

# **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

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

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Member/Chair/Officer Signature

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

\* 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]

Flight Number: GDF240  
Ticket Number: 2042139251193

## Flight

From and To: ATL = DCA | Wed 06sep2023 | DL 426 | Class: F, M/W | Date/Class: 18

## DEFERRED CHARGES

All Transportation Charges	\$173.95 USD
Base Fare	\$173.95 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee/Passenger Civil Aviation	\$5.60 USD
Security Service Fee (1/2)	\$5.60 USD
United States - Transportation Tax (US)	\$13.05 USD
United States - Passenger Facility Charge (PFC)	\$4.50 USD
United States - Flight Segment Tax (FST)	\$4.89 USD
<b>Total Price</b>	<b>\$201.90 USD</b>

Paid with American Express card: [REDACTED]

## KEY OF TERMS

1 - Domestic flight segments	1 - Domestic flight segments
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99 - Domestic flight segments	99 - Domestic flight segments

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Baggage and Hand-on-luggage fees vary by airport and airline, so please check with the operating carrier or [delta.com](http://delta.com).

Please review Delta's [airline requirements](#) and [baggage guidelines](#) for details.

Passenger must be 18 years of age or older to book a flight. A valid passport is required for travel outside the United States.

You must check-in in and at gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with luggage, [car phones](#) and [other safety pointers](#) click [here](#). Please visit [delta.com/travelinfo](http://delta.com/travelinfo) for more tips.

Do you have comments about service? Please email us at [fbteam@delta.com](mailto:fbteam@delta.com).

NON-REFUNDABLE / CHANGE FEE

When using certain [economy](#) (non-refundable) tickets, [cabin fees](#) (which may not be refundable) additional charges and/or [cancellation fees](#) apply and are displayed in the sections below.

This ticket is non-refundable unless issued as a fully refundable fare. Any changes 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 notice, Delta or its carrier(s) charging your flight prior to departure, Delta may cancel the reservation for all remaining flights in the itinerary and the carrier will have no remaining value.

All Premium, Delta One®\*, First Class, Delta Premium Select, and Delta One Select products are non-refundable.

## My Expenses

### EXPENSE REPORT

Print for Signature

Expense Report ID: 107805	Payment Grand Total: \$2,209.40
Office Name: COLLINS, MIKE (GA16COM)	
Payee: Brandon Phillips	

#### Product or Service Information

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

#### Comments

(If the Payee is NEW VENDOR click here or type the new vendor name in this comment box)

#### Signify:

(1) that the above article has been received in good condition and is of the quality and in the quantity specified, or the services were performed as stated; (2) that they are in accordance with the rates, (3) that the prices charged are just, reasonable, and in accordance with agreement; (4) that they are for no more than the amount of the bill; (5) that these are true copies and will be the only submission for payment; (6) this expense report was prepared in accordance with these terms.

Monica Burton

Preparer Signature



Appointing Official Signature

10/3/2023

10/3/2023

Date

Monica Burton

Preparer Name

1 / 1 pages

# 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: GD470M

Flight Number: 98642199023194

FLIGHT

Date and Flight: Status: Class: 09/06/2023  
DLX ► ATL | wed 16Sep2023 | DL-759 | FLWY | M

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$173.95 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) \$13.05 USD  
United States - Passenger Facility Charge (PF) \$4.50 USD  
United States - Flight Segment Tax (FT) \$4.00 USD  
Total Price: \$201.90 USD

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

KEY OF TERMS

A - Arrival date difference (Arrival date -  
Arr - Check-in required  
\*\*\* - Multiple meals  
\*\* - Multiple seats  
M - Mover  
S - Seats  
B - Baggage  
L - Baggage / Beverages  
D - Driver

E - Hold available for purchase  
L - Luggage  
M - Seats  
M - Mover  
R - Refreshments, complimentary  
S - Seats  
T - Cost meal  
V - Seats for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and checked-in requirements vary by airport and airline, so please check with the operating carrier on your flight.

Please 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.

If you are flying using Delta luggage, call planes, and other luxury passenger services, please visit [delta.com/luxury](http://delta.com/luxury).

Do you have a comment about service? Please enter it in the space below.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless sold 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 to cancel/charge 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 fares, Delta Comfort+, 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 05, 2023

Atlanta, GA ► Washington-Reagan National, DC

Passenger Information

BRANDON PHILLIPS

SkyMiles: [REDACTED]

Confirmation Number: GHGGOE

Flight Number: DL821719233621

FLIGHT

Date and Flight: Status: Class: 09/06/2023  
ATL ► DCA | Tue 12Sep2023 | DL-428 | FLWY | M

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$386.51 USD  
Taxes, Fees and Charges:  
United States - September 11th Security Fee/Passenger Civil Aviation: \$15.60 USD  
Security Service Fee (AV)  
United States - Transportation Tax (US) \$12.49 USD  
United States - Passenger Facility Charge (PF) \$4.50 USD  
United States - Flight Segment Tax (FT) \$4.00 USD  
Total Price: \$408.90 USD

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

KEY OF TERMS

A - Arrival date difference (Arrival date -  
Arr - Check-in required  
\*\*\* - Multiple meals  
\*\* - Multiple seats  
M - Mover  
S - Seats  
B - Baggage  
L - Baggage / Beverages  
D - Driver

E - Hold available for purchase  
L - Luggage  
M - Seats  
M - Mover  
R - Refreshments, complimentary  
S - Seats  
T - Cost meal  
V - Seats for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and checked-in requirements vary by airport and airline, so please check with the operating carrier on your flight.

Please 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.

If you are flying using Delta luggage, call planes, and other luxury passenger services, please visit [delta.com/luxury](http://delta.com/luxury).

Do you have a comment about service? Please enter it in the space below.

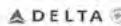
NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless sold 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 to cancel/charge 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 fares, Delta Comfort+, 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: 096217300252  
Ticket Number: 096217300252

FLIGHT

Date and Flight: 09/07/2023 | ATL - DCA | DL 737 | 09:00 - 10:00 | 09:00 - 10:00 | 09:00 - 10:00

## 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 - Security Service Fee)(AV)	\$5.60 USD
United States - Transportation Tax (US)	\$35.85 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (FT)	\$4.40 USD
<b>Total Price:</b>	<b>\$528.90 USD</b>

Accident &amp; Health (096217300252) [REDACTED]

Paid with American Express card [REDACTED]

## KEY OF TERMS

A - Arrival date (different than departure date)	F - Flight available for purchase:
B - Check-in required	L - Land
C - Multiple seats	H - Departure
D - All	M - Move
E - Arrival	R - Refreshments, refreshments
F - Baggage	S - Snack
G - Departure	T - Cold meal
H - Snack	V - Snack for kids

Check your flight information online at delta.com or call the 24hr flightline at 1800/251-1989.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your travel.

Please review Delta's terms of travel for more information.

You must be checked in at least 45 minutes before your scheduled departure time for international travel.

For any questions about your flight, please contact the airline or the travel agency that arranged your travel.

Do you have comments about service? Please email us at [deltafeedback@delta.com](mailto:deltafeedback@delta.com).

## NOT REFUNDABLE / CHANGE FEE

When using certain vehicles to purchase tickets, immovable credits may not be refundable. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued as a fully refundable fare. Any change in 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 (International, Delta Conforter™, 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: HRAKSP  
Ticket Number: 906217200503

FLIGHT

Date and Flight: 09/07/2023 | ATL - DCA | Mon 18Sep2023 | DL 426 | 09:00 - 10:00 | 09:00 - 10:00 | 09:00 - 10:00

## DETAILED CHARGES

Air Transportation Charges	
Base Fare:	\$292.00 USD
Taxes, Fees and Charges:	
United States - September 11th Security Fee(Passenger Civil Aviation - Security Service Fee)(AV)	\$5.60 USD
United States - Transportation Tax (US)	\$21.91 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (FT)	\$4.40 USD
<b>Total Price:</b>	<b>\$328.90 USD</b>

Paid with American Express card [REDACTED]

## KEY OF TERMS

A - Arrival date (different than departure date)	F - Flight available for purchase:
B - Check-in required	L - Land
C - Multiple seats	H - Departure
D - All	M - Move
E - Arrival	R - Refreshments, refreshments
F - Baggage	S - Snack
G - Departure	T - Cold meal
H - Snack	V - Snack for kids

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Please review Delta's terms of travel for more information.

You must be checked in at least 45 minutes before your scheduled departure time for international travel.

For any questions about your flight, please contact the airline or the travel agency that arranged your travel.

Do you have comments about service? Please email us at [deltafeedback@delta.com](mailto:deltafeedback@delta.com).

## NOT REFUNDABLE / CHANGE FEE

When using certain vehicles to purchase tickets, immovable credits may not be refundable. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued as a fully refundable fare. Any change in 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 Preferred Delta Conforter™, 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: HMAV1C  
Ticket Number: 0062175372104

### FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
DLA>ATL Fr 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	F - Food available for purchase
** - Check-in required	L - Lunch
*** - Multiple meals	LV - Departs
*\$* - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	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: GGD750  
Ticket Number: 0062175403313

### FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
ATL>DLA Tue 26Sep2023 DL 406	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	F - Food available for purchase
** - Check-in required	L - Lunch
*** - Multiple meals	LV - Departs
*\$* - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	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	<a href="#">4986/255</a>	Warranty Deed	Improved
11/1/1997	\$12,600	<a href="#">2071/0244</a>	Warranty Deed	Improved
1/1/1978	\$36,500	<a href="#">0915/0572</a>	Warranty Deed	Improved
1/1/1972	\$18,500	<a href="#">0530/0110</a>	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

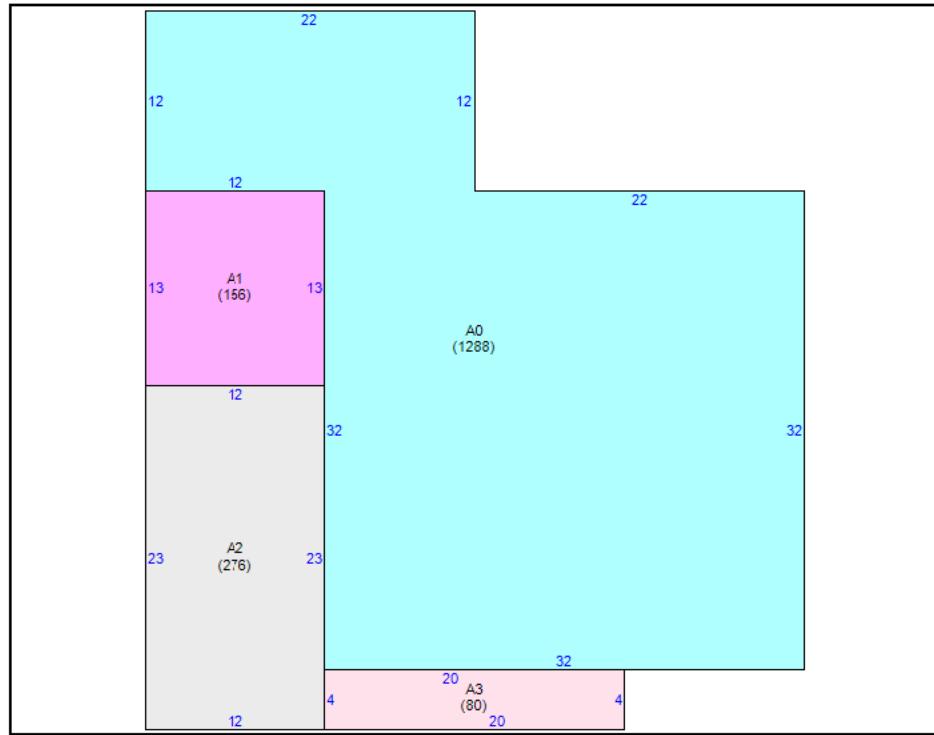
### Building #1 Details

#### 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

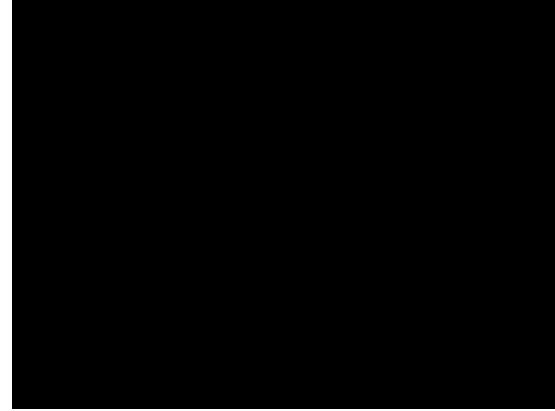
## Assessment Notice

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 (SO)
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

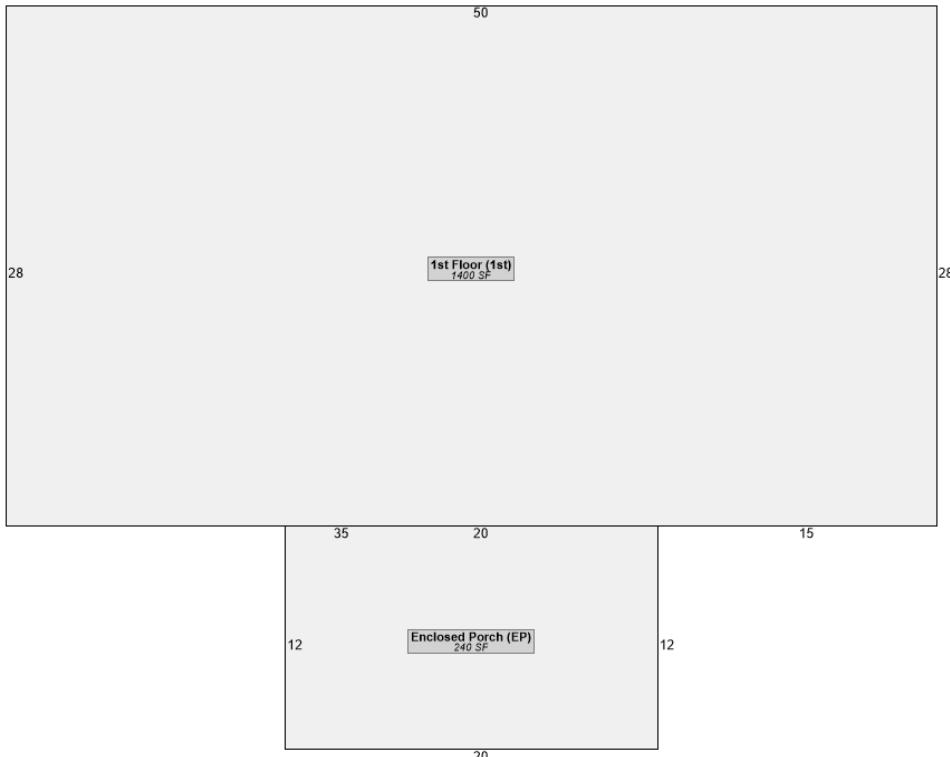
## Valuation

	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	<b>\$95,766</b>	<b>\$101,135</b>	<b>\$101,135</b>	<b>\$101,135</b>	<b>\$101,135</b>

## 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](#)

[Contact Us](#)

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

<b>*Payment Type</b>	Member / Employee Reimbursement
<b>Invoice Number</b>	06122023_2101_Phillips
<b>Finance Review 1</b>	ABenjamin
<b>Vendor (Vendor Payment Only)</b>	None
<b>Validation Exception</b>	None
<b>Finance Review 2</b>	KHarrington
<b>Org</b>	GA10COM
<b>OFC Team</b>	Green Team
<b>Finance Review 3</b>	None
<b>Print Signature PDF</b>	No
<b>Skip Budget Approver</b>	No
<b>Rush</b>	No
<b>Days In Finance</b>	3
<b>Non-Standard Approval Options</b>	None
<b>Office ID</b>	Internal CAO Notes 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  
System Capture  
07/28/23 04:33 PM

Althea Abbott  
on behalf of  
Finance Review 1  
07/28/23 04:31 PM

John Ferland  
on behalf of  
Office Approver 1 GA10COM  
07/26/23 05:54 PM

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

Keith Harrington  
on behalf of  
Finance Review 2  
08/01/23 09:16 AM

House API  
on behalf of  
System Review  
08/01/23 04:08 PM

Accounting Review by  
**Auto Approved by Score Rule**  
08/01/23 04:08 PM

## Payment

## Daily Grid

day	Sunday
	06/11/23
<b>.2101 - Airfare Commercial Transportation</b>	626.40 USD
<b>Total</b>	<b>626.40 USD</b>

#### \* Multiple Currencies

## Receipts

Receipt for .2101 - Airfare Commercial Transportation on 06/11/23 for 626.40 USD

# **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

<b>*Payment Type</b>	Member / Employee Reimbursement
<b>Invoice Number</b>	06122023_2101_Phillips
<b>Finance Review 1</b>	YHarris
<b>Vendor (Vendor Payment Only)</b>	None
	<b>Validation Exception</b> None
<b>Finance Review 2</b>	SBowman
<b>Org</b>	GA10COM
<b>OFC Team</b>	Green Team
<b>Finance Review 3</b>	None
<b>Print Signature PDF</b>	No
<b>Skip Budget Approver</b>	No
<b>Rush</b>	No
<b>Days In Finance</b>	3
<b>Non-Standard Approval</b>	None
<b>Options</b>	<b>Internal CAO Notes</b> None
<b>Office ID</b>	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
<b>.2101 - Airfare Commercial Transportation</b>	488.20 USD	984.40 USD
<b>Total</b>	<b>488.20 USD</b>	<b>984.40 USD</b>

\* Multiple Currencies

# Receipts

## Receipt for .2101 - Airfare Commercial Transportation on 06/12/23 for 488.20 USD



Date of Purchase: Jun 12, 2023

Washington-Reagan National, DC ► Tallahassee, FL

Passenger Information:

BRANDON PHILLIPS  
SkyMiles: [REDACTED]

Confirmation Number: G3034Q  
Ticket Number: 0062116674360

### FLIGHT

#### One-way

DCA ► ATL | Fri 16jun2023 | DL 967 |  
ATL ► TLU | Fri 16jun2023 | DL 1620 |

Class: **Y** | Date: **2023-06-16** | Seats/Class: **1**

Flight: **Y** | Departure: **2023-06-16T16:20:00**

### DETAILED CHARGES

#### Air Transportation Charges:

Basis Fare: **\$431.63 USD**

#### Taxes, Fees and Charges:

United States - Security Fee (Passenger Civil Aviation)	<b>\$5.60 USD</b>
United States - Transportation Tax (US)	<b>\$62.37 USD</b>
United States - Passenger Facility Charge (PFC)	<b>\$9.00 USD</b>
United States - Flight Segment Tax (PFT)	<b>\$9.60 USD</b>
<b>Total Price:</b>	<b>\$488.20 USD</b>

Paid with American Express card: [REDACTED]

**\$488.20 USD**

### TERMS & CONDITIONS

• Arrival date different than departure date:  
\*\* Check-in required:  
\*\*\* One-way flight:  
\*\*\*\* Multiple seats:  
\*\*\*\*\* Arrives:  
\*\*\*\*\* Depart:  
\*\*\*\*\* Regels / Divulgences:  
\*\*\*\*\* Dates:

F. Available for purchase:  
1. One-way  
2. Depart  
3. Round  
4. Refreshments, (non-alcoholic)  
5. Group  
6. Credit  
7. Credit card  
8. Shacks/flight

Check your flight information online at [delta.com](http://delta.com) or calling Delta at 1-800-221-1999.

Baggage and check-in requirements vary by airport and flight, as listed online with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

It is recommended to check-in at least 24 hours in advance of your flight. It is required before your scheduled departure time for travel inside the United States.

It is recommended to check-in at least 12 hours in advance of your scheduled departure time for international travel.

For tips on flying safely with luggage, cell phones, and other electronic devices, please visit [delta.com/safety](http://delta.com/safety).

Or you have comments about safety? Please email us at [safety@delta.com](mailto:safety@delta.com).

Or you have comments about service? Please email us at [service@delta.com](mailto:service@delta.com).

#### NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are detailed in the section below.

This ticket is non-refundable unless issued as a fully refundable fare. Any changes 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 Preferred, Delta One™, First Class, Delta Premium Select, and Delta One seat purchases are non-refundable.

## Receipt for .2101 - Airfare Commercial Transportation on 06/18/23 for 406.20 USD



Date of Purchase: Jun 18, 2023

Tallahassee, FL ► Washington-Reagan National, DC

Passenger Information:

BRANDON PHILLIPS  
SkyMiles: [REDACTED]

Confirmation Number: G3034B  
Ticket Number: 00622155286

### FLIGHT

#### One-way

TLU ► ATL | Mon 19jun2023 | DL 2832 |  
ATL ► DCA | Mon 19jun2023 | DL 338 |

Class: **Y** | Date: **2023-06-19** | Seats/Class: **1**

Flight: **Y** | Departure: **2023-06-19T11:00:00**

### DETAILED CHARGES

#### Air Transportation Charges:

Basis Fare: **\$355.35 USD**

#### Taxes, Fees and Charges:

United States - Security Fee (Passenger Civil Aviation)	<b>\$5.60 USD</b>
United States - Transportation Tax (US)	<b>\$58.93 USD</b>
United States - Passenger Facility Charge (PFC)	<b>\$9.00 USD</b>
United States - Flight Segment Tax (PFT)	<b>\$9.60 USD</b>
<b>Total Price:</b>	<b>\$406.20 USD</b>

Paid with American Express card: [REDACTED]

**\$406.20 USD**

### TERMS & CONDITIONS

• Arrival date different than departure date:  
\*\* Check-in required:  
\*\*\* One-way flight:  
\*\*\*\* Multiple seats:  
\*\*\*\*\* Arrives:  
\*\*\*\*\* Depart:  
\*\*\*\*\* Regels / Divulgences:  
\*\*\*\*\* Dates:

F. Available for purchase:  
1. One-way  
2. Depart  
3. Round  
4. Refreshments, (non-alcoholic)  
5. Group  
6. Credit  
7. Credit card  
8. Shacks/flight

Check your flight information online at [delta.com](http://delta.com) or calling Delta at 1-800-221-1999.

Baggage and check-in requirements vary by airport and flight, as listed online with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

It is recommended to check-in at least 24 hours in advance of your flight. It is required before your scheduled departure time for travel inside the United States.

It is recommended to check-in at least 12 hours in advance of your scheduled departure time for international travel.

For tips on flying safely with luggage, cell phones, and other electronic devices, please visit [delta.com/safety](http://delta.com/safety).

Or you have comments about safety? Please email us at [safety@delta.com](mailto:safety@delta.com).

#### NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are detailed in the section below.

This ticket is non-refundable unless issued as a fully refundable fare. Any changes 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 Preferred, Delta One™, First Class, Delta Premium Select, and Delta One seat purchases are non-refundable.

# Receipt for .2101 - Airfare Commercial Transportation on 06/18/23 for 578.20 USD



Date of Purchase: Jun 16, 2023

Washington-Reagan National, DC ► Tallahassee, FL

Passenger Information

BRANDON PHILIPS

SkyMiles: [REDACTED]

Confirmation Number: 072482

Ticket Number: 0662121919518

FLIGHT

Outbound Flight:

DLA ► ATL | Fri 23Jun2023 | DL 781

ATL

DLA

Outbound

ATL ► TLW | Fri 23Jun2023 | 9E 5465

TLW

DLA

Outbound

DETAILED CHARGES

Air Transportation Charges:

Base Fare:

\$819.15 USD

Taxes, Fees and Charges

United States - September 1 11th Security Fee/Passenger Civil Aviation

\$5.60 USD

Security/Service Fee (WV)

\$98.55 USD

United States - Transportation Tax (US)

\$9.00 USD

United States - Passenger Facility Charge (PFC)

\$9.60 USD

Total Price:

\$578.20 USD

Paid With American Express with [REDACTED]

\$578.20 USD

KEY OR TERMS

a - Arrived [date] different than departure date  
b - Check-in required  
c - Check-in required  
d - Multiple seats  
e - Nonstop  
f - Domestic  
g - Regional  
h - Domestic, International  
i - Seats  
j - Child (max)  
k - Seats (max)  
l - Seats (max)

Check your flight information at [www.delta.com](http://www.delta.com) or call the Delta Reserves at 1-800-225-1990.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your flight.

Please refer to Delta's travel requirements and baggage guidelines for details.

Domestic Reservations and International Reservations: Please check-in at least 24 hours before your departure time for travel within the United States.

You must be checked-in at least 45 minutes before your scheduled departure time for international flights.

For info on flying safely with laptops, cell phones, and other battery-powered devices, please visit [www.faa.gov](http://www.faa.gov).

At your first connection, please switch to airplane mode.

NON-REFUNDABLE CHARGE FEE

Upon cancellation or change to purchased tickets, remaining credits may not be refundable. Additional charges and/or credits may apply and are displayed in the section Delta.

This ticket is non-refundable unless issued as a fully refundable fare. Any changes to your itinerary may require payment of a change fee and cancellation fee. If you do not show up for any flight on your itinerary without notifying Delta or canceling/adjusting your flight prior to departure, Delta may cancel the reservation for all remaining flights in the itinerary, and the seats will have no remaining value.

\*\* Preferred Delta Comfort+, F102 Class, Delta Premium Select, and Delta One seats are non-refundable.

# **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

<b>*Payment Type</b>	Member / Employee Reimbursement
<b>Invoice Number</b>	12202023_2130_Phllips
<b>Finance Review 1</b>	ABenjamin
<b>Vendor (Vendor Payment Only)</b>	None
<b>Validation Exception</b>	None
<b>Finance Review 2</b>	STurek
<b>Org</b>	GA10COM
<b>OFC Team</b>	Green Team
<b>Finance Review 3</b>	None
<b>Print Signature PDF</b>	No
<b>Skip Budget Approver</b>	No
<b>Rush</b>	No
<b>Days In Finance</b>	3
<b>Non-Standard Approval Options</b>	None
<b>Internal CAO Notes</b>	None
<b>Office ID</b>	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	<b>Wednesday</b> 12/20/23
<b>.2130 - Private Auto Mileage</b>	311.78 USD
<b>Total</b>	<b>311.78 USD</b>

\* 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 Representative Allow - 24-OFFICIAL

EXPENSES OF MEMBERS-BFY 2024-LY2023, GA10COM-2130-15924-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

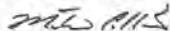
Org: GA10COM

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; (2) that the services were performed as stated; (3) that they are in accordance with the orders therefore; (4) that the prices charged are just, reasonable, and in accordance with agreement; (5) that they are for use in my office in the discharge of my duties; and (6) 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

1 of 2

1/5/2024, 11:09 AM

# **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

<b>*Payment Type</b>	Member / Employee Reimbursement
<b>Invoice Number</b>	12302023_2105_Phillips
<b>Finance Review 1</b>	SAkumchi
<b>Vendor (Vendor Payment Only)</b>	None
<b>Validation Exception</b>	None
<b>Finance Review 2</b>	LAvey
<b>Org</b>	GA10COM
<b>OFC Team</b>	Green Team
<b>Finance Review 3</b>	None
<b>Print Signature PDF</b>	No
<b>Skip Budget Approver</b>	No
<b>Rush</b>	No
<b>Days In Finance</b>	None
<b>Non-Standard Approval Options</b>	Internal CAO Notes
<b>Office ID</b>	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  
System Capture  
01/30/24 11:33 AM

Simon Akumchi  
on behalf of  
Finance Review 1  
01/30/24 11:29 AM

Brandon Phillips  
on behalf of  
Office Approver 1 GA10COM  
01/29/24 12:06 PM

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

Lisa Alvey  
on behalf of  
Finance Review 2  
01/30/24 02:43 PM

House API  
on behalf of  
System Review  
01/30/24 03:57 PM

Accounting Review by  
**Auto Approved by Score Rule**  
01/30/24 03:57 PM

## Payment

## Daily Grid

day	Monday 01/01/24
<b>.2105 - Lodging</b>	441.00 USD
<b>Total</b>	<b>441.00 USD</b>

#### \* Multiple Currencies

## Receipts

Receipt for .2105 - Lodging on 01/01/24 for 441.00 USD

See our "Privacy & Cookie Statement" on Marriott.com

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25-7636\_0139

**B. Phillips - Hotel 12/30 - 1/1** Expense Report #137614

Expensed By: Brandon Phillips

.2105 - Lodging on 01/01 441.00 USD  
Account COLLINS, MIKE-Lodging, GA10COM-2105 • Reason None • Merchant (Optional) Marriott •  
Sub BCC 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

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

1/25/2024 \_\_\_\_\_

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

<b>*Payment Type</b>	Member / Employee Reimbursement
<b>Invoice Number</b>	02202024_2130_Phllips
<b>Finance Review 1</b>	MJohnson
<b>Vendor (Vendor Payment Only)</b>	None
<b>Finance Review 2</b>	KHarrington
<b>Org</b>	GA10COM
<b>OFC Team</b>	Green Team
<b>Finance Review 3</b>	None
<b>Print Signature PDF</b>	No
<b>Skip Budget Approver</b>	No
<b>Rush</b>	No
<b>Days In Finance</b>	2
<b>Non-Standard Approval Options</b>	None
<b>Office ID</b>	Internal CAO Notes 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	<b>Tuesday</b> 02/20/24
<b>.2130 - Private Auto Mileage</b>	318.92 USD
<b>Total</b>	<b>318.92 USD</b>

\* Multiple Currencies

## Receipts

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





# **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

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

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

<b>Monica Burton</b> on behalf of Brandon Phillips 02/26/24 10:55 AM	<b>House API</b> on behalf of <b>Default Account</b> 02/26/24 11:03 AM	<b>Brandon Phillips</b> 02/27/24 08:52 AM	<b>Monica Burton</b> on behalf of <b>Budget Approver GA10COM</b> 02/27/24 09:11 AM
---	---	--	---

<b>House API</b> on behalf of <b>System Capture</b> 02/29/24 03:18 PM	<b>Marguerita Johnson</b> on behalf of <b>Finance Review 1</b> 02/29/24 03:09 PM	<b>Brandon Phillips</b> on behalf of <b>Office Approver 1 GA10COM</b> 02/27/24 02:13 PM	<b>House API</b> on behalf of <b>Validate Account</b> 02/27/24 09:37 AM
--	---	--	--

<b>Kevina Parker</b> on behalf of <b>Finance Review 2</b> 03/01/24 12:46 PM	<b>House API</b> on behalf of <b>System Review</b> 03/01/24 02:20 PM	<b>Lisa Alvey</b> on behalf of <b>Finance Review 2</b> 03/04/24 09:46 AM	<b>House API</b> on behalf of <b>System Exception</b> 03/04/24 11:23 AM
--	---	---	--

<b>Payment</b>	Accounting Review by <b>Auto Approved by Score Rule</b> 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
<b>Total</b>	<b>605.11 USD</b>

\* 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  
867 NEW JERSEY AVE SE  
WASHINGTON DC 20003  
T: 202 488 1919

BRANDON PHILLIPS  
WREIGHAM CR 38007-2140  
U.S. HOUSE OF REP

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

ARRIVE: 13FEB24  
DEPART: 16FEB24  
FOLIO NUMBER: 76234

TIME: 10:42PM  
TIME: 04:52PM

DATE	DESCRIPTION	CHARGES	CREDITS
13Feb24	Room Charge	152.15	
13Feb24	State Sales Tax	26.30	
13Feb24	Guest Parking	35.00	
14Feb24	Parking Tax	8.35	
14Feb24	Room Charge	154.90	
14Feb24	State Sales Tax	26.30	
15Feb24	Market Packaged Food	4.54	chocolate almond
15Feb24	Sales Tax	0.45	
15Feb24			
15Feb24	Room Charge	152.15	
15Feb24	State Sales Tax	24.27	
15Feb24	Visa	647.86	
	Card #:	XXXXXX000000XXXX	
	Card Type:	VISA Card Entry	
	CHIP Approval Code:	047880	
	Acc. Luhn:	VISA CREDIT A/C:	
	A000000000000000		
		Balance:	0.00

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**B. Phillips - Lodging** Expense Report #145013

Expended By: Brandon Phillips

9999 - Itemized Receipt/Invoice on 02/16

605.11 USD - 605.01 USD

Account COLLINS, MIKE-Accrual, GA10COM-9999 • 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

.2136 - Parking on 02/16

41.30 USD

Account COLLINS, MIKE-Parking, GA10COM-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

4.09 USD

Account COLLINS, MIKE-Meals, GA10COM-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 02/13/24 • End Service Date (Optional) None • Who Attended? Member/Staff Only

.2105 - Lodging on 02/16

588.72 USD

Account COLLINS, MIKE-Lodging, GA10COM-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  
 Org: None  
 Room: No  
 Non-Standard Approval Options: 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

2/22/2024

Date

2/22/2024, 6:53 PM

1 of 1

# **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

**.2135 - Taxi/Ride Share on 02/13** 14.67 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 02/16** 26.71 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 02/13** 16.10 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

Total **529.59** USD

## Report Details

<b>*Payment Type</b>	Member / Employee Reimbursement
<b>Invoice Number</b>	02192024_2136_Phllips
<b>Finance Review 1</b>	MJohnson
<b>Vendor (Vendor Payment Only)</b>	None
	<b>Validation Exception</b> None
<b>Finance Review 2</b>	KHarrington
<b>Org</b>	GA10COM
<b>OFC Team</b>	Green Team
<b>Finance Review 3</b>	None
<b>Print Signature PDF</b>	No
<b>Skip Budget Approver</b>	No
<b>Rush</b>	No
<b>Days In Finance</b>	None
<b>Non-Standard Approval Options</b>	Internal CAO Notes None
<b>Office ID</b>	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	<b>Tuesday</b> 02/13/24	<b>Friday</b> 02/16/24	<b>Tuesday</b> 02/20/24
<b>.2135 - Taxi/Ride Share</b>	94.67 USD	90.53 USD	
<b>.9999 - Itemized Receipt/Invoice</b>			0.00 USD
<b>.2136 – Parking</b>			60.00 USD
<b>.2105 - Lodging</b>			284.39 USD
<b>Total</b>	<b>94.67 USD</b>	<b>90.53 USD</b>	<b>344.39 USD</b>

\* Multiple Currencies

## Receipts

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

The Westin Peachtree Plaza  
310 Peachtree Street NW  
Atlanta, GA 30303-1745  
United States  
Tel: 404-659-1400 Fax: 404-569-7424



BRANDON PHILLIPS

Page Number: 1      Invoice Nbr: 1009936465  
Guest Number: [REDACTED]  
Pax ID: A  
Arrival Date: 19-FEB-24 18:38  
Depart Date: 20-FEB-24 11:01  
No. Of Guest: 1  
Room Number: 2063  
Marriott Bonvoy Number: [REDACTED]

Information Invoiced

Westin Header ATLPL, FEB-20-2024 18:38 '9999'

Date	Reference	Description	Charges (USD)	Credits (USD)
19-FEB-24	4009173	Guest Parking	60.00	
19-FEB-24	RT7001	Room Chrg - Govt/Military	230.00	
19-FEB-24	RT7001	State Tax	21.27	
19-FEB-24	RT7001	Occupancy/tourism	19.12	
19-FEB-24	RT7001	GA Hotel Fee	5.00	
FEB-20-2024 VI				

Approved EMV Receipt for VI [REDACTED] Signature Captured  
TC:9E990E8A009A4F MD:19191203402202 TYR/9800000  
AID:A0000000001010 Application Label/CHASE/VISA

\*\* Total: 344.39      \*\*\* Balance: -344.39  
-0.00

I agree to pay all room & incident charges:



Continued on the next page...

Expense: Printing

[https://house-pvt.caqualeus.com/expense\\_reports/144619.html](https://house-pvt.caqualeus.com/expense_reports/144619.html) [cord...

## 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-Accrued 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

0.00 USD

Account COLLINS, MIKE-Parking, GA10COM-2136 • Reason None • Merchant (Optional) Westin • 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

.2105 - Lodging on 02/20

214.00 USD

Account COLLINS, MIKE-Lodging, GA10COM-2105 • Reason None • Merchant (Optional) Westin • 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, GA10COM-2135 • Reason None • Merchant (Optional) Uber • Sub BOC 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 02/13

63.82 USD

Account COLLINS, MIKE-Taxi/Ride Share, GA10COM-2135 • Reason None • Merchant (Optional) Uber • Sub BOC 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 02/13

19.70 USD

Account COLLINS, MIKE-Taxi/Ride Share, GA10COM-2135 • Reason None • Merchant (Optional) Uber • Sub BOC 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 02/13

14.67 USD

Account COLLINS, MIKE-Taxi/Ride Share, GA10COM-2135 • Reason None • Merchant (Optional) Uber • Sub BOC 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

26.71 USD

2/21/2024, 12:13 PM

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

Uber

Total \$44.20  
February 13, 2024

Thanks for being an Uber  
One member, Brandon

We hope you enjoyed your ride  
this morning.



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

Uber

Total \$63.82  
February 16, 2024

Thanks for being an Uber  
One member, Brandon

We hope you enjoyed your ride  
this evening.



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

Uber

Total \$19.70  
February 13, 2024

Thanks for being an Uber  
One member, Brandon

We hope you enjoyed your ride  
this morning.



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

Uber

Total \$14.67  
February 13, 2024

Thanks for being an Uber  
One member, Brandon

We hope you enjoyed your ride  
this evening.



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

Uber

Total **\$26.71**  
February 16, 2024

Thanks for being an Uber  
One member, Brandon

We hope you enjoyed your ride  
this afternoon.



**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

Uber

Total **\$16.10**  
February 13, 2024

Thanks for being an Uber  
One member, Brandon

We hope you enjoyed your ride  
this evening.



**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



1



3



57



# **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\_Philips  
**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

<b>Skip Budget Approver</b>	No
<b>Rush</b>	No
<b>Days In Finance</b>	None
<b>Non-Standard Approval</b>	None
<b>Options</b>	Internal CAO Notes
<b>Office ID</b>	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
<b>.2135 - Taxi/Ride Share</b>	93.92 USD	49.59 USD	79.46 USD	85.97 USD	
<b>.2105 - Lodging</b>					902.50 USD
<b>Total</b>	<b>93.92 USD</b>	<b>49.59 USD</b>	<b>79.46 USD</b>	<b>85.97 USD</b>	<b>902.50 USD</b>

\* Multiple Currencies

## Receipts

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



Brandon Phillips  
Wrightman 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# 1421	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	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	902.50
		<hr/> Total	902.50
		<hr/> 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

Uber

Total \$44.53  
January 29, 2024

Thanks for being an Uber  
One member, Brandon

We hope you enjoyed your ride  
this morning.



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

Uber

Total \$25.60  
January 29, 2024

Thanks for being an Uber  
One member, Brandon

We hope you enjoyed your ride  
this morning.



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

Uber

Total \$26.91  
January 30, 2024

Thanks for being an Uber  
One member, Brandon

We hope you enjoyed your ride  
this evening.



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

Uber

Total \$23.79  
January 29, 2024

Thanks for being an Uber  
One member, Brandon

We hope you enjoyed your ride  
this evening.



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

Uber

Total **\$67.53**  
February 1, 2024

Thanks for being an Uber  
One member, Brandon

We hope you enjoyed your ride  
this evening.



**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

Uber

Total **\$18.44**  
February 1, 2024

Thanks for being an Uber  
One member, Brandon

We hope you enjoyed your ride  
this morning.



**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

Uber

Total \$22.68  
January 30, 2024

Thanks for being an Uber  
One member, Brandon

We hope you enjoyed your ride  
this morning.



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

Uber

Total \$36.46  
January 31, 2024

Thanks for being an Uber  
One member, Brandon

We hope you enjoyed your ride  
this evening.



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

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Trip fare \$43.00

Subtotal \$43.00

Receipt ID # d167ae47-9897-4209-88dc-e7631cd8996