

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 fouth 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 ategory tot	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	1	1
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	<u> </u>	
American Airlines	CC Statement 2-5	\$301.40		
Delta	CC Statement 1-1	\$75,00		
Delta	Investigator 2 flight	\$402.10		
		1		
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	ļ	
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	1	
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		\$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)
AA			:	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)
۸۸				Office to Green Bay (212 miles)
Milage-Investigator 3	921.40 miles (.56)	\$515.98	i	Three round trips from Green Bay to Racine (878.40) and two round trips from Racine to Kenosha (43.2 miles)
Milage-Mike Gabieman		\$696.30	i	Office to Milwaukee Airport (24 miles) Office to Uline Headquarters then to Madison then back to Office (211 miles)
AA		70000	-	Office to Green Bay West Side then to Green Bay City Hall then back to Brookfield (212.40 miles) Office to Warrens (168)
AA			-	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 costoo (68 miles)
	020 mmos (100)	ψο το του		Transport of the finite of the



	10001	****	0.000
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	
		<u> </u>	\$12,383,96



Statement 1-1

Checking	Account Number			
	Statement Date	10/30/2021	Page	2
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	Debi: 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 ***********************************		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 ******************************		0.29	6,536.37
10/20/2021	Debit POS/PIN Withdrawal - SHELL SERVICE JOHNSON CREEK WI US POS 422949 ********************************	5	85.00	6,451.37
10/20/2021	Debit POS/PIN Withdrawal - WM SUPERCENTER # MUSKEGO WI US POS 436992 ***********************************		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 ************************************	4	75.00	6,335.63
10/21/2021	Debit POS/PIN Withdrawal - Wal-Mart Super C NEW BERLIN WI US POS 700488 **********************************		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 ************************************		11.25 /2000	5,488.18
10/22/2021	Debit POS/SIG Withdrawal - RMG*REGUS 972-340-2021 NY POS 101928 ************************************		704.32	4,783.86
10/22/2021	Debit POS/SIG Withdrawsl - PARKING UTILITY SMART MADISON W POS 102033 **********************************	1	2.00	4,781.86
10/22/2021	Check #2051		297.12	4,484.74

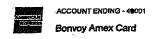
CONSULTARE LLC PO BOX 510145 NEW BERLIN WI 53151-0145



		, ,		
Checking	Account Number			
	Statement Date	10/30/2021	Page	3
10/22/2021	Check #20S2	18.38		4.455.25
		1838		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 **********************************	18.40		4,247.96
10/26/2021	Debit POS/PIN Withdrawal - BARNESNOBLE BROOKFIELD WI US POS 031178 ***********************************	92.36		4,155.60
10/27/2021	Debit POS/SIG Deposit - BEST BUY BROOKFIELD WI POS 025511	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 ************************************	365.80		34,684.84
10/28/2021	Debit POS/SIG Withdrawal - BOUCHER BUICK GMC OF W WAUKESHA WI POS 102644 ***********************************	88.16		34,596.68
10/29/2021	Debit POS/SIG Withdrawal - KOPP'S ON BLUEMOUND BROOKFIELD WI POS 102747 ***********************************	12.65		34,584.03
10/29/2021	Debit POS/PIN Withdrawal - CITGO AUTO STURTEVANT WI US POS 700975 ************************************	61.49		34,522.54

CONSULTARE LLC PO BOX 510145 NEW BERLIN WI 53151-0145

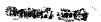




Transactions

Card Activity Since Oct 16 (Closing Nov 15)

CARD MEMBER



Statement Z-1

85 Transactions

DATE	STATUS	DESCRIPTION CARD	AMOUNT
Oct 28	Pending		
Oct 28	Pending		
Oct 27	Pending		
Oct 27	Pending		
Oct 26	2X Points	COURT TO A STATE OF THE STATE O	
Oct 25	6X Points		an a
Oct 25	2X Points	CA	
Oct 25	2X Points	Company of the Compan	
Oct 25	2X Points		
Oct 24	2X Points		
)ct 24	Credit		
ct 24	2X Points	WATER THE PROPERTY OF THE PARTY	
ct 24	2X Points		Garage
#24	2X Points	PLUMING LOCAL CONTROL OF THE PROPERTY OF THE P	
124	2X Points	CA	
124	2X Points	MIRAGE CA	
t 24	2X Points	MIRAGE CA	····
t 23	2X Points	AMERICAN AIRLINES 800-433-7300 TX	\$267.20
:23	2X Points	CANOL MARKET	
23	2X Points		0.00
23	2X Points	B	Change Control
23	2X Points	W	



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Oct 23	2X Points	Mild room		
Oct 23	2X Points	Selling - Land College	S. Marce Bullion	
Oct 23	2X Points	COMPANY OF THE PARTY OF THE PAR	1 3 (C) = 480 41 2 (A)	
Oct 23	2X Points	Nighting and the second second		Section (Section)
Oct 23	2X Points	UBER CL tement		\$1.00
Oct 23	2X Points	UBER Statement	CAROL MATHEIS	\$1.00
Oct 23	2X Points	UBER	CAROL MATHEIS	\$4.94
Oct 23	2X Points	UBER	CAROL MATHEIS	\$8.82
Oct 23	2X Points	UBER	CAROL MATHEIS	\$32.99
Oct 22	2X Points	CHI STORY SOURCE STREET, STREE		
Oct 22	2X Points			
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		CA		
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Oct 22	2X Points	The state of the same of the s	AND THE RESIDENCE OF THE PARTY	
		WA		
Oct 22	2X Points	UBER	CAROL MATHEIS	\$1.06
Oct 22	2X Points	UBER	CAROL MATHEIS	\$7.88
Oct 21	2X Points			
Oct 21	2X Points	-NOTAGART SANSTRON SETTEM	CAPOLISATION CONTRACTOR OF THE CAPOLINA CONTRACT	
Oct 21	2X Points	MICTAGE CAN TROMODOUGH		
Oct 21	2X Points			
Oct 21	2X Points		TANK MARKETA	
			PAUL MATHEIS	
Oct 21	ZX Points	NEW PORT SAME Y DODIEST TO THE SAME OF THE	osionias	المروان المستوال
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Oct 21	2X Points			40.47
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Oct 21	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	UBER	CAROL MATHEIS	\$1.00
Oct 21	2X Points	UBER	CAROL MATHEIS	\$8.83
Oct 20	2X Points	UBER	CAROL MATHEIS	\$9.59
Oct 20	2X Points			Maria de la composição de
à	2X Points	CHARLES OF THE STREET	CAROL MA	to as after a manual
Oct 20	O-1-17	WI		
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Statement 2-4

Oct 16	2X Points			
Oct 16	2X Points	W		
Oct 16	2X Points			
Oct 16	2X Points	WA		
Oct 15	2X Points			
Oct 15	2X Points	UBER	CAROL MATHEIS	\$10.92
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

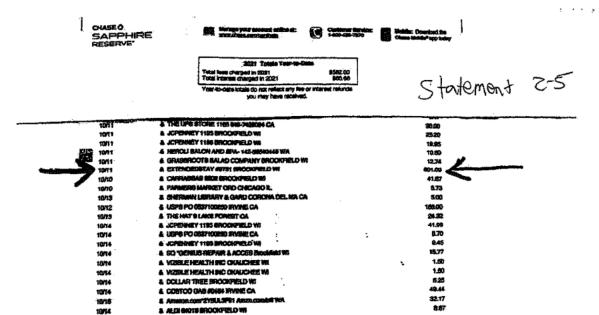
DEMISED PREMISES: An area of 2697 rentable square feet on the second floor and 869 rentable square feet on the first floor.

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.

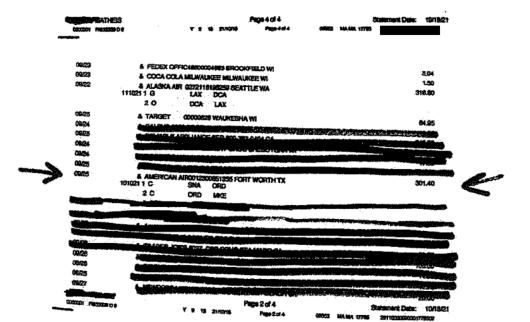
DATE OF LEASE: September 13, 2021

- 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





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		THANK		
Oct 20	2X Points	CA CA		
Oct 20	2X Points	CA	NACIONAL MICIO	
Oct 20	2X Points	UBER	CAROL MATHEIS	\$8.51
Oct 20	2X Points	UBER	CAROL MATHEIS	\$9.25
Oct 19	6X Points		BALL MARLEIA	
Oct 19	2X Points	CA		
Oct 19	2X Points	MARLEMONIA GROUNCARAZONOA		
Oct 19	2X Points	THE NORTH ELON MALE		
Oct 19	2X Points	UBER	CAROL MATHEIS	\$13.99
Oct 18	2X Points	AND FOOTH		
Oct 18	2X Points			
Oct 18	2X Points	CANELLOUDE CARROLLE		
Oct 18	2X Points	RANCH CA		
Oct 18 🐐	2X Points			
Oct 18	2X Points			
Oct 18	2X Points	UBER	CAROL MATHEIS	\$8.92
Oct 17	2X Points	Wi		
Oct 17	2X Points	EXTENDEDSTAY #9731 BROOKFIELD WI	CAROL MATHEIS	\$601.09
Oct 17	2X Points		Market State Co.	7001.00





Checking

Account Number

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 **********************************	42,20	3,872.55
10/01/2021	Debit POS/SIG Withdrawal - OFFICE FURNITURE WAR WAUKESHA WI POS 092934 *************3850 265088H000DE911	768.64	3,103.91
10/01/2021	Debit POS/PIN Withdrawal - BEST BUY #44 BROOKFIELD WI US POS 640639 ************************************	120.72	2,983.19
10/02/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 093036 ***********************************	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 Withdrawai - DROPBOX*2LZSFCQS2CJH DB.TT/CCHELP DE POS 100404 ********************************	60,00	2,865,74
10/06/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 100405 **********************************	59.17	2,806.57
10/07/2021	Debit POS/SIG Withdrawal - TST* THE BAR - GREEN B GREEN BAY WI POS 100507 **********************************	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 Sublesee's payment of Base Rent hereunder is Sublessee's only rental obligation with respect to its use and possession of the sublessed premise and such payment of Base Rent includes Sublesee'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.

Sublessor: Mighael Gablemen for Consultare LLC

Docustigned by:

Andrew Bath

Sublessor: Andrew Bath for Thomas More Society

9/23/2021

Landlord Consent: Jack Hoffman

John Poffmary 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.

<u>Agreement</u>

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.

BY: Docusigned by: SublessorseMichael Gablemen for C	Date: 9/22/2021
BY: William Moluman Systemsessessivikiam Mohrman for Mo	Date: 9/21/2021 phrman, Kaardal & Erickson, P.A.
Landlord Consent: Mak Hoffman	9/22/2021



Total duration 2h 28m	Inve	stigator	2	Flight
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Departure				
Sat, Oct 23				
Delta 2723				
Milwaukee (MKE) 6:00am	☑ flight to	Atlant 8:59am Termin		
Cabin: Economy / Coach (L) 1h 59m duration				
Note: Seat choice is not guaranteed selection.	•			
1h 14m stop Atlanta (ATL)				
Delta 2120	Advantage and Advantage are not a second continue of the Advantage and the Advantage	ne forteen de metre et gene, courre e mangere gar . In		
Atlanta (ATL) 10:13am Terminal: S	☑ flight to	Washing 12:01pm	ton (IA	D)
Cabin: Economy / Coach (L) 1h 48m duration				
Note: Seat choice is not guaranteed selection.	, please check with air	rline to confir	n seat	
	morning that the specification or through the screen was considered.			Pluddin St. dk. PPI vilage ik.,
Total duration				
5h 1m				
Traveler(s)				W 6260
ANDREW KLOSTER			4	0210
Delta SkyMiles				
Known Traveler Number				

AMERICAN OVERSIGHT

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

Price summar	у	Investigator	5	flight
Traveler 1: Adult Flight Taxes & Fees	\$402.10 \$343.26 \$58.84			
Total due today Trip total: All prices are quoted in	\$402.10 and 0 pts \$402.10 USD.			
				or noter =

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 Wiscensin 53005 USA

\(\bigg\)+1-262-364-1160

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

85,985



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 (

Room Type

1 King Bed, Traditional Guest Room

Guaranteed Requests:

None

ALL REQUESTS 5

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



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

: 1357741

Invoice Nbr

: 320379

Guest Number Folio 1D

: 22-OCT-21

10:33 04:37

Arrive Date Depart Date No. Of Guest

: 23-OCT-21 : 1

Room Number

595

Marriott Bonvoy Number: 7051

Tax ID: 20-8135606

Milwaukee Broo MKES! OCT-23-2021 04:40 PBROW416

Date	Reference	Description	Charges (USD) C	redits (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

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 53005 USA

27+1-262-364-1108

Thank you for your booking, Mr. Andrew Kloster.

Explore the world with us.

Thu, Sep 30, 2021 - Sat, Oct 02, 2021

Confirmation Number: 90926071



CC Statement 3-1



213	mature	Page 2 of 7	ung Period 09/25/2021 to 10/26/2821	. 00.000
Tra	nsaction	ns (Continued)		
	s Post	Reference Number		
			Description	Credits Charges
		Balance Transfers &	Other Charges	
09/24	4 08/25			
09/24	4 09/25 4 09/25	24289798Q00XSQT0F		41,09
09/25			CREE CONFERENCE CALL GLORRYZERSTERS	31.29
09/25		24137468DHEYP5HF6 24137468D00V7B0ND		10.00
09/25		24492158QJH9N6SWX	CYCIPTARMACY MIRANS GREEN DAV 144	49.13
09/25		24943008DS4AFJRHW		33.99 24.99
09/25		24943008DS4F856Y8	COSTCO WHSE #1162 BELLEVUE WI COSTCO GAS #1162 BELLEVUE WI	397.65
09/28		24492158DS18A5PLV	PAYPAL FOURWINDSTR 402-935-7733 CA	34.49
09/28		2490641803TYYKNJP	WEB NETWORKSOLUTIONS 888-6429675 FL	12.38
09/27		24019118ES86DRXQ4	MERCURY NETWORK 888-8664638 MI	1.99
09/28		24055238GPLMQZBHH 24492158FS1B75389	ONSTAR DATA PLAN - AT&T 800-331-0500 TX	110.83
09/28		24692168G2XJZKYBT		15.00
09/28		24717058G4PHP90B3	BRIAN D. SPERBER DDS KEWAUNEE WI	64.29 6,598.00
09/28	09/26	24717058G4PHP3GKK	WIS TVR DMV REG RENEWAL SDB-2667587 WI	715,00
09/29		24427335GLYPM3YEB	DOT EPAY DMV TVR SERVICE 609-2667587 WI PIGGLY WIGGLY #76 KEWAUNEE WI	2.30
09/30		24275398HS68G7HZH	EMPEROR'S KITCHEN BROOKFIELD WI	16.99
09/30	-09/30	24943008JS4AFJ4EX	COSTCO WHISE #1182 BET I FUTTE TWI	15.77
09/30	10/01	24943008JS4E24P6R	COSTCO GAS #1162 BELLEVUE WI	87.31
10/02	10/02	24204298J05V08K1J	Netflix.com 409-5403700 CA	47.27
10/03	10/03	24908418K3SD723YH	WEB NETWORKSOLUTIONS 888-6429675 FL	18.96
10/03	10/03	24118418M610A7DRX 24164078ML3HJVV78	AURUNA WEB PAYMENT 414-219-8677 WI	37.99
10/03	10/03	24430998LBM5D0P9B	KWIK TRIP 63800006387 TWO RIVERS WI	325,00
10/03	10/03	24692168L2XEW8J84	DRIPAVG TECHNOLOGIES WWW.avg.com MN	52,18 73,84
10/03	10/03	24692168L2XSEH4XE	ONSTAR SERVICES 8884ONSTAR MI	73.84
10/04	10/04	24204298M03M21SR0		9,99
10/04	:10/04	24428068M5SDKNP5G	Netflix.com 408-5403700 CA SIMONS - KROHN DAIRY STO APPLETON WI	15.81
10/04	10/04	24492158MS0NRHZSV	PAYPAL QUILTINADAY 402-835-7733 CA	8.05
10/04	10/04	2449215BMSCPPG31R	PAYPAL EQUILTERING 402-935-7733 CO	20.52
10/04	10/04	24943008NS4AFKH91	COSTCO WHSE #1182 BELLEVIJE WI	102.55
10.05	10/05	24943009NS4AFKH99 24164078P42DJ1ELD	COSTCO WHSE #1162 PROTECTION TO THE	25048
10/05	,10/05	24399008N8JT6J0E5	OLIVE GARDEN 00013466 GREENBAY WI	611.89 13.90
10/05	10/06	24908418N3SJYE4WN	SHOPPER DISCOUNTS 800-889-8776 CT	580.24
10/05	10/05	24943005FRQE852KS	SHOPPER DISCOUNTS 800-889-8776 CT CULVER'S GREENBAY MASON GREEN BAY WI	14.00
10/05	10/05	24943006PS4DFSE2F	COSTCO GAS #1162 BELLEVUE WI	15.18
10/06	10/06	24316058RFYNY1HRT	SHELL OIL 12408529001 MANITOWOC WI	36.18
10/06	10/06	24427338PLYT1MHV6	MCDONALO'S F24582 MANITOWOC WI	1.98
10/06	10/05	24765018R506XLAK3	DOUBLETREE BROOKFIELD SECONDERED IN ME	0.83
10/07	10/07	24427338RLYT3PGRQ	MCUONALD'S F34343 BELGIUM WI	(13.99)
10/07	10/07	24492158RS0V7MYF5 244921587S0WHFPFQ	PAYPAL MOSTARQUILT 402-935-7733 MO	7.27 55.35
10/07	10/07	24765018T60V63JBR	PAYPAL "QVC INC 6847012 402-935-7733 PA	9.17
10/07	10/07	24943008TS4AFKHNV	DOUBLETREE BROOKFIELD BROOKFIELD WI	14,00
10/08	10/08	24055238T11H16N6Y	COSTCO WHSE #1101 PEWAUKEE WI DOUBLETREE MILWAUKEE BRO BROOKFIELD WI	104.99
10/08	10/08	24122548SMLWZ55GM	SP#1815059JANDU PETROLEU ALGOMA WI	(139.76)
10/08	10/08	246079488HDGRMW91X		61,63
10/09	10/09	24137468VHEYK1QPB 24692168SZXJH86MB	TST EL SARAPE ASHWAUBENO GREEN BAY WI	9,99 47.31
10/09	10/09	24692168S2XZSR9LW	VAWKESS APOCC VISIN 800-922/0204 FT	147.18
10/09	10/09	24943008VS4AFYC2MS	HP "HP.COM STORE 888-345-5409 CA COSTCO WHSE #1162 BELLEVUE WI	1.802.05
10/10	10/10	24445008Y8PP6JFTR	PICK N SAVE #408 TWO RIVERS WI	208,01
10/11	10/11	24492156WLS33D0DV	DRY FARM WINES, LLC 707-944-1500 CA	39.97
10/12	10/12	24204298X05W13J67	Subway 21042 Kewaunee 1/7	180.41
0/12	10/12	24427338XLYPM2AEA	PIGGLY WIGGLY #78 KEWALINEE WI	9:17 15.97
0/13	10/13	24275398YS66HF800 24492158YS13X5YNB	EMPEROR'S KITCHEN BROOKFIELD WI	15.97 41,73
0/13	10/13	24892168YZXLM2F3D	PAYPAL "MOSTARQUILT" 402-935-7733 MO	54.70
0/14	10/14	240552390RBGHHSTE	D J'WALL-ST-JOURNAL 800-588-7525 MA	54.99
0/14	10/14	241374690EJF08LTG	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI OFFICEMAX/DEPOT 6074 ASHWAUBENON WI	43.32
0/14	10/14	2413748902X95MVQ5	MENARDS GREEN RAY FAST WILL COOK BAY 145	49.42
0/14	10/14	241640790L3HKYF33	NYIK TRIP 49100004911 MANITOWOC W	17.59
0/14	10/14	241640790436Y1EL1	OLIVE GARDEN 00013468 GREENRAY WI	61.28
0/14 0/15	10/14	2443106902LVJTP76	OLIVE GARDEN 0021348 GREEN BAY WI	29.33
0/15	10/15	24013399001ETX7WJ 24055239011H16VXS	KONOP MEATS INC DENMARK WI	7.21
0/15	10/15	244273390LYPM72RM	COUBLETREE MILWAUKEE BRO BROOKPIELD WI	25.56 139.76
0/15	10/15	2442806805SEDZB45	FIGGLY WIGGLY #76 KEWAUNGE W	133.76
0/16	10/16	241374692010BQG59	SIMONS - KROHN DAIRY STO APPLETON WI MARSHALLS #1375 GREEN BAY WI	8,81
0/16	10/16	2413746925SAZBG6Z	HOBBY-LOBBY #0192 GREEN BAY WI	112.82
	10/16	2426978922XGZLELM	COSTCUTTERS 16666 - E MAS GREEN BAY WI	46.39
	10/16	2469216912XQE7SPG	MIGL TRAYMENT SOCIOSES	42.02
	10/16	2476062928PQNT20S	LAKESIDE COUNTRY STORE MISHICOT, WI	180.84
	10/17	240710593J82GL5FS	WAJERFRONT BAR & GRIT VEWATINEE (AR	30 <i>A</i> 5
	10/17 ⁻ 10/17	244921593S1B08V41	PAYPAL *QVC INC 6558235 402-935-7733 PA	35,50
	10/17	2469218922XMYHJG2	AMEN MKIP US"ZY4D31LZC Amzn.com/biii WA	12.11
	10/18	240552394RBGHHAKH 244921693000V088S	NEWAUNDE HOMETOWN PHARM KEWALINES WA	21.09 74.18
	10/19	244921595S1DZSAJ0	CRICUT WWW.CRICUT CO HT	74.18 10.49
			PAYPAL "CVC INC 6564113 402-936-7733 PA	70,49 49.49

CC Statement 3-2

SIGNATURE

VISA Signature

Account Number Statement Billing Period



		Page 3 & 7			
Frans	actions	(Continued)			
rans	Post	Reference Number	Description	Credits	Charge
urct	nases, E	Balance Transfers & O	ther Charges		
10/19	10(19	2469218942X4DETF5	Amazon.com*2Y1WT2EM0 Amazn.com/bill WA		
0/20	10/20	240552295HTZ0WY1J	KIMBERBELL 435-915-6741 UT		24.7
0/20 .	10/20	241225496MLWYLVFV	BP#6291603CENTER COURT 8 KEWAUNEE WI		109.0
0/20	10/20	2420429950460K3J2	Subway 21042 Kerwacinee Wil		45.8
0/20	10/20	246079496HXW5AQQS	AURORA PHARMACY AUTO FIL 414-219-8677 WI		5.4
0/20	10/20	249430096S4AFJDWF	COSTCO WHSE #1162 BELLEVUE, WI		.9.9
0/20	10/20	249430096S4Q8SZ1L	COSTCO GAS #1162 BELLEVUE WI		63.6
0/21	10/21	241374696EJEAZS3S	TST EL SARAPE ASHWAUBENO GREEN BAY WI		53,4
0/21	10/21	244273396LYPM5NPT	IST ELSAPOPE ASHWAUBENO GREEN BAY WI		15.6
0/21	10/21	2443106972DK7XFHH	PIGGLY WIGGLY #78 KEWAUNEE WI		42.7
0/21	10/21	244450097BLI EQJAF	AMAZON.COM"ZYOWWTALZ AMZN AMZN.COM/BILL WA	Ta 01	
0/22	10/22	2401134970002729H	WM SUPERCENTER #1908 GREEN BAY WI	TRACPHONE	09.7
0/22	10/22		SP MUSSOURI STAR QUI HTTPSWWW.MISS MO		56.8
0/22	10/22	242042997007PX8TL	MFE'www.McAlee.com 868-6223911 CA	*	110,2
0/22	10/22	244273397LYPM7QPB	PIGGLY WIGGLY #76 KEWALTNEE WI		3.4
0/22		244273397LYPM7QP3	PIGGLY WIGGLY #76 KEWALINEE WI		29.3
	10/22	2490541973VKRY7EK	WEB*NETWORKSOLUTIONS 658-6429675 FL		42.9
0/23	10/23	2401134990000FAV6	JOTFORM INC. HTTPSWWW,JOTF CA		19.0
0/24	10/24	24011349900107R5Y	SP * MISSOURI STAR QUI HTTPSWWW.MISS MO		35,7
	10/24	2476542997LX8QJ64	FREE CONFERENCE CALL GLOBB77-5531680 CA		10.0
0/24	10/24	2490641993VPZ4Z13	WEB NETWORKSOLUTIONS 888-6429675 FL		
9/24	10/24	2490641993VP4GX2X	WEB*NETWORKSOLUTIONS 888-6429675 FL		285.0
0/25	10/25	241374698011Q7MXE	CVS/PHARMACY #08535 GREEN BAY WI		1.99
0/25	10/25	24445009B00L3FLTG	WALGREENS #5746 GREEN BAY WI		33.9
0/25	10/25	24941669ARQEDKHN0	FLEET FARM 800 GREEN BAY WI		15.8
	TOTAL		ANSFERS & OTHER CHARGES FOR THIS PERIOD		45.3
			CHARGES FOR THIS PERIOD		\$15,109.1
ees (Charged	i			
	TOTAL	EES CHARGED FOR THIS P	ERIOD		\$0.0
tore	st Char	ged			44.2
			INTEREST CHARGE ON PURCHASES		0.00
			INTEREST CHARGE ON CASH ADVANCES		
	TOTAL	NTEREST CHARGED FOR TO	IIS PERIOD		50.00
		· · · · · · · · · · · · · · · · · · ·	DAG TALLY		
			2021 Totals Year-to-Date	1	
		TOTAL FERRI COLLEGE	Th. 11. 0004		
		TOTAL FEES CHARGE TOTAL INTEREST CHA		\$20.00 \$0.05-	

Interest Charge Calculation
Your Annual Percentage Rate (APR) is the arrural interest rate on your eccount.

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



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 #24445009GSPPLRXPD	\$79.50	\$2,015.92
€ 10/30/21	-10/30/21	ANTLERS SUPPER CLUB DC P #24559309G566MMGA7	\$84.82	\$1,936.42
⊕ 10/30/21	10/30/21	KWIK TRIP 62000006205 #24164079GL3JQQBWY	\$11.00	\$1,851.60
⊕ 10/30/21	10/30/21	1919 ANTIQUES #24035999GS66EKMTY	\$25.32	\$1,840.60
⊕ 10/30/21	19/30/21	DOUBLETREE MILWAUKEE BRO #24055239F11H175LB	\$137.45	\$1,815.28
⊕ 10/30/21	10/30/21	BOTTLE HOUSE ANTIQUES #24055239FBM4K4V9K	\$31.65	\$1,677.83
and the second second	· · · · ·	· ·		



Citibank Online

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



Citibank Online

Additional Details

\$2.00

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

\$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



\$1.95

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

\$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



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



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:

\$8,549.29

\$26.71

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

\$76.47

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

\$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 499(\$11.00

\$8,368.43



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



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



Oct 04, 2021

Posted On

Purchased 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

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



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

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



Type of expense	Documentation	Amount	Category total	Page total	Notes
Hotels	i		i		
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		
			i		
	:				
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	1		
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	<u> </u>			:	
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		i i	0000
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			MM
Travel Food Arizona	CC statement 08/10/21	\$30,06			AMA
Travel Food Arizona	: CC statment 08/09/2021	\$107.97		- ALLENGE	Note I originally thought this was a hotel but it was a food expense(The Vig Fillmore)
Total			\$477.35		
	:		i		
Off O	The second control of the second of the seco		-:	:	
Office Supplies Computers	Costco receipt	\$923.96			



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 orniginal purchase
Office Furniture	Office Furniture Wareh. Recpt	\$768.64		:	Half orniginal purchase
Ofrfice Furniture	Office Furniture Wareh. Recpt	\$645.75		:	Second Furniture purchase
Office supplies	CC statement 9/30/2021	\$27.74	1	:	
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		1	
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		<u> </u>	
Office Supplies	USPS Receipt	\$284.00		!	
Office Supplies	Walmart Receipt	\$10.25	ļ		
Office Supplies	Fedex Office Receipt	\$1.10	1		
Office Supplies	Fedex Office Receipt	\$1.54	İ		
Total			\$4,231.56		
				12568,41	Total Reimbursement from available receipts provided



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 fouth 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

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.



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

Cain & Associates LLC (681) 389-9140

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 \$7,520.00

Description Rate Qty Line Total

Consultancy services carried out for Office of Special \$160.00 47 \$7,520.00

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.

7,520.00	Subtotal
0.00	Tax
7,520.00	Total
0.00	Amount Paid
\$7,520.00	Amount Due (USD)

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



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



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
		02,007.40



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



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



From:

Coms < Coms@wispecialcounsel.org>

Sent: To: Tuesday, October 12, 2021 5:04 PM

Subject:

Blazel, Ted 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:

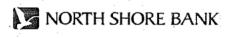
Follow up

Flag Status:

Flagged



2047857



CASHIER'S CHECK

2-7135/2750

20478575

TO THE ORDER OF Administrative Assis

NOT NEGOTIABLE

NORTH SHORE BANK

CASHIER'S CHECK

12-7135/2750

20478577

TO THE ORDER OF

NOT NEGOTIABLE

FedEx Office is your destination for printing and shipping.

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9/15/2021

10:31:41 AM CST

Team Member: Wendy G.

SALE

BW 18 on 24# Wht 000330 Reg. Price	5 @ 0.21	0.2100 T
Regular Total Discounts	1.05 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/wellsten Offer Code:____Offer expires 12/31/2021

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9/14/2021

7:21:07 PM CST

Team Member: Jamyha C.

SALE

8W 1S on 24# Wht 000330 Reg. Price	7 @ 0.21	0,2100 T
Regular Total Discounts	1.47 0.00	
ïotal	1.47	
Sub-Total Tax		1.47 0.07

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

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

12:03 PM 09/21/2021 and the second and the second Price Qty Unit Froduct Price \$284.00 1-Yr Box 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 \$0.00 Key Fee Keys Delivered: 2 \$0.00 Key Deposit Key Count: 2 Key Number: 20414 \$0.00 Add Service Svc: Signature on File \$284,00 Total \$284,00 Grand Total: \$284.00 Credit Card Remitted Card Name: VISA Account #: XXXXXXXXXXXXXXX0084 Approval #: 61845D Transaction #: 908 Chip AID: A0000000031010 AL: VISA CREDIT PIN: Not Required

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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 6.00 Sales Tax 6210904 DIGITAL ITE 0.00 \$25 SHUTTERFLY OR 8X8 BOOK PR Sales Tax 0.00 Subtotal 119.99 Sales Tax 6.00 125,99 Total

***********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

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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 Wils REP-25tr1437-P4009050 0044 005 3536 091521

or (~11 1~800-410-7420.

Give us feedback & survey.ualnart.com Thank you! ID #:79000L1UUKLF

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

9/10/2021

3:54:22 PM CST

Team Member: Ryan H.

SALE

BM 18 on 24# Wht 411 9 Ú.1900 T 000330 Reg. Price 0.21Priority Print \$50+ 1 Q 15.0000 T 051951 Reg. Price 15.00 Kegular Total 101,31 Discounts 8.22

93.09

Sub-Total 93.09 Tax 4.65 Deposit 0.00

Tota 1

97.74

\$97.74

APPROVED

Total:

MASTERCARD

Card Entry:

Total

Card Type:

CHIP

Acct #:

Approval Code: 091005

PIN Verified

App Label: Mode:

Mastercard Debit Issuer

AID: A0000000041010

TVR: 0000048000

TSI: E800 ARC:

AC: CA8F32FEBA96563D

CVM: 420300

Total Tender 97.74 Change Due 0.00

Total Discounts

8,22

WI-REP-21-1437-A-000051



New Berlin #1212 15300 West Grange Ave _New Berlin, WI 53151

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44.00

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AID: A0000000031010 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 0.00

44.00 A 5.00% TOTAL, TAX 44.00 TOTAL NUMBER OF ITEMS SOLD = 4 INSTANT SAVINGS \$ 200.00 DEVANEYARINA 10:17 1212 4 6 18

Electronics Return Policy Information

HE RETURN POLICY FOR TELEVISIONS, TUNER-FREE DISPLAYS, PROJECTORS, COMPUTERS, MAJOR APPLIANCES, TOUCHSCREEN TABLETS, CAMERAS, CAMCORDERS, MP3 PLAYERS, CELLULAR HOMES, AND SMART WATCHES IS 90 DAYS OM DATE OF PURCHASE.

> acturer's warranty service is ble on all elovingels 29-1437-A-000052 ufacturer's warranty for coverage terms.



OFFICE FURNITURE WAR 416 BLUEMOUND RD WAUKESHA.'HI 53188 (262)691-8838

Merchant ID: 5585 Term N: 0621

Store N: 1001

Have	VOIL	heard	our	radio	ad's	V/A

OFFICE FURNITURE WAREHOUSE

Kef #: 0004	Have you heard our radio ad's Y/N
Sale	SOURCE: Client SALESPERSON: Alexander
XXXXXXXXXXXX0084	110101 207 1101-3974
VISA Entry Method: Chip 2 Go	blemaphone: 202-440-3574
	EMAIL:
Total: \$ 645.75	
Closeout	D = Delivery/Set-up
	#Units SPer Total
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Transaction ID: 381273790471070	L Storpe Chair 3 75 775
Apprvd: Online Batch#: 000142	4 Stille Otal 5 5 500
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AID: A000000031010	
TSI: 6800	<u> </u>
TVR: 8000008000	^
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Customer Copy	<u> </u>
THANK YOU:	•
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(N, U, C, D)	<u> </u>
(N, U, C, D)	<u> </u>
SEE BACK OF THIS I	ORM FOR ADDITIONAL TERMS AND CONDITIONS
PICK UP DATE: 0/01/21 DEC	OM DATE: Total: \$ 600
DELIVERY DATE:	OX TIME: Tax: \$\frac{2}{36}
165 (Fred	(4) ~ (CC Processing Fee (2.5%): \$ 15.75
ADDRESS: 1995 EXEC	ackesta Wa
Room 212 W	
	Total with tax and fees:
Contact for deliver if different from above:_	Deposit 5
Phone: 207-440-3974 Call Prior	(cash, check, credit card_debit card)
Stairs: Y or N elevator	Due upon delivery \$
Details:	FURNITURE IS DELIVERED/INSTALLED TO OUR SATISFACTION
	Customer Signature and Date

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

WI-REP-21-1437-A-00

Mike Gableman	Expenses	AND COME OF THE CONTRACT OF TH	inger an entre of the comment of the entre of the comment of the c	e Kawani manana ang panggana ang panggan	and the control of th
والمراجع والمعمول فراعم سيعاده فالمادات المادات		Tanan kanan mengantahan mengantahan mengantahan beragai kemanan pengantahan beragai kemanan beragai beragai be	ing the second of the second o). Note that the same of the s	والمراجعة المحارب والمساورة فالمراجعة والمحاربة والمحارب
المائية والمواقد والمراجع المائية المحافظة المحافظة المحافظة	The state of the s	1. 1. San Janas Barandara (1988) (1988) (1988) (1988) (1988) (1988) (1988)	ili. Roman to the local section is seen to	Lorenza de regionales de la fina	ومارا والمعاومة المعاصدة والمتابا الرواا السالم الراران
Expense	Dates: July 26 thru Sep. 30	Miles	Milage Multiplier	Amount	Notes
Travel					
Hotel			ing and the second seco	1,202.75	وما المراز المرا
Transportation		2148	0.56	1,202.88	et ambagger Kangelia, jalong tilaga er til kalle og Heringen stora
Flights				0	and the second of the second o
Food		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	387.38	and the second s
Total				2793.01	
		:			
Office expenses			The second secon	3,387.08	
Office Rent				2567.36	
Total		The state of the s	A CONTRACTOR OF THE PARTY OF TH	5,954.44	
A Company of the Company	in the second se	en de la companya de En	egista (m. 1945). 1940: Allen Marie Ma 1941: Allen Marie Mar	Nacional Communication of the	
e in term of the second se			A CONTRACTOR OF THE CONTRACTOR	The second secon	
Personel	Dates	n de la companya de La companya de la co	and the second s	Amount	geta and the term of a superior and the
Administrative assistant	9/1 thru 9/30		engger i de la state de la	4000	
Investigator 1	9/1 thru 9/30		 Section 1997 (1997) and the section of /li>	5000	
Investigator 2	9/1 thru 9/30		engerte in some en	5000	
Investigator 3	9/1 thru 9/30			3250	
Total	and a superior of the superior	granden i komunikaria da karantaria da 1966 da Karantaria da 1966 da Karantaria da 1966 da	And the second s	17250	was a company of the second of
and the state of t	ing age of the commercial control of the control of	As well and the second of the	ana anazari	\$ 6 1 1 1 1 1 1 1 1 1	gan in the lay of the second and a constraint of the second are in the
A STATE OF THE STA		in the second of		Grand Total	aren erako era
	en kanada yake dengan kanada da ing berkan da kanada da kanada da kanada da kanada da da kanada da da kanada d Tanada	to company and an experience of the contract o	maken was a second of the contract of the cont	25,997.45	nagon a por compression de la



Investigator 3

	Expenses	i verious is to be expenses on the est of the		}
	The contraction of the second	The state of the s	for the constraint of the first of the constraint of the constrain	
. 60 - 62-61-61-610 - 62-66-61-61-61-61-61-61-61-61-61-61-61-61-		A mer taminar in page on the processing and a second national con-	gramma a marina de la compania de l Compania de la compania de la compa	and the state of t
Expense	9/01 thru 9/30	Miles	en e	Amount
Travel	Company of the contract of	**** 11-50 - 11 - 11 - 11 - 11 - 11 - 11 - 1	grand and an experience of the second and the secon	1
Hotel			* * * * * * * * * * * * * * * * * * *	
Transportation		409	0.56	229.04
Flights		and a second control of the second	2	in the second se
Office Supplies			ye real real real real real real real rea	
Total				229.04
	5 (Sec.) 1 (1 (Sec.) 1 (The second second second		3250



Admin's	Hafive Assistant			
	Expenses		e finance in the second	
e Distriction of the second			1 1	g de serve de la companya de la companya En la companya de la En la companya de la
Expense	9/01 thru 9/30	Miles	* 	Amount
Travel	The second section of the second seco			ja mari i saaree ka
Hotel	intergram i de com mente con con control de servición de la servición de servición de servición de servición d La servición de servició	ta Artis de la companya de la capacidad de la c La capacidad de la capacidad d	Service of the servic	629.50
Transportation	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Programme and the second of th	0.00
Flights				0
Office Supplies		1	antina di kacamatan da	0



Total

629.5 4000 4629.5

Investiga	Aar Z			
	Expenses			
to the second se				
Expense	Dates: 9/01 thru 10/02	Miles	Milage Multiplier	Amount
Travel	The state of the s		u mitro en la la compania de la comp La compania de la compania del compania de la compania de la compania del compania de la compania del compania del compania de la compania del compania de la compania de la compania del compania	igen on the control with the control of the control
Hotel	A Committee of the Comm			307.24
Transportation	:			1,834.08
Flights		ty the second of the first two second second	y mentangkan peranggan di kalandaran di kanada dan salah salah salah salah salah salah salah salah salah salah Salah salah sa	e tron i di anti anti anti anti anti anti anti ant
Office Supplies				923.96



Total

3,065.28 5,000 8,065.28

Arizona Tri	SQ.			
	Expenses		The second secon	
er e e reconsis de la secono dela secono de la secono dela secono de la secono dela secono de la secono dela secono dela secono dela secono dela secono dela secono dela secono de la secono dela s	in the second se	we sto with the store	e. Nazago sa katawa wa mana	
Expense	9/01 thru 9/30	Miles		Amount
Travel				
Hotel				121.58
Transportation	1			el Caracteria
Flights				265.97
Office Supplies				
Total				387.55



Investigator 1

	Expenses			
			· •	
Expense	Dates: 9/01 thru 10/02	Miles	Milage Multiplier	Amount
Travel				
Hotel	3			1,600.00
Transportation		-	<u> </u>	274.21
Flights				364.41
Office Supplies		,		39.99
Total		-		2,278.61
		-		5000
	in the control of the	gining a service of the service of t		7,278.61



WI Special Counsel	Dates: 9/01 thru 9/30	e Barrana	Notes	ili.
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		en en vienne de la vienne de la viente de la vienne de la v La vienne de la vien	the control of the co
		\$ 	Consultation of the Consul	The second of th
Expense	Dates: July 26 thru Sep. 30	Amount	y make a managang kanang dalawa ng kalawa kanang kanang menanggan dalawa ng managan ng managan ng managan ang Panggan ng mananggan ng manangga	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Travel		3 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m	t ranning taper in the control of the second approximation of the control of the terms of the control of the co	The second secon
Hotel	1	3,861.07	Hotels needed on travel, or for staff in Milwaukee	The first of the second will be a first of
Mileage/Transportation		3,540.21	Includes Mileage, taxi's, public transportation, or car rentals	of the second second
Flights	A service of the serv	630.38	control of the control of the property of the control of the contr	
Food	ng den en de en de energie en en de de en de en	387.38	Food on Business travel during 60 day period	The second of the second
Total Travel		8,419.04	(no expression to the execution of the contract of the execution of the execution of the contract of the contr	e Arraman ar
	en e	torial Santana E	i para para di mangantan mangan di mangan manga Tanggan pangan mangan mang	
Office expenses	A service of the serv	4,351.03	Used for office supplies, office furnishings, and office technology	51 5 5 5 6 6 6 6 4 A
Office Rent		2567.36	المترافي فليعت بالأرابيل فسافيت حميرها والحاوات النابوا ويواوها المناسعة كالماسية المستفر الحارات والمناط وستحسخ	m e mar errer
Total	eren er en stelle er en	6,918.39	garanta da caracterista de de la caracterista de la	
entropy and the second			la de la companya de La companya de la co	
*				
Personel	Dates	·Amount	and the second of the second o	of an arrangement of a supply
Administratīve assistar	All proceedings of the contract of the contrac	4000	Service market in the service of the real of the service of the se	ing the subsection of the second second
nvestigator 1	9/1 thru 9/30	5000	en de la companya de	terminate of the same same of
nvestigator 2	9/1 thru 9/30	5000	Nakara, a kalangan a yang sa manasaya dan sa lang dan berangan kalang dan sa berasay berasa dan berasa man bel D	the second
nvestigator 3	9/1 thru 9/30	3250	la de la composição de la casa de como de la	.
rotal		17250	وبالهاء والمعاون والمتعاف والمتعافي والمتعاون والمتعاون والمتعاون والمتعاون والمتعاون والمتعاون والمتعاون والمتعاون	
and a commence of the second second second second			And the second of the second o	1
	And the second s	Grand Total	Everyone Total	Mike Total
The second secon	en de la companya de La companya de la co	32,587.43	والمرافق والمرافق والمرافق المرافق والمستخدم والمرافق والمرافق والمرافق والمرافق والمرافق والمرافق والمستخدم والمرافق وا	المحاصفين والمسيع



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			The second secon	
Rent	2567.36	2567.36	10	7,432.64
Office Equipment	4,351.03	4,351.03	transfer and the state of the second section of the	2,000 2,354.03
Outside Services	and the second of the second o	#	and the second of the second o	And James Commission
Communications	0	0		,000
Data Analysis Contractor	0.	0	325,00	لا يناسلونه و المحالية و المحالية والمناسبة و المناسبة والمستنات والمناسبة و المناسبة و المناسبة و المناسبة والمناسبة و المناسبة و ا
Outside Legal Counsel	0	0	an kan an a aras ar	0.00 50,000.00
Other Expenses		· · · · · · · · · · · · · · · · · · ·		
Travel	8,419.04	8,419.04		,000 16,580.96
Court Reporting	01	0.	the state of the s	,000 16,580.96 ,000 50,000
Service of Process/Filing	0	0	the property of the state of th	,000 50,000 ,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 &	0.30
1	8.5x14 PNG Color S/S 8.5x11 &	0.60
1	8.5x14 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
	0.3214	
	SubTotal	10.05
	District tax	0.00
	City tax	0.00
	County tax	0.00
	State tax	0.50
	Total	USD \$10.55



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/wellsten**.



Offer expires 12/31/2021

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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

Acat #:***********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/wellsten.



Offer expires 12/31/2021

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Milee Gableman Credit Card State ment

Checking

Account Number

Statement Date

10/01/2021

Page

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 Vithdrawal - WAL-MART #2515 PHOENIX AZ US POS 837502 ********3850 24251501	10,34	10,992,27
08/06/2021	Debit POS/SIG & ithdrawai - DUNKIN #362916 CHICAGO IL POS 080401 ***********************************	6.79	10,985.48
08/09/2021	Debit POS/PIN Withdrawal - WAL-MART #2515 PHOENIX AZ US POS 878284 ***********************************	14,41	10,971.07
08/09/2021	Debit POS/PIN Withdrawal - QT 1408 OUTSIDE PHOENIX AZ US POS 254967 ************************************	29.85	10,941.22
08/09/2021	Debit POS/SIG Withdrawal - TST* BUFFALO CHIP SALO CAVE CREEK AZ POS 080505 ********************************	104.23	10,836.99
08/09/2021	Debit POS/SIG Withdrawal - THE VIG FILLMORE PHOENIX AZ POS 080506 *************850 306646S2X80NA6R	107.97	10,729.02
08/09/2021	Debit POS/SIG Withdrawal - ROSATIS PIZZA PHOENIX AZ POS 080609 ************850 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 ************************************	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 Late PO BOX 510145 NEW BERLIN WI 53151-0145



Checking		ccount Number	4010410004	Page	3
	Si	tatement Date	10/01/2021	rage	3
09/21/2021	Debit POS/SIG Withdrawal - RMG*REGUS 091919 *********************************	972-340-2021 NY POS PEB	704.32		14,045.99
09/22/2021	Debit POS/SIG Withdrawal - KWIK TRIP N	EW BERLIN WI POS 091918	11,00		14,034.99
09/28/2021	Debit POS/SIG Withdrawal - YAMATO SU POS 092423 *******************************	9A17ZY6	69.33 92.14		13,965.66 13,873.52
09/28/2021	Debit POS/PIN Withdrawal - KWIK-TRIP C 539873 **********3850 08537401		283.73		13,589.79
09/28/2021	Debit POS/PIN Withdrawal - WAL-MART POS 790931 *********3850 24543801		7.09		13,582.70
09/29/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC WI POS 092724 *********3850 41019	98E20WAKP - RN	6.93		13,575.77
09/29/2021	Debit POS/SIG Withdrawal - FEDEX OFFIc WI POS 092725 ************3850 41019	98E20WL80 - RZ	768.64		12,807.13
09/30/2021	Cash Withdrawal Debit POS/SIG Withdrawal - WAUKESHA	PIZZA RANCH WAUKESHA	24.66		12,782.47
09/30/2021	WI POS 092829 **************3850 2658 Debit POS/PIN Withdrawal - Wal-Mart Sup 474213 *************3850 54380047	68F8SM14NKY			12,754.73

CONSULTARE LLC PO BOX 510145 NEW BERLIN WI 53151-0145

STATEMENT OF ACCOUNT

Account name:

Attn:

Consultare

Mr. Mike Gableman

PO Box 510145

New Berlin, Wisconsin 53151-0145

United States of America

Account number:

11640514

Invoice number:

675-28126

Statement date:

09 July 2021

Due date :

09 July 2021

USEFUL INFORMATION

July 2021 invoice 675-28126

- You can update your details and check the current status of your account by logging intowww.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	

Total payment due

\$ 1,854.40

\$ 1,854.40



INVOICE

Account name:

Consultare

Attn:

Mr. Mike Gableman

PO Box 510145

New Berlin, Wisconsin 53151-0145

United States of America

Account number:

Invoice number:

11640514

675-28126

Invoice date:

09 July 2021

Due date :

09 July 2021

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

HO



Center Address; 200 South Executive Drive • Suite 101 • Brookfield • WI 53005 • LISA

YOUR INVOICE DETAILS

Account name:

Consultare

Attn:

Mr. Mike Gableman

Account number:

11640514

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 viawww.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:

BIC/Swift Code:

Routing #:



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

Recurring charges

All payments received since your last invoice was raised.

These are fixed monthly charges, involced 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.





ONE-OFF CHARGES

Office

Retainer/Deposit

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

A refundable service retainer/deposit held as security for performance of all your obligations under your agreement

STATEMENT OF ACCOUNT

Accountmame:

Attn:

Consultare

Mr. Mike Gableman

PO Box 510145

New Berlin, Wisconsin 53151-0145

United States of America

Account number:

11640514

Invoice number:

675-28176

Statement date:

31 July 2021

Due date:

15 August 2021

USEFUL INFORMATION

- You can update your details and check the current status of your account by logging intowww.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 of	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 BLUENOUND RD HAUKESHA. HI 53188 (262)691-8838

Herchant ID: 5585

Term #: 0621 Store #: 1991 Ref #: 0903

OFFICE FURNITURE WAREHOUSE

Have you heard our radio ad's Y/N

Sale	SOURCE: repeat	.,	SALESPERSON:	
XXXXXXXXXXXXX3850 MASTERCARO Entry Method: Chip	Gallema PHONE:	•	CELL:	
	More Sourch	EMAIL:		
Total: \$ 768,64	loseout D = Delivery/Set-up		# Units \ \$ Per	<u>Total</u>
99/29/21 14:47:17	rest chais	,	6 50	\$ 300
Inv #: 990003 Appr Code: 092934	Mullet derk.		1 147	\$ 147
Transaction ID: 0929MDBV001PM Apprvd: Online BatchH: 000141	lant dell		197	s 177
lastercard Debit	Motor Desicr		2 2w	\$ 400
ID: A0000000041010	chair	· · · · · · · · · · · · · · · · · · ·	1 197	\$ 197
SI: E800 VR: 0000008000			35	\$ 775
Customer Copy	-			\$
THANK YOU!	£ntry metnoo: the \$ \$ 768.64 14:47:17 Appr Code: 092934 0929MDBV001PM Batch#: 080141		: •	\$
	Instruction Entry Internog: COL			\$
OFFICE FURNI 416 BLUEROU, MAUKESHA, WI (2023) 551-8. snt ID: 5585 t: 9621 Sale	intry \$ Betr Betr	918	Cory You!	\$
CE 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	*-	Debit 300841 18808	Customer Copy THANK YOU!	\$
OFFICE FUL 416 BLU MAUKESHA (262)6 Term #: 9621 SA XXXXXXXXXXXXS850	Instruction Total: 89.73.21 Inv #: 000003 Transaction ID Appred: Online	Mastercard Debit AID: Accessoratore TSI: Esse TVR: cessorate	7	
## XX #	Tot. 89./2 Inv Tran	Naste AID: TSI: TVR:	al:	
DELIVERY DATE:	APPROX TIME: 4/M		,шж: \$	36.00
ADDRESS: 156 CEX	lecutive O - Broketry)	CC Pi	rocessing Fee (2.5%): \$	18.98
- 40 2/2		Tota	al with tax and fees: \$_	1,537.28
Contact for deliver if different fro	om above:		Deposit: \$_ (cash, check (credit card)	
Phone:	Call Prior? Y/N			
Stairs: Y or N	Maria de la companya della companya della companya della companya de la companya della companya	C	Due upon delivery \$(cash, theck) credit card, d	→6%_6 Y ebit card)
Detalls:	FURNITURE IS	DELIVERED/INST	ALLED TO OUR SATISF	ACTION
		Customer Signat	ture and Date	data aggrega systematic
•	Office Furniture Warehouse of V	raukestid 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



安安自己张常贵者中央中央中央市场中央中央中央中央中央中央中央中央中央中央中央中 urchased a Valuart Protection provided by Allstate. Your et is required to file a clein the receipt digitally by scanning arcode with the Univert app to wow.walnast.com/protection. le a claim, so to infosit com/protection of call -538-4388. Terms and conditions wallable at checkout registers. idard hessaging & date rutes

4 宋老子李老老客弟李老妻女子李老女女李老女女老弟 张老老老本家 CE GETURN & EXCHANGE PALICY ***** trantos may be returned refund or exchange with receipt

IN 30 days

20478576

21217541 15-7135/2750

CASHIER'S CHECK

470000-A-7641-12-93-IW
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NOT NEGOTIABLE

NORTH SHORE BANK

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41 11

ORDER OF

Investigator 2

CASHIER'S CHECK

20478574



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:

5

Room: Rate Plan: 150

Room Type: Daily Rate:

NDD1, 2D/MICRO/FRDG/NS See room rate section below.

Nights: GTD:

VI - VISA

Guests: 1/0

Arrival:

RACK 9/9/2021 (Thu)

Departure:

9/14/2021 (Tue)

XXXX XXXX XXXX 3836

Room Rate:

9/9/2021 (Thu) - 9/9/2021 (Thu)

9/10/2021 (Fri) - 9/11/2021 (Sat)

9/12/2021 (Sun) - 9/13/2021 (Mon)

\$94,49 + \$13.33 Tax per night.

\$134.49 + \$18.53 Tax per night.

\$94.49 + \$13.33 Tax per night.

Date 9/9/2021	Code VI	Description VISA (3836)			Amount (\$629.50)	Balance (\$629.50)
Summary						
Room \$0.00	Tax \$0.00	F&B \$0.00	Other \$0.00	CC (\$629.50)	Cash \$0.00	DB \$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. Administrative Assistant

Guest Signature:

(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

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 covering due to a disability must contact us before travel. <u>Learn more</u>.





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

 $\mathsf{ORD} \twoheadrightarrow \mathsf{PHX}$

Chicago (O'Hare-Terminal 5) to Phoenix

Confirmation # 4HEGNY

Confirmation date: 08/01/2021

PASSENGER

RAPID REWARDS #

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)

de al face de la constante de

PHX 12:40_{PM}

Phoenix

ARRIVES



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.®

Budget

Earn up to 2,400 Rapid Rewards" points.

Bookcar≥



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

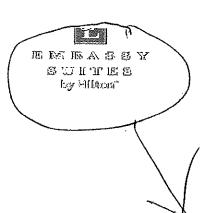


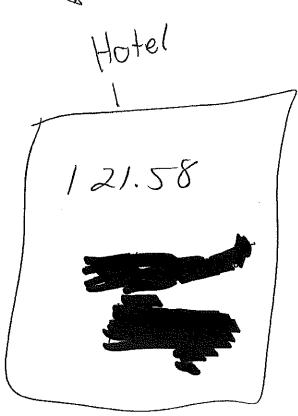




Mobile app





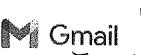


Inve	stia	ator	2
4.4			

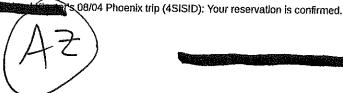
4nvestigator 2		
	Expenses	
a second		
Expense	Dates: July 26 thru Sep. 30	The second secon
Travel		
Hotel	307.24	
Transportation	1834.08	
Total		
Office expenses	923.96	
Office Rent		
	3065.28	,
Total		













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

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

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 2

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

Chicago (O'Hare-Terminal 5) to Phoenix

Confirmation # 4SISID

PASSENGER

RAPID REWARDS #

TICKET#

EXPIRATION1

EST, POINTS EARNED

Join or Log in

5261417146943

August 2, 2022

2,212

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 08/04/2021

Est. Travel Time: 3h 35m

- Wanna Get Away®

Confirmation date: 08/02/2021

FLIGHT # 3998

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



PHX 12:40_{PM}

Phoenix

https://mail.google.com/mail/u/0?ik=dbe62c0608&view=pt&search=all&permmsgld=msg-f%3A1706991410903281911&simpl=msg-f%3A17069914109... 1/4

Flight 2: Saturday, 08/07/2021

Est. Travel Time: 3h 25m Wanna Get Away®

FLIGHT # 2502

DEPARTS PHX 12:05_{PM}



ARRIVES ORD 05:30PM Chicago (O'Hare-Terminal 5)

Payment information

Total	
U.S. Passenger Facility Chg	\$ 9.00
U.S. Flight Segment Tax	\$ 8.60
U.S. 9/11 Security Fee	\$ 11.20
U.S. Transportation Tax	\$ 27.64
Base Fare	\$ 368.52
Air - 4SISID	

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 béfore 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 F



ultimate rewards

Yearly to got

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.

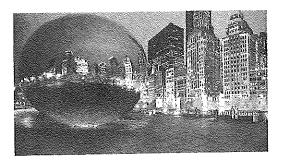


• To make modifications while traveling internationally please call: 949-930-9523. Carrier charges may apply

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

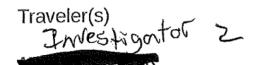
1h 51m duration

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

Total duration

1h 51m





American AAdvantage
Known Traveler Number

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 Milweukee Brookfield Hotel

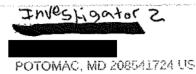
375 South Moorland Road Brookfield, WI 53005 US

+1 262-364-1100



Summary of Charges

A	tracker was a figure
CHARGE	information



Dates of Stay

09/07/2021 -

09/09/2021

Reom number

203

Guest number

203

Member Number

1354639W1

Group Number

1354639

Date	Description	Reference	Cheagos	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 Rotal/SFE	RT203	13 3.00	
00/03/2021	State Tax	RT203	6.65	
09/08/2021	Occupancy/Tourism	RT203	13.97	
09/09/2021	Visa 9027	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, places view our <u>Privacy Statement</u>.

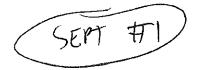
Credit of Marrioti Bonvoy Points

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



REFALTOR OFF OFF, 2021





Rental Agreement #: 554894948

Customer Service: 855-287-4216

PICK-UF	,2
---------	----

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 CHARGE))		3.74" x d & 45" 42" 45" 3.74" x d & 45" 42" 45" 45" 45" 45" 45" 45" 45" 45" 45" 45	TAILS Leader 2
VEHIGLE			Name:	
TIME & DISTANCE	\$ 55.66 / day	\$ 166.98	Member #:	35CM7KG
MERICAL TWAGUS		The second secon	Address On File:	FALL
DISCOUNT	And the second s	\$ -8.35	Account Name	Enterprise Plus
THEE & FEES	ti Alphillian (1974) ann am aithe làigeannach (1976) airte ann ann an	and the state of t		
CONCESSION RECOVERY FEE 11.11 PCT		\$ 18.01		
CUSTOMER FACILITY CHARGE 8.00/DAY	\$ 8.00 / day	\$ 24.00	Class Driven:	CCAR
LESSOR TAX 2.75/RNTL	\$ 2.75 / rental	\$ 2.75	Class Charged:	CCAR
VLCRF 1.15/DAY	\$ 1.15 / day	\$ 3.45	Make/Model:	NISSAN SENTRA
AUTO RENTAL TAX		\$ 21.61	License Plate:	HRL8273
CHICAGO TRANSACTION TAX		\$ 16.21		
VC		· <u></u>		
total (USD)		\$ 244.66	Odometer Start:	47342 Miles
			Odometer End:	47642 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



300 Miles

Distance Oriven:

Detroit (DTW) Washington (DCA) 6:10am 7:38am Terminal: B Terminal: EM Cabin: Economy / Coach (U) Investigator 1h 28m duration Note: Seat choice is not guaranteed, please check with airline to confirm seat selection. 9 52m stop Detroit (DTW) Delta 2688 Milwaukee (MKE) Detroit (DTW) 8:38am 8:30am Terminal: EM 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 Detroit (DTW) Milwaukee (MKE) 8:00pm 5:45pm Terminal: EM Cabin: Economy / Coach (U) 1h 15m duration Note: Seat choice is not guaranteed, please check with airline to confirm seat selection. (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

Known Traveler Number

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.







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

vood Rd

E Oakwood Rd

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0

M &A Taxi MkE 414 6874572 10301 S-ashley Ln Oakcreek, WI 53154

414-687-4572





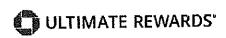






Travel Reservation Center Trip ID # XKHC36BGR

Chase Ultimate Rewards Travel <donotreply@urtravel.chase.com> Reply-To: donotreply@travelemail.res12.com Tue, Sep 28, 2021 at 11:20 AM



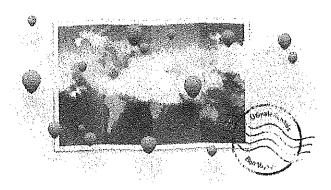
Trip ID:
XKHC36BGR

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

Jurestig afor 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

Milwaukee

6:10 PM

2hr 12min

7:22 PM

IAD

MKE

Thu, Oct 14

Thu, Oct 14

Additional Baggage Fees may apply.

Non-stop

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

Washington

8:15 AM

11:17 AM

MKE

Non-stop

IAD

Sat, Oct 16

Sat, Oct 16

Additional Baggage Fees may apply.

Passenger Information

Request a Seat

Passenger

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-
- 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 <u>Trip Confirmation</u> 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
- 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 <u>Trip Confirmation</u> 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 <u>must match the name on the reservation</u>. 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.latatravelcentre.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 <u>Travel Disclosures</u> for more information.

Payment Summary

Total
Points Redeemed:
Points Value Redeemed:
Amount Billed to Card:

\$407.80 0 \$0.00 \$407.80 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?









Investigator Z

Email Security Information

Email intended for:

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 <u>Security Center</u> 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. ou! ID #:7006C51HUF.

262-795-1620 Mgr:GAYL 205 UEST GREENFIELD AVENUE NEW BERLIN WI 53151 38 0P# 062647 TE# 11 TR# 01199 WAST 061884242671 14.85 1 FOR 2.97 3.97 007878745666 068113130831 CAT6 6.67 007791405807 668113130831 CATE 695780720146 068113130831 005113179042 004588622218 007471135482 095114197415 4PK IE 4PK 005114197415 081153902009 C CAM 49.97 073507804847 OKE 5.00 C PLAN 084375518348 49.97 073507804047 5.00 084375518348 4.38 UNTER 007874227909 F 49.38 X 944147 001004094414 270.43 13.30 SUBTOTAL 5.000 % 283.73 TOTAL 283.73 HEBIT TEND 0.00 CHANGE BUE PRY FROM PRIMARY FOTAL PURCHASE **** **** **** 3050 I 1 127100018431 IK ID. 0090 APPR CODE 790931 ıit 1000000042203 1A19257C840635A

Prices You Can Trust. Every Day. 17:05:25 09/28/21 老老草本老者女子者者女子女女子女子子子子弟子老者老者女子 urchosed a Walmart Protection provided by Allstate. Your et is required to file a claim. the receipt digitally by scanning accode with the Walmart app to www.walnart.com/protection. le a claim, on to Bloart.com/protection or call 538-4389. Terms and conditions

ITEMS SOLD 29 1403 6148 6100 6033 8093 5

17:05:21

WAL # SC010178

09/28/21

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****************************** * RETURN & EXCHANGE POLICY ***** trenics may be returned efund or exchange with receipt IN 30 days 车者者者水水水水水水水水水水水水水水水水水水水水水水水水水水水水水



CASHIER'S CHECK

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21217541

CASHIER'S CHECK



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

Guests: 1/0

ACCOUNT/ INVOICE#:

442-532027

Address:

Room:

Arrival:

Rate Plan:

150

RACK

9/9/2021 (Thu)

Room Type:

Daily Rate:

NDD1, 2D/MICRO/FRDG/NS See room rate section below. Nights: GTD:

Departure:

9/14/2021 (Tue)

VI - VISA

5

XXXX XXXX XXXX 3836

Room Rate:

9/9/2021 (Thu) - 9/9/2021 (Thu)

9/10/2021 (Fri) - 9/11/2021 (Sat)

9/12/2021 (Sun) - 9/13/2021 (Mon)

\$94.49 + \$13.33 Tax per night.

\$134.49 + \$18.53 Tax per night.

\$94.49 + \$13.33 Tax per night.

Date 9/9/2021	Code ∨I	Description VISA (3836)			Amount (\$629.50)	Balance (\$629.50)
Summary						D D
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. Administrative Assistant

Guest Signature:

(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 Acizona

Southwest's

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 due to a disability must contact us before travel. <u>Learn more</u>.





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

RAPID REWARDS #

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)

polino

PHX 12:40PM

Phoenix

ARRIVES



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



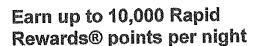
Save up to 30% off base rates with Budget.®

Budget

Earn up to 2,400 Rapid Rewards® points.

Book car ≥





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 seaf 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

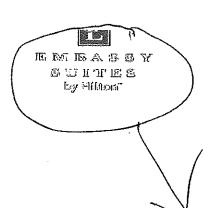
Connect with us

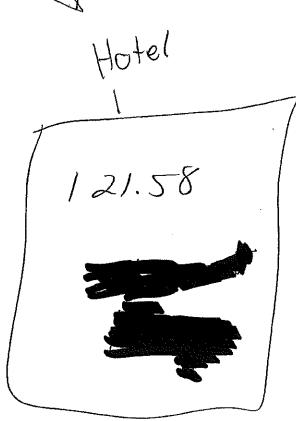
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Mobile app









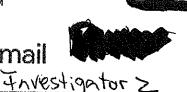
InvestigatorZ

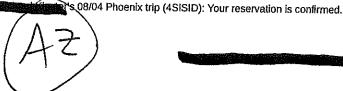
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	Expenses	
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Expense	Dates: July 26 thru Sep. 30	The second secon
Travel		
Hotel	307.24	
en e	and the second s	
Transportation	1834.08	
Total		
e e e		
Office expenses	923.96	
Office Rent		
Total	3065.28	

2787.95











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

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

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 2

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

AUGUST 4 - AUGUST 7

Chicago (O'Hare-Terminal 5) to Phoenix

Confirmation # 45 S D

PASSENGER

RAPID REWARDS #

TICKET#

EXPIRATION1

EST. POINTS EARNED

Join or Log in

5261417146943

August 2, 2022

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 08/04/2021

Est. Travel Time: 3h 35m

Wanna Get Away®

Confirmation date: 08/02/2021

FLIGHT # 3998

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



PHX 12:40_{PM}

Phoenix

Flight 2: Saturday, 08/07/2021

Est, Travel Time: 3h 25m Wanna Get Away®

FLIGHT # 2502

DEPARTS PHX 12:05_{PM}



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
	V	

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



Year's easily to got

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.

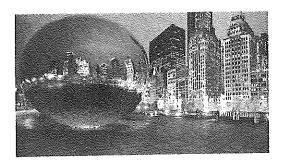


• To make modifications while traveling internationally please call: 949-930-9523. Carrier charges may apply

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

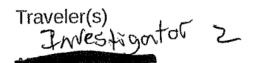
1h 51m duration

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

Total duration

1h 51m





American AAdvantage Known Traveler Number

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 Milweukee Brookfield Hotel 375 South Moorland Road (

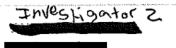
Brookfield, WI 53005 US

+1 262-364-1100



Summary of Charges

Cuesi	information
200	27 222 222 222



Dates of Stay

09/07/2021 -

09/09/2021

POTOMAC, MD 208541724 US

Reom number

203

Cuest remiter

1354639W1

Member Number

2222200051

Group Number

1354639

Date	Description	Reference	Cherges	Credits
09/07/2021	Room Ching Weekend Refail/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/SFS	RT208	133.00	
00/03/2021	State Tax	RT203	6.65	
09/08/2021	Occupancy/Tourism	RT203	13.97	
09/09/2021	Vise 5027	VI		307.24
Total beloase				0.00 USD

Important information

Authoritidity of Hotel Bills

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

Privacy

Your privacy is important to us. For full details, places view our <u>Privacy Statement</u>.

Credit of Marrioti Bonvoy Points

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



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

rereal for sep se, acce





Rental Agreement #: 554894948

Customer Service: 855-287-4216

	'n.	

Chicago O'Hare International Airport Chicago, IL

06 Sep 2021 7:03 PM

RETURN

Chicago O'Hare International Airport

Chicago, IL

09 Sep 2021

7:22 PM

+1 833-856-0900

FINAL TOTAL (USD)

+1 833-856-0900

\$244.66

PERMINE CHARGE	3			TAILS The Story
VEHICLE	S. MAATA (A) (A) on an during smalls dissipate production assume as well as		Name:	divines in the second
TIME & DISTANCE	\$ 55.66 / day	\$ 166.98	Member #:	35CM7KG
MFRI CLEAK OUS			Address On File:	•••• FALL••••
DISCOUNT	And the second s	\$ -8.35	Account Name	Enterprise Plus
TAXES & FEES	t Chaidhir ann Tha ag ginnig hing mhach Mirannaithin (1927-194). Adam ag a' dùr a Farr 1955 194	. 1994, Уулу ЛЕКРИНОРУ ПЛУИНТИЛ МЕНЕНДЕ		
CONCESSION RECOVERY FEE 11.11 PCT		\$ 18.01		
CUSTOMER FACILITY CHARGE 8.00/DAY	\$ 8.00 / day	\$ 24.00	Class Driven:	CCAR
LESSOR TAX 2.75/RNTL	\$ 2.75 / rental	\$ 2.75	Class Charged:	CCAR
VLCRF 1.15/DAY	\$ 1.15 / day	\$ 3.45	Make/Model:	NISSAN SENTRA
AUTO RENTAL TAX		\$ 21.61	License Plate:	HRL8273
CHICAGO TRANSACTION TAX	····	\$ 16.21	FV TOTAL CONTROL OF THE	
total (USD)		\$ 244.66	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



7:38am 6:10am Terminal: B Terminal: EM Cabin: Economy / Coach (U) Investigator 1h 28m duration Note: Seat choice is not guaranteed, please check with airline to confirm seat selection. 9 52m stop Detroit (DTW) Delta 2688 Milwaukee (MKE) Detroit (DTW) 8:38am 8:30am Terminal: EM 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 Detroit (DTW) Milwaukee (MKE) 8:00pm 5:45pm 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 Washington (DCA) Detroit (DTW) 11:57pm 10:29pm Terminal: EM

Detroit (DTW)



Washington (DCA)

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

Known Traveler Number

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.







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

\$7.28 Tip

\$55.78 Total

yood Rd

E Oakwood Rd



느

\$48.50

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





Gmail - Travel Reservation Center Trip ID # XKHC36BGR





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

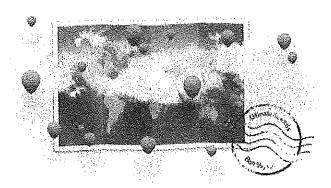


Trip ID: XKHC36BGR If you have any questions, please call: 1-866-951-6592

Investigator?

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 # 7OP2AC

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

Milwaukee 7:22 PM

6:10 PM IAD

Non-stop

MKE

Thu, Oct 14

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

Washington

8:15 AM

Sat, Oct 16

Non-stop

11:17 AM

MKE

IAD

Sat, Oct 16

Additional **Baggage Fees** may apply.

Passenger Information

Request a Seat

Passenger

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-
- 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 <u>Trip Confirmation</u>
 page.
- Changes or cancellations can be made online from your <u>Trip Confirmation</u> 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
Points Redeemed:
Points Value Redeemed:
Amount Billed to Card:

\$407.80 0 \$0.00 \$4**07.80** 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

Email intended for:

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 <u>Security Center</u> 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:

Attn:

Consultare

Mr. Mike Gableman

PO Box 510145

New Berlin, Wisconsin 53151-0145

United States of America

Account number:

Invoice number:

Invoice date:

Due date:Your TAX Number:

11640514

675-28176

31 July 2021

15 August 2021

Center name:	WI, Brookfield - Brookfield Square (HC	হ)		
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

Attn:

Mr. Mike Gableman

Account number:

11640514

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 viawww.MyRegus.com

You may pay by Check:

. 1

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.





Office

 $Your \ private \ accommodation \ In \ a \ professional \ environment \ which \ is \ fully \ furnished, \ staffed \ and \ equipped.$



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 of	n 09 July 2021		\$ 1,854.40
Payment received -		\$ 0.00	
July 2021 invoice 675	-28127		\$ 704.32

Total payment due

\$ 2,558.72



Account name:

Attn:

Consultare

Mr. Mike Gableman

PO Box 510145

New Berlin, Wisconsin 53151-0145

United States of America

Account number:

Invoice number:

11640514

675-28127

09 July 2021

Invoice date: Due date:

Your TAX Number:

15 July 2021

Center name:	WI, Brookfield - Brookfield Square (HG))		
Description of Charges	Month	Price	TAX	Total
Office	August 2021	\$ 700.00	\$ 4.32	\$ 704.32
		Total (excl. TAX)	Alloward and Alloward	\$ 700.00
		TAX		\$ 4.32
	July invoice to	tal (inc. Tax)		\$ 704.32

See next page for an itemized breakdown of charges



YOUR INVOICE DETAILS

Account name:

Attn:

Consultare

Mr. Mike Gableman

Account number:

11640514

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	1 Aug 2021	31 Aug 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 <675-28127> 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

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

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 monles owed on your account and

includes any amounts that are overdue.



Office

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



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 intowww.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 67:	5-28374		\$ 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



INVOICE

Account name:

Attn:

Consultare

Mr. Mike Gableman

PO Box 510145

New Berlin, Wisconsin 53151-0145

United States of America

Account number:

Invoice number:

mvoice number.

Invoice date: **Due date:**

Your TAX Number:

11640514

675-28374

31 August 2021

15 September 2021

Center name:

WI, Brookfield - Brookfield Square (HQ)

Description of Charges	Month	Price	TAX	Total
	October 2021	\$ 700.00	\$ 4.32	\$ 704.32
Office	OCCORDED ZOZI	* ' · · · · · · · · · · · · · · · · · ·		

Total (excl. TAX

TAX

August invoice total (inc. Tax)

\$ 4.32

\$ 700.00

\$ 704.32

See next page for an itemized breakdown of charges

HO

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

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 viawww.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 <675-28374> 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

Credits

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Due date

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period.

Late payment fees

We incur extra costs if you pay late. A fee will therefore be levied against your account if the

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.



RECURRING CHARGES

Office

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





GABLEMAN, MIKE

800 CONNECTICUT AVENUE

NORWALK, CT 06854-1631

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 Lopa

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	
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		
8/11/21	Occupancy Tax		3.02
8/11/21	CITY BID TAX		2.52
			2.00
		Fólio Summary 8/11/21 - 8/11/21	
	Room Charge		100.75
	State Tax		
	City/County Tax	•	4.53
	Occupancy Tax		3.02
	CITY BID TAX		2.52
	Master Card		2.00
	Master Card		(112.82)
This rate is not	eligible for partner rewards.	Balance Due:	0.00

x _	
G	CHOICE privileges.







Expenses 9/1-10/2

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



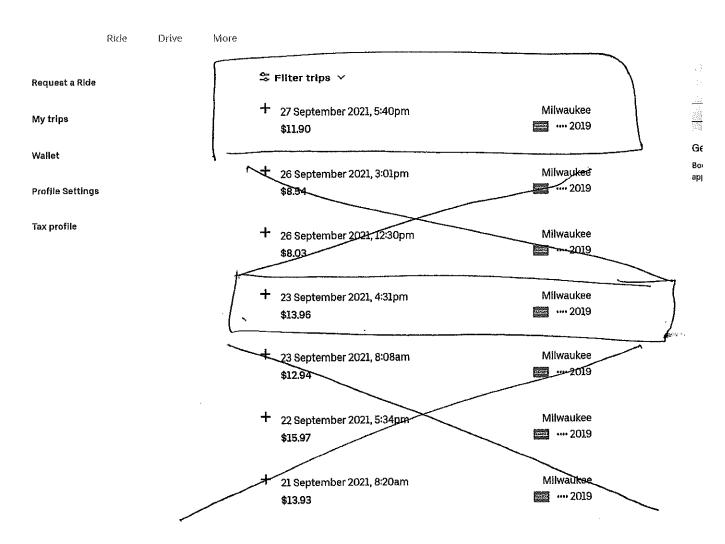
	Ride	Drive	More		
				→ Filter trips V	
Request a Ride	•			- 01 October 2021, 7:47am \$12.98	Milwaukee •••• 2019
My trips				Your UberX trip with Kennth	
Wallet				2520 Plaza Ct, Waukesha, WI 53186, US	
Profile Setting	js			155 S Executive Dr, Brookfield, WI 53005, US	
Tax profile				face	Details ->
				+ 30 September 2021, 8:01am \$11.92	Milwaukee
				+ 29 September 2021, 5:52pm \$11.96	Milwaukee
				+ 29 September 2021, 8:11am \$12.96	Milwaukee

\$12,96



Get a ride Book an Uber app install ne

Reques



	Ride	Drive	More		
				\$13.96	ZOTA
Request a Ride					
My trips				+ 23 September 2021, 8:08am \$12.94	Milwaukee 2019
Wallet				+ 22 September 2021, 5:34pm	Milwaukee
Profile Settings	3			\$15.97	···· 2019
Tax profile				+ 21 September 2021, 8:20am \$13.93	Mllwaukee
				+ 20 September 2021, 4:40pm \$11.98	Milwaukee
				+ 20 September 2021, 7:43am \$10.93	Milwaukee
				+ 19 September 2021, 11:50am \$12,97	Milwaukee •••• 2019

>

Вог

apı

Ride

Drive

More

S Filter trips ∨ Request a Ride Milwaukee 19 September 2021, 9:48am My trips ···· 2019 Wallet 18 September 2021, 3:58pm Milwaukee ···· 2019 \$45.95 **Profile Settings** Tax profile Milwaukee 18 September 2021, 9:18am ···· 2019 \$27.94 + 17 September 2021, 8:12am Mliwaukee ··· 2019 \$12,98 Milwaukee 16 September 2021, 8:01am 2019 \$12.98 Milwaukee 15 September 2021, 8:00am **2019** \$12.99

14 September 2021, 5:15pm

\$13.94

Milwaukee

···· 2019

	Ride	Drive	More			
					\$11.95	···· SOTA
Request a Ride						
My trips				+	10 September 2021, 8:22am \$11.98	Milwaukee
Wallet				+	09 September 2021, 6:54pm	Milwaukee
Profile Settings	3				\$8.51	2019
Tax profile				+	09 September 2021, 5:58pm \$8.51	Milwaukee
				+	09 September 2021, 8:01am \$13.95	Milwaukee
				+	08 September 2021, 8:00am \$13.95	Mllwaukee
				+	07 September 2021, 6:28pm \$22.98	Milwaukee

https://riders.uber.com/trlps?offse



AA RECORD LOCATOR: AJYTTR





Get your boarding pass taster! Scan this barcode at any American Airlines Self-Service

	Total Paid:		
AA Record Loca AJYTTR		eservation Name I KE/SNA	\$364.41 USD
Your record locator is your rese will be needed to retrieve or re	ervation confirmation number and Statemence your reservation.	atus: Ticketed Aug 25, 2021	
Flight	Depart	Arrive	Fare Amount
American Airlines 2584	Milwaukee (MKE) October 2, 2021 04:30 PI 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 × \$295.82 USD \$295.82 USD Taxes & Carrier-Imposed Fees
American Airlines 2637	Phoenix (PHX) October 2, 2021 07:05 Pl Travel Time : 1 h 26 m Class : Economy	Santa Ana (SNA) October 2, 2021 08:31 PM Booking Code : Q Aircraft : Boeing 737-800	Taxes \$68.59 USD Carrier-Imposed Fees \$0.00 USD
	Seat : 23C		Flight Subtotal

Receipt



PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
	0012197423782	9P05PV6	\$295.82 USD	0.00 USD	68.59	364.41
Payment Type:	Ticket Exchange -0017570321692				Total	\$364.41 USD

PASSENGER	TICKET NUMBER	C	harges 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

American Airlines 1004

PHX

8:18 AM

Phoenix

Seats: 15D

Class: Coach (G)

Meals:

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

Phoenix

Seats: 16D

Class: Coach (Q)

Meals: Refreshment

American Airlines 2584

PHX

Phoenix

7:05 PM

SNA

Orange County

Seats: 23C

Class: Coach (Q)

Meals:

WI-REP-21-1437-A-000143



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

Guest Folio

Confirmation Number - 0785192820

Primary Guest

Guest Name Address

City, State, Zip Code

Country

Investigator 1 FOOTHILL RNCH CA 92610 USA

Stay Details

Check In Date Check Out Date

Room Source Guests Sep 07, 2021 Name Oct 02, 2021

STD1QB - 311 Website

Tax ID

Company Details

WISCONSIN LEGISLATUR-

PO Number Travel Agent IATA Name

Other Details

Bill Number

NO Tax Exemption 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
DED 13, 2021	Approximation of the second of	· 1985年,1988年1988年1987年,1984年	MATERIAL PROPERTY AND AND ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED.

Check In Time

06:57 PM

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 \$6.08
Sep 15, 2021	Tax	City Room Tax	\$75.99
Sep 16, 2021	Charge	Room Rent	
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 Hoom 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
	Tax	City Room Tax	\$6.08
Sep 24, 2021	Tax	State Room Tax	\$3.80
Sep 24, 2021		Room Rent	\$75.99
Sep 25, 2021	Charge	State Room Tax	\$3.80
Sep 25, 2021	Tax		\$6.08
Sep 25, 2021	Tax	City Room Tax	
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	Тах	State Room Tax	\$3.80
Sep 28, 2021	Tax	City Room Tax	\$6.0B
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
	Tax	City Room Tax	\$6.08
Oct 01, 2021		State Room Tax	\$3,80
Oct 01, 2021	Tax	State Until 1 av	

Check in Time Check Out Time 06:57 PM

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



Туре	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

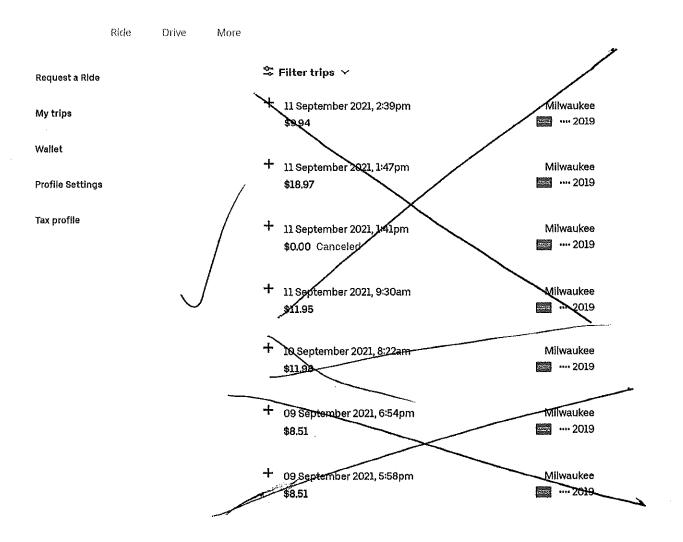
Folio Running Balance by Date.			
Date	Charges	Payments	Balance
Sep 07, 2021	\$85.87	\$601.09	(\$515.22)
Sep 08, 2021	\$85.87	\$0.00	(\$429.35)
Sep 09, 2021	\$85.87	\$0.00	(\$343.48)
Sep 10, 2021	\$85.87	\$0.00	(\$257.61)
Sep 11, 2021	\$85.87	\$0.00	(\$171.74)
Sep 12, 2021	\$85.87	\$0.00	(\$85.87)
Sep 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

Page 4 of 4

Gε

Вог

apı



224.39

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



From:

Hale, Janine

Sent:

Thursday, October 21, 2021 2:40 PM

To:

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

Subject: Check for October Salary

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Thanks,

Zak Niemierowicz WI Special Counsel



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 < <u>Coms@wispecialcounsel.org</u>>

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

Subject: Check for October Salary

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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.



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



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

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.



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 not the diffrences 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	1		
Hotel Arizona	CC Statement 08/10/21	\$359,10			
Hotel Arizona	CC Statement 08/10/21	\$280,29			
Total			\$3,709,64		· ·
Flights				*	and the second of the second o
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		****	:		Title of Control of Co
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) Brookfiled to best buy*2 (7 miles)
Taxi	M& A Taxi MKE	\$55,78			
Car rental	Enterpraise	\$244.66			
Total			\$2,018,51		and the second of the second o
	and the second second				
Food		222.22			and the control of th
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	1		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			AAAA
Travel Food Arizona	CC statement 08/10/21	\$9,55	•		AMA A Company of the Comp
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				ē	enterente de la companya de la comp La companya de la co
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 orniginal purchase		
Office Furniture	Office Furniture Wareh, Recpt	\$768.64			Half orniginal purchase		
: Ofrfice 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 broo	kfield, 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				
4.				12661.5	Total Reimbursement from available receipts provided		



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.



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

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 Points Redeemed: Points Value Redeemed: 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?









10/1/21, 10:49 AM

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

Non-stop

Milwaukee 7:22 PM

 $e_k^{i_k} = \tilde{\gamma}_{i_k}$

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 TAD

Sat, Oct 16

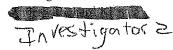
Additional Baggage Fees may apply.

Passenger Information

Request a Seat

407.80

Passenger



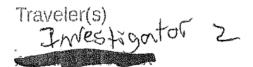
Flight

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 1-856-951-
- 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
- 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

American AAdvantage

Known Traveler Number

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 ers

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

Not included

eman

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



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



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.



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>

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Subject: WI special Counsel Receipts

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Zakory Niemierowicz

WI Special Counsel

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Blazel, Ted

Sent:

Wednesday, October 13, 2021 9:23 AM

To:

'Coms'

Subject:

RE: WI special Counsel Receipts

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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

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Very respectfully,

Zakory Niemierowicz WI Special Counsel



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 <u>The Wisconsin Assembly</u> (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 <u>Eleven Thousand</u> 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.



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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, vold, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.



THE STREET AND THE CONTROL OF THE SECOND CON

Governing Law

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

Assembly, by:

Date: 6-74-207/

Contractor, by:

Pro. .



THE PART OF THE PA

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 "<u>Inquiry</u>"), pursuant to that certain Independent Contractor Agreement attached hereto as <u>Exhibit A</u> (the "<u>IC</u> 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. <u>Incorporation of Recitals</u>. The recitals set forth in the section entitled "<u>Recitals</u>" 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. <u>Waiver of Breach</u>. 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. <u>Termination</u>. This Agreement shall terminate upon the mutual written agreement of the Parties hereto.
- 6. <u>No Assignment</u>. 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. <u>Invalidity</u>. 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. <u>Amendments</u>. 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. <u>Binding Effect</u>. 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. <u>Effective Date and Counterparts.</u> 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 **CONSULTARE LLC** 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. <u>Incorporation of Recitals</u>. The recitals set forth in the section entitled "<u>Recitals</u>" above are hereby incorporated into this First Amendment as if set forth in full herein.
- 2. <u>Budget</u>. The Assembly hereby approves and incorporates the Budget attached hereto as <u>Exhibit A</u>, 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. <u>Miscellaneous</u>. 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 Frist Amendment and shall be binding on the Parties.

[signature page follows]



IN WITNESS WHEREOF, the Parties hereby enter into this Frist 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



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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		0.000 0.0			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			<u> Marya Waya</u>			
Office Equipment					•	10,000.00
						2,000.00
	2010年(2010年) 2010年(2010年) 2010年(2010年)		No grandina			
Communications	internal and the second state of the second					
Data Analysis Contractor						15,000.00
Outside Legal Counsel				325,000.00		325,000.00
Cotside Legal Couriser						50,000.00
			nthi na khometar	Marie and the state of the stat		- 0.0 - 1.0 -
Travel (reimb. @ federal ra	ate)					
Court Reporting	,					25,000.00
Service of Process/Filing						50,000.00
TOTAL						3,000.00
TOTAL				;		676,000.00
*5 months (08/01/21-12/31/	21)				r	

[&]quot;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

\$14.00

Lancin

\$15.00

Dinner

\$24.00

Incidentals

\$6.00

Airfare

=

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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 | 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.



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 <u>Trip Confirmation</u>
 page.
- Changes or cancellations can be made online from your <u>Trip Confirmation</u> 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 <u>must match the name on the</u>
 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.iatatrayelcentre.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
Points Redeemed:
Points Value Redeemed:
Amount Billed to Card:

\$407.80 0 \$0.00 \$4**07.80** 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





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

407.80

Passenger

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-
- 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

American AAdvantage
Known Traveler Number

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

Not included

email

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)

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,

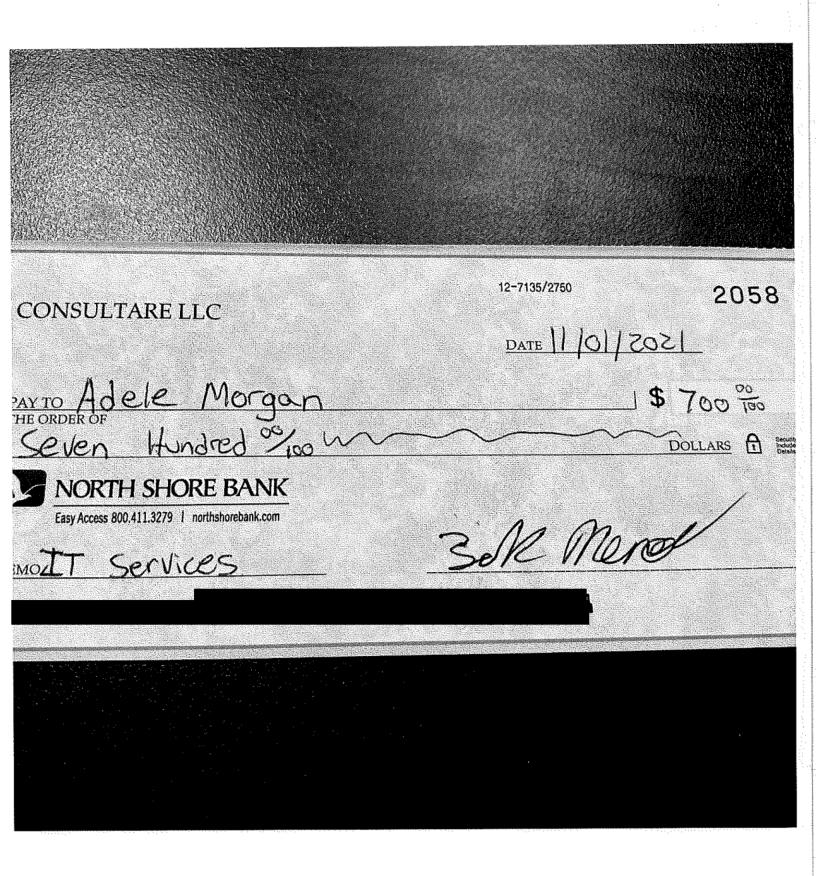
There are a few documents attached to this email. The first is the Corrected total spreadsheet for last months reimbursment that we discussed this morning. The second spreadsheet is the reimbursement claims for the month of October. The third document is the PDF of all our supporting documents for the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







Model	Expense	Documentation	Amount ategory tot:	Page total Notes
Management Man	Hotels		المستندسات ستا معتر مستروع موسوم رزي	
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Internal Artificials C.C. Statement 2-5 S301.40 S402.10 Statement 2-2 S1.00 Statement 2-3 S1.00 S1.00 Statement 2-3 S1.00 S1.0		CC Statement 2-1	\$267.20	
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Emperor Kitchen	CC Statement 1-2	\$42.20		people	
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Travel Food	CC Statement 3-1	\$13.99		people	on the second se
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Taco Bell	CC Statement 4-1	\$4.30			and the second s
Kwik Trip	CC Statement 4-6	\$11.00			
Office Expenses					
IT/PR services	CC Statement 1-1	\$808.50			The state of the s
IT/PR services	CC Statement 1-1	\$297.12			
Best Buy	CC Statement 1-2	\$120,72	<u> </u>		
Fed EX	CC Statement 1-2	\$31.45	<u> </u>		
Bank Checks	CC Statement 1-2	\$26.00	1	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
Dropbox	CC Statement 1-2	\$60.00			The state of the s
Fed EX	CC Statement 1-2	\$59.17			approximate abididaministati 1445s), je sporana sadida manastrikati Separatura aras aras aras aras alabi bidigi proxima manasalah, penjen industrikatu aras aras aras aras aras aras aras ara
Menards	CC Statement 1-2	\$17,84	<u> </u>		
Family Mobile	CC Statement 1-2	\$40.67	i i		
IT/PR services	CC Statements 1-3	\$18.38			and the second commence of the second commenc
Best Buy	CC Statement 1-3	\$77.68	j j		
Costco	CC Statement 3-1	\$611.89			
Best Buy	CC Statement 3-1	\$580.24			
Costco	CC Statement 3-1	\$104,99		18-81 1-81	
Walmart	CC Statement 3-2	\$109.72			
Parking	CC Statement 4-1	\$2.00			
Parking	CC Statement 4-2	\$2.00	:	atad Disad Blata Blatti (1921-1941) (1921-1940)	
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MSFT Online Support	CC Statement 4-4	\$64.26			
Best Buy	CC Statement 4-5	\$77.68			
Walmart	CC Statement 4-7	\$78.37		(3), (3), (4), (4), (4), (4), (4), (4), (4), (4	an map (mapangamap announdahlidi labikahla/saik/spp) ji spensuannoundundahlidik/s
USPS	CC Statement 4-8	\$27,10		100	h i namanananan managap p H Lideac baranan mananan mananan manana 19,11 a mananan manana, 1,11 a mananan manan
Parking	CC Statement 4-9	\$0.85			
USPS	CC Statement 4-10	\$27.10	1		
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Office Rent				one personal processor pro	
Regus Office	CC Statement 1-1	\$704.32			
Office Rent	Attached Lease Contracts	\$1,936.00	<u> </u>		
Cinco Nera	, madrice Louis contracts		- 1		
Data Analyst	Check	\$700.00	<u> </u>		նանչների են հեմ հեմ են հեմ են հեմ են իրեր ը գորագին առատանների հեմ են իր գոր առատարան առատեսի հեմ եր եր առատանան առատեսի հեմ եր այլ և առատարան առատեսի հեմ եր առատանան առատեսի հեմ եր առատանան առատեսի հեմ եր առատեսի հեմ
Data Allaiyst	: Oueux	9100.00	\$12,383.96		
			\$12,303.90		



Statement 1-1

Checking	Account Number		
	Statement Date	10/30/2021 Page	2
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 Withdrawai - 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 ***********************************	26.33	6,561.27
10/19/2021	Debit POS/PIN Withdrawal - BP#9147430BKZ EN ROMULUS MI US POS 263923 ***********************************	25.19	6,536.08
10/20/2021	Debit POS/SIG Deposit - RBT CASEYS BAU 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 ********************************	85.00	6,451.37
10/20/2021	Debit POS/PIN Withdrawal - WM SUPERCENTER # MUSKEGO WI US POS 436992 ***********************************	34.75	6,416.62
10/21/2021	Debit POS/SIG Withdrawal - AVIS RENT-A-CAR DETROIT MI POS 101822 ***********************************	5.99	6,410.63
10/21/2021	Debit POS/SIG Withdrawal - DELTA DETROIT MI POS 101927 ************8850 4173495TQZQ8V4A	75.00	6,335,63
10/21/2021	Debit POS/PIN Withdrawal - Wal-Mart Super C NEW BERLIN WI US POS 700488 **********************************	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 (arleing)	5,488.18
10/22/2021	Debit POS/SIG Withdrawal - RMG*REGUS 972-340-2021 NY POS 101928 ************************************	704.32	4,783.86
10/22/2021	Debit POS/SIG Withdrawal - PARKING UTILITY SMART MADISON WI POS 102033 **********************************	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

		4		
Checking	Account Number			
	Statement Date	10/30/2021	Page	3
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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 ************************************	200.00		4,266.36
10/23/2021	Debit POS/SIG Withdrawal - US CLEANERS NEW BERLIN WI POS 102030 **************850 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 ****************850 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 **************850 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 ************************************	61.49		34,522.54

CONSULTARE LLC PO BOX 510145 NEW BERLIN WI 53151-0145





Transactions

ACCOUNT ENDING - 48001

Bonvoy Amex Card

CARD MEMBER



Card Activity Since Oct 16 (Closing Nov 15)

Statement Z-1

85 Transactions

DATE	STATUS	DESCRIPTION	CARD	AMOUNT
Oct 28	Pending			
Oct 28	Pending			
Oct 27	Pending			
Oct 27	Pending			
Oct 26	2X Points	SPORM ARTINGAL TO A MODO ATAKEOTA A		
Oct 25	6X Points			
Oct 25	2X Points	CA.		
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t 24	2X Points			
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4	2X Points	MIRAGE CA		
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	2X Points	AMERICAN AIRLINES 800-433-7300 TX		\$267.2
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Oct 23	2X Points	Alinkco ca		
Oct 23	2X Points	Portlate Residence first trans	Valleto	10.00
Oct 23	2X Points		Process	
Oct 23	2X Points	NEACTOR	GH WANTEN	
Oct 23	2X Points	UBER al tement		\$1.00
Oct 23	2X Points	UBER Statement	CAROL MATHEIS	\$1.00
Oct 23	2X Points	UBER	CAROL MATHEIS	\$4.94
Oct 23	2X Points	UBER	CAROL MATHEIS	\$8.82
Oct 23	2X Points	UBER	CAROL MATHEIS	\$32.99
Oct 22	2X Points	C. Montabel Vention Sile Automatic		
Oct 22	2X Points		P-MO-HATTIED	er i jan er er er bilde, engagelere
Oct 22	2X Points	CA.		
Oct 22	2X Points	SHERVANG DELLA		
Oct 22	2X Points	WA		
Oct 22	2X Points	UBER	CAROL MATHEIS	\$1.00
Oct 22	2X Points	UBER	CAROL MATHEIS	\$7.88
Oct 21	2X Points	HONETCH COMMENCE OF THE PROPERTY OF THE PROPER	di serian belikupa sebelah permuantan grupagan d	The second of th
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Oct 21	2X Points.		PAUL MATHEIS	
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)ct 21	2X Points	UBER	CAROL MATHEIS	\$1.00
)ct 21)ct 21	2X Points	UBER		\$1.00 \$8.83
Oct 21 Oct 21 Oct 21	2X Points	UBER	to see the same of the same of the	\$8.83 \$9.59
Oct 21 Oct 21 Oct 21 Oct 20	2X Points 2X Points 2X Points	UBER	CAROL MATHEIS	\$8.83
Oct 21 Oct 21 Oct 21 Oct 20 Oct 20	2X Points	UBER	CAROL MATHEIS	\$8.83 \$9.59

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Statement 2-4

Oct 16	ZX Points			
Oct 16	2X Points	W		
Oct 16	2X Points			
Oct 16	2X Points			
Oct 15	2X Points			
Oct 15	2X Points	UBER	CAROL MATHEIS	\$10.92
Oct 15	2X Points	UBER	CAROL MATHEIS	\$11.32



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Manage your secount entires



Contemper terrifor; 1-800-188-7870 Mabile: Download the Otimo Mabile app today

2021 Totals Year-to-Date

Total fees charged in 2011 Total interest charged in 2021

\$552.00 \$85.66

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

Statement 2-5

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Annual Contract of the	1041				90.00
11.	10/11	A JCPMMRY 1195 BHOOKITELD WI			25.20
. "."	10/11	A JCPENNEY 116 BROCKIPIELD WI			10.95
KIII	10/11	A MERCLI BALON AND SPA- 142-00010448 WA			10.60
100	10/11	A GRASSROOTS SALAD COMPANY SROOKFIELD WI			12.74
	10/11	A EXTENDEDITAY 497BL GROCKFIELD WI			801.09 e
	10/10	# CARPIANGAS SOOK BROCKPIELD WS			41.67
	10/10	A. FARMERS MARKET ORD CHICAGO IL.			6.73
1. 1	10/19	& SHERMAN LIBRARY & GARD CORONA DEL MA CA			5.00
	10/12	& USPS PO 0507100000 IRVING CA			100.00
	10/13	& THE HAT & LAKE FOREST CA			24 32
	10/14	& JOPENNEY 1195 BROOKFIELD WI			41.00
	10/14	A USPS PO 0897100290 IRVINE CA			8.70
	10/14	A JCPENNEY 1168 BROOKFIELD WI			9.45
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	10/14	A VIZIELE HEALTH INC OKALCHEE WI		*	1.60
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	10/14	& DOLLAR THEE BROOKPIELD WI			8,25
	10/14	& COSTOO GAS #0454 PRYINE CA			49.44
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	10/14	A ALEN GROTE RECORFISED W			8.67

10/10/21 00/23 & FEDEX OFFIC48800004563 BROOKFIELD WI 09/23 5.04 & COCA COLA MILWALKEE MILWALKEE WI 1.50 09/22 8 ALASKA AIR 0272115190250 SEATTLE WA 111021 1 G LAX DCA 318.60 20 DCA LAX 09/26 A TARGET 00000028 WAUKESHA WI 09/24 84,95 09/25 09/24 00/24 00/25 & AMERICAN AIR0012300851355 FORT WORTH TX 101021 1 C SNA ORD 201.40 20 ORD 00/28 09/28 08/28 09/27

Page 2 of 4

Page 2 of 4

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Statement 2-3

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Oct 20	2X Points			
		CA		
Oct 20	2X Points	CA	Townson - Company - Compan	
Oct 20	2X Points	UBER	CAROL MATHEIS	\$ 8.51
Oct 20	2X Points	UBER	CAROL MATHEIS	•
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Oct 17	2X Points		The second secon	\$601.09

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Checking

Account Number 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 265088H000DE9JI	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 ***********************************	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/CCHELP DE POS 100404 ********************************	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 ********************************	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: O(Z7)Z

Sublessor: Mighael Gablemen for Consultare LLC

BY: Andrew Bath Date: 9/23/2021

Sublessee Andrew Bath for Thomas More Society

Landlord Consent: Date Hoffman

John/Moffman, Wanaging 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 Sultes 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: 2)	Date: 9/22/2021
Sublessors Michael Gablemen for	Consultare LLC
DocuSigned by:	
BY: William Molerman	Date: 9/21/2021
Sublesseez William Mohrman for N	Mohrman, Kaardal & Erickson, P.A.
DocuSigned by:	
Landlord Consent: Jack Hoffman	9/22/2021
Vehichlatiman _E M	anaging Partner



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Departure				
Sat, Oct 23				
Delta 2723				
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Traveler(s)		l	Eligh Yo	A
ANDREW KLOSTER			\mathcal{Y}_{c}	Olso
Delta SkyMiles Known Traveler Number				

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

Investigator & flight

Price summary

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 2 Hotel 1

2375 South Moorland Road Brookfield Wisconsin 53005 USA

Di+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

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

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 <u>travelguidance.marriott.com</u>,

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. <u>Learn More</u>

5

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

Invoice Nbr

320379

Guest Number

1357741

Folio ID Arrive Date

22-OCT-21

10:33

Depart Date

23-OCT-21

04:37

No. Of Guest

Room Number

595

Marriott Bonvoy Number:

7051

Tax ID:

20-8135606

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

2-OCT-21 DEPOS			-148.00
2-OCT-21 RT595	Room Chrg - Advance Purchase	128.14	
2-OCT-21 RT595	State Tax	6.41	
2-OCT-21 RT595	Occupancy/Tourism	13.45	
	•		

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 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: <u>COVID-19 update and cancellation</u> policy.

Sheraton Milwaukee Brookfield Hotel

2375 South Moorland Road Brookfield Wisconsin 53005 USA

D: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

24.45

SIGNATURE

CC Statement 3-1

VISA Signature

Account Number Statement Billing Period Page 2 of 7

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



	ins Post	ns (Continued) Reference Number	Description	-	
Pu	rchases,	Balance Transfers &	• •	Creditá	Charges
09/					
09/		24269798Q00XSQT0F	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI SONNYS ITALIAN KITCHEN & STURGEON BAY WI		41.09
09/2		- I AN INCOLAS I MAINTAIN	FREE CONFERENCE CALL GLOBS77-5531600 CA		31.29
- 09/2		24137468DHEYP5HF6 24137468D00V7B0ND	SI EL SARAPE ASHWALIBENO GREEN BAY IM		10,00° 49,13
09/2	28 .09/25	24492158QJHBN6SW)	CVS/PHARMACY #08535 GREEN BAY WI SP * FABRIC BASH HTTPSFABRICBA NE		33,99
09/2		24943008DS4AFJRHW	COSTCO WHSE #1162 AFL) EVIJE WI		24.99
09/2 09/2		24943008DS4F856Y8	COSTCO GAS #1162 BELLEVUE WI		397,65
09/2		24492158DS18A6PLV 2490641BD3TYYKNJP	PAYPAL FOURWINDSTR 402-035-7732 CA		34.49 12.38
09/2		24019118ES66DRXQ4	WEB NETWORKS OLUTIONS 888-6429675 FL MERCURY NETWORK 888-8664638 MI		1.99
09/2 09/2		24055238GPLMQZBHF	ONSTAR DATA PLAN - AT&T 800-331-0500 TX		110.83
09/2		24492158FS1B75389 24692168G2XJZKYBT	PAYPAL MISSOURISTA 402-935-7733 MO		15,00 64.29
09/2	8 09/28	24717058G4PHPB0B3	BRIAN D. SPERBER DDS KEWALINEE WI WIS TVR DMV REG RENEWAL 608-2667587 WI		6,598.00
09/2 09/2		24717058G4PHP3GKK	1201 EPAY DMV TVR SERVICE 608-2667587 VA		116.00
09/3		24427338GLYPM3YEB 24275398HS66G7HZH	PIGGLY WIGGLY #76 KEWALINEE WI		2,30
09/3		24943008JS4AFJ4EX	EMPEROR'S KITCHEN BROOKFIELD WI COSTCO WHSE #1182 BELLEVUE WI		16.99 18.77
09/3	,	24943008J54E24P6R	COSTCO GAS #1162 BELLEVUE WI		87.31
10/0		24204298J05V0BK1J	Nelflix.com 408-5403700 CA		47.27
10/03		24906416K36D723YH 24116416M610A7DRX	WEB NETWORKSOLUTIONS 888-8429675 FL		18.98 37.98
10/03	10/03	24164078ML3HJVV78	AURORA WEB PAYMENT 414-219-8677 WI KWIK TRIP 63800006387 TWO RIVERS WI		325.00
10/03		24430998LBM5D0P9B	DRI'AVG TECHNOLOGIES WWW.avg.com MN		52.18
10/03		24692168L2XEW8J84	ONSTAR SERVICES 888-40NSTAR MI		73.84
10/04		24692168L2XSEH4XE 24204298M03M21SR0	G8 Press-Gazette 888-428-0491 IN		31.64 9.99
10/04		2442808BM5SDKNP5G	Netrix.com 408-5403700 CA SIMONS - KROHN DAIRY STO APPLETON WI		15.81
10/04		24492158MS0NRHZSV	PAYPAL QUILTINADAY 402-935-7733 CA		8.06
10/04		24492158MS0PPG31R 24943008NS4AFKH91	PAYPAL 'EQUILTERING 402-935-7733 CO		20,52 102.55
10/04		24943008NS4AFKHB9	COSTCO WHSE #1162 BELLEVUE WI. COSTCO WHSE #1162 BELLEVUE WI.		250.46
10/05		24164078P42DJ1ELD	OLIVE GARDEN 00013468 GREENRAY WIL		611.89
10/05		24399008N8JT6J0E5 24906418N3SJYE4WN	BEST BUY 00000281 GREEN BAY WI SHOPPER DISCOUNTS 800-889-8776 CT	_/	580.24
10/05 10/05	10/05	24943008PRQEB52KS	CULVER'S GREENBAY MASON GREEN BAY MIL		14.00
10/08	10/05 10/06	24943008PS4DFSE2F	COSTCO GAS #1162 BELLEVIJE WI		15,16 36.18
10/06	10/06	24316058RFYNY1HRT 24427338PLYT1MHV6	SHELL OIL 12408529001 MANITOWOC WI MCDONALD'S F24582 MANITOWOC WI		1.98
10/06	10/06	24765018R606XLAK3	DOUBLETREE BROOKFIELD BROOKFIELD MA		0.93
10/07 10/07	10/07 10/07	24427338RLYT3PGRQ 24492158RS0V7MYF6	MCDONALD'S F34343 BELGIUM WI	Marie Marie Care Care Care Care Care Care Care Car	(13.99)
10/07	10/07	24492158TSOWHFPFQ	PAYPAL *MOSTARQUILT 402-935-7733 MO PAYPAL *QVC INC 6847012 402-935-7733 PA		7.27 55.35
10/07 10/07	10/07	24765018T60VB3J9R	DOUBLETREE BROOKFIELD BROOKFIELD WI		9.17
10/07	10/07 10/08	24943008TS4AFKHNV 24055238T11H16N6Y	COSTCO WHSE #1101 PEWAI WEE MA		14.00
10/08	10/08	24122548SMLWZ55GM	DOUBLETREE MILWAUKEE BRO BROOKFIELD WI BP#1815059JANDU PETROLEU ALGOMA WI		39.76
10/08 10/09	10/08	246079488HXRMWB1X 24137468VHEYK1QPB	AURORA PHARMACY AUTO BU 414-219 8627 149	.,	61.68
10/09	10/09	24692168\$2XJH66MB	TS! EL SARAPE ASHWAUBENO GREEN BAY WI		47,31
10/09	10/09	24692168S2XZSR9LW	VZWRLSS APOCC VISN 800-922-0204 FL HP *HP.COM STORE 868-345-5409 CA		147.18
10/09 10/10	10/09 10/10	24943008VS4AFK2M6 24445008V8PP6JPTR	COSTCO WHSE #1162 BELLEVUE WI		1,802,05 208.01
10/11	10/11	24492158WLS33D0DV	DRY FARM WINES, LLC 707-944-1500 CA		39.97
10/12	10/12	24204298X05W13J67	Subway 21042 Kewaunee Wi		180.41
10/12 10/13	10/12	24427338XLYPM2AEA 24275398YS66HF800	PIGGLY WIGGLY #76 KEWAUNEE WI		9.17
10/13	10/13	24492158YS13X5YNB	EMPEROR'S KITCHEN BROOKFIELD WI PAYPAL MOSTARQUILT 402-935-7733 MO		15.97 41.73
10/13	10/13	24692168Y2XLM2F3D	D J WALL-ST-JOURNAL 800-568-7625 MA		54.70
10/14	10/14 10/14	240552390RBGHH9TE	KEWAUNEE HOMETOWN PHARM KEWALINEE WIL		54.99
10/14	10/14	241374690EJF08LTG 2413746902X95MVQ5	OFFICEMAX/DEPOT 6074 ASHWALIRENON WIL		43.32 49.42
10/14	10/14	241640790L3HKYF33	MENARDS GREEN BAY EAST WI GREEN BAY WI KWIK TRIP 49100004911 MANITOWOC WI		17.59
10/14	10/14	241640790436Y1EL1	OLIVE GARDEN 00013466 GREENRAY WIL		61.28
10/15	10/14 10/15	2443106902LVJTP76 24013399001ETX7WJ	OLIVE GARDEN 0021346 GREEN BAY WI		29.33 7.21
10/15	10/15	24055239011H16VXS	KONOP MEATS INC DENMARK WI DOUBLETREE MILWAUKEE BRO BROOKFIELD WI		25,66
10/15	10/15	244273390LYPM72RM	FIGGLY WIGGLY #76 KEWAUNEF WI		(139.76)
10/15 10/16	10/15 10/16	2442806905SE0Z845 2413746920108QG59	SIMONS - KROHN DAIRY STO APPLETON WI		2.79 ° 8.81
10/16	10/16	2413746925SAZ8G6Z	MARSHALLS #1375 GREEN BAY WI HOBBY-LOBBY #0192 GREEN BAY WI		112.82
10/16 10/16	10/16	2426979922XGZLELM	COSTCUTTERS 16666 - E MAS GREEN BAY ME		46.39
10/16	10/16 10/16	2469216912XQE7SPG 2476062928PQNT20S	AI&I 'PAYMENT' 800-288-2020 FI		42.02 180,84
10/17	10/17	240710593J82GL5FS	LAKESIDE COUNTRY STORE MISHICOT WI WATERFRONT BAR & GRIL KEWAUNEE WI		30.45
10/17	10/17	244921593S1B0BV41	PAYPAL *QVC INC 6558235 402-935-7733 DA		35.50
10/17 10/18	10/17 10/18	2469216922XMYHJG2 240552394RBGHHAKH	AMZN Mkip US*2Y4D31LZ0 Amzn combili WA		12.11
10/18	10/18	244921693000V0B8S	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI CRICUT WWW.CRICUT.CO UT		21.09 74.18
10/19	10/19		PAYPAL "QVC INC 6564113" 402-935-7733 PA		10.49
					49.49

CC Statement 3-2

SIGNATURE

VISA Signature Account Number Statement Billing Period Page 3 of 7

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



Trans	actions	(Continued)		· · · · · · · · · · · · · · · · · · ·	
Trans	Post	Reference Number	Description	Credits	Charge
Purci	nases, E	Salance Transfers & Of	her Charges		
10/19	10/19	2469216942X4DETF5	Amazon.com*2Y1WT2EM0 Amzn.com/bill WA		24.7
10/20	10/20	240552285HTZ0WY1J	KIMBERBELL 435-915-6741 UT		109.0
10/20	10/20	241225496MLWYLVFV	BP#6291603CENTER COURT B KEWAUNEE WI		46.8
10/20	10/20	2420429950460K3J2	Subway 21042 Kewaunee Wi		
10/20	10/20	246079498HXW8AQQS	AURORA PHARMACY AUTO FIL 414-219-8677 WI		6,4
10/20	10/20	249430096S4AFJDWF	COSTCO WHSE #1162 BELLEVUE WI		9.9
10/20	10/20	249430096S4Q8SZ1L	COSTCO GAS #1162 BELLEVUE WI		63.6
10/21	10/21	241374896EJEAZS3S	TST* EL SARAPE ASHWAUBENO GREEN BAY WI		53,4
10/21	10/21	244273396LYPM5NPT	PIGGLY WIGGLY #76 KEWAUNEE WI		15.6
10/21	10/21	2443106972DK7XFHH	AMAZON.COM 2YOWWTALZ AMZN AMZN.COM/BILL WA		42.7
10/21	10/21	244450097BLLE0JAF	WM SUPERCENTER #1908 GREEN BAY WIL	TRAC Phone	15.7
10/22	10/22	240113497000ZZ29H	SP MISSOURI STAR QUI HTTPSWWW.MISS MO	The Trope	109.7
10/22	10/22	242042997007PX8TL	MFE www.McAfee.com 866-6223911 CA		56,8
10/22	10/22	244273397LYPM7QPB	PIGGLY WIGGLY #78 KEWAUNEE WI		110.2
10/22	10/22	244273397LYPM7QP3	PIGGLY WIGGLY #76 KEWAUNEE WI		3,4
10/22	10/22	2490641973VKRY7EK	WEB NETWORKSOLUTIONS 888-6429675 FL		29.3
10/23	10/23	2401134990000FAV6	JOTFORM INC. HTTPSWWW.JOTF CA		42.9
10/24	10/24	24011349900107R5Y	SD TAIDSOUGH STAD OUT TO THE TOTAL CA		19,0
10/24	10/24	2475542997LX8QJ84	SP * MISSOURI STAR QUI HTTPSWWW.MISS MO		35.7
10/24	10/24	2490641993VPZ4Z13	FREE CONFERENCE CALL GLOB877-5531680 CA		10.0
10/24	10/24	2490641993VP4GX2X	WEB NETWORKSOLUTIONS 888-6429875 FL		265.00
10/25	10/25	241374698011Q7MXE	WEB'NETWORKSOLUTIONS 888-8429676 FL		1.9
10/25	10/25	24445009800L3FLTG	CVS/PHARMACY #08535 GREEN BAY WI		33.9
	10/25		WALGREENS #5746 GREEN BAY WI		15.8
10/25		24941669ARQEDKHN0	FLEET FARM 800 GREEN BAY WI		. 45.34
	TOTAL F	urchases, Balance Tra	NSFERS & OTHER CHARGES FOR THIS PERIOD		\$15,109.1
ees (harged	ţ			
	TOTAL F	EES CHARGED FOR THIS P	ERIOD		\$0.00
ntere:	st Charg	ged			44,50
			INTEREST CHARGE ON PURCHASES		0.00
			INTEREST CHARGE ON CASH ADVANCES		
	TOTAL I	TEREST CHARGED FOR TH	SIS PERIOD	***************************************	0,00
			- Commence of the commence of		\$0.00
			2021 Totals Year-to-Date		
	į	TOTAL FEES CHARGE	D IN 2021	\$20.00	
	· 1	TOTAL INTEREST CHA	RGED IN 2021	\$0.05-	
	`	- Complete C	and the state of the second section and the second	e v (commencement of	

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

Type of Salanae	Annual Percentage Rate (APR)	Balarice 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

Transa	ction Date 🕏	Posting Date 🕶	Oescription \$	Amount \$	Running balance
Post	ed Transactions			in the second	en de la caractería de la
① 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 #24445009G8PPLRXPD	\$79,50	\$2,015.92
① 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 62000006205 #24164079GL3JQQBWY	\$11.00	\$1,851.60
⊕ 10/30	/21	10/30/21	1919 ANTIQUES #24035999G566EKMTY	\$25.32	\$1,840.60
⊕ 10/30	/21	10/30/21	DOUBLETREE MILWAUKEE BRO #24055239F11H175L8	\$137,45	\$1,815,28
① 10/30	/21	10/30/21	BOTTLE HOUSE ANTIQUES #24055239FBM4K4V9K	\$31,65	\$1,677.83



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

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

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

Purchased On

Oct 27, 2021

Posted On

Oct 27, 2021

Purchase Method

Card Swiped

Cardmember Name

Michael J Gabieman

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

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

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

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 499(\$11.00

\$8,368.43

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

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

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 296(

\$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

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

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

Type of expense	Documentation	Amount	Category total	Page total	Notes
Hotels		:			
Hotel Milwaukee	Baymont Receipt	\$629.50	İ		
lotel Milwaukee	Extended Stay Receipt	\$1,600,00			
lotel Milwaukee	Sheraton Receipt	\$307,24			
lotel 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			
lotel Arizona	CC Statement 08/10/21	\$359.10			
Hotel Arizona	CC Statement 08/10/21	\$280.29	:	`	
l otal			\$3,709.64		
-91	ne Aconomica de Camada de				
				,	
Flights				*·************************************	
Flight	American Airlines Receipt	\$364.41			
∃ight	American Airlines Receipt	\$315.80			
ligh	Southwest Airlines Receipt	\$424.96			
Tight	Expedia??? Receipt	\$352,41	<u>.</u>		
Right	Chase Travel	\$407.80	. 		***************************************
		:	}		
-light Fotal	Southwest Airlines Receipt	\$265.97	00.101.00		
otai		:	\$2,131,35		
		:			
Transportation		i i de la compania del compania del compania de la compania del compania de la compania de la compania del compania de la compania de la compania de la compania del compani			
lber 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
Ailage		\$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)
lilage Cont in notes					Brookfield to Chicago*2 trips (332), Brookfield to Mitchel Airport*3 (72 miles) Green Bay to Brookfield (212 miles)
Ailage 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)
axi	M& A Taxi MKE	\$ 55.78			
Car rental	Enterpraise	\$244.66			
Total .	•		\$2,018.51		
Food					
ravel Food	CC Statement 09/28/2021	\$69.33		manage of the fact	4 people
usiness meeting food	CC Statement 09/30/2021	\$24.66			2 people
usiness meeting food	CC Statement 08/31/2021	\$27.62			.3 people
usiness meeting food	CC Statement 09/20/2021	\$21.05			3 people
ravel 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
ravel 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
ravel Food Arizona	CC statement 08/09/21	\$29,85			AMA
ravel Food Arizona	CC statement 08/09/21	\$104.23			MM
ravel Food Arizona	CC statement 08/09/21	\$29.73		·	·AMM
ravel Food Arizona	CC statement 08/10/21	\$9.55			MMA
ravel Food Arizona	CC statement 08/10/21	1.5			
ravel Food Arizona	erien (*1403-1914)	\$2.10			· MAA MAA MAA MAA MAA MAA MAA MAA
the state of the s	CC statement 08/10/21	\$30.06]		the control of the co
ravel 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)
otal			\$477,35		
		:	ļ		
ffice Supplies			<u> </u>		
Computers	Costco receipt	\$923.96	ļ		and the second s
rinter & office supplies	CC Statem, Walmart 9/28/21	\$283.73			



			:	12568,41	Total Reimbursement from available receipts provided
Total			\$4,231.56		
Office Supplies	Fedex Office Receipt	\$1.54			
Office Supplies	Fedex Office Receipt	\$1.10			
Office Supplies	Walmart Receipt	\$10.25			
Office Supplies	USPS Receipt	\$284.00	,		
Office Supplies	Best Buy Receipt	\$125.99			
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	Walmart Receipt	\$223.90			
Office Supplies	Fedex Receipt (Full Sheet)	\$10.55			
Office Supplies	CC Statement 08/06/2021	\$10.34			
Office supplies	CC Statement 9/16/21 MJS	\$1.00			
Office supplies	CC Statement Fedex 9/13/21	\$97.74			
Office supplies	CC statement 9/30/2021	\$27.74			
Ofrfice Furniture	Office Furniture Wareh, Recpt	\$645.75			Second Furniture purchase
Office Furniture	Office Furniture Wareh. Recpt	\$768.64	:		Half orniginal purchase
Office Furniture	CC statment 9/30/21	\$768,64			: Half orniginal purchase
Printing	CC statem, Fedex 9/29/21	\$6.93	:	:	
Printing	CC statem. Fedex 9/29/21	\$7.09		į	



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 fouth 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



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

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

Subject: Reimbursement documents for WI Special Counsel



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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.



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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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

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 fouth 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

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.



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

Cain & Associates LLC (681) 389-9140

Hedgesville, West Virginia 25427 United States

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

electronic voting system.

Date of Issue 10/14/2021

Due Date 11/13/2021 Invoice Number 2040 \$7,520.00

Line Total Rate Description Qty 47 Consultancy services carried out for Office of Special \$160.00 \$7,520.00 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

7,520.00	Subtotal
0.00	Tax
7,520.00	Total
0.00	Amount Paid
\$7,520.00	Amount Due (USD)

Notes

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

electronic records required to be maintained for 22 months IAW Civil Rights Act of 1960 in preparation for a records retention audit of the

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



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



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 Sontambor	
Total Staff Salary for September	1
Everyone Total	Mike Total
23839.98	



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		25,000	25,000
Total	17250	17250	196,000	123,750
Overhead				m1000000000000000000000000000000000000
Rent	2567.36	2567.36	10,000	7,432,64
Office Equipment	4,351.03	4,351.03	2,000	
Outside Services				Processing Consequence (All Processing Consequence Con
Communications		0	15,000	15,000
Data Analysis Contractor	C	0	325,000.00	325,000.00
Outside Legal Counsel	C	0	50,000.00	50,000.00
Other Expenses				***************************************
Travel	8,419.04	8,419.04	25,000	16,580,96
Court Reporting	. (0	50,000	50,000
Service of Process/Filing		0	3,000	3,000



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



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NORTH SHORE BANK

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Investigator 1

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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 000330 Reg. Price	5 @ 0.21	0.2100
Regular Total Discounts	1.05 0.00	
Total	1.05	٠.

Sub-Total Tax Deposit	1.08 0.08 0.00
Total	1.10
Cash	1.10
Total Tender Change Due	1.10

Total Discounts



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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fedex.com/office

By submitting your project to FedEx

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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 000330 Reg. Price	7 @ 0.21	0.2100 T
Regular Total Discounts	1.47 0.00	:
Total	1 47	

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

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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fedex.com/office

By submitting youWIpREPec21t0437.A-000242 Office or by making a purchase



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

09/21/2021 12:03 PM

Froduct Oty Unit Price Price

-Yr Box Box ZIP Code: 53151 Box Number: 510766

Box Number: 310/00 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

Next Renewal Date: 10/31/2022 Key Fee Keys Delivered: 2

Key Deposit

Key Count: 2

Key Number: 20414 Add Service

Svc: Signature on File

Total

\$284.00

Grand Total:

\$284.00

\$284.00

\$0.00

\$0.00

Credit Card Remitted Card Name: VISA \$284.00

Approval #: 618430 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://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,





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

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 so to BestBuy.com/Privacy.

Your Customer Service PIN is: WI-REP-2131437527000243

Give us feedback @ survey.ualmart.com Thank you! ID #:70000L100KLF

49.80 49.88 CARD # 748002623020252

262-796-1620 Mgr:GAYL
15205 WEST GREENFIELD AVENUE
NEW BERLIN WI 53151
STH 05438 OP# 002281 TEH 67 TR# 05483
PRODUCT SERIAL #
840350214922212090
POPH 86932204999022075932203
UFH SAM A12 061696041606 129,00
2YR ADM PLAN 068113102236 34,00
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Fed Exx Office. 2/3

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 CS1

Team Member: Ryan M.

SALE

BW 1S on 24# Wht 411 9 0.1900 T 000330 Reg. Price 0.21 Priority Print \$50+ 10 15.0000 T 051951 Reg. Price 15,00 Regular Total 101.31 Discounts Total 93.09

Sub-Total 93.09 Tax -4.65Deposit 0.00

Total

97.74

\$97.74

********** PURCHASE *********

APPROVED

Total:

Card Type:

MASTERCARD

Card Entry:

CHIP

Acct #:

**********3850

Approval Code: 091005

PIN Verified

App Label:

Mastercard Debit

Mode:

Issuer

97.74

0.00

AID: A0000000041010

TVR: 0000048000

TSI: E800

ARC:

AC: CA8F32FEBA96563D

CVM: 420300

Total Tender Change Due

Total Discounts

8.22

WI-REP-21-1437-A-000244



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SUBTOTAL

879.96

44.00

XXXXXXXXXXXXXXX227

CHIP Read

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 = INSTANT SAVINGS

\$ 200.00

09/03/2021 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 HONES, AND SMART WATCHES IS 90 DAYS IM DATE OF PURCHASE.

> acturer's warranty service is ble on all electronics products. afacturer's Walter 1437-A-000245 coverage terms.

OFFICE FURNITURE HAR 416 BLUEMOUND RD WAUKESHA. 'HI 53188 (262)691-8838

Merchant ID: 5585 Term #: 0621

Customer Copy THANK YOU!

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Store	И:	1001
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09/30/21 Inv #: 000004 Transaction ID Apprvd: Online): 3812737	790471070	Mod Stope Ch	ble	#Units	SPer
VISA CREDIT AID: A00000000 SI: 6800 VR: 8000008000						

SEE BACK OF THIS FORM FOR ADDITIONAL TERMS AND CONDITIONS

PICK UP DATE: 10/01/21	DECOM DATE:	Total:	\$ 600
DELIVERY DATE: 1:00 pm	APPROX TIME:	Тах:	\$ 30
ADDRESS: 155 S EX	recutive Or	CC Processing Fee (2.5%):	\$ 15.75
0 10 217 (20 /000 500 11/5		

Contact for deliver if different from above:

Stairs: Y or N

Total with tax and fees:

(cash, check, credit card

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

FURNITURE IS DELIVERED/INSTALLED TO OUR SATISFACTION

OFFICE FURNITURE WAREHOUSE

Customer Signature and Date

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

Details:

WI-REP-21-1437-A-00

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Travel				
Hotel				629.50
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Expense	9/01 thru 9/30	Miles		Amount
Travel				1
Hotel	The second secon	The state of the s		121.58
Transportation				i de la compania del compania de la compania del compania de la compania del compania de la compania de la compania de la compania del compania de la compania de la compania de la compania del compania
Flights				265.97
Office Supplies				ing the second s
Total			· · · · · · · · · · · · · · · · · · ·	387.55



Investigato	π 1 · · · · · · · · · · · · · · · · · ·			
E	xpenses			A STATE OF THE STA
And the second s			المراه المراجعة والمراجعة المراجعة المراجعة المراجعة المراجعة	grand of the second of the sec
			i	ingenia mentione amenica con con con according to
Expense	Dates: 9/01 thru 10/02	Miles	Milage Multiplier	Amount
Travel		and the second section of the second sections of the second section sections of the second section sections of the second section section sections of the second section section section sections of the section section section section sections of the section section section section sections of the section s	lago agrico comprenenta e como entre	ا ا الحاصم من وبال النواح وبالرواج وبالمراح
Hotel		and the second s	to the second se	1,600.00
Transportation		الأنافة والمرافقة المرافقة ال	e 1 1 2 2 3 - Salas III da walio waka maka makamana maka maka maka maka ma	274.21
Flights		i 	age at the experience of a winter	364.41
Office Supplies	A A A A A A A A A A A A A A A A A A A	: : :	e Total experience the control of a control of the	39.99
Total	Sur La Carlo	e de la companya del companya de la companya del companya de la co	en en en en en en en en en en en en en e	2,278.61
	V Colds Victims 1 (1921) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Andrew Commence of the Commenc	5000
B. The second se	and the second of the second o	1	,	7 278 61



WI Special Counsel	Dates: 9/01 thru 9/30	<i>i</i>	Notes	
and the second section of the section of t	lagar of the second of the sec	early are come and are referencement of the	The state of the state of the second process of the second process of the second secon	The state of the s
The second secon	The contract of the contract o	e git word with the control of the c	The mass is a second of a second common of the second control of the masser of the Masser of the Masser of the second control of the	The second second second second
Expense	Dates: July 26 thru Sep. 30	Amount	De la la cambiante de la participa de la completa d La completa de la completa del completa de la completa del completa de la completa del la completa de la completa de la completa de la completa de la completa del la completa de la completa de la completa del la	tanton ti vi tota emini ji
Travel	ing an applicable for the application of the applicable and the applic	The state of the s	Commence of the commence of th	
Hotel	The second second second second second	3,861.07	Hotels needed on travel, or for staff in Milwaukee	
Mileage/Transportation	ing war, in the household of the second of t	3,540.21	Includes Mileage, taxi's, public transportation, or car rentals	
Flights		630.38		
Food	3	387.38	Food on Business travel during 60 day period	(L
Total Travel		8,419.04		
to the way to be an in the second of the second				
Office expenses	Clarific and expension of the control of the contro	4,351.03	Used for office supplies, office furnishings, and office technology	
Office Rent	agreement to the second of the	2567.36	Office rent (July pro rated, August, September, and October	
Total	A STATE OF THE PARTY OF THE PAR	6,918.39		
and the state of the second section of the section				
	2			
Personel	Dates	Amount		
Administrative assistar	nt 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	The second secon	17250	Total Staff Salary for September	
menter in greening in a series and a stranger in series of green	A CONTRACTOR OF THE PROPERTY O	The state of the s		
and got a facing the second of the Common to the Second of	A CONTRACTOR OF THE CONTRACTOR	Grand Total	Everyone Total	Mike Total
a di kana jan a wa sakasa waliwi a ka aji a	many management and the contract of the contract of the second of the se	32,587.43	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	25,000	25,000
Total	17250	17250	196,000	123,750
Overhead	The second section of the second section of the second section of the second section of the second section of the second section of the second section		Annum in the state of the second section is annual and the section of the section of the section in the section of the section	to the second se
Rent	2567.36	2567.36	10,000	7,432.64
Office Equipment	4,351.03	4,351.03	2,000	
Outside Services	and the second of the second o	CME THE CONTRACT CONTRACT	to the first of the experience of the same discount of the same of the same size of the same of the sa	etine fetta administra inizia il propinti il riscolari paga il riscolari paga il riscolari paga il riscolari p
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	The second secon	Property of the section of the secti	the control of the theory of the control of the second of	
Travel	8,419.04	8,419.04	25,000	16,580.96
Court Reporting	Construence (Secretary Communication Communi	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 &		0.30
	8.5x14		
1	PNG Color S/S 8.5x11 &		0.60
	8.5x14		
1	PNG B&W S/S 8.5x11 &		0.15
	8.5x14		
4	PNG B&W S/S 8.5x11 &		0.60
	8.5x14		
38	PNG B&W S/S 8.5x11 &		5.70
	8.5x14		
1	PNG B&W S/S 8.5x11 &		0.15
	8.5x14		
14	PNG B&W S/S 8.5x11 &		2.10
	8.5x14		•
3	PNG BEW S/S 8.5x11 &		0.45
	8.5x14		
	SubTotal		10.05
	District tax		0.00
	City tax		0.00
	County tax		0.00
1	State tax		0.50
	m_L_1		410 EE
	Total	บรบ	\$10.55



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/wellsten.



Offer expires 12/31/2021

"The offerent article of \$10.00 or more thinged appears to order a glaced on a trade of the trade or undersoftened the 12 Heart most district. Other is called at trade or undersoftened only not easily adopted and may not be discounted on trade in the called at trade positioners, demonst cannot be used in confidence about a fature positioners, income tended to used in confidence with castom bed indies, within coapeas, or thousand, undersoften according to the following products, and services from the privace for the product and services from the product and the unit of the coapeas and or deducing chart real apply to standard from the products. Some of value of the unitary charges been real apply to refail products, and use value of the unitary through the products of coates and the unitary that y significant and the product and the pro

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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

Acat #:**********3850

Mastercard Debit

Chip Read

Auth No.: 091614

Mode: Issuer

AID: A000000041010

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/wellsten**,



Offer expires 12/31/2021

"So of permander at \$1000 or more limited applies to order a should be altered to the control of

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 for details.



Page 2 of 2

Milee Gableman Credit Card State ment

Checking

Account Number

Statement Date

10/01/2021

Page

Date	Transaction Description	Amount	Ending Balance
07/01/2021	NOTICE OF CREDIT	150.00	20.50
07/06/2021	Cash Deposia	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 Voithdrawal - WAL-MART #2515 PHOENIX AZ US POS 837502 **********8850 24251501	10.34	10,992.27
08/06/2021	Debit POS/SIG %ithdrawal - DUNKIN #362916 CHICAGO IL POS 080401 ***********************************	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 ************************************	29.85	10,941.22
08/09/2021	Debit POS/SIG Withdrawal - TST* BUFFALO CHIP SALO CAVE CREEK AZ POS 080505 ********************************	104.23	10,836.99
08/09/2021	Debit POS/SIG Withdrawal - THE VIG FILLMORE PHOENIX AZ POS 080506 *********8350 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 ************************************	30.06	10,018.19

CONSULTARE SEC PO BOX 510145 NEW BERLIN WI 53151-0145



Checking		Account Number Statement Date	10/01/2021	Page	3
		:			
09/21/2021	Debit POS/SIG Withdrawal - RMG*REG 091919 *************3850 43286865SE	US 972-340-2021 NY POS ZLPEB	704.32		14,045.99
09/22/2021	Debit POS/SIG Withdrawal - KWIK TRII	P NEW BERLIN WI POS 091918	11.00		14,034.99
09/28/2021	Debit POS/SIG Withdrawal - YAMATO POS 092423 ************************	SUSHI HOUSE ELM GROVE WI			13,965,66
09/28/2021	Debit POS/PIN Withdrawal - KWIK-TRI 539873 **********3850 08537401	P COTTAGE GROVE WI US PO	S 92.14		13,873.52
09/28/2021	Debit POS/PIN Withdrawal - WAL-MAR POS 790931 ************3850 245438	RT #5438 NEW BERLIN WI US 801	283.73		13,589.79
09/29/2021	Debit POS/SIG Withdrawa) - FEDEX OF WI POS 092724 **********3850 41	FFIC46600004663 BROOKFIELD	7.09		13,582.70
09/29/2021	Debit POS/SIG Withdrawal - FEDEX OI WI POS 092725 **********3850 4	FFIC46600004663 BROOKFIELD	6.93		13,575.77
09/30/2021	Cash Withdrawal	· · · · · ·	768.64		12,807.13
09/30/2021	Debit POS/SIG Withdrawal - WAUKES WI POS 092829 **********************************	HA PIZZA RANCH WAUKESHA 65868F8SM14NKY	24.66		12,782.47
09/30/2021	Debit POS/PIN Withdrawal - Wal-Mart	Super C NEW BERLIN WI US PO	os 27.74		12,754.73

CONSULTARE LLC PO BOX 510145 NEW BERLIN WI 53151-0145



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:

675-28126

Statement date:

09 July 2021

Due date:

09 July 2021

USEFUL INFORMATION

July 2021 invoice 675-28126

- You can update your details and check the current status of your account by logging intowww.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	

Total payment due

\$ 1,854.40

\$ 1,854.40



INVOICE

Account name:

Consultare

Attn:

Mr. Mike Gableman

PO Box 510145

New Berlin, Wisconsin 53151-0145

United States of America

Account number:

ccountilation.

Invoice number:

11640514

675-28126

09 July 2021

09 July 2021

Due date:

Invoice date:

Your TAX Number:

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

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

HQ

Page 2

YOUR INVOICE DETAILS

Account name:

Attn:

Consultare

Mr. Mike Gableman

Account number:

11640514

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

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



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 viawww.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:

BIC/Swift Code:

Routing #:



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

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

Recurring charges

All payments received since your last invoice was raised.

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.





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



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:

675-28176

Statement date:

31 July 2021

Due date:

15 August 2021

USEFUL INFORMATION

- You can update your details and check the current status of your account by logging intowww.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, Brook	ield - Brookfield Sq	uare (HQ)			
Account balance			Payments	Amount	
Outstanding balance on 31 July 2021				\$ 764.54	
Payment received -		•	\$ 0.00		
July 2021 invoice 675-28176				\$ 704.32	
	***** - L - 1 .			ф 4 400 OC	

Total payment due

\$ 1,468.86



OFFICE FURNITURE HAR 416 BLUENOUND RD HAUKESHA, NI 53188 (262)691-8838

Merchant ID: 5585 Term W: 0621

Store #: 1901 Ref #: 0903

OFFICE FURNITURE WAREHOUSE

Have you heard our radio ad's Y/N

	Sale	SOURCE: repeat		SALESPERSON:	
XXXXXXXXXXX Mastercard	3850 Entry Method: Chip	Galleman PHONE:		CELL:	·
	3	More Sxxol	EMAIL:		···
Total:	\$ 768.64	Closeout D = Delivery/Set-up		#Units SPer	<u>Total</u>
09/29/21	14:47:17	not dais		6 750	\$ 300
Inv #: 00000 Transaction		Bullet deck		1 147	\$ 147
Apprvd: Onli		hunt desk		(33	s 177
lastercard D		Metal Deuter	· · · · · · · · · · · · · · · · · · ·	2 ,200	\$ <u>400</u>
\ID: A000000 [SI: E800	1041010	Chair		1 197	s 197
VR: 0000008(100		7-1-18-411-	3 35	\$ 225
Cust	omer Copy			· ·	\$
Ti	ANK YOU!	Entry Heinod: Unip \$ 768.64 Appr Code: 892934 8929MDBV001PN Batth: 000144	-1 #- -1 S-1	· · · · · · · · · · · · · · · · · · ·	\$
		# 768.6 * 768.6 * 768.6 14:47:1 29:0001PM			\$
OFFICE FURNI 416 BLUEMOD, MANKESHA HT	5585 5585 3 2 1 6	##SIEKCARD Entry HELNOG: UNIN Total: \$ 768.64 89/29/21		Copy	\$
TCE F	262 21. 21.		Debit 199410 1990	Customer Copy THANK YOU!	\$
9 7 1	C262)66 Herchant ID: 558 Term #: 0621 Sa XXXXXXXXXXXXXX3850	nesiercard Total: 99/29/21 Inv #: 000003 Transaction ID	Mastercard Debit AID: A0000000041010 TSI: E800 TVR: 000000800	S —	
	Terra Jerra	nester Total: 109/29/2 Inv #: Transac	Kaster AID: A TSI: E TYR: 01	al:	5 1,446
DELIVER	Y DATE: 470	APPROX TIME: 44M		·_K:	\$ 72.20
		\sim 0.4.1	CCI	Processing Fee (2.5%): \$	s 18.98
ADDRESS		League D - Brokehay			
· · · · · · · · · · · · · · · · · · ·	40 2/2		То	tal with tax and fees: \$	1,537.28
Contact fo	r deliver if different fr	om above:		Deposit: \$_ (cash, check credit card)	768.64
Phone:				(cash, check credit card)	debit card)
Stairs: Y	or N	A		Due upon delivery \$ (cash, theck) credit card, c	ナ <u>り</u> 名_し Y debit card)
Details:		FURNITURE		TALLED TO OUR SATIS	
			Customer Sign	ature and Date	
		000 = 10 0 Manual account	15/		

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



007878745606

068113130831 007791405807

068113138831

695780720146 068113139831 005113179042

004588822216

007471135482

001153902009

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SUBTUTAL

5.000 % TOTAL

DEBIT TEND

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PAY FRUH PRIMARY

17:05:21

17:05:25 长安全水水管七水管水水管水水产车气水车中野寒水水水水水水水水等等方面

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C PLAN 084375518348

C PLAN 084375518348

UNTER 007874227909 F 944147 081004094414

TOTAL PURCHASE

IK ID. 0090 APPR CODE 790931

ITEMS SOLD 23 C# 1403 6148 6100 6033 8093 5

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

urchesed a Valeurt Protection

te uou.walnart.com/protection.

-538-4389. Terms and conditions wailable at checkeut registers.

文章者者本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本

** RETURN & EXCHANGE POLICY *****

refund of exchange with receipt

provided by Allstate. Your et is required to file a claim. the receipt digitally by scanning arcode with the Walnert app

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iderd messaging & date rates

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1000000042203 iA19257C840635a HAL # SCOTOTES 09/20/21

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3.97 X 2.54 X 3.97 X

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5.54 5.54

43.97

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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: ACCOUNT/ INVOICE#: 81550EC040145

442-532027

Address:

Room Type:

NDD1, 2D/MICRO/FRDG/NS

5

Guests: 1/0

Rate Plan:

150 RACK

Daily Rate:

See room rate section below.

Nights:

Arrival:

Room:

9/9/2021 (Thu)

Departure:

GTD:

VI - VISA

9/14/2021 (Tue)

XXXX XXXX XXXX 3836

Room Rate:

9/9/2021 (Thu) - 9/9/2021 (Thu)

9/10/2021 (Fri) - 9/11/2021 (Sat)

9/12/2021 (Sun) - 9/13/2021 (Mon)

\$94.49 + \$13.33 Tax per night.

\$134.49 + \$18.53 Tax per night.

\$94,49 + \$13,33 Tax per night.

Date 9/9/2021 Code V١

Description VISA (3836)

Amount (\$629.50)

Balance (\$629.50)

Summary

Room \$0.00

Tax \$0.00

F&B \$0.00 Other \$0.00

CC (\$629.50) Cash \$0.00

DB \$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 Administrative Assistant or call 1-866-WYN-RWDS.

Guest Signature:

(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

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 due to a disability must contact us before travel. <u>Learn more</u>.



S Acceptance of the Control of the C

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

RAPID REWARDS #

TICKET#

EXPIRATION¹

EST. POINTS EARNED

1075819802

5261417060714

August 2, 2022

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)

h. Jan

PHX 12:40_{PM}

Phoenix

ARRIVES



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.®

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

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 forfelted. 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 sole discretions 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 dift card held as travel funds for use by the Customer on a future Southwest Airlines flight. the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

Need help?

Connect with us

Mobile app

Contact us

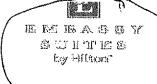


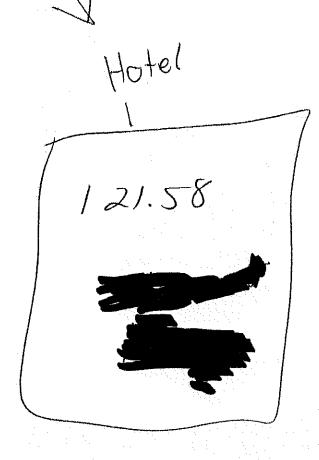










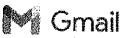


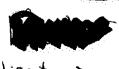
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s 08/04 Phoenix trip (4SISID): Your reservation is confirmed.

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

Mon, Aug 2, 2021 at 9:17 AM

Here's your itinerary and other important travel information.

View our mobile site | View in browser

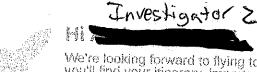
Southwest *

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.



Join or Log in

5261417146943

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

Chicago (O'Hare-Terminal 5) to Phoenix

Confirmation #455D

PASSENGER

RAPID REWARDS #

TICKET#

EXPIRATION1

EST. POINTS EARNED

Confirmation date: 08/02/2021

August 2, 2022

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: VVednesday, 08/04/2021

Est. Travel Time: 3h 35m

Warma Get Away®

FLIGHT #3998

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



PHX 12:40_{PM}

Phoenix

Flight 2: Saturday, 08/07/2021.

Est, Travel Time: 3h 25m

- Wanna Get Away®

FLIGHT # **2502** DEPARTS
PHX 12:05PM

Arthura.

ARRIVES
ORD 05:30PM
Chicago (O'Hare-Terminal 5)

Payment information

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		
U.S. Transportation Tax \$ 27.64 U.S. 9/11 Security Fee \$ 11.20		
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Base Fare \$ 368.52	1941 7217	Da
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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



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.

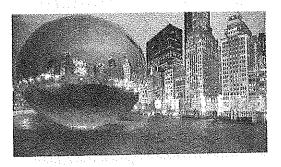


• To make modifications while traveling internationally please call: 949-930-9523. Carrier charges may apply

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

and the second second second second second second second second second second second second second second second

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

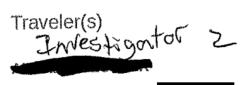
1h 51m duration

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

Total duration

1h 51m





American AAdvantage Known Traveler Number

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 Milwestikoe Brookfield Hotel

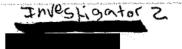
375 South Meorland Road Brookfield, WI 53005 US

+1 262-364-1100



Summary of Charges

Acres 1	Sandin man will make
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POTOMAC, MD 208541724 US

Cutos of Stay

09/07/2021 -

09/09/2021

Reom number

203

Cupst number

1354639W1

Member Number

:72:09051

Group Number

1354639

Date	Description	Reference	Cheages	Credite
09/07/2021	Room Chrg Weekend Retail/SF&	RT203	133.00	
09/07/2021	State Tax	RT203	6.65	
09/07/2021	Occupancy/Tourism	RT205	13.97	
09/08/2021	Room Chrg Weeland Retail@TE	RT203	133.00	
00/09/2 021	State Tax	RT203	6.65	
06/06/2021	Occupancy/Tourism	H 1503	13.97	
09/09/2021	Vise 522?	VI		307.24
Total belance	and the second s			0.00 USD

Important information

Authoritisty of Hotel Bills

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

Privacy

Your privacy in important to us. For full distalle, place or how our <u>Privacy Statement</u>.

Credit of Marriedt Benvoy Points

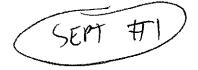
After a stay, it may take up to seven days for Marriott Propray points to be credited to your account



Questions about your tall? Please contact your hotel directly at \$1,262-364-1100

RENTAL FUR SOF GO, ROLL





Rental Agreement #: 554894948

Customer Service: 855-287-4216

PICK-UP

Chicago O'Hare International Airport Chicago, IL 06 Sep 2021 7:03 PM RETURN

Chicago O'Hare International Airport

Chicago, IL

o, IL 7:2

09 Sep 2021 7:22 PM

+1 833-856-0900

FINAL TOTAL (USD)

+1 833-856-0900

\$244.66

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LESSOR TAX 2.75/RNTL	\$ 2.75 / rental	\$ 2.75	Class Charged:	CCAR
VLCRF 1,15/DAY	\$ 1.15 / day	\$ 3.45	Make/Model:	NISSAN SENTRA
AUTO RENTAL TAX		\$ 21.61	License Plate:	HRL8273
CHICAGO TRANSACTION TAX		\$ 16.21		
total (USD)		\$ 244.66	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



Detroit (DTW) Washington (DCA) 7:38am 6:10am Terminal: B Terminal: EM Cabin: Economy / Coach (U) Investigator 1h 28m duration Note: Seat choice is not guaranteed, please check with airline to confirm seat selection. © 52m stop Detroit (DTW) Delta 2688 Milwaukee (MKE) Detroit (DTW) 8:38am 8:30am Terminal: EM 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** Detroit (DTW) Milwaukee (MKE) 8:00pm 5:45pm Terminal: EM Cabin: Economy / Coach (U) 1h 15m duration Note: Seat choice is not guaranteed, please check with airline to confirm seat selection. O 2h 29m stop Detroit (DTW) Delta 2989 Washington (DCA) Detroit (DTW) 11:57pm 10:29pm Terminal: EM 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 1

Known Traveler Number

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.





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

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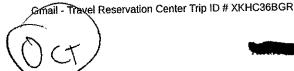


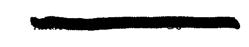
M &A Taxi MkE 414 6874572 10301 S-ashley Ln Oakcreek, WI 53154 414-687-4572











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

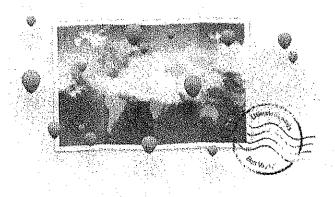


Trip ID: XKHC36BGR If you have any questions, please call: 1-866-951-6592

Investigator ?

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.

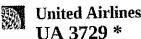
Flights

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



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

Washington

2hr 12min

Milwaukee 7:22 PM

6:10 PM **TAD**

Non-stop

MKE

Thu, Oct 14

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

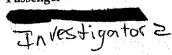
Sat, Oct 16

Additional Baggage Fees may apply.

Passenger Information

Request a Seat

Passenger



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-
- 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 <u>Trip Confirmation</u>
 page.
- Changes or cancellations can be made online from your <u>Trip Confirmation</u> 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 <u>must match the name on the reservation</u>. 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 <u>Travel Disclosures</u> for more information.

Payment Summary

Total
Points Redeemed:
Points Value Redeemed:
Amount Billed to Card:

\$407.80 0 \$0.00 \$4**07.80** 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:

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

©2021 JPMorgan Chase & Co.

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:

Attn:

Consultare

Mr. Mike Gableman

PO Box 510145

New Berlin, Wisconsin 53151-0145

United States of America

Account number:

Invoice number:

Invoice date:

Due date:

Your TAX Number:

11640514

- 675-28176

31 July 2021

15 August 2021

Center name: WI, Br	ookfield - Brookfield Square (H	Q) .		
Description of Charges	Month	Price	TAX	Total
Office	September 2021	\$ 700.00	\$ 4.32	\$ 704.32
		Total (excl. TAX		\$ 700.00
		TAX		\$ 4.32
				4 2

July invoice total (inc. Tax)

\$ 704.32

See next page for an Itemized breakdown of charges

YOUR INVOICE DETAILS

Account name:

Consultare

Attn:

Mr. Mike Gableman

Account number:

11640514

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

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





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 viawww.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:

BIC/Swift Code:

Routing #:



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 involce 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 involcing period.

Payments received

All payments received since your last invoice was raised.

Recurring charges

These are fixed monthly charges, involced 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



Office

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



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 \$1,854.40

Outstanding balance on 09 July 2021

Payment received -

\$ 0.00

July 2021 invoice 675-28127

\$704.32

Total payment due

\$ 2,558.72

HQ

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

INVOICE

Account name:

Attn:

Consultare

Mr. Mike Gableman

PO Box 510145

New Berlin, Wisconsin 53151-0145

United States of America

Account number:

Invoice number:

Invoice date:

Due date:

675-28127

11640514

09 July 2021 15 July 2021

Your TAX Number:

Center name: WI, Br	ookfield - Brookfield Square (H	Q)		
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 to	tal (inc. Tax)		\$ 704.32

July invoice total (inc. Tax)

See next page for an itemized breakdown of charges

YOUR INVOICE DETAILS

Account name:

Consultare

Attn:

Mr. Mike Gableman

Account number:

11640514

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	1 Aug 2021	31 Aug 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:

BIC/Swift Code:

Routing #:



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

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

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 involcing 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 monles owed on your account and

includes any amounts that are overdue.



Office

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



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

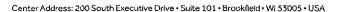
- You can update your details and check the current status of your account by logging intowww.MyRegus.com
- If you have questions about your invoices or payments, please speak to your Community Team.
- Alternatively, you can log a case through your online account (Help section).

Account balance			Payments	Amount
Outstanding balance on 3	31 July 2021			\$ 1,468.86
Payment received -	20 August 2021	4. 4.	-\$ 1,468.86	
August 2021 invoice 675	-28374	**************************************		\$ 704,32

Total payment due

\$ 704.32





YOUR INVOICE DETAILS

Account name:

Consultare

Attn:

Mr. Mike Gableman

Account number:

11640514

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



INVOICE

Account name:

Attn:

Consultare

Mr. Mike Gableman

PO Box 510145

New Berlin, Wisconsin 53151-0145

United States of America

Account number:

Invoice number:

Invoice date: **Due date:**

Your TAX Number:

11640514

675-28374

31 August 2021

15 September 2021

Center name:

WI, Brookfield - Brookfield Square (HQ)

Description of Charges	Month	Price	TAX	Total
	0-1-1-2021	\$ 700.00	\$ 4.32	\$ 704.32
Office	October 2021	Ψ 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		

Total (excl. TAX

\$ 700.00

TAX

\$ 4.32

August 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

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 viawww.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:

BIC/Swift Code:

Routing #:



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

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

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.



RECURRING CHARGES

Office

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





GABLEMAN, MIKE

800 CONNECTICUT AVENUE

NORWALK, CT 06854-1631

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

	The property of the second second second second second second second second second second second second second	Total Balance Due: 0.00)
Post Date		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		
8/11/21	City/County Tax		4.53
8/11/21	Occupancy Tax		3.02
8/11/21	CITY BID TAX		2.52
HANDEMANAYASI		SQL-FEEL PROFES 4,599 (Inch 1) (INC) - COMPANY AND A SERVICE PROFESSION	2.00
		Folio Summary 8/11/21 - 8/11/21	10 Till 43 Car (17 Tape)
	Room Charge		100.75
	State Tax		
	City/County Tax		4.53
	Occupancy Tax		3,02
	CITY BID TAX		2.52
	Master Card		2.00
	mador sara	_	(112.82)
This rate is	not eligible for partner rewards.	Balance Due:	0.00
	or original for partitle rewards.		









Expenses 9/1-10/2

Expense Hotel Flight Phone Card Taxi/Uber	Date 9/7/2: 9/7/2: 9/7/2	1 10/2/21 1 10/2/21	364.41 39.99	Notes Notes Notes Notes	
Services Rendered Grand Total	9/1/2	9/30/2	5000 7278.61	as as as an electron	



Drive Ride Request a Ride My trips Wallet **Profile Settings** Tax profile

-- ⊢nter trips ∨ 01 October 2021, 7:47am \$12.98

More

Your UberX trip with Kennth 2520 Plaza Ct, Waukesha, WI 53186, US 155 S Executive Dr, Brookfield, WI 53005, US 14,559

Milwaukee + 30 September 2021, 8:01am ···· 2019 \$11,92 Milwaukee 29 September 2021, 5:52pm ··· 2019 \$11.96 Milwaukee + 29 September 2021, 8:11am ··· 2019 \$12.96



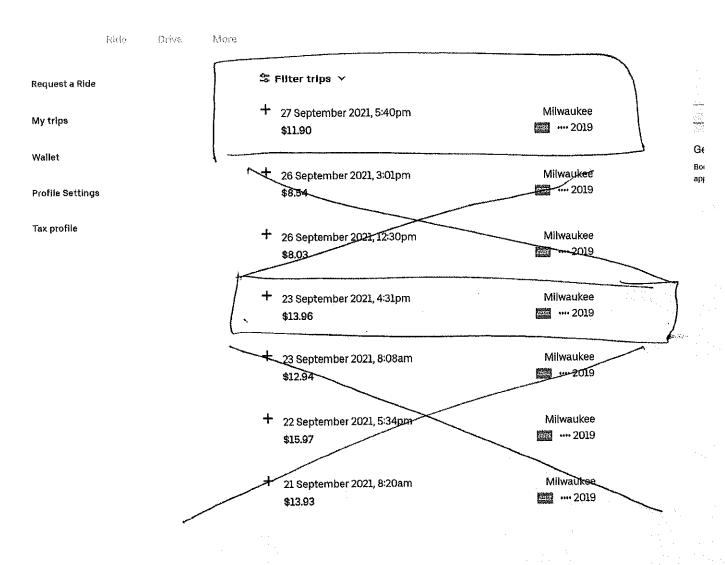
Milwaukee

Details ->

2019

Get a ride Book an Liber app install ne

Reques



	Ride	Drive	More		
				\$13.96	₩₩ ···· 507a
Request a Ride					
My trips				+ 23 September 2021, 8:08am	Milwaukee
,				\$12.94	···· 2019
Wallet				+ 22 September 2021, 5:34pm	Milwaukee
Profile Setting:	S			\$15.97	2019
Tax profile				+ 21 September 2021, 8:20am	Milwaukee •••• 2019
				\$13.93	2015
				+ 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
			-		

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Ride

Drive

More

Ge

Во

□ Filter trips ∨ Request a Ride 19 September 2021, 9:48am Milwaukee My trips --- 2019 Wallet 18 September 2021, 3:58pm Milwaukee \$45.95 💔 2019 **Profile Settings** Tax profile Milwaukee 18 September 2021, 9:18am --- 2019 \$27.94 + 17 September 2021, 8:12am Milwaukee ···· 2019 \$12,98 Milwaukee + 16 September 2021, 8:01am ··· 2019 \$12.98 Milwaukee + 15 September 2021, 8:00am ···· 2019 \$12.99 Milwaukee .14 September 2021, 5:15pm ···· 2019 \$13.94

	Ride	Orive	More		
				#II:9P	···· SOTA
Request a Ride	:				
My trips				+ 10 September 2021, 8:22am \$11.98	Milwaukee
Wallet				+ 09 September 2021, 6:54pm	Milwaukee
Profile Setting	s			\$8,51	···· 2019
Tax profile				+ 09 September 2021, 5:58pm \$8.51	Milwaukee
				+ 09 September 2021, 8:01am \$13.95	Milwaukee
				+ 08 September 2021, 8:00am \$13,95	Milwaukee •••• 2019
				+ 07 September 2021, 6:28pm \$22.98	Milwaukee

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AA RECORD LOCATOR: AJYTTR





Get your boarding pass faster Scan this bercode at any American Airlines Self-Service

	Total Paid:		
AA Record Locator AJYTTR		rvation Name E/SNA	\$364.41 USI
Your record locator is your rese will be needed to retrieve or ref	rvation confirmation number and Status erence your reservation.	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	Aduit 1 × \$295.82 USD \$295.82 USI Taxes & Carrier-Imposed Fees
			Taxes \$68.59 USI
American Airlines 2637	Phoenix (PHX) October 2, 2021 07:05 PM Travel Time : 1 h 26 m Class : Economy	Santa Ana (SNA) October 2, 2021 08:31 PM Booking Code : Q Aircraft : Boeing 737-800	Carrier-Imposed Fees \$0.00 USD
	Seat : 23C		Flight Subtotal

Receipt



PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
	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
	0012197423782	71.61
Payment Type:		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

8:10 A

Phoenix

PHX

Seats: <u>15D</u>

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: <u>23C</u>

Class: Coach (Q)

Meals:

AMERICAN OVERSIGHT

WI-REP-21-1437-A-000312



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

Guest Folio

Confirmation Number - 0785192820

Primary Guest

Guest Name Address

City, State, Zip Code

Country

Threstisator |
FOOTHILL RNCH CA 92610
USA

Stay Details

Check In Date Check Out Date

Room Source Guests Sep 07, 2021 Name Oct 02, 2021

STD1QB - 311

Website 1/0

Company Details

WISCONSIN LEGISLATUR-F

site Tax ID
1/0 PO Number
Travel Agent

IATA Name Other Details

WISCONSIN | Bill Number

Tax Exemption
Tax Exempt

Date

Date	Туре	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	Stale 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	\$3.86
Sep 14, 2021	Tax	City Room Tax	\$6.00
Sep 15, 2021	Charge	Room Rent	\$75.9

Check In Time Check Out Time 06:57 PM

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



Date	Туре	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	\$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	**Slate Rooin 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 19, 2021		Room Rent	\$75.99
المعاط المشيخلي السيائر بمؤسيس والمساعة والمساعة	Charge	State Room Tax	\$3.80
Sep 20, 2021	Tax	City Room Tax	\$6.08
Sep 20, 2021	Tax		\$601.09
Sep 21, 2021	Payments	VISA-1088	\$31.99
Sep 21, 2021	Charge	42006 - WiFi - Month	\$2,56
Sep 21, 2021	Tax	City Room Tax Room Rent	\$75.99
Sep 21, 2021	Charge		\$6.08
Sep 21, 2021	Tax	City Room Tax	\$3.80
Sep 21, 2021	Tax	State Room Tax	ومن واجارها فلط أستانا للمتفاط فالم وينشاه ولينها فاشتاه مه فسعيه بيدية بالمهارة والموامية واستشاره بستان ويسام ويزيان يهجله
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	83.80 ************************************
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
*****		City Room Tax	\$6.08
Sep 28, 2021	Tax	VISA-1088	\$378.03
Sep 28, 2021	Payments	CONTRACTOR AND CONTRACTOR OF THE ASSESSMENT OF THE PROPERTY OF	\$75.99
Sep 29, 2021	Charge	Room Rent	\$6.08
Sep 29, 2021	Tax	City Room Tax	\$3.80
Sep 29, 2021	Tax	State Room Tax	\$75.99
Sep 30, 2021	Charge	Room Rent	\$6.08
Sep 30, 2021	Tax	City Room Tax	
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 Check Out Time 06:57 PM

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

Check Out Time
Check Out Time
Page 2 of 4

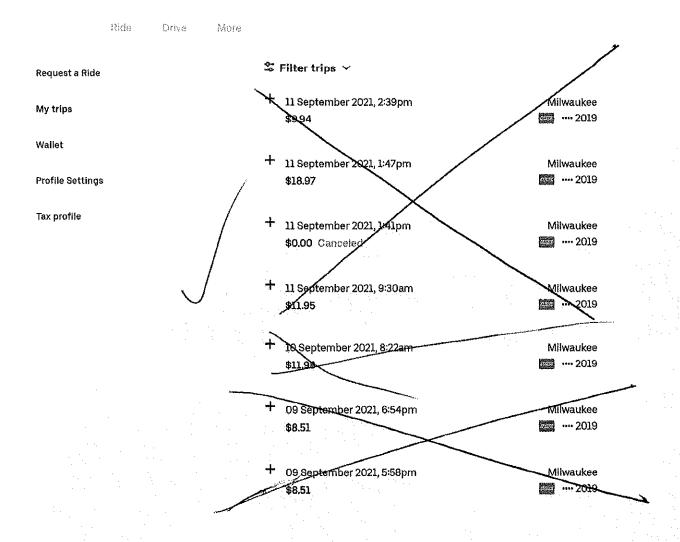
Summary		
Туре	Amount	
40000 - Room Rent	\$1,899.75	
42006 - WiFi	\$31.99	
City Room Tax	\$154.56	
State Room Tax	\$95.00	
Credit Card	\$2,181.30	
Folio Balance	\$0.00	

io 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	



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https://riders.uber.com/trips?offset=20&fromTime=1630472400000&toTime=1633064399999

WI-REP-21-1437-A-000317

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



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



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

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.



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 not the diffrences 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	:	A 60 July 144 144 144 144 144 144 144 144 144 14	international section in the section	·	markharri seki il 1944 (1944)
Hotel Milwaukee	Baymont Receipt	\$629.50	Ī		
lotel Milwaukee	Extended Stay Receipt	\$1,600.00			
lotel Milwaukee	Sheraton Receipt	\$307.24	,		
lotel Arizona	CC Statement 08/11/2021	\$420,69	1		5 people, 5 nights for the three hotels in Arizona
totel Sioux Falls	Quality Inn&Suites Receipt	\$112.82		Saltar miranga	
Hotel Arizona	CC Statement 08/10/21	\$359.10			
Hotel Arizona	CC Statement 08/10/21	\$280.29			
Fotal	00 000000000000000000000000000000000000		\$3,709,64	:	
Flights					
Flight	American Airlines Receipt	\$364,41			
Flight	American Airlines Receipt	\$315.80			
-ligh	Southwest Airlines Receipt	\$424.96	1		Contracts and contract of the
-light	Expedia??? Receipt	\$352.41			
-light	Chase Travel	\$407.80			
	Southwest Airlines Receipt	\$265.97			
Flight	Southwest Allaties Receipt	: \$200.91	\$2,131,35	:	
Total			\$2,131,35		
Transportation		2000 45	1	ļ ·	This de Office is a second out office the second first agent common with botal 12.00
Iber Rides	My Trips Uber Receipts	\$286,15	<u> </u>	:	Total 11.95 is almost cut off on the top of first page, same with total 13.96 Mile Total 2,557 (all round trip mile totals) Brookfield to Souix Falls (986 miles), Brookfield to Madison*6 trips (768 miles)
/ilage		\$1,431.92	<u> </u>		Brookfield to Chicago*2 trips (332), Brookfield to Mitchel Airport*3 (72 miles) Green Bay to Brookfield (212 miles)
filage Cont in notes					Brookneid to Unicago 2 trips (332), Brookneid to Mitchel Aripott 3 (72 miles) dream bay to Brookneid (212 miles)
Milage Cont in notes	* ***** <u> _ * , * </u>			· · · ·	Brookfield to racine (48 miles) Brookfield to Sheboygan(108 miles) Brookfield to Shorewood (24 miles) Brookfiled to best buy*2 (7 miles
Taxi	M& A Taxi MKE	\$55.78			
Car rental	Enterpraise	\$244,66	1		-
Total			\$2,018,51	e - - 	
.,			<u> </u>	:	
Food	-		<u> </u>	:	
ravel Food	CC Statement 09/28/2021	\$69,33			4 people
Business meeting food	CC Statement 09/30/2021	\$24.66	<u></u>	: :	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
Fravel Food Arizona	CC statement 08/06/21	\$6.79		<u> </u>	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		e Beres	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	1		MM
Fravel Food Arizona	CC statement 08/09/21	\$104.23	1		MAA
fravel Food Arizona	CC statement 08/09/21	\$29.73			MM
Travel Food Arizona	CC statement 08/10/21	\$9.55			AAAA
rave: Food Anzona	and the second s	- Fa	1		MMA
	CC statement 08/10/21	\$2.10			
Travel Food Arizona	CC statement 08/10/21 CC statement 08/10/21	\$2.10 \$30.06			Ann
Travel Food Arizona Travel Food Arizona			rgg ar propagate information distribution model should		Note I originally thought this was a hotel but it was a food expense(The Vig Fillmore)
Travel Food Arizona Travel Food Arizona Travel Food Arizona	CC statement 08/10/21	\$30.06	\$477.35		and the control of the control of the control of the control of the control of the control of the control of t
Travel Food Arizona Travel Food Arizona Travel Food Arizona	CC statement 08/10/21	\$30.06	\$477.35		and the control of th
Fravel Food Arizona Fravel Food Arizona Fravel Food Arizona Fotal	CC statement 08/10/21	\$30.06	\$477.35		and the control of th
Travel Food Arizona Travel Food Arizona Travel Food Arizona Total Office Supplies Computers	CC statement 08/10/21	\$30.06	\$477.35		and the control of the control of the control of the control of the control of the control of the control of t



Total			\$4,324.65	12661.5	Total Reimbursement from available receipts provided
Office Supplies	Fedex Office Receipt	\$1.54		:	
Office Supplies	Fedex Office Receipt	\$1.10			
Office Supplies	Walmart Receipt	\$10.25		. į	
Office Supplies	USPS Receipt	\$284.00			
Office Supplies	Best Buy Receipt	\$125.99		1	
Office Supplies	Costco Receipt	\$93.09			
Gas (Milage Not Known)	Costco Receipt	\$32,67		1.	This was used the day we moved offices, lots of back and forth trips (55 miles estimated) between brookfield, wawatosa, milwaukee
Office Supplies	Walmart Receipt	\$223.90			
Office Supplies	Fedex Receipt (Full Sheet)	\$10.55			
Office Supplies	CC Statement 08/06/2021	\$10.34			
Office supplies	CC Statement 9/16/21 MJS	\$1.00			
Office supplies	CC Statement Fedex 9/13/21	\$97,74			
Office supplies	CC statement 9/30/2021	\$27,74			
Office Furniture	Office Furniture Wareh. Recpt	\$645.75		Ì	Second Furniture purchase
Office Furniture	Office Furniture Wareh. Recpt	\$768.64			Half orniginal purchase
Office Furniture	CC statment 9/30/21	\$768.64			Half orniginal purchase
Printing	CC statem, Fedex 9/29/21	\$6,93			
Printing	CC statem. Fedex 9/29/21	\$7.09			

