to the total amount of wages for the month of October.

Thanks,

Zak Niemierowicz
WI Special Counsel

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Thursday, October 21, 2021 2:46 PM
To: Hale, Janine
Subject: Re: EXTERNAL : RE: Check for October Salary

Hello Janine,

The new salary will be applied to Investigator 4 from the WI special Counsel approved budget sheet.

Very respectfully,

Zakory Niemierowicz

From: Hale, Janine <Janine.Hale@legis.wisconsin.gov>
Sent: Thursday, October 21, 2021 2:40 PM
To: Coms <Coms@wispecialcounsel.org>
Cc: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: EXTERNAL : RE: Check for October Salary

Zak,

Thank you for the update on the salary payment. Can you please clarify to whom the additional \$3250.00 should be applied?

Janine Hale

Janine L. Hale
Fiscal Clerk
Office of the Assembly Chief Clerk
17 W Main St., Suite 401 | Madison, WI 53703
608-237-9616
janine.hale@legis.wi.gov



From: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Sent: Thursday, October 21, 2021 2:31 PM
To: Hale, Janine <Janine.Hale@legis.wisconsin.gov>
Subject: FW: Check for October Salary

FYI

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

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Thanks,

Zak Niemierowicz
WI Special Counsel

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Thursday, October 28, 2021 10:16 AM
To: Blazel, Ted; Hale, Janine
Subject: Final Excel Spreadsheet for WI Special Counsel
Attachments: Remainder of June-September Reimbursement - Sheet1.pdf

Good morning Ted and Janine,

I have attached the excel spreadsheet Janine and I discussed yesterday. Please note the differences we discovered yesterday were removed from our reimbursement claim. Please note the trip to Arizona was 5 people for 4 days and 4 people for 1 day, the credit card statement has many of the purchases from 8/07 and 8/08 reported on 8/09 in reference to the food reimbursement.

Please let me know that you either confirm my numbers, or have any questions on the reimbursement still.

Very respectfully,

Zakory Niemierowicz
WI Special Counsel

Type of expense	Documentation	Amount	Category total	Page total	Notes
Hotels					
Hotel Milwaukee	Baymont Receipt	\$629.50			
Hotel Milwaukee	Extended Stay Receipt	\$1,600.00			
Hotel Milwaukee	Sheraton Receipt	\$307.24			
Hotel Arizona	CC Statement 08/11/2021	\$420.69			5 people, 5 nights for the three hotels in Arizona
Hotel Sioux Falls	Quality Inn&Suites Receipt	\$112.82			
Hotel Arizona	CC Statement 08/10/21	\$359.10			
Hotel Arizona	CC Statement 08/10/21	\$280.29			
Total			\$3,709.64		
Flights					
Flight	American Airlines Receipt	\$364.41			
Flight	American Airlines Receipt	\$315.80			
Fligh	Southwest Airlines Receipt	\$424.96			
Flight	Expedia??? Receipt	\$352.41			
Flight	Chase Travel	\$407.80			
Flight	Southwest Airlines Receipt	\$265.97			
Total			\$2,131.35		
Transportation					
Uber Rides	My Trips Uber Receipts	\$286.15			Total 11.95 is almost cut off on the top of first page, same with total 13.96
Milage		\$1,431.92			Mile Total 2,557 (all round trip mile totals) Brookfield to Souix Falls (986 miles), Brookfield to Madison*6 trips (768 miles)
Milage Cont in notes					Brookfield to Chicago*2 trips (332), Brookfield to Mitchel Airport*3 (72 miles) Green Bay to Brookfield (212 miles)
Milage Cont in notes					Brookfield to racine (48 miles) Brookfield to Sheboygan(108 miles) Brookfield to Shorewood (24 miles) Brookfield to best buy*2 (7 miles)
Taxi	M& A Taxi MKE	\$55.78			
Car rental	Enterpraise	\$244.66			
Total			\$2,018.51		
Food					
Travel Food	CC Statement 09/28/2021	\$69.33			4 people
Business meeting food	CC Statement 09/30/2021	\$24.66			2 people
Business meeting food	CC Statement 08/31/2021	\$27.62			3 people
Business meeting food	CC Statement 09/20/2021	\$21.05			3 people
Travel Food Arizona	CC statement 08/06/21	\$6.79			5 people for 5 days in Arizona for all the following food, The dates on the CC statement are wrong there is nothing for the
Travel Food Arizona	CC statement 08/09/21	\$14.41			dates of 08/07 or 08/08 for some reason they all appear on the 9th and 10th
Travel Food Arizona	CC statement 08/09/21	\$29.85			****
Travel Food Arizona	CC statement 08/09/21	\$104.23			****
Travel Food Arizona	CC statement 08/09/21	\$29.73			****
Travel Food Arizona	CC statement 08/10/21	\$9.55			****
Travel Food Arizona	CC statement 08/10/21	\$2.10			****
Travel Food Arizona	CC statement 08/10/21	\$30.06			****
Travel Food Arizona	CC statment 08/09/2021	\$107.97			Note I originally thought this was a hotel but it was a food expense(The Vig Fillmore)
Total			\$477.35		
Office Supplies					
Computers	Costco receipt	\$923.96			
Printer & office supplies	CC Statem. Walmart 9/28/21	\$283.73			

Printing	CC statem. Fedex 9/29/21	\$7.09		
Printing	CC statem. Fedex 9/29/21	\$6.93		
Office Furniture	CC statment 9/30/21	\$768.64		Half original purchase
Office Furniture	Office Furniture Wareh. Recpt	\$768.64		Half original purchase
Office Furniture	Office Furniture Wareh. Recpt	\$645.75		Second Furniture purchase
Office supplies	CC statement 9/30/2021	\$27.74		
Office supplies	CC Statement Fedex 9/13/21	\$97.74		
Office supplies	CC Statement 9/16/21 MJS	\$1.00		
Office Supplies	CC Statement 08/06/2021	\$10.34		
Office Supplies	Fedex Receipt (Full Sheet)	\$10.55		
Office Supplies	Walmart Receipt	\$223.90		
Gas (Milage Not Known)	Costco Receipt	\$32.67		This was used the day we moved offices, lots of back and forth trips (55 miles estimated) between brookfield, wawatosa, milwaukee
Office Supplies	Costco Receipt	\$93.09		
Office Supplies	Best Buy Receipt	\$125.99		
Office Supplies	USPS Receipt	\$284.00		
Office Supplies	Walmart Receipt	\$10.25		
Office Supplies	Fedex Office Receipt	\$1.10		
Office Supplies	Fedex Office Receipt	\$1.54		
Total		\$4,324.65	12661.5	Total Reimbursement from available receipts provided