

EXHIBIT 7

Brandon Phillips - Flights September

Expense Report #107865

Expensed By: Brandon Phillips

.2101 - Airfare Commercial Transportation on 08/29

201.90 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Delta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** PDV - No Duplicate (PDV - No Duplicate), PDF Signature Confirmed, Employee Signature Confirmed (Employee Signature Confirmed) • **Line # (HofR)** 1 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 09/06/23 • **End Service Date** 09/06/23 • **Ticket Number** None • **Passenger Name** None

.2101 - Airfare Commercial Transportation on 08/29

201.90 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Delta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 2 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 09/06/23 • **End Service Date** 09/06/23 • **Ticket Number** None • **Passenger Name** None

.2101 - Airfare Commercial Transportation on 09/06

408.90 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Adelta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 3 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 09/12/23 • **End Service Date** 09/12/23 • **Ticket Number** None • **Passenger Name** None

.2101 - Airfare Commercial Transportation on 09/14

250.00 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Delta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 4 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 09/15/23 • **End Service Date** 09/15/23 • **Ticket Number** None • **Passenger Name** None

.2101 - Airfare Commercial Transportation on 09/07

328.90 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Adelta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 5 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 09/18/23 • **End Service Date** 09/18/23 • **Ticket Number** None • **Passenger Name** None

.2101 - Airfare Commercial Transportation on 09/21

408.90 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • Reason None • Merchant (Optional) Delta • Sub BOC None • No Receipt Options None • Review Exception None • Line # (HofR) 6 • Finance Card Details None • Fin Card Num Trans ID None • Line ID (HofR) None • Line Reviewed No • Begin Service Date 09/22/23 • End Service Date 09/22/23 • Ticket Number None • Passenger Name None

.2101 - Airfare Commercial Transportation on 09/22

408.90 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • Reason None • Merchant (Optional) Delta • Sub BOC None • No Receipt Options None • Review Exception None • Line # (HofR) 7 • Finance Card Details None • Fin Card Num Trans ID None • Line ID (HofR) None • Line Reviewed No • Begin Service Date 09/26/23 • End Service Date 09/26/23 • Ticket Number None • Passenger Name None

Total 2,209.40 USD

Report Details

*Payment Type	Member / Employee Reimbursement
Invoice Number	09062023_2101_Phillips
Finance Review 1	STurek
Vendor (Vendor Payment Only)	None
Validation Exception	None
Finance Review 2	SBowman
Org	GA10COM
OFC Team	Green Team
Finance Review 3	None
Print Signature PDF	No
Skip Budget Approver	No
Rush	Yes
Days In Finance	5
Non-Standard Approval	None
Options	Internal CAO Notes None
Office ID	None

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity specified, or the services were performed as stated; (2) that they are in accordance with the orders therefore; (3) that the prices charged are just, reasonable, and in accordance with agreement; (4) that they are for use in my office in the discharge of my duties; and (5) that these are true copies and will be the only submission for payment; (6) this report was prepared in accordance with the Voucher Documentation Standards and House regulations.

Member/Chair/Officer Signature

Date

Comments

Not Duplicated - one is ATL to DCA and one is DCA to ATL same date. Brandon Phillips on 2023-09-28
@[User:2931] Need signed PDF. Lisa Alvey on 2023-10-03

Approvals

Monica Burton on behalf of Brandon Phillips 09/28/23 03:36 PM	House API on behalf of Default Account 09/28/23 04:07 PM	Brandon Phillips 09/28/23 06:28 PM	Monica Burton on behalf of Budget Approver GA10COM 09/28/23 06:31 PM
House API on behalf of System Capture 10/02/23 03:04 PM	Stanley Turek on behalf of Finance Review 1 10/02/23 02:54 PM	Brandon Phillips on behalf of Office Approver 1 GA10COM 09/28/23 06:41 PM	House API on behalf of Validate Account 09/28/23 06:38 PM
Shelia Bowman on behalf of Finance Review 2 10/03/23 08:38 AM	House API on behalf of System Review 10/03/23 10:08 AM	Monica Burton on behalf of Budget Approver GA10COM 10/03/23 02:27 PM	Lisa Alvey on behalf of Finance Review 2 10/04/23 07:02 AM
Vanessa Lorenzo on behalf of Finance Review 2 10/05/23 03:31 PM	House API on behalf of System Review 10/05/23 10:05 AM	Keith Harrington on behalf of Finance Review 2 10/05/23 08:51 AM	House API on behalf of System Exception 10/04/23 10:10 AM
House API on behalf of System Exception 10/05/23 05:36 PM	Shelia Bowman on behalf of Finance Review 2 10/06/23 11:28 AM	House API on behalf of System Review 10/06/23 12:24 PM	Accounting Review by Auto Approved by Score Rule 10/06/23 12:24 PM
Payment			

Daily Grid

day	Tuesday 08/29/23	Wednesday 09/06/23	Thursday 09/07/23	Thursday 09/14/23	Thursday 09/21/23	Friday 09/22/23
.2101 - Airfare Commercial Transportation	403.80 USD	408.90 USD	328.90 USD	250.00 USD	408.90 USD	408.90 USD
Total	403.80 USD	408.90 USD	328.90 USD	250.00 USD	408.90 USD	408.90 USD

* Multiple Currencies

Receipts

Receipt for .2101 - Airfare Commercial Transportation on 08/29/23 for 201.90 USD



Date of Purchase: Aug 29, 2023

Atlanta, GA → Washington-Reagan National, DC

Passenger Information

BRANDON PHILLIPS
SkyMiles# [REDACTED]

Interline Number: GDF240
Ticket Number: 004118251193

FLIGHT

Class and Flight: ATL → DCA | Wed 06Sep2023 | DL426 | Economy
Status: ELNVR | Class: 1X | Service Class:

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	\$173.95 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee/Passenger Civil Aviation Security Surcharge Fee (AS)	\$5.60 USD
United States - Transportation Tax (US)	\$13.00 USD
United States - Passenger Facility Charge (PFC)	\$4.50 USD
United States - Flight Segment Fuel (LP)	\$4.80 USD
Total Price	\$201.90 USD
Paid with American Express ending [REDACTED]	\$201.90 USD

KEY OF TERMS

Y - Yowatane difference into destination	E - Transportation fee
W - Weekday	L - Local
M - Multiple	W - Weekend
TS - Minimum taxes	M - Month
PL - Airfare	B - Business class, complimentary
W - Weekend	L - Local
Y - Yowatane difference	T - Ticket
W - Weekday	W - Weekend

Check your flight information online at delta.com or call the Delta flightline at 800.225.1235.
Seating and other requirements may apply and subject to change without notice.
Please review Delta's rules of carriage and conditions of sale.
You must be at least 18 years old to travel on Delta flights.
You must be at least 18 years old to travel on Delta flights.
For help with your travel, call Delta at 800.225.1235 or visit delta.com.
If you have comments about service, please email us at feedback@delta.com.
All Delta flights are non-refundable unless otherwise specified.
When using certain vouchers to purchase tickets, existing credits may be refunded. Additional charges and/or restrictions may apply and are displayed in the sections below.
The ticket is non-refundable unless it is a fully refundable ticket. Any change to your itinerary may require payment of a change fee and may incur a fee. If you do not show up for any flight in your itinerary without notifying Delta or cancelling/changing your flight prior to departure, Delta may cancel the reservation for all remaining flights in the itinerary and the ticket will have no remaining value.
All Delta flights, Delta Comfort+, Delta One, Delta Premium Select, and Delta One select purchases are non-refundable.

My Expenses

EXPENSE REPORT
Print for Signature

Expense Report ID: 107865
Office Name: COLLINS, MIKE (GA10COM)
Payee: Brandon Phillips
Payment Grand Total: \$2,299.40

Product or Service Information

Line	BOC	Expense Category	Amount	Begin Service Date	End Service Date
1	.2101	2101 - Airfare Commercial Transportation	\$201.90	09/06/2023	09/06/2023
2	.2101	2101 - Airfare Commercial Transportation	\$201.90	09/06/2023	09/06/2023
3	.2101	2101 - Airfare Commercial Transportation	\$408.90	09/12/2023	09/12/2023
4	.2101	2101 - Airfare Commercial Transportation	\$250.00	09/15/2023	09/15/2023
5	.2101	2101 - Airfare Commercial Transportation	\$328.90	09/18/2023	09/18/2023
6	.2101	2101 - Airfare Commercial Transportation	\$408.90	09/22/2023	09/22/2023
7	.2101	2101 - Airfare Commercial Transportation	\$408.90	09/26/2023	09/26/2023

Comments
(If the Payee is NEW VENDOR then please include or type the actual voucher name in this comment box.)

I certify:

(1) that the above articles have been received in good condition and are of the quality and in the quantity specified, or the services were performed as stated; (2) that they are in accordance with the order therefor; (3) that the prices charged are just, reasonable, and conform with agreement; (4) that they are for use in my office in the discharge of my duties; and (5) that these are true copies and will be the only submission for payment. (This expense report was prepared in accordance with House policy.)

Monica Burton
Preparer Signature
10/3/2023
Date
Monica Burton
Preparer Name

[Signature]
Approving Official Signature
10/3/2023
Date

Receipt for .2101 - Airfare Commercial Transportation on 08/29/23 for 201.90 USD



Date of Purchase: Aug 29, 2023

Washington-Reagan National, DC ► Atlanta, GA

Passenger Information

BRANDON PHILLIPS
SkyMiles# [REDACTED]

Confirmation Number: GD476M
Ticket Number: 9262137653214

FLIGHT

Date and Flight: DCA ► ATL | Wed 06Sep2023 | DL 729 |
Status: FLNTH | Class: M | Seats/Galleys:

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$179.95 USD
Taxes, Fees and Charges:
United States - September 11th Security Fee (Passenger Enl Aviation): \$5.60 USD
Security Service Fee (AY): \$13.05 USD
United States - Transportation Tax (US): \$4.50 USD
United States - Passenger Facility Charge (PFC): \$4.00 USD
United States - Flight Segment Tax (ST): \$201.90 USD
Total Price: \$201.90 USD

Paid with American Express ending [REDACTED] \$201.90 USD

KEY OF TERMS

A - Airport (date different than departure date)
AY - Check-in required
MM - Multiple meals
NA - Multiple seats
AR - Arrive
B - Breakfast
C - Baggage (Beverages)
D - Dinner
E - Food available for purchase
L - Lunch
OV - Overweight
M - Miles
R - Round-trip, one-way, connecting
S - Split
T - Cold meal
V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1298.
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Please review Delta's baggage requirements and baggage guidelines for details.
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This ticket is non-refundable unless issued as a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. If you do not show up for any flight in your itinerary without notifying Delta or canceling/changing your flight prior to departure, Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value.

All fare classes Delta ComfortSM, First Class, Delta Premium Select, and Delta One seat purchases are non-refundable.

Receipt for .2101 - Airfare Commercial Transportation on 09/06/23 for 408.90 USD



Date of Purchase: Sep 06, 2023

Atlanta, GA ► Washington-Reagan National, DC

Passenger Information

BRANDON PHILLIPS
SkyMiles# [REDACTED]

Confirmation Number: GNDGCE
Ticket Number: 9262137653214

FLIGHT

Date and Flight: ATL ► DCA | Tue 12Sep2023 | DL 428 |
Status: FLNTH | Class: M | Seats/Galleys:

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$386.51 USD
Taxes, Fees and Charges:
United States - September 11th Security Fee (Passenger Enl Aviation): \$5.60 USD
Security Service Fee (AY): \$17.49 USD
United States - Transportation Tax (US): \$4.50 USD
United States - Passenger Facility Charge (PFC): \$4.00 USD
United States - Flight Segment Tax (ST): \$408.90 USD
Total Price: \$408.90 USD

Paid with American Express ending [REDACTED] \$408.90 USD

KEY OF TERMS

A - Airport (date different than departure date)
AY - Check-in required
MM - Multiple meals
NA - Multiple seats
AR - Arrive
B - Breakfast
C - Baggage (Beverages)
D - Dinner
E - Food available for purchase
L - Lunch
OV - Overweight
M - Miles
R - Round-trip, one-way, connecting
S - Split
T - Cold meal
V - Snacks for sale

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Please review Delta's baggage requirements and baggage guidelines for details.
You must be checked in and at the gate at least 15 minutes before your scheduled departure time for nonstop flights to the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
For more flight safety rules, baggage, and other safety information, please visit delta.com/safety.
Do you have comments about service? Please email us at delta@delta.com.

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All fare classes Delta ComfortSM, First Class, Delta Premium Select, and Delta One seat purchases are non-refundable.

Receipt for .2101 - Airfare Commercial Transportation on 09/14/23 for 250.00 USD



Date of Purchase: Sep 14, 2023

Washington-Reagan National, DC ▶ Atlanta, GA

Passenger Information

BRANDON PHILLIPS
SkyMiles# [REDACTED]

Confirmation Number: 05217800552
Ticket Number: 05217800552

FLIGHT

Date and Flight
DCA ▶ ATL | Fri 15Sep2023 | DL 737 |

NEW TICKET DETAILED CHARGES

Air Transportation Charges	
Base Fare	\$478.14 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee/Passenger Civil Aviation	\$5.60 USD
Security Service Fee (AV)	
United States - Transportation Tax (US)	\$35.85 USD
United States - Passenger Facility Charge (PFC)	\$1.50 USD
United States - Flight Segment Tax (ST)	\$4.00 USD
Total Price:	\$528.00 USD
Applied to (new) (05217800552) (1) (05217800552)	\$178.00 USD
Paid with American Express ending [REDACTED]	\$350.00 USD

KEY OF TERMS

A - Arrival time (includes time to disembark)	F - Fare available for purchase
AV - Check-in required	L - Lunch
BA - Multiple seats	M - Meal
BB - Multiple seats	N - Refundability, non-refundable
CC - Arrives	O - Snack
DD - Departure	P - Credit card
EE - Baggage / Beverage	Q - Snacks for sale
FF - Depart	

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Baggage and check-in requirements vary by airport and airline. To provide them with the operating carrier for your flight.
Please review Delta's check-in requirements and baggage guidelines for details.
You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit delta.com/safety.
Do you have comments about service? Please email us at feedback@delta.com.

NON-REFUNDABLE / CHANGE FEE
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All DeltaMed, Delta Comfort+, First Class, Delta Premium Select, and Delta One seat purchases are non-refundable.

Receipt for .2101 - Airfare Commercial Transportation on 09/07/23 for 328.90 USD



Date of Purchase: Sep 07, 2023

Atlanta, GA ▶ Washington-Reagan National, DC

Passenger Information

BRANDON PHILLIPS
SkyMiles# [REDACTED]

Confirmation Number: HBAKGP
Ticket Number: 10621720555A

FLIGHT

Date and Flight
ATL ▶ DCA | Mon 18Sep2023 | DL 426 |

DETAILED CHARGES

Air Transportation Charges	
Base Fare	\$292.00 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee/Passenger Civil Aviation	\$5.60 USD
Security Service Fee (AV)	
United States - Transportation Tax (US)	\$21.91 USD
United States - Passenger Facility Charge (PFC)	\$4.50 USD
United States - Flight Segment Tax (ST)	\$4.00 USD
Total Price:	\$328.90 USD
Paid with American Express ending [REDACTED]	\$328.90 USD

KEY OF TERMS

A - Arrival time (includes time to disembark)	F - Fare available for purchase
AV - Check-in required	L - Lunch
BA - Multiple seats	M - Meal
BB - Multiple seats	N - Refundability, non-refundable
CC - Arrives	O - Snack
DD - Departure	P - Credit card
EE - Baggage / Beverage	Q - Snacks for sale
FF - Depart	

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You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit delta.com/safety.
Do you have comments about service? Please email us at feedback@delta.com.

NON-REFUNDABLE / CHANGE FEE
When using our fare vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

For tickets that are non-refundable unless noted as a fully refundable fare, any change or your itinerary may require payment of a change fee and increased fare. If you do not show up for any flight in your itinerary without notifying Delta or canceling/changing your flight prior to departure, Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value.

All DeltaMed, Delta Comfort+, First Class, Delta Premium Select, and Delta One seat purchases are non-refundable.

Receipt for .2101 - Airfare Commercial Transportation on 09/21/23 for 408.90 USD



Date of Purchase: Sep 21, 2023

Flight Receipt for Washington-Reagan National, DC to Atlanta, GA

PASSENGER INFORMATION

BRANDON PHILLIPS
SkyMiles Number: [REDACTED]

Confirmation Number: HMAW4C
Ticket Number: 0062175372184

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
DCA>ATL Fri 22Sep2023 DL 343	FLWN	M	

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	\$366.51 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$27.49 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$4.80 USD

Total Price: **\$408.90 USD**

Paid with American Express ***** [REDACTED]

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
*** - Multiple meals
*SS - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Receipt for .2101 - Airfare Commercial Transportation on 09/22/23 for 408.90 USD



Date of Purchase: Sep 22, 2023

Flight Receipt for Atlanta, GA to Washington-Reagan National, DC

PASSENGER INFORMATION

BRANDON PHILLIPS
SkyMiles Number: [REDACTED]

Confirmation Number: GGD75Q
Ticket Number: 0062175403393

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
ATL>DCA Tue 26Sep2023 DL 426	FLWN	M	

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	\$366.51 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$27.49 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$4.80 USD

Total Price: **\$408.90 USD**

Paid with American Express ***** [REDACTED]

KEY OF TERMS

- Arrival date different than departure date
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S - Snack
T - Cold meal
V - Snacks for sale

EXHIBIT 8

Summary

Parcel ID:

[REDACTED]

Location:

[REDACTED]

Subdivision Name:

RUNNYMEDE UNIT NO 2

Owner(s):

PHILLIPS BRANDON C

Property Use:

0100 - SINGLE FAMILY RESIDENTIAL

Tax District:

2 - COUNTY

Mailing Address:

[REDACTED]

TALLAHASSEE FL 32303

Legal Desc:

RUNNYMEDE UNREC

[REDACTED]

[REDACTED]

[View All Legal](#) 

Acreage:

0.38 ±

Parent Parcel ID:

None

Sales Information

Sale Date	Sale Price	Book/Page	Instrument Type	Improved/Vacant
10/14/2016	\$142,500	4986/255	Warranty Deed	Improved
11/1/1997	\$12,600	2071/0244	Warranty Deed	Improved
1/1/1978	\$36,500	0915/0572	Warranty Deed	Improved
1/1/1972	\$18,500	0530/0110	Warranty Deed	Improved

Certified Value History

Tax Year	Land	Building	Total Market	Homestead Savings	Classified Use
2024	\$35,000	\$162,567	\$197,567	\$61,448	\$0
2023	\$35,000	\$156,361	\$191,361	\$59,207	\$0
2022	\$35,000	\$143,803	\$178,803	\$50,498	\$0

Homestead Information

Tax Year	Status	Details
2025	Yes	If no change in ownership occurred before Jan 1, 2025
2024	Yes	

2024 Certified Taxable Values

Taxing Authority	Millage Rate	Market	Assessed	Exempt	Taxable
Leon County	8.31440	\$197,567	\$136,119	\$50,000	\$86,119
Leon County - Emergency Medical Service	0.75000	\$197,567	\$136,119	\$50,000	\$86,119
Children Services Council	0.34770	\$197,567	\$136,119	\$50,000	\$86,119
School - State Law	3.13600	\$197,567	\$136,119	\$25,000	\$111,119
School - Local Board	2.24800	\$197,567	\$136,119	\$25,000	\$111,119
NW FL Water Management	0.02180	\$197,567	\$136,119	\$50,000	\$86,119

Buildings

#	Building Use	Building Type	Yr Built	Heated/Cooled SqFt	Auxiliary SqFt
1	Residential	Single Family	1968	1,288	512

Building #1 Details

Characteristics

Tax year	2024
Stories	1.0
Exterior Wall	Combination Brick Walls
Roof Frame	Wood Framed/Truss
Roof Cover	Composition Shingle
Bed/Bath/Half	3/2/0
Pool	No

Area #	Description	SqFt
A0	Main Building	1,288
A1	Utility Finished	156
A2	Carport Finished	276
A3	Open Porch Finish	80

Building #1 Sketch

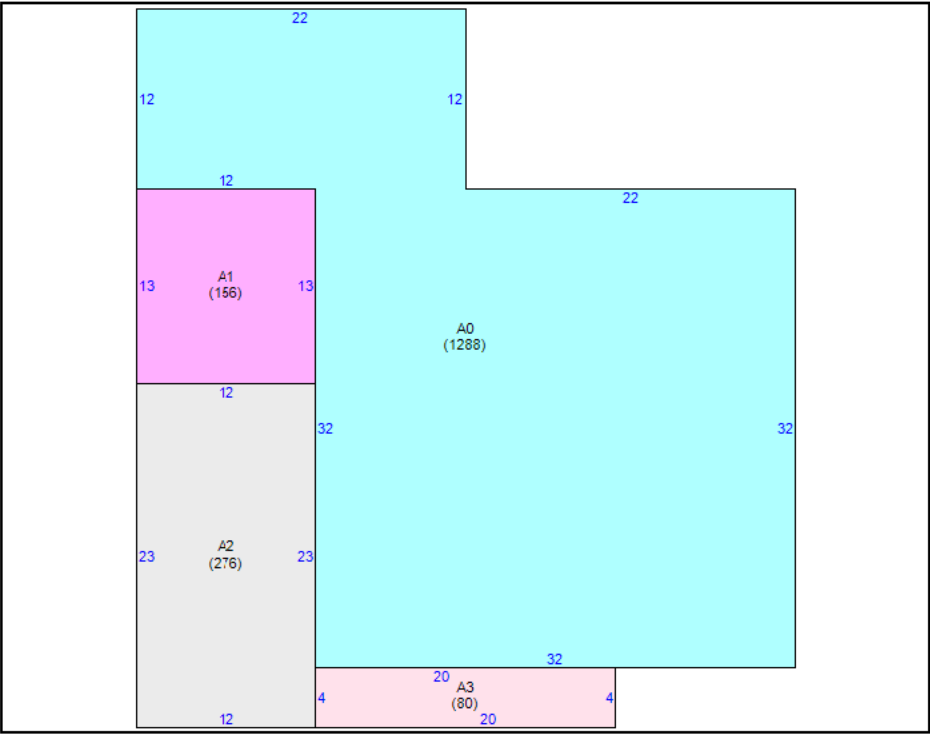


EXHIBIT 9

Grady County, GA

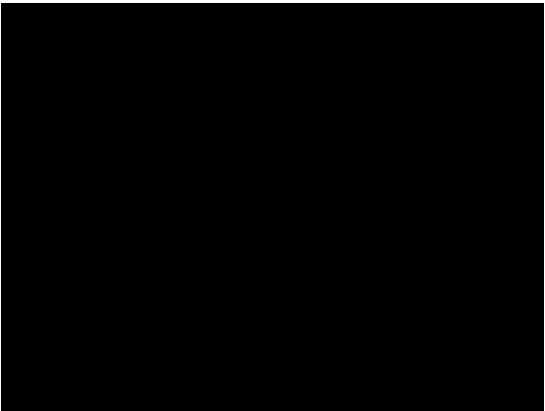
Assessment Notice

2025 Assessment Notice (PDF)

Summary

Parcel Number [REDACTED]
Location Address [REDACTED]
Legal Description N/A
Class R4-Residential
(Note: This is for tax purposes only. Not to be used for zoning.)
Tax District COUNTY (District 03)
Millage Rate 27.45
Acres 8.6
Homestead Exemption No (S0)
Landlot/District 53 / 16

[View Map](#)



Owner

PHILLIPS BRANDON C
[REDACTED]
WHIGHAM, GA 39897

Rural Land

Type	Description	Calculation Method	Soil Productivity	Acres
RUR	Small Tract	Rural	1	8.6

Residential Improvement Information

Style 1 Family (Detached)
Heated Square Feet 1400
Interior Walls Finished
Exterior Walls Wood
Foundation Slab
Attic Square Feet 0
Basement Square Feet 0
Year Built 2001
Roof Type Metal
Flooring Type Finished
Heating Type Cent Ht/AC-Ht Pmp
Number Of Rooms 6
Number Of Bedrooms 3
Number Of Full Bathrooms 2
Number Of Half Bathrooms 0
Number Of Plumbing Extras 3
Value \$56,684
Condition Fair
House Address [REDACTED]

Accessory Information

Description	Year Built	Dimensions/Units	Identical Units	Value
Site Imp: C	2022	0x0 / 1	1	\$2,500
Carport: Pre-Fab No Slab	2000	18x20 / 0	1	\$158
Canopy	1997	10x20 / 0	1	\$640
Shop Bldg: Pre-Fab MTL	1900	20x30 / 0	1	\$1,786

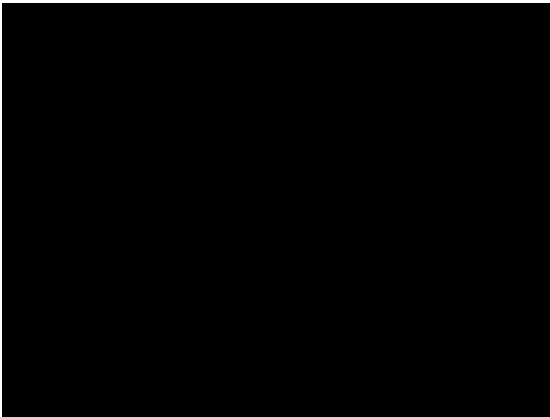
Sales

Sale Date	Deed Book / Page	Plat Book / Page	Sale Price	Reason	Grantor	Grantee
8/2/2022	913 706	24 272	\$0	Estate	PHILLIPS CHARLES DEWEY EST	PHILLIPS BRANDON C
12/28/2015	796 575	24 272	\$0	Unqualified - Improved	PHILLIPS HAZEL M	PHILLIPS CHARLES DEWEY
10/4/2005	616 127	24 272	\$0	Unqualified - Improved		PHILLIPS HAZEL M
5/23/2000	504 269	24 272	\$0	Land Market - Vacant	PHILLIPS HAZEL M	PHILLIPS CHARLES DEWEY
2/3/1997	403 3	24 272	\$27,000	Land Market - Vacant	KNIGHT DONALD JR	PHILLIPS HAZEL M
10/11/1990	264 228		\$8,500	Land Market - Vacant		KNIGHT DONALD JR

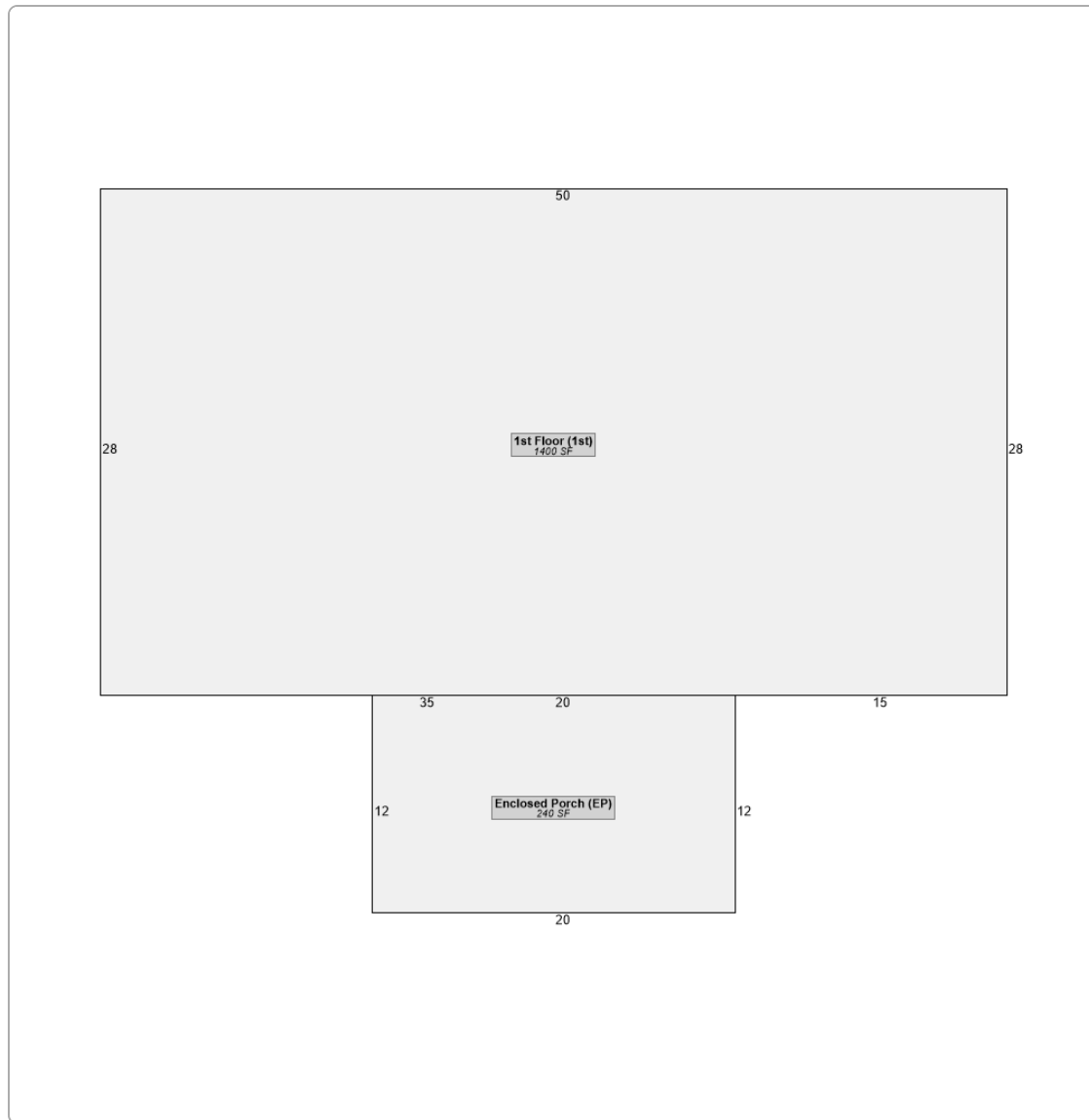
Valuation

	2024	2023	2022	2021	2020
Previous Value	\$101,135	\$101,135	\$101,135	\$101,135	\$101,135
Land Value	\$33,998	\$25,852	\$25,852	\$25,852	\$25,852
+ Improvement Value	\$56,684	\$68,571	\$68,571	\$68,571	\$68,571
+ Accessory Value	\$5,084	\$6,712	\$6,712	\$6,712	\$6,712
= Current Value	\$95,766	\$101,135	\$101,135	\$101,135	\$101,135

Pho



Ske



No data available for the following modules: Land, Conservation Use Rural Land, Commercial Improvement Information, Mobile Homes, Prebill Mobile Homes, Permits.

The Grady County Assessor makes every effort to produce the most accurate information possible. No warranties, expressed or implied are provided for the data herein, its use or interpretation. The assessment information is from the last certified tax roll. All other data is subject to change.

| [User Privacy Policy](#) | [GDPR Privacy Notice](#)

[Last Data Upload: 9/30/2025, 8:22:15 PM](#)

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Developed by
 **SCHNEIDER**
GEOSPATIAL

EXHIBIT 10

B. Phillips June Flights

Expense Report #90203

Expensed By: Brandon Phillips

.2101 - Airfare Commercial Transportation on 06/11 626.40 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • Reason None • Merchant (Optional) Delta • Sub BOC None • No Receipt Options None • Review Exception None • Line # (HofR) 1 • Finance Card Details None • Fin Card Num Trans ID None • Line ID (HofR) None • Line Reviewed No • Begin Service Date 06/12/23 • End Service Date 06/12/23 • Ticket Number None • Passenger Name None

Total 626.40 USD

Report Details

*Payment Type Member / Employee Reimbursement
Invoice Number 06122023_2101_Phillips
Finance Review 1 ABenjamin
Vendor (Vendor Payment None
Only) Validation Exception None
Finance Review 2 KHarrington
Org GA10COM
OFC Team Green Team
Finance Review 3 None
Print Signature PDF No
Skip Budget Approver No
Rush No
Days In Finance 3
Non-Standard Approval None
Options Internal CAO Notes None
Office ID None

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity specified, or the services were performed as stated; (2) that they are in accordance with the orders therefore; (3) that the prices charged are just, reasonable, and in accordance with agreement; (4) that they are for use in my office in the discharge of my duties; and (5) that these are true copies and will be the only submission for payment; (6) this report was prepared in accordance with the Voucher Documentation Standards and House regulations.

Member/Chair/Officer Signature

Date

Approvals

Monica Burton
on behalf of
Brandon Phillips
07/24/23 06:15 PM

House API
on behalf of
Default Account
07/24/23 06:32 PM

Brandon Phillips
07/26/23 04:56 PM

Monica Burton
on behalf of
Budget Approver GA10COM
07/26/23 05:05 PM

House API
on behalf of
Validate Account
07/26/23 05:38 PM

Payment

EXHIBIT 11

B. Phillips June Flights Expense Report #88226

Expensed By: Brandon Phillips

.2101 - Airfare Commercial Transportation on 06/12

488.20 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** None • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 1 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 06/16/23 • **End Service Date** 06/16/23 • **Ticket Number** None • **Passenger Name** None

.2101 - Airfare Commercial Transportation on 06/18

406.20 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Delta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 2 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 06/19/23 • **End Service Date** 06/19/23 • **Ticket Number** None • **Passenger Name** None

.2101 - Airfare Commercial Transportation on 06/18

578.20 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** None • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 3 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 06/23/23 • **End Service Date** 06/23/23 • **Ticket Number** None • **Passenger Name** None

Total **1,472.60** USD

Report Details

*Payment Type	Member / Employee Reimbursement
Invoice Number	06122023_2101_Phillips
Finance Review 1	YHarris
Vendor (Vendor Payment Only)	None
Validation Exception	None
Finance Review 2	SBowman
Org	GA10COM
OFC Team	Green Team
Finance Review 3	None
Print Signature PDF	No
Skip Budget Approver	No
Rush	No
Days In Finance	3
Non-Standard Approval	None
Options	Internal CAO Notes None
Office ID	None

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity specified, or the services were performed as stated; (2) that they are in accordance with the orders therefore; (3) that the prices

charged are just, reasonable, and in accordance with agreement; (4) that they are for use in my office in the discharge of my duties; and (5) that these are true copies and will be the only submission for payment; (6) this report was prepared in accordance with the Voucher Documentation Standards and House regulations.

Member/Chair/Officer Signature

Date

Comments

@[UserGroup:1239]

Line 1 - The expensed total is different than what is on the receipt. Please provide the correct receipt. Yaphett Harris on 2023-07-24

Approvals

Monica Burton on behalf of Brandon Phillips 07/14/23 01:04 PM	House API on behalf of Default Account 07/14/23 01:33 PM	Brandon Phillips 07/20/23 09:16 AM	Monica Burton on behalf of Budget Approver GA10COM 07/20/23 01:27 PM
Yaphett Harris on behalf of Finance Review 1 07/25/23 07:29 AM	Monica Burton on behalf of Budget Approver GA10COM 07/24/23 06:15 PM	John Ferland on behalf of Office Approver 1 GA10COM 07/20/23 01:42 PM	House API on behalf of Validate Account 07/20/23 01:37 PM
House API on behalf of System Capture 07/25/23 07:33 AM	Shelia Bowman on behalf of Finance Review 2 07/26/23 03:04 PM	House API on behalf of System Review 07/26/23 03:56 PM	Accounting Review by Auto Approved by Score Rule 07/26/23 03:56 PM
Payment			

Daily Grid

day	Monday 06/12/23	Sunday 06/18/23
.2101 - Airfare Commercial Transportation	488.20 USD	984.40 USD
Total	488.20 USD	984.40 USD

* Multiple Currencies

EXHIBIT 12

Brandon Phillips - Mileage 12/20

Expense Report #133069

Expensed By: Brandon Phillips

Official meeting with constituents on 12/20 for .2130 - Private Auto Mileage 311.78 USD

Account COLLINS, MIKE-Private Auto Mileage-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2023, GA10COM-2130-15024-OTHER-2024-LY2023 • Reason None • Merchant (Optional) None • Sub BOC None • No Receipt Options None • Review Exception PDF Signature Confirmed • Line # (HofR) 1 • Finance Card Details None • Fin Card Num Trans ID None • Line ID (HofR) None • Line Reviewed No

Mileage Details

Start Address Whigham, GA 39897, USA
Destination 1 Monroe, GA, USA
Destination 2 Whigham, GA 39897, USA
Distance 476.0 Mi
Rate Type 0.655 (2023 Auto Rate)

Total 311.78 USD

Report Details

*Payment Type	Member / Employee Reimbursement
Invoice Number	12202023_2130_Phillips
Finance Review 1	ABenjamin
Vendor (Vendor Payment Only)	None
Validation Exception	None
Finance Review 2	STurek
Org	GA10COM
OFC Team	Green Team
Finance Review 3	None
Print Signature PDF	No
Skip Budget Approver	No
Rush	No
Days In Finance	3
Non-Standard Approval	None
Options	Internal CAO Notes None
Office ID	None

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity specified, or the services were performed as stated; (2) that they are in accordance with the orders therefore; (3) that the prices charged are just, reasonable, and in accordance with agreement; (4) that they are for use in my office in the discharge of my duties; and (5) that these are true copies and will be the only submission for payment; (6) this report was prepared in accordance with the Voucher Documentation Standards and House regulations.

Member/Chair/Officer Signature

Date

Approvals

Monica Burton on behalf of Brandon Phillips 01/03/24 09:47 AM	House API on behalf of Default Account 01/03/24 10:04 AM	Brandon Phillips 01/05/24 08:04 AM	Monica Burton on behalf of Budget Approver GA10COM 01/05/24 11:12 AM
House API on behalf of System Capture 01/10/24 08:48 PM	Althea Abbott on behalf of Finance Review 1 01/10/24 08:36 PM	Brandon Phillips on behalf of Office Approver 1 GA10COM 01/05/24 06:44 PM	House API on behalf of Validate Account 01/05/24 11:39 AM
Lisa Alvey on behalf of Finance Review 2 01/11/24 11:32 AM	House API on behalf of System Review 01/11/24 12:51 PM	Stanley Turek on behalf of Finance Review 2 01/12/24 03:15 PM	House API on behalf of System Exception 01/12/24 04:04 PM
		Payment	Accounting Review by Auto Approved by Score Rule 01/12/24 04:04 PM

Daily Grid

day	Wednesday 12/20/23
.2130 - Private Auto Mileage	311.78 USD
Total	311.78 USD

* Multiple Currencies

Receipts

Receipt for **Official meeting with constituents** on **12/20/23** for **311.78 USD**



Brandon Phillips - Mileage 12/20

Expense Report #133069

Expensed By: Brandon Phillips

Official meeting with constituents on 12/20 for .2130 - Private Auto Mileage 311.78 USD

Account COLLINS, MIKE-Private Auto Mileage-Members Representational Allow - 24-OFFICIAL

EXPENSES OF MEMBERS-BFY 2024-LY2023, GA10COM-2130-15024-OTHER-2024-LY2023 - Reason

None • Merchant (Optional) None • Sub BOC None • No Receipt Options None • . None • Line

None • Finance Card Details None

Mileage Details

Start Address Whigham, GA 39897, USA

Destination 1 Monroe, GA, USA

Destination 2 Whigham, GA 39897, USA

Distance 476.0 Mi

Rate Type 0.655 (2023 Auto Rate)

Total 311.78 USD

Report Details

*Payment Type Member / Employee Reimbursement

Vendor (Vendor) None

Payment Only Validation Exception None

Org GA10COM

Rush No

Non-Standard None

Approval Options

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity specified, or the services were performed as stated; (2) that they are in accordance with the orders therefore; (3) that the prices charged are just, reasonable, and in accordance with agreement; (4) that they are for use in my office in the discharge of my duties; and (5) that these are true copies and will be the only submission for payment; (6) this report was prepared in accordance with the Voucher Documentation Standards and House regulations.



Member/Chair/Officer Signature

1/5/2024

Date

Approvals

Monica Burton

House API

Brandon Phillips

Budget Approver

EXHIBIT 13

B. Phillips - Hotel 12/30 - 1/1 Expense Report #137814

Expensed By: Brandon Phillips

.2105 - Lodging on 01/01 441.00 USD

Account COLLINS, MIKE-Lodging-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2023, GA10COM-2105-15024-OTHER-2024-LY2023 • Reason None • Merchant (Optional) Marriott • Sub BOC None • No Receipt Options None • Review Exception PDF Signature Confirmed • Line # (HofR) 1 • Finance Card Details None • Fin Card Num Trans ID None • Line ID (HofR) None • Line Reviewed No • Begin Service Date 12/30/23 • End Service Date 01/01/24

Total 441.00 USD

Report Details

*Payment Type Member / Employee Reimbursement
Invoice Number 12302023_2105_Phillips
Finance Review 1 SAKumchi
Vendor (Vendor Payment Only) Validation Exception None
Finance Review 2 LAlvey
Org GA10COM
OFC Team Green Team
Finance Review 3 None
Print Signature PDF No
Skip Budget Approver No
Rush No
Days In Finance None
Non-Standard Approval None
Options Internal CAO Notes None
Office ID None

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity specified, or the services were performed as stated; (2) that they are in accordance with the orders therefore; (3) that the prices charged are just, reasonable, and in accordance with agreement; (4) that they are for use in my office in the discharge of my duties; and (5) that these are true copies and will be the only submission for payment; (6) this report was prepared in accordance with the Voucher Documentation Standards and House regulations.

Member/Chair/Officer Signature

Date

Approvals

Monica Burton on behalf of Brandon Phillips 01/25/24 04:01 PM	House API on behalf of Default Account 01/25/24 04:32 PM	Brandon Phillips 01/25/24 05:10 PM	Monica Burton on behalf of Budget Approver GA10COM 01/25/24 05:17 PM
--	---	---------------------------------------	---

House API
on behalf of
Validate Account
01/25/24 05:38 PM

Payment

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B. Phillips - Hotel 12/30 - 1/1

Expense Report #137814

Expensed By: Brandon Phillips

2105 - Lodging on 01/01441.00 USD

Account COLLINS, MIKE-Lodging, GA10COM-2105 • Reason None • Merchant (Optional) Marriott • Sub BOC None • No Receipt Options None • • None • Line # None • Finance Card Details None • Begin Service Date 12/30/23 • End Service Date 01/01/24

Total 441.00 USD

Report Details

*Payment Type Member / Employee Reimbursement

Vendor (Vendor) None

Payment Only Validation Exception None

Org None

Rush No

Non-Standard None

Approval Options

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Member/Chair/Officer Signature

1/25/2024

Date

Approvals

Monica Burton
on behalf of
Brandon Phillips

Default Account

Budget Approver
GA10COM

Validate Account

EXHIBIT 14

B. Phillips - Mileage 2/20/24 Expense Report #163447

Expensed By: Brandon Phillips

.2130 - Private Auto Mileage on 02/20 318.92 USD

Account COLLINS, MIKE-Private Auto Mileage-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2024, GA10COM-2130-15024-OTHER-2024-LY2024 • Reason None • Merchant (Optional) B Phillips Expense Report • Sub BOC None • No Receipt Options None • Review Exception PDF Signature Confirmed • Line # (HofR) 1 • Finance Card Details None • Fin Card Num Trans ID None • Line ID (HofR) None • Line Reviewed No

Mileage Details

Start Address [redacted] Whigham, GA 39897, USA
Destination 1 100 Court St, Monroe, GA 30655, USA
Destination 2 [redacted] Whigham, GA 39897, USA
Distance 476.0 Mi
Rate Type 0.67 (2024 Auto Rate)

Total 318.92 USD

Report Details

*Payment Type Member / Employee Reimbursement
Invoice Number 02202024_2130_Phillips
Finance Review 1 MJohnson
Vendor (Vendor Payment None
Only) Validation Exception None
Finance Review 2 KHarrington
Org GA10COM
OFC Team Green Team
Finance Review 3 None
Print Signature PDF No
Skip Budget Approver No
Rush No
Days In Finance 2
Non-Standard Approval None
Options Internal CAO Notes None
Office ID None

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity specified, or the services were performed as stated; (2) that they are in accordance with the orders therefore; (3) that the prices charged are just, reasonable, and in accordance with agreement; (4) that they are for use in my office in the discharge of my duties; and (5) that these are true copies and will be the only submission for payment; (6) this report was prepared in accordance with the Voucher Documentation Standards and House regulations.

Member/Chair/Officer Signature

Date

Approvals

Monica Burton on behalf of Brandon Phillips 05/01/24 12:16 PM	House API on behalf of Default Account 05/01/24 12:36 PM	Brandon Phillips 05/01/24 01:01 PM	Monica Burton on behalf of Budget Approver GA10COM 05/01/24 01:36 PM
House API on behalf of System Capture 05/06/24 02:04 PM	Marguerita Johnson on behalf of Finance Review 1 05/06/24 01:52 PM	Brandon Phillips on behalf of Office Approver 1 GA10COM 05/01/24 03:15 PM	House API on behalf of Validate Account 05/01/24 02:08 PM
Lisa Alvey on behalf of Finance Review 2 05/06/24 04:41 PM	House API on behalf of System Review 05/06/24 06:44 PM	Keith Harrington on behalf of Finance Review 2 05/07/24 12:35 PM	House API on behalf of System Exception 05/07/24 02:30 PM
		Payment	Accounting Review by Auto Approved by Score Rule 05/07/24 02:30 PM

Daily Grid

day	Tuesday 02/20/24
.2130 - Private Auto Mileage	318.92 USD
Total	318.92 USD

* Multiple Currencies

Receipts

Receipt for .2130 - Private Auto Mileage on 02/20/24 for 318.92 USD



B. Phillips - Mileage 2/20/24 Expense Report #163447

Expensed By: Brandon Phillips

2130 - Private Auto Mileage on 02/20

318.92 USD

Account COLLINS, MIKE-Private Auto Mileage, GA10COM-2130 • Reason None • Merchant (Optional) None • Bulk BOC None • No Receipt Options None • Line # None • Finance Card Details None

Mileage Details

Start Address [REDACTED] Whigham, GA 30697, USA

Destination 1 100 Court St, Monroe, GA 30656, USA

Destination 2 [REDACTED] Whigham, GA 30697, USA

Distance 476.0 MI

Rate Type 0.67 (2024 Auto Rate)

Total 318.92 USD

Report Details

*Payment Type: Member / Employee Reimbursement

Vendor (Vendor Payment Only): None

Validation Exception: None

Org: None

Rush: No

Non-Standard Approval: None

Options:

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity specified, or the services were performed as stated; (2) that they are in accordance with the orders therefore; (3) that the prices charged are just, reasonable, and in accordance with agreement; (4) that they are for use in my office in the discharge of my duties; and (5) that these are true copies and will be the only submission for payment. (6) This report was prepared in accordance with the Voucher Documentation Standards and House regulations.

Member/Chair/Officer Signature

5/1/2024

Date

Approvals

Monica Burton
on behalf of
Brandon Phillips

Default Account

Budget Approver GA10COM

Validate Account

Finance Review 2

System Capture

Finance Review 1

Office Approver 1 GA10COM

EXHIBIT 15

B. Phillips - Lodging 2/13 - 2/16 Expense Report #145013

Expensed By: Brandon Phillips

I confirm only requesting reimbursement for \$605.11 Monica Burton on 02/16 for .9999 - 0.00 USD
Itemized Receipt/Invoice 605.11 USD - 605.11 USD

Account COLLINS, MIKE-Accrual-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2024, GA10COM-9999-15024-OTHER-2024-LY2024 • Reason None • Merchant (Optional) Ac Hotels By Marriott • Sub BOC None • No Receipt Options None • Review Exception PDF Signature Confirmed • Line # (HofR) 1 • Finance Card Details None • Fin Card Num Trans ID None • Line ID (HofR) None • Line Reviewed No

.2136 – Parking on 02/16 41.30 USD

Account COLLINS, MIKE-Parking-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2024, GA10COM-2136-15024-OTHER-2024-LY2024 • Reason None • Merchant (Optional) Ac Hotels By Marriott • Sub BOC None • No Receipt Options None • Review Exception None • Line # (HofR) 2 • Finance Card Details None • Fin Card Num Trans ID None • Line ID (HofR) None • Line Reviewed No • Begin Service Date 02/14/24 • End Service Date 02/14/24

.2110 - Meals on Travel on 02/16 4.99 USD

Account COLLINS, MIKE-Meals-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2024, GA10COM-2110-15024-OTHER-2024-LY2024 • Reason None • Merchant (Optional) Ac Hotels By Marriott • Sub BOC None • No Receipt Options None • Review Exception None • Line # (HofR) 3 • Finance Card Details None • Fin Card Num Trans ID None • Line ID (HofR) None • Line Reviewed No • Begin Service Date (Optional) 02/15/24 • End Service Date (Optional) 02/15/24 • Who Attended? Member/Staff Only

.2105 - Lodging on 02/16 558.82 USD

Account COLLINS, MIKE-Lodging-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2024, GA10COM-2105-15024-OTHER-2024-LY2024 • Reason None • Merchant (Optional) Ac Hotels By Marriott • Sub BOC None • No Receipt Options None • Review Exception None • Line # (HofR) 4 • Finance Card Details None • Fin Card Num Trans ID None • Line ID (HofR) None • Line Reviewed No • Begin Service Date 02/13/24 • End Service Date 02/16/24

Total 605.11 USD

Report Details

*Payment Type	Member / Employee Reimbursement
Invoice Number	02132024_2136_Phillips
Finance Review 1	MJohnson
Vendor (Vendor Payment Only)	None
	Validation Exception None
Finance Review 2	LAlvey
Org	GA10COM
OFC Team	Green Team
Finance Review 3	None
Print Signature PDF	No
Skip Budget Approver	No

Rush	No	
Days In Finance	None	
Non-Standard Approval	None	
Options		Internal CAO Notes None
Office ID	None	

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity specified, or the services were performed as stated; (2) that they are in accordance with the orders therefore; (3) that the prices charged are just, reasonable, and in accordance with agreement; (4) that they are for use in my office in the discharge of my duties; and (5) that these are true copies and will be the only submission for payment; (6) this report was prepared in accordance with the Voucher Documentation Standards and House regulations.

Member/Chair/Officer Signature

Date

Comments

Line not fully itemized Lines 1 *House API on 2024-02-26*
Please see attached UPDATED VCS. Thank you, Monica Burton
Monica Burton on 2024-02-27

Approvals

Monica Burton on behalf of Brandon Phillips 02/26/24 10:55 AM	House API on behalf of Default Account 02/26/24 11:03 AM	Brandon Phillips 02/27/24 08:52 AM	Monica Burton on behalf of Budget Approver GA10COM 02/27/24 09:11 AM
House API on behalf of System Capture 02/29/24 03:18 PM	Marguerita Johnson on behalf of Finance Review 1 02/29/24 03:09 PM	Brandon Phillips on behalf of Office Approver 1 GA10COM 02/27/24 02:13 PM	House API on behalf of Validate Account 02/27/24 09:37 AM
Kevina Parker on behalf of Finance Review 2 03/01/24 12:46 PM	House API on behalf of System Review 03/01/24 02:20 PM	Lisa Alvey on behalf of Finance Review 2 03/04/24 09:46 AM	House API on behalf of System Exception 03/04/24 11:23 AM
Payment			Accounting Review by Auto Approved by Score Rule 03/04/24 11:23 AM

Daily Grid

day

Friday
02/16/24

.9999 - Itemized Receipt/Invoice	0.00 USD
.2136 – Parking	41.30 USD
.2110 - Meals on Travel	4.99 USD
.2105 - Lodging	558.82 USD
Total	605.11 USD

* Multiple Currencies

Receipts

Receipt for I confirm only requesting reimbursement for \$605.11 Monica Burton on 02/16/24 for 0.00 USD



AC HOTELS BY MARRIOTT
CAPITOL HILL - NAVY YARD
167 NEW JERSEY AVE SE
WASHINGTON DC 20003
P: 202 596 3600

BRANDON PHILLIPS
[REDACTED]
WICHAM GA 30857-2140
U.S. HOUSE OF REP

ARRIVE: 13FEB24
DEPART: 16FEB24
Folio NUMBER: 75234

ROOM: 1025
ROOM TYPE: EQNN
NUMBER OF GUESTS: 1
RATE: \$152.15 CLERK: LMW

TIME: 10:43PM
TIME: 01:52PM

DATE	DESCRIPTION	CHARGES	CREDITS
13Feb24	Room Charge	184.90	
13Feb24	State Sales Tax	26.30	
14Feb24	Valet Parking	35.00	
14Feb24	Parking Tax	8.30	
14Feb24	Room Charge	184.90	
14Feb24	State Sales Tax	26.30	
15Feb24	Market Packaged Food	4.54	chocolate almonds
15Feb24	Sales Tax	0.45	
15Feb24			
15Feb24			
15Feb24			
15Feb24			
15Feb24	Room Charge	152.15	
15Feb24	State Sales Tax	24.27	
15Feb24	Visa		647.85
	Card #: VXXXXXXXXXXXX[REDACTED]		
	Card Type: VISA Card Entry		
	CHMP Approval Code: 047960		
	Auth Label: VISA CREDIT AID		
	AP000000031010		
	Balance:	0.00	

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B. Phillips - Lodging Expense Report #145013

Expended By: Brandon Phillips

9999 - Itemized Receipt/Invoice on 02/16

0.10 USD
605.11 USD - 605.01 USD

Account COLLINS, MIKE-Accrual, GA10CDM-9999 • Reason None • Merchant (Optional) Ac Hotels By Marriott • Sub
BOC None • No Receipt Options None • Line # None • Finance Card Details None

2136 - Parking on 02/16

41.30 USD

Account COLLINS, MIKE-Parking, GA10CDM-2136 • Reason None • Merchant (Optional) Ac Hotels By Marriott • Sub
BOC None • No Receipt Options None • Line # None • Finance Card Details None • Begin Service Date 02/13/24 •
End Service Date 02/16/24

2110 - Meals on Travel on 02/16

4.99 USD

Account COLLINS, MIKE-Meals, GA10CDM-2110 • Reason None • Merchant (Optional) Ac Hotels By Marriott • Sub
BOC None • No Receipt Options None • Line # None • Finance Card Details None • Begin Service Date
(Optional) None • End Service Date (Optional) None • Who Attended? Member/Staff Only

2105 - Lodging on 02/16

558.72 USD

Account COLLINS, MIKE-Lodging, GA10CDM-2105 • Reason None • Merchant (Optional) Ac Hotels By Marriott • Sub
BOC None • No Receipt Options None • Line # None • Finance Card Details None • Begin Service Date 02/13/24 •
End Service Date 02/16/24

Total 605.11 USD

Report Details

Payment Type Member / Employee Reimbursement

Vendor (Vendor Payment Only) None Validation Exception None

Org None

Ruam No

Non-Standard Approval None Options

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity specified, or the services were performed as stated; (2) that they are in accordance with the orders therefore; (3) that the prices charged are just, reasonable, and in accordance with agreement; (4) that they are for use in my office in the discharge of my duties; and (5) that these are true copies and will be the only submission for payment. (6) this report was prepared in accordance with the Voucher Documentation Standards and House regulations.



Member/Chair/Officer Signature

2/22/2024

Date

EXHIBIT 16

B. Phillips Uber and lodging 2/13 - 2/16 Expense Report #144639

Expensed By: Brandon Phillips

.9999 - Itemized Receipt/Invoice on 02/20

0.00 USD
344.39 USD - 344.39 USD

Account COLLINS, MIKE-Accrual-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2024, GA10COM-9999-15024-OTHER-2024-LY2024 • **Reason** None • **Merchant (Optional)** Westin • **Sub BOC** None • **No Receipt Options** None • **Review Exception** PDF Signature Confirmed • **Line # (HofR)** 1 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No

.2136 – Parking on 02/20

60.00 USD

Account COLLINS, MIKE-Parking-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2024, GA10COM-2136-15024-OTHER-2024-LY2024 • **Reason** None • **Merchant (Optional)** Westin • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 2 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 02/19/24 • **End Service Date** 02/20/24

.2105 - Lodging on 02/20

284.39 USD

Account COLLINS, MIKE-Lodging-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2024, GA10COM-2105-15024-OTHER-2024-LY2024 • **Reason** None • **Merchant (Optional)** Westin • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 3 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 02/19/24 • **End Service Date** 02/20/24

.2135 - Taxi/Ride Share on 02/13

44.20 USD

Account COLLINS, MIKE-Taxi/Ride Share-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2024, GA10COM-2135-15024-OTHER-2024-LY2024 • **Reason** None • **Merchant (Optional)** Uber • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 4 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date (Optional)** None • **End Service Date (Optional)** None

.2135 - Taxi/Ride Share on 02/16

63.82 USD

Account COLLINS, MIKE-Taxi/Ride Share-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2024, GA10COM-2135-15024-OTHER-2024-LY2024 • **Reason** None • **Merchant (Optional)** Uber • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 5 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date (Optional)** None • **End Service Date (Optional)** None

.2135 - Taxi/Ride Share on 02/13

19.70 USD

Account COLLINS, MIKE-Taxi/Ride Share-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2024, GA10COM-2135-15024-OTHER-2024-LY2024 • **Reason** None • **Merchant (Optional)** Uber • **Sub BOC** None • **No**

Receipt Options										None	Review Exception										None	Line # (HofR)										6	Finance Card Details										None	Fin Card Num Trans										ID	None	Line ID (HofR)										None	Line Reviewed										No	Begin Service Date (Optional)										None	End Service Date (Optional)										None																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

Report Details

*Payment Type	Member / Employee Reimbursement		
Invoice Number	02192024_2136_Phillips		
Finance Review 1	MJohnson		
Vendor (Vendor Payment Only)	None	Validation Exception	None
Finance Review 2	KHarrington		
Org	GA10COM		
OFC Team	Green Team		
Finance Review 3	None		
Print Signature PDF	No		
Skip Budget Approver	No		
Rush	No		
Days In Finance	None		
Non-Standard Approval	None		
Options	Internal CAO Notes		None
Office ID	None		

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity specified, or the services were performed as stated; (2) that they are in accordance with the orders therefore; (3) that the prices charged are just, reasonable, and in accordance with agreement; (4) that they are for use in my office in the discharge of my duties; and (5) that these are true copies and will be the only submission for payment; (6) this report was prepared in accordance with the Voucher Documentation Standards and House regulations.

Member/Chair/Officer Signature

Date

Approvals

Monica Burton on behalf of Brandon Phillips 02/21/24 12:16 PM	House API on behalf of Default Account 02/21/24 12:32 PM	Brandon Phillips 02/21/24 04:03 PM	John Ferland on behalf of Budget Approver GA10COM 02/21/24 04:16 PM
House API on behalf of System Capture 02/26/24 12:35 PM	Marguerita Johnson on behalf of Finance Review 1 02/26/24 12:16 PM	Brandon Phillips on behalf of Office Approver 1 GA10COM 02/22/24 09:12 AM	House API on behalf of Validate Account 02/21/24 04:37 PM
Lisa Alvey on behalf of Finance Review 2 02/26/24 02:40 PM	House API on behalf of System Review 02/26/24 03:52 PM	Keith Harrington on behalf of Finance Review 2 02/27/24 12:11 PM	House API on behalf of System Exception 02/27/24 12:53 PM
Payment			Accounting Review by Auto Approved by Score Rule 02/27/24 12:53 PM

Daily Grid

day	Tuesday 02/13/24	Friday 02/16/24	Tuesday 02/20/24
.2135 - Taxi/Ride Share	94.67 USD	90.53 USD	
.9999 - Itemized Receipt/Invoice			0.00 USD
.2136 – Parking			60.00 USD
.2105 - Lodging			284.39 USD
Total	94.67 USD	90.53 USD	344.39 USD

* Multiple Currencies

Receipts

Receipt for .9999 - Itemized Receipt/Invoice on 02/20/24 for 0.00 USD

The Yumori Peachtree Plaza
210 Peachtree Street NW
Atlanta, GA 30303-1145
United States
Tel: 404-633-1400 Fax: 404-529-7424

BRANDON PHILLIPS



Page Number	1	Invoice Nbr	100036465
Guest Number	[REDACTED]		
First ID	A		
Arrive Date	19.FEB.24	18:39	
Depart Date	20.FEB.24	11:01	
No. Of Guest	1		
Room Number	7003		
Marriott Bonvoy Number	[REDACTED]		

Information: Inverse

Westin Pezcar ALLP, FEB-20-2024 11:30 WPM			
Date	Reference	Description	Amount (USD)
16-FEB-24	4209175	Vallet Parking	60.00
19-FEB-24	RT7000	Room Chrg - Govt Activity	230.00
19-FEB-24	RT7000	State Tax	21.27
19-FEB-24	RT7000	Occasionalty/Tourism	19.12
19-FEB-24	RT7000	GA Hotel Fee	5.00
FEB-20-2024 Vi	vi		

Approve EMV Receipt for VISA Signature Captured
TC:0E9D900EB8A60B047F MD:D9021203A02002 TYR:0E0000800
AID:A0000000031010 Application Label:CHASE VISA

** Total	144.39	144.39
*** Balance	0.00	

I agreed to pay for room & incidental charges.



Continued on the next page

Expenses: Printing

<https://haxe.org/en/compatibility/compatibility-reports-144639.html>

B. Phillips Uber and lodging 2/13 - 2/16 Expense Report #144630

Expensed By: Brandon Phillips

.9999 - Itemized Receipt/Invoice on 02/20 0.00 USD
344.39 USD - 344.39 USD

Account COLLINS, MIKE-Accrual, GA10COM-9999 • Reason None • Merchant (Optional) Westin • Sub BOC None • No Receipt Options None • Line # None • Finance Card Details None

2136 - Parking on 02/20 60.00 (EST)

Account COLLINS, MIKE-Parking, 3A10COM-2136 • Reason None • Merchant (Optional) Weston • Sub DOC None • No Receipt Options None • Line # None • Finance Card Details None • Begin Service Date 02/19/24 • End Service Date 02/20/24

2105 - Lodging on 02/20 294.30 (USD)

Account COLLINS, MIKE-Lodging, 3A1@COM-2105 • Reason None • Merchant (Optional) Weson • Sub BOC None • No
Receipt Options None • Line # None • Finance Card Details None • Begin Service Date 02/19/24 • End Service Date
02/20/24

2135 - Taxi/Ride Share on 02/13 44.20 USD

Account COLLINS, MIKE-Taxi/Ride Share, GATCOM-2135 • Reason None • Merchant (Optional) Uber • Sub DOC None • No Receipt Options None • Line # None • Finance Card Details None • Begin Service Date (Optional) None • End Service Date (Optional) None

2135 - Taxi/Ride Share on 02/16 63.82 USD

Account COLLINS, MIKE-Taxi/Ride Share, GA10COM2135 • Reason None • Merchant (Optional) Uber • Sub BOC Name • No Receipt Options None • Line # None • Finance Card Details None • Begin Service Date (Optional) None • End Service Date (Optional) None

2135 - Taxi/Ride Share on 02/13 19.70 USD

Account COLLINS, MIKE/Trade Sheet: GA15COM2135 • Reason None • Merchant (Optional) Ubr • Sub BOC Name - No
Receipt Options None • Line # None • Finance Card Details None • Begin Service Date (Optional) None • End Service
Date (Optional) None

2135 - Taxi/Ride Share on 02/13	14.67 USD
---------------------------------	-----------

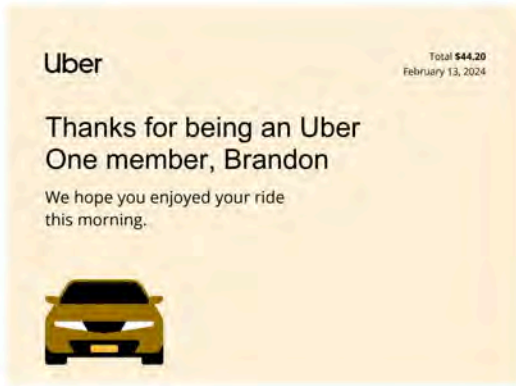
Account COLLINS, MIKE Taxi/Ride Share, GA10COM2135 • Reason None • Merchant (Optional) Uber • Sub BDC None • No Receipt Options None • Line # None • Finance Card Details None • Begin Service Date (Optional) None • End Service Date (Optional) None

2135 - Taxi/Ride Share (to 02/16) 26.71 USD

1 of 6

2/21/2024, 12:13 PM

Receipt for .2135 - Taxi/Ride Share on 02/13/24 for 44.20 USD



Total \$44.20

• You earned \$2.62 Uber Cash with Uber One

Trip fare \$36.40

Subtotal \$36.40

Booking Fee \$7.22

Receipt for .2135 - Taxi/Ride Share on 02/16/24 for 63.82 USD



Total \$63.82

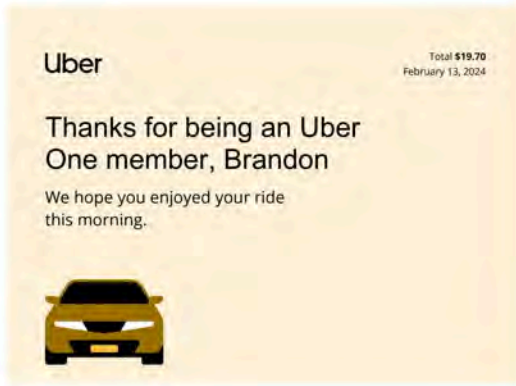
• You earned \$3.56 Uber Cash with Uber One

Trip fare \$49.02

Subtotal \$49.02

Booking Fee \$10.37

Receipt for .2135 - Taxi/Ride Share on 02/13/24 for 19.70 USD



Total \$19.70

Ⓢ You earned \$0.88 Uber Cash with Uber One

Trip fare \$11.80

Subtotal \$11.80

Booking Fee ⓘ \$2.90

Receipt for .2135 - Taxi/Ride Share on 02/13/24 for 14.67 USD



Total \$14.67

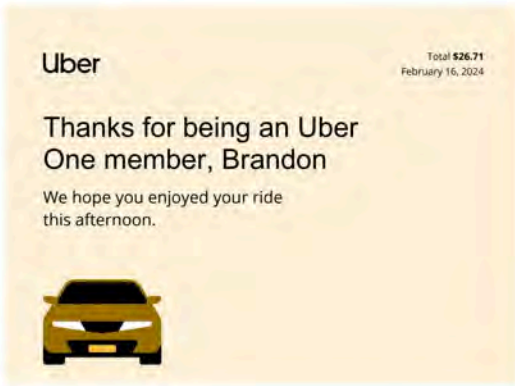
Ⓢ You earned \$0.82 Uber Cash with Uber One

Trip fare \$10.69

Subtotal \$10.69

Booking Fee ⓘ \$2.90

Receipt for .2135 - Taxi/Ride Share on 02/16/24 for 26.71 USD



Total \$26.71

©You earned \$1.20 Uber Cash with Uber One

Trip fare \$17.05

Subtotal \$17.05

Booking Fee \$2.90

Receipt for .2135 - Taxi/Ride Share on 02/13/24 for 16.10 USD



Total \$16.10

©You earned \$0.91 Uber Cash with Uber One

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare \$12.19

EXHIBIT 17



Brandon Phillips 
@BCP229

Having a meeting.



7:26 PM · Jul 11, 2024 · 9,741 Views



EXHIBIT 18

B. Phillips 1/29 to 2/2 Ubers and lodging Expense Report #141509

Expensed By: Brandon Phillips

.2105 - Lodging on 02/02 902.50 USD

Account COLLINS, MIKE-Lodging-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2024, GA10COM-2105-15024-OTHER-2024-LY2024 • **Reason** None • **Merchant (Optional)** The Ritz Carlton • **Sub BOC** None • **No Receipt Options** None • **Review Exception** PDF Signature Confirmed • **Line # (HofR)** 1 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 01/29/24 • **End Service Date** 02/02/24

.2135 - Taxi/Ride Share on 01/29 44.53 USD

Account COLLINS, MIKE-Taxi/Ride Share-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2024, GA10COM-2135-15024-OTHER-2024-LY2024 • **Reason** None • **Merchant (Optional)** Uber • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 2 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date (Optional)** None • **End Service Date (Optional)** None

.2135 - Taxi/Ride Share on 01/29 25.60 USD

Account COLLINS, MIKE-Taxi/Ride Share-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2024, GA10COM-2135-15024-OTHER-2024-LY2024 • **Reason** None • **Merchant (Optional)** Uber • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 3 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date (Optional)** None • **End Service Date (Optional)** None

.2135 - Taxi/Ride Share on 01/30 26.91 USD

Account COLLINS, MIKE-Taxi/Ride Share-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2024, GA10COM-2135-15024-OTHER-2024-LY2024 • **Reason** None • **Merchant (Optional)** Uber • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 4 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date (Optional)** None • **End Service Date (Optional)** None

.2135 - Taxi/Ride Share on 01/29 23.79 USD

Account COLLINS, MIKE-Taxi/Ride Share-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2024, GA10COM-2135-15024-OTHER-2024-LY2024 • **Reason** None • **Merchant (Optional)** Uber • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 5 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date (Optional)** None • **End Service Date (Optional)** None

.2135 - Taxi/Ride Share on 02/01 67.53 USD

Account COLLINS, MIKE-Taxi/Ride Share-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY
2024-LY2024, GA10COM-2135-15024-OTHER-2024-LY2024 • Reason None • Merchant (Optional) Uber • Sub BOC None • No
Receipt Options None • Review Exception None • Line # (HofR) 6 • Finance Card Details None • Fin Card Num Trans
ID None • Line ID (HofR) None • Line Reviewed No • Begin Service Date (Optional) None • End Service Date
(Optional) None

.2135 - Taxi/Ride Share on 02/01 18.44 USD

Account COLLINS, MIKE-Taxi/Ride Share-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY
2024-LY2024, GA10COM-2135-15024-OTHER-2024-LY2024 • Reason None • Merchant (Optional) Uber • Sub BOC None • No
Receipt Options None • Review Exception None • Line # (HofR) 7 • Finance Card Details None • Fin Card Num Trans
ID None • Line ID (HofR) None • Line Reviewed No • Begin Service Date (Optional) None • End Service Date
(Optional) None

.2135 - Taxi/Ride Share on 01/30 22.68 USD

Account COLLINS, MIKE-Taxi/Ride Share-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY
2024-LY2024, GA10COM-2135-15024-OTHER-2024-LY2024 • Reason None • Merchant (Optional) Uber • Sub BOC None • No
Receipt Options None • Review Exception None • Line # (HofR) 8 • Finance Card Details None • Fin Card Num Trans
ID None • Line ID (HofR) None • Line Reviewed No • Begin Service Date (Optional) None • End Service Date
(Optional) None

.2135 - Taxi/Ride Share on 01/31 36.46 USD

Account COLLINS, MIKE-Taxi/Ride Share-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY
2024-LY2024, GA10COM-2135-15024-OTHER-2024-LY2024 • Reason None • Merchant (Optional) Uber • Sub BOC None • No
Receipt Options None • Review Exception None • Line # (HofR) 9 • Finance Card Details None • Fin Card Num Trans
ID None • Line ID (HofR) None • Line Reviewed No • Begin Service Date (Optional) None • End Service Date
(Optional) None

.2135 - Taxi/Ride Share on 01/31 43.00 USD

Account COLLINS, MIKE-Taxi/Ride Share-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY
2024-LY2024, GA10COM-2135-15024-OTHER-2024-LY2024 • Reason None • Merchant (Optional) Uber • Sub BOC None • No
Receipt Options None • Review Exception None • Line # (HofR) 10 • Finance Card Details None • Fin Card Num Trans
ID None • Line ID (HofR) None • Line Reviewed No • Begin Service Date (Optional) None • End Service Date
(Optional) None

Total 1,211.44 USD

Report Details

*Payment Type Member / Employee Reimbursement
Invoice Number 01292024_2105_Phillips
Finance Review 1 STurek
Vendor (Vendor Payment Only) None Validation Exception None
Finance Review 2 KHarrington
Org GA10COM
OFC Team Green Team
Finance Review 3 None
Print Signature PDF No

Skip Budget Approver	No	
Rush	No	
Days In Finance	None	
Non-Standard Approval	None	
Options		Internal CAO Notes
Office ID	None	None

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity specified, or the services were performed as stated; (2) that they are in accordance with the orders therefore; (3) that the prices charged are just, reasonable, and in accordance with agreement; (4) that they are for use in my office in the discharge of my duties; and (5) that these are true copies and will be the only submission for payment; (6) this report was prepared in accordance with the Voucher Documentation Standards and House regulations.

Member/Chair/Officer Signature

Date

Comments

Please attach VCS - Thank you! *Monica Burton on 2024-02-07*

Approvals

Monica Burton on behalf of Brandon Phillips 02/06/24 08:01 AM	House API on behalf of Default Account 02/06/24 09:33 AM	Brandon Phillips 02/07/24 11:35 AM	John Ferland on behalf of Budget Approver GA10COM 02/07/24 12:43 PM
House API on behalf of System Capture 02/13/24 11:04 AM	Stanley Turek on behalf of Finance Review 1 02/13/24 10:52 AM	Brandon Phillips on behalf of Office Approver 1 GA10COM 02/08/24 11:08 AM	House API on behalf of Validate Account 02/07/24 01:08 PM
Lisa Alvey on behalf of Finance Review 2 02/14/24 11:43 AM	House API on behalf of System Review 02/14/24 01:01 PM	Keith Harrington on behalf of Finance Review 2 02/16/24 07:42 AM	House API on behalf of System Exception 02/16/24 10:03 AM
Payment			Accounting Review by Auto Approved by Score Rule 02/16/24 10:03 AM

Daily Grid

day	Monday 01/29/24	Tuesday 01/30/24	Wednesday 01/31/24	Thursday 02/01/24	Friday 02/02/24
.2135 - Taxi/Ride Share	93.92 USD	49.59 USD	79.46 USD	85.97 USD	
.2105 - Lodging					902.50 USD
Total	93.92 USD	49.59 USD	79.46 USD	85.97 USD	902.50 USD

* Multiple Currencies

Receipts

Receipt for .2105 - Lodging on 02/02/24 for 902.50 USD



Brandon Phillips
Wingham GA 39897
United States

Room Number: 1608
Arrival Date: 01/29/24
Departure Date: 02/02/24
CRS Number: 99680191
Rewards No: XXXXX
Page No: 1 of 1

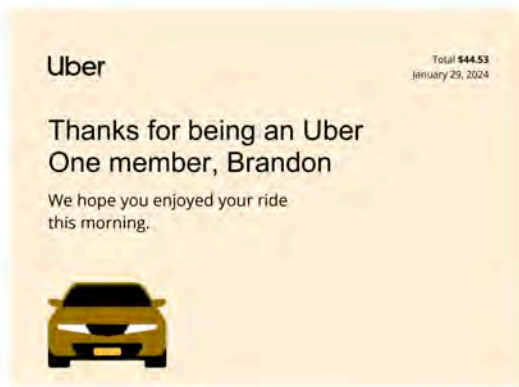
INFORMATION INVOICE
Folio No:

02/02/24

Date	Description	Charges	Credits
01/29/24	Suite charges Room# 1608 : CHECK# 1423	20.50	
01/29/24	Guest Room Charge	193.00	
01/29/24	Occupancy Tax (8.25 %)	15.92	
01/29/24	VA Sales Tax (6%)	11.58	
01/30/24	Guest Room Charge	193.00	
01/30/24	Occupancy Tax (8.25 %)	15.92	
01/30/24	VA Sales Tax (6%)	11.58	
01/31/24	Guest Room Charge	193.00	
01/31/24	Occupancy Tax (8.25 %)	15.92	
01/31/24	VA Sales Tax (6%)	11.58	
02/01/24	Guest Room Charge	193.00	
02/01/24	Occupancy Tax (8.25 %)	15.92	
02/01/24	VA Sales Tax (6%)	11.58	
02/02/24	Via XXXXXXXXXXXX XXXX		902.50
Total		902.50	902.50
Balance		0.00	

The Ritz-Carlton, Pentagon City
1250 South Hayes Street Arlington, VA 22202

Receipt for .2135 - Taxi/Ride Share on 01/29/24 for 44.53 USD



Total \$44.53

▫ You earned \$2.64 Uber Cash with Uber One

Trip fare \$36.80

Subtotal \$36.80

Booking Fee ⓘ \$7.15

Receipt for .2135 - Taxi/Ride Share on 01/29/24 for 25.60 USD



Total \$25.60

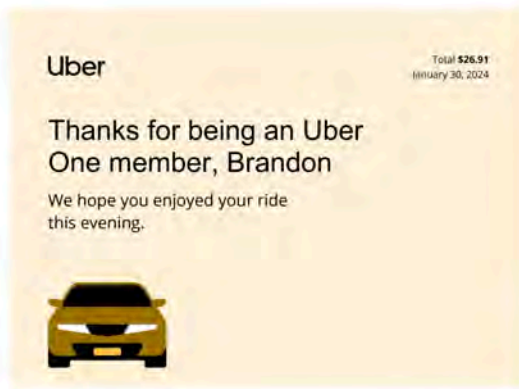
▫ You earned \$1.24 Uber Cash with Uber One

Trip fare \$17.70

Subtotal \$17.70

Booking Fee ⓘ \$2.90

Receipt for .2135 - Taxi/Ride Share on 01/30/24 for 26.91 USD



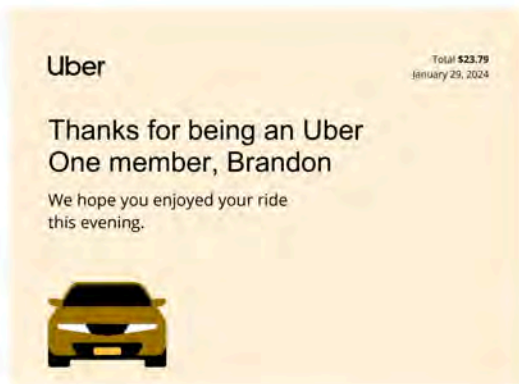
Total \$26.91

Ⓢ You earned \$1.52 Uber Cash with Uber One

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare \$22.39

Receipt for .2135 - Taxi/Ride Share on 01/29/24 for 23.79 USD



Total \$23.79

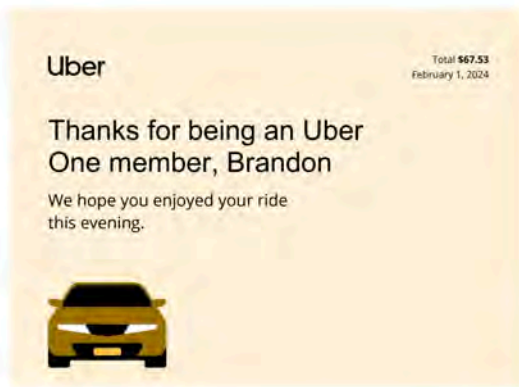
Ⓢ You earned \$1.33 Uber Cash with Uber One

Trip fare \$19.30

Subtotal \$19.30

Booking Fee ⓘ \$2.90

Receipt for .2135 - Taxi/Ride Share on 02/01/24 for 67.53 USD



Total **\$67.53**

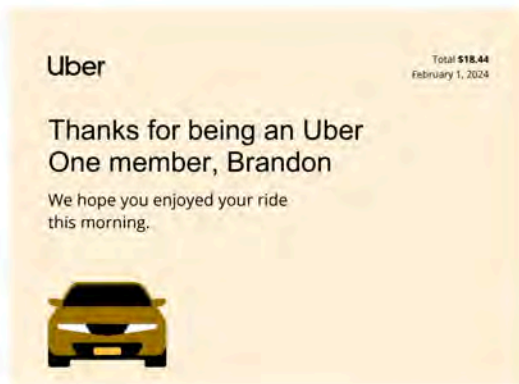
▫ You earned \$3.79 Uber Cash with Uber One

Trip fare **\$54.65**

Subtotal **\$54.65**

Booking Fee **\$8.45**

Receipt for **.2135 - Taxi/Ride Share** on **02/01/24** for **18.44 USD**



Total **\$18.44**

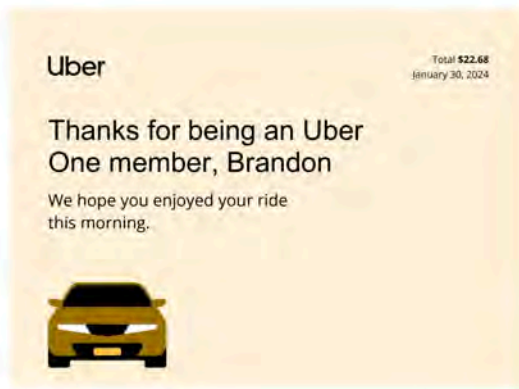
▫ You earned \$1.11 Uber Cash with Uber One

Trip fare **\$15.54**

Subtotal **\$15.54**

Booking Fee **\$2.90**

Receipt for **.2135 - Taxi/Ride Share** on **01/30/24** for **22.68 USD**



Total \$22.68

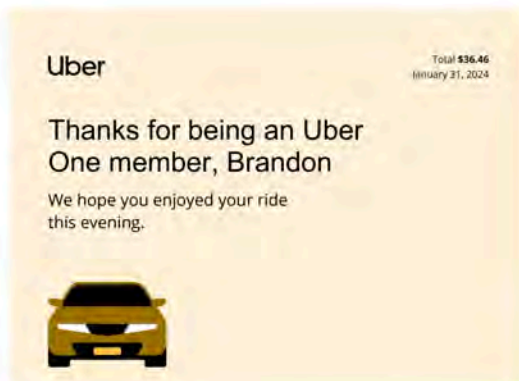
Ⓢ You earned \$1.36 Uber Cash with Uber One

Trip fare \$19.78

Subtotal \$19.78

Booking Fee ⓘ \$2.90

Receipt for .2135 - Taxi/Ride Share on 01/31/24 for 36.46 USD



Total \$36.46

Ⓢ You earned \$2.05 Uber Cash with Uber One

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare \$31.35

Receipt for .2135 - Taxi/Ride Share on 01/31/24 for 43.00 USD

Uber

Total **\$43.00**
January 31, 2024

Thanks for being an Uber
One member, Brandon

We hope you enjoyed your ride
this morning.



Total **\$43.00**

👉 You earned \$2.58 Uber Cash with Uber One

Trip fare	\$43.00
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Subtotal	\$43.00
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Receipt ID # 0167ae47-9897-4209-88dc-e7631c0a8996