

INVOICE

July 8, 2013

Northern Illinois University

DeKalb, IL

Attn: Celeste Latham

For the period June 16 - June 30, 2013

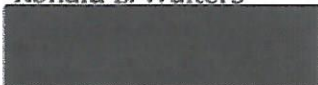
57 hours @ \$250

\$14,250

Individual meetings with all members of the
President's cabinet, Deans, and other faculty,
Staff, student and community leaders.
Travel to and from DeKalb.
Scheduled phone calls with Dr. Baker.
Other review of materials and meeting prep.

Submitted by:

Ronald L. Walters



INVOICE

August 3, 2013

Northern Illinois University

DeKalb, IL

Attn: Celeste Latham

For the period July 1 – July 31, 2013

135 hours @ \$250

\$33,750

Report on previous interviews.

Travel to and from DeKalb for two trips.

Scheduled phone calls with Dr. Baker and other leaders.

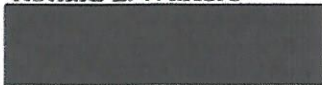
Creation of workshop for Task Forces.

Miscellaneous meetings in DeKalb.

Other review of materials and meeting prep.

Submitted by:

Ronald L. Walters



INVOICE

September 6, 2013

Northern Illinois University

DeKalb, IL

Attn: Celeste Latham

For the period ^{AUG}~~July~~ 1 - ^{AUG}~~July~~ 31, 2013

118.5 hours @ \$250

\$29,625

External Task Forces - preparation for
workshop, conducting workshop, follow-up
and final report.

Board of Trustees retreat, preparation, session
and follow-up.

3 trips to/from DeKalb

Student workshop

Miscellaneous other meetings, prep, and reports

Submitted by:

Ronald L. Walters



INVOICE

October 8, 2013

Northern Illinois University

DeKalb, IL

Attn: Celeste Latham

For the period Sept 1 - 30, 2013

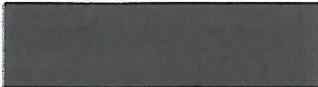
70.5 hours @ \$250

\$17,625

Various workshops including cabinet retreat,
Vision 2020 group, Pres Profs workshop, retreat
With student leaders, diversity summit, alumni
Mentoring session.
DeKalb 2020 meetings
Meetings with CGS
Prep for Bold Futures workshops

Submitted by:

Ronald L. Walters



INVOICE

November 3, 2013

Northern Illinois University

DeKalb, IL

Attn: Celeste Latham

For the period October 1 - 31, 2013

186.5 hours @ \$250

\$46,625

10 Bold Futures Workshops

Neighborhood planning Charrette and design

College tours

Reorganization meetings, recruiting and prep

Misc. other meetings with President Baker & Others

Submitted by:

Ronald L. Walters



INVOICE

December 7, 2013

Northern Illinois University

DeKalb, IL

Attn: Celeste Latham

For the period November 1 - 30, 2013

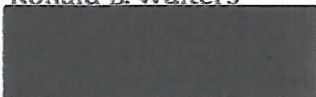
86 hours @ \$250

\$21,500

Provost Office interviews and retreat
Bold Futures facilitators workshop
Various meetings re: neighborhood plans
Retention summit
Miscellaneous other meetings and prep

Submitted by:

Ronald L. Walters



INVOICE

January 8, 2014

Northern Illinois University

DeKalb, IL

Attn: Celeste Latham

For the period December 1 - 31, 2013

88.5 hours @ \$250

\$22,125

Various Provost Office meetings

Marketing & communications workshop

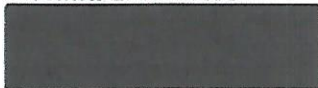
Drafting plans for 2014

Prep for master plan visioning workshop

Prep for FYComp summit and COE workshop

Submitted by:

Ronald L. Walters



INVOICE

February 3, 2014

Northern Illinois University

DeKalb, IL

Attn: Celeste Latham

For the period January 1 - 31, 2014

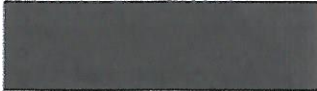
114.5 hours @ \$250

\$28,625.00

FYComp Summit
CoED workshop
Master plan workshop and prep
Master plan follow up
Next steps plan
Bold Futures Round 2 design
Misc other meetings and prep

Submitted by:

Ronald L. Walters



INVOICE

April 3, 2014

Northern Illinois University

DeKalb, IL

Attn: Celeste Latham

For the period March 1 - 31, 2014

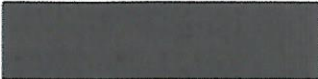
161.5 hours @ \$250

\$40,375.00

Bold Futures Workshops
Master plan thesis next steps
Student Exp, strategic scenarios planning
HR consultant
Cabinet and other meetings

Submitted by:

Ronald L. Walters



INVOICE

May 9, 2014

Northern Illinois University

DeKalb, IL

Attn: Celeste Latham

For the period April 1 - 30, 2014

108.5 hours @ \$250

\$27,125.00

Bold Futures Summaries and Big Bold Event

Prep for Chicago Possibilities Workshop

Design studio round 2

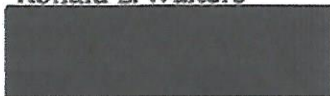
Prep for June workshops

Work on neighborhood initiatives and responses

Cabinet and other meetings

Submitted by:

Ronald L. Walters



INVOICE

June 7, 2014

Northern Illinois University

DeKalb, IL

Attn: Celeste Latham

May 1 - 31, 2014
For the period ~~April 1 - 30, 2014~~

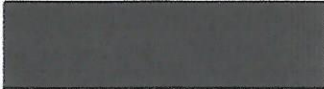
118 hours @ \$250

\$29,500.00

Chicago Possibilities workshop
Workshops and meetings for HR
Campus planning initiatives
Prep for Student Experience workshop
Prep for Strategic Scenarios workshop
Prep for Strategic Planning retreat

Submitted by:

Ronald L. Walters



INVOICE

July 10, 2014

Northern Illinois University

DeKalb, IL

Attn: Celeste Latham

For the period June 1 - 30, 2014

118.5 hours @ \$250

\$29,625.00

Student Experience workshop
CLS Strategic Scenarios workshop
Meetings re Summer construction projects
Preparation for Strategic Planning Retreat
Meetings with Foundation and Alumni boards
Meetings with SAEM leadership

Submitted by:

Ronald L. Walters

