

# **EXHIBIT 7**

# Brandon Phillips - Flights September

Expense Report #107865

Expensed By: Brandon Phillips

## .2101 - Airfare Commercial Transportation on 08/29

201.90 USD

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

## .2101 - Airfare Commercial Transportation on 08/29

201.90 USD

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

## .2101 - Airfare Commercial Transportation on 09/06

408.90 USD

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

## .2101 - Airfare Commercial Transportation on 09/14

250.00 USD

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

## .2101 - Airfare Commercial Transportation on 09/07

328.90 USD

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

## .2101 - Airfare Commercial Transportation on 09/21

408.90 USD

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

.2101 - Airfare Commercial Transportation on 09/22

408.90 USD

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

Total 2,209.40 USD

## Report Details

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

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

Member/Chair/Officer Signature

Date

## Comments

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

## Approvals

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

Daily Grid

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

\* Multiple Currencies

Receipts

 DELTA

Ticket Price: \$24.25 (1993)

I - I can't imagine the greyness  
 J - joyless  
 K - kangaroo  
 L - leopard  
 M - Mammals  
 N - Neolithic, contemporary  
 O - Ours  
 P - Paleolithic  
 Q - Quaint  
 R - Rude  
 S - Slightly  
 T - Tame  
 U - Unpleasant  
 V - Very  
 W - Warm  
 X - Xanthous  
 Y - Yacht  
 Z - Zebra

All Reeboks, Dura Comfort™, Plus Plus, Extra Premium Select, and Ultra One seat cushions are non-refill.

**25-7735 0113**



Date of Purchase: Aug 29, 2023

Washington-Reagan National, DC ► Atlanta, GA

Passenger Information

BRANDON PHILLIPS  
SkyMiles# [REDACTED]

Confirmation Number: GD476M  
Ticket Number: 9262137653214

#### FLIGHT

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

#### DETAILED CHARGES

##### Air Transportation Charges

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

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

#### KEY OF TERMS

- A - Airport (date different than departure date)
- AY - Check-in required
- MM - Multiple meals
- AL - Multiple seats
- AL - Arrival
- B - Breakfast
- C - Baggage (Beverages)
- D - Dinner
- E - Food available for purchase
- L - Lunch
- CV - Cigar
- M - Motel
- R - Room/rooming, transportation
- S - Sports
- T - Car/road
- V - Seating for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1786.  
Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier or your ticket.  
Please review Delta's baggage requirements and baggage guidelines for details.  
You must be checked in and at the gate at least 15 minutes before your scheduled departure time for nonstop flights to the United States.  
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.  
For more flight safety information, visit delta.com, and when having ground-level incidents, please visit https://delta.com/safety.  
Do you have comments about service? Please email us at share@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 displayed in the sections below.

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

All fare classes Delta Comfort<sup>SM</sup>, First Class, Delta Premium Select, and Delta One seat purchases are non-refundable.

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



Date of Purchase: Sep 06, 2023

Atlanta, GA ► Washington-Reagan National, DC

Passenger Information

BRANDON PHILLIPS  
SkyMiles# [REDACTED]

Confirmation Number: GNDGCE  
Ticket Number: 9262137653214

#### FLIGHT

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

#### DETAILED CHARGES

##### Air Transportation Charges

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

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

#### KEY OF TERMS

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- AY - Check-in required
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- AL - Arrival
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- D - Dinner
- E - Food available for purchase
- L - Lunch
- CV - Cigar
- M - Motel
- R - Room/rooming, transportation
- S - Sports
- T - Car/road
- V - Seating for sale

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Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier or your ticket.  
Please review Delta's baggage requirements and baggage guidelines for details.  
You must be checked in and at the gate at least 15 minutes before your scheduled departure time for nonstop flights to the United States.  
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.  
For more flight safety information, visit delta.com, and when having ground-level incidents, please visit https://delta.com/safety.  
Do you have comments about service? Please email us at share@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 displayed in the sections below.

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

All fare classes Delta Comfort<sup>SM</sup>, First Class, Delta Premium Select, and Delta One seat purchases are non-refundable.

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



Date of Purchase: Sep 14, 2023

Washington-Reagan National, DC ▶ Atlanta, GA

Passenger Information

BRANDON PHILLIPS  
SkyMiles# [REDACTED]

Confirmation Number: 05217800552  
Ticket Number: 05217800552

FLIGHT

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

NEW TICKET DETAILED CHARGES

Air Transportation Charges  
Base Fare: \$478.14 USD  
Taxes, Fees and Charges  
United States - September 11th Security Fee/Passenger Civil Aviation Security Service Fee (AV) \$5.60 USD  
United States - Transportation Tax (US) \$35.85 USD  
United States - Passenger Facility Charge (PFC) \$1.50 USD  
United States - Flight Segment Tax (ST) \$4.00 USD  
Total Price: \$528.00 USD

Applied on/for (05217800552) \$528.00 USD  
Paid with American Express ending: [REDACTED] \$528.00 USD

KEY OF TERMS

A: Arrive at the airport (check-in) on time  
B: Check-in required  
C: Multiple seats  
D: Multiple seats  
E: Arrive  
F: Depart  
G: Baggage / Beverage  
H: Other  
I: Food available for purchase  
J: Luggage  
K: Seating  
L: Meals  
M: Beverages, complimentary  
N: Snacks  
O: Credit card  
P: Seating for sale

Check your flight information online at delta.com or call the Delta flightline at 800.451.1234.  
Baggage and check-in requirements vary by airport and airline. To provide them with the operating carrier for your flight.  
Please review Delta's check-in requirements and baggage guidelines for details.  
You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.  
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.  
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [faa.gov/3safe](http://faa.gov/3safe).  
Do you have comments about service? Please email us at [feedback@delta.com](mailto:feedback@delta.com).

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

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

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



Date of Purchase: Sep 07, 2023

Atlanta, GA ▶ Washington-Reagan National, DC

Passenger Information

BRANDON PHILLIPS  
SkyMiles# [REDACTED]

Confirmation Number: HBAKGP  
Ticket Number: 10621720555A

FLIGHT

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

DETAILED CHARGES

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

Paid with American Express ending: [REDACTED] \$328.90 USD

KEY OF TERMS

A: Arrive at the airport (check-in) on time  
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D: Multiple seats  
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F: Depart  
G: Baggage / Beverage  
H: Other  
I: Food available for purchase  
J: Luggage  
K: Seating  
L: Meals  
M: Beverages, complimentary  
N: Snacks  
O: Credit card  
P: Seating for sale

Check your flight information online at delta.com or call the Delta flightline at 800.451.1234.  
Baggage and check-in requirements vary by airport and airline. To provide them with the operating carrier for your flight.  
Please review Delta's check-in requirements and baggage guidelines for details.  
You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.  
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.  
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [faa.gov/3safe](http://faa.gov/3safe).  
Do you have comments about service? Please email us at [feedback@delta.com](mailto:feedback@delta.com).

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

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

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

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



Date of Purchase: Sep 21, 2023

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

### PASSENGER INFORMATION

BRANDON PHILLIPS  
SkyMiles Number: [REDACTED]

Confirmation Number: HMAW4C  
Ticket Number: 0062175372184

### FLIGHT INFORMATION

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

### DETAILED CHARGES

<b>Air Transportation Charges</b>	
Base Fare:	\$366.51 USD

#### Taxes, Fees & Charges:

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

**Total Price:** **\$408.90 USD**

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

### KEY OF TERMS

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

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

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



Date of Purchase: Sep 22, 2023

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

### PASSENGER INFORMATION

BRANDON PHILLIPS  
SkyMiles Number: [REDACTED]

Confirmation Number: GGD75Q  
Ticket Number: 0062175403393

### FLIGHT INFORMATION

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

### DETAILED CHARGES

<b>Air Transportation Charges</b>	
Base Fare:	\$366.51 USD

#### Taxes, Fees & Charges:

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

**Total Price:** **\$408.90 USD**

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

### KEY OF TERMS

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



# **EXHIBIT 8**

## Summary

**Parcel ID:**

[REDACTED]

**Location:**

[REDACTED]

**Subdivision Name:**

RUNNYMEDE UNIT NO 2

**Owner(s):**

PHILLIPS BRANDON C

**Property Use:**

0100 - SINGLE FAMILY RESIDENTIAL

**Tax District:**

2 - COUNTY

**Mailing Address:**

[REDACTED]

TALLAHASSEE FL 32303

**Legal Desc:**

RUNNYMEDE UNREC

[REDACTED]

[REDACTED]

[View All Legal](#) 

**Acreage:**

0.38 ±

**Parent Parcel ID:**

None

## Sales Information

Sale Date	Sale Price	Book/Page	Instrument Type	Improved/Vacant
10/14/2016	\$142,500	<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

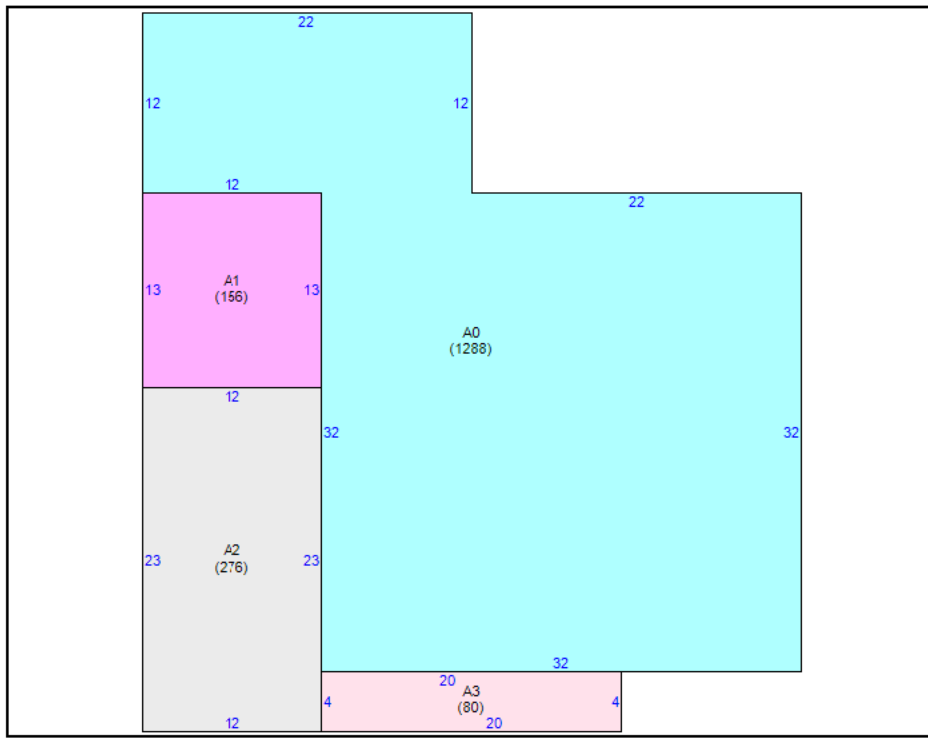
### Building #1 Details

#### 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

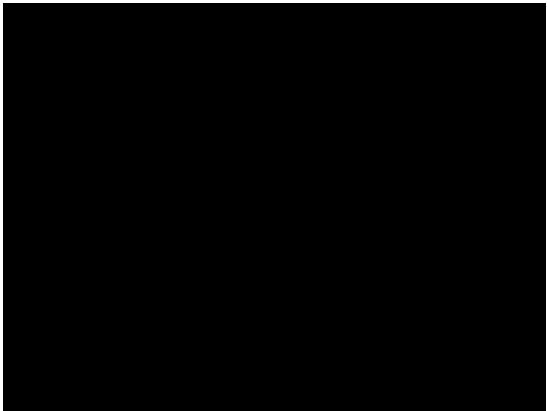
## Assessment Notice

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 (S0)  
Landlot/District 53 / 16

[View Map](#)



## Owner

PHILLIPS BRANDON C  
[REDACTED]  
WHIGHAM, GA 39897

## Rural Land

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

## Residential Improvement Information

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

## Accessory Information

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

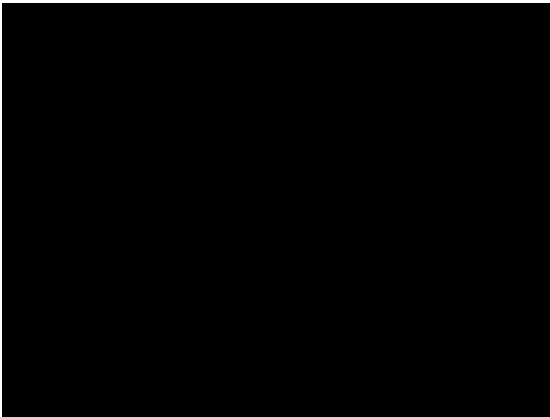
Sales

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

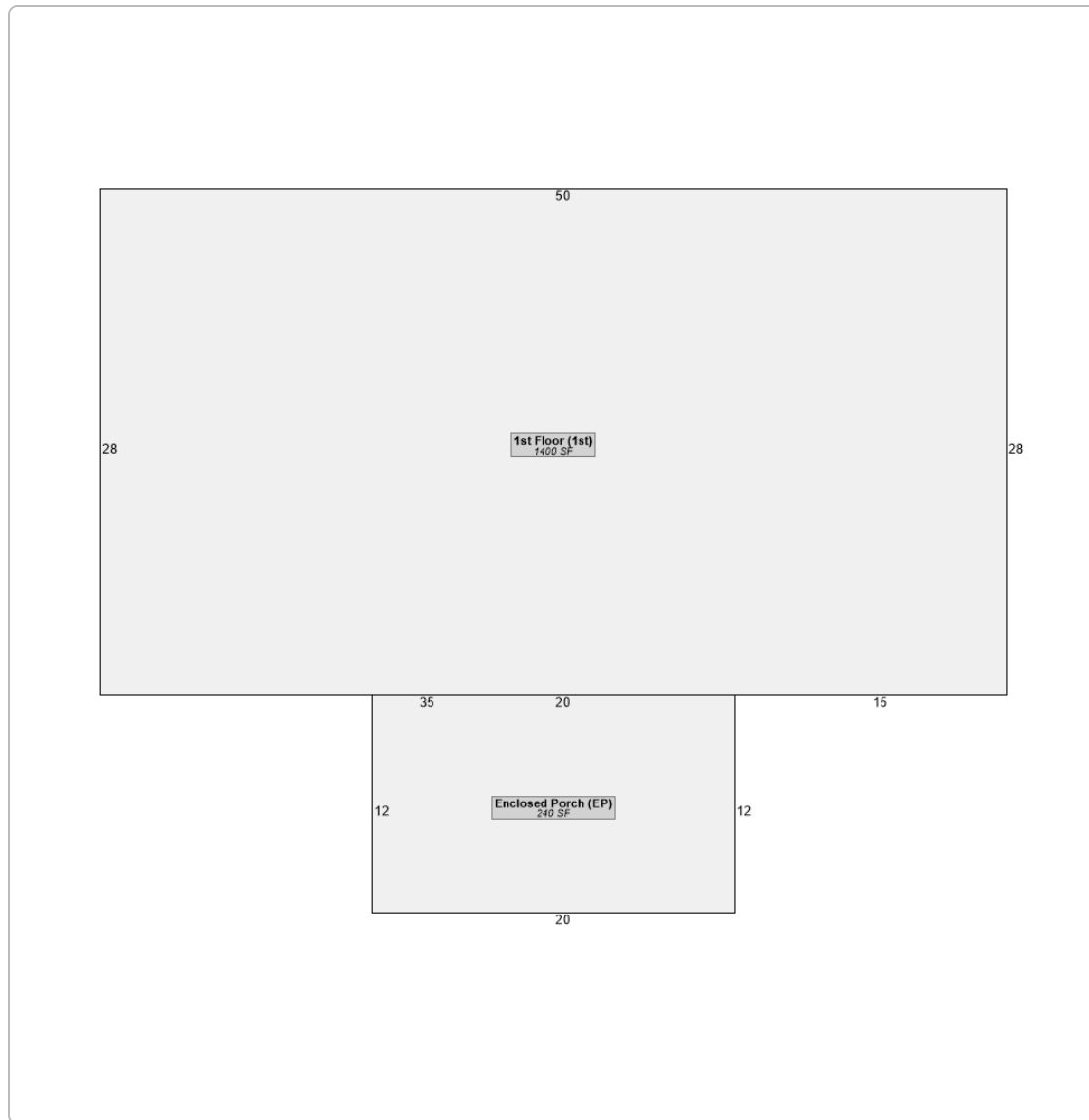
Valuation

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

Pho



Ske



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

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

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 **SCHNEIDER**  
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# **EXHIBIT 10**

# B. Phillips June Flights

Expense Report #90203

Expensed By: Brandon Phillips

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

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

Total 626.40 USD

## Report Details

\*Payment Type Member / Employee Reimbursement  
Invoice Number 06122023\_2101\_Phillips  
Finance Review 1 ABenjamin  
Vendor (Vendor Payment None  
Only) Validation Exception None  
Finance Review 2 KHarrington  
Org GA10COM  
OFC Team Green Team  
Finance Review 3 None  
Print Signature PDF No  
Skip Budget Approver No  
Rush No  
Days In Finance 3  
Non-Standard Approval None  
Options Internal CAO Notes None  
Office ID None

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

Member/Chair/Officer Signature

Date

## Approvals

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

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

Brandon Phillips  
07/26/23 04:56 PM

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

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

## Payment

# **EXHIBIT 11**

## B. Phillips June Flights Expense Report #88226

Expensed By: Brandon Phillips

### .2101 - Airfare Commercial Transportation on 06/12

488.20 USD

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

### .2101 - Airfare Commercial Transportation on 06/18

406.20 USD

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

### .2101 - Airfare Commercial Transportation on 06/18

578.20 USD

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

Total **1,472.60** USD

## Report Details

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

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

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

Member/Chair/Officer Signature

Date

Comments

@[UserGroup:1239]

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

Approvals

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

Daily Grid

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

\* Multiple Currencies

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





# **EXHIBIT 12**

# Brandon Phillips - Mileage 12/20

Expense Report #133069

Expensed By: Brandon Phillips

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

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

## Mileage Details

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

Total 311.78 USD

## Report Details

\*Payment Type Member / Employee Reimbursement  
Invoice Number 12202023\_2130\_Phillips  
Finance Review 1 ABenjamin  
Vendor (Vendor Payment Only) None Validation Exception None  
Finance Review 2 STurek  
Org GA10COM  
OFC Team Green Team  
Finance Review 3 None  
Print Signature PDF No  
Skip Budget Approver No  
Rush No  
Days In Finance 3  
Non-Standard Approval None  
Options Internal CAO Notes None  
Office ID None

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

Member/Chair/Officer Signature

Date

## Approvals

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

Daily Grid

day	<b>Wednesday</b> 12/20/23
.2130 - Private Auto Mileage	311.78 USD
Total	<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 Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2023, GA10COM-2130-15024-OTHER-2024-LY2023 - Reason None - Merchant (Optional) None - Sub BOC None - No Receipt Options None - . None - Line # None - Finance Card Details None

Mileage Details

Start Address Whigham, GA 39897, USA

Destination 1 Monroe, GA, USA

Destination 2 Whigham, GA 39897, USA

Distance 476.0 Mi

Rate Type 0.655 (2023 Auto Rate)

Total 311.78 USD

Report Details

\*Payment Type Member / Employee Reimbursement

Vendor (Vendor) None

Payment Only Validation Exception None

Org GA10COM

Rush No

Non-Standard None

Approval Options

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



Member/Chair/Officer Signature

1/5/2024

Date

Approvals

Monica Burton

House API

Brandon Phillips

Budget Approver

# **EXHIBIT 13**

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

Expensed By: Brandon Phillips

.2105 - Lodging on 01/01 441.00 USD

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

Total 441.00 USD

Report Details

\*Payment Type Member / Employee Reimbursement  
Invoice Number 12302023\_2105\_Phillips  
Finance Review 1 SAKumchi  
Vendor (Vendor Payment Only) Validation Exception None  
Finance Review 2 LAlvey  
Org GA10COM  
OFC Team Green Team  
Finance Review 3 None  
Print Signature PDF No  
Skip Budget Approver No  
Rush No  
Days In Finance None  
Non-Standard Approval None  
Options Internal CAO Notes None  
Office ID None

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

Member/Chair/Officer Signature

Date

Approvals

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

House API  
on behalf of  
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
.2105 - Lodging	441.00 USD
Total	441.00 USD

\* Multiple Currencies

## Receipts

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

 **CRYSTAL GATEWAY MARRIOTT** **GUEST FOLIO**

ROOM: PHILLIPS/BRANDON 110.00 01/01/24 15:57  
GUEST: [REDACTED] 1200222 1/1/24  
NAME: WHIGHAM, DA 20552240  
ID: [REDACTED] MRVE XXXXX  
VISA [REDACTED]

DATE	REFERENCE	CHARGES	CREDIT	BALANCE DUE
01/01	ROOM	150.00		
01/01	STATE TAX	11.58		
01/01	LOCAL TAX	15.92		
01/01	ROOM	150.00		
01/01	STATE TAX	11.58		
01/01	LOCAL TAX	15.92		
01/01	BOARDING			
01/01	PAID BY VISA	XXXXXX	441.00	

**SUMMARY OF TAXES**

DESCRIPTION	TAX
AVAILABILITY INCLUSIVE ON	00
LOCAL TAXES	00
NET CHARGES	441.00

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

Expense Report #137814

Expensed By: Brandon Phillips

2105 - Lodging on 01/01441.00 USD

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

Total 441.00 USD

Report Details

\*Payment Type Member / Employee Reimbursement

Vendor (Vendor) None

Payment Only Validation Exception None

Org None

Rush No

Non-Standard None

Approval Options

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

\*Payment Type Member / Employee Reimbursement  
Invoice Number 02202024\_2130\_Phillips  
Finance Review 1 MJohnson  
Vendor (Vendor Payment Only) Validation Exception None  
Finance Review 2 KHarrington  
Org GA10COM  
OFC Team Green Team  
Finance Review 3 None  
Print Signature PDF No  
Skip Budget Approver No  
Rush No  
Days In Finance 2  
Non-Standard Approval None  
Options Internal CAO Notes None  
Office ID None

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

Member/Chair/Officer Signature

Date

Approvals

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

Daily Grid

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

\* Multiple Currencies

Receipts

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



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

Expensed By: Brandon Phillips

2130 - Private Auto Mileage on 02/20318.92 USD

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

Mileage Details

Start Address [REDACTED] Wigham, GA 30697, USA

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

Destination 2 [REDACTED] Wigham, GA 30697, USA

Distance 476.0 Mi

Rate Type 0.67 (2024 Auto Rate)

Total 318.92 USD

Report Details

\*Payment Type: Member / Employee Reimbursement

Vendor (Vendor Payment Only): None Validation Exception: None

Org: None

Rush: No

Non-Standard Approval: None

Options:

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

Member/Chair/Officer Signature

5/1/2024

Date

Approvals

Monica Burton on behalf of Brandon Phillips	Default Account	Budget Approver GA10COM	Validate Account
Finance Review 2	System Capture	Finance Review 1	Office Approver 1 GA10COM

# **EXHIBIT 15**

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

Expensed By: Brandon Phillips

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

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

.2136 – Parking on 02/16 41.30 USD

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

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

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

.2105 - Lodging on 02/16 558.82 USD

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

Total 605.11 USD

Report Details

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

<b>Rush</b>	No	
<b>Days In Finance</b>	None	
<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

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

## Approvals

**Monica Burton**  
on behalf of  
Brandon Phillips  
02/26/24 10:55 AM

**House API**  
on behalf of  
**Default Account**  
02/26/24 11:03 AM

**Brandon Phillips**  
02/27/24 08:52 AM

**Monica Burton**  
on behalf of  
**Budget Approver GA10COM**  
02/27/24 09:11 AM

**House API**  
on behalf of  
**System Capture**  
02/29/24 03:18 PM

**Marguerita Johnson**  
on behalf of  
**Finance Review 1**  
02/29/24 03:09 PM

**Brandon Phillips**  
on behalf of  
**Office Approver 1 GA10COM**  
02/27/24 02:13 PM

**House API**  
on behalf of  
**Validate Account**  
02/27/24 09:37 AM

**Kevina Parker**  
on behalf of  
**Finance Review 2**  
03/01/24 12:46 PM

**House API**  
on behalf of  
**System Review**  
03/01/24 02:20 PM

**Lisa Alvey**  
on behalf of  
**Finance Review 2**  
03/04/24 09:46 AM

**House API**  
on behalf of  
**System Exception**  
03/04/24 11:23 AM

**Payment**

Accounting Review by  
**Auto Approved by Score Rule**  
03/04/24 11:23 AM

## Daily Grid

day

Friday  
02/16/24

.9999 - Itemized Receipt/Invoice	0.00 USD
.2136 – Parking	41.30 USD
.2110 - Meals on Travel	4.99 USD
.2105 - Lodging	558.82 USD
<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  
167 NEW JERSEY AVE SE  
WASHINGTON DC 20003  
P: 202 596 3600

BRANDON PHILLIPS  
[REDACTED]  
WICHAM GA 30087-2140  
U.S. HOUSE OF REP

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

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

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

DATE	DESCRIPTION	CHARGES	CREDITS
13Feb24	Room Charge	184.90	
13Feb24	State Sales Tax	26.30	
14Feb24	Valet Parking	35.00	
14Feb24	Parking Tax	8.30	
14Feb24	Room Charge	184.90	
14Feb24	State Sales Tax	26.30	
15Feb24	Market Packaged Food	4.54	chocolate almonds
15Feb24	Sales Tax	0.45	
15Feb24			
15Feb24			
15Feb24			
15Feb24			
15Feb24	Room Charge	152.15	
15Feb24	State Sales Tax	24.27	
15Feb24	Visa		647.85
	Card #: VXXXXXXXXXXXX[REDACTED]		
	Card Type: VISA Card Entry		
	CHMP Approval Code: 047960		
	Auth Label: VISA CREDIT AID		
	AP000000631010		
	Balance:	0.00	

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B. Phillips - Lodging Expense Report #145013

Expended By: Brandon Phillips

9999 - Itemized Receipt/Invoice on 02/16

0.10 USD  
605.11 USD - 605.01 USD

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

2136 - Parking on 02/16

41.30 USD

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

2110 - Meals on Travel on 02/16

4.99 USD

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

2105 - Lodging on 02/16

558.72 USD

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

Total 605.11 USD

Report Details

Payment Type Member / Employee Reimbursement  
Vendor (Vendor Payment Only) None Validation Exception None  
Org None  
Rush No  
Non-Standard Approval None  
Options

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



Member/Chair/Officer Signature

2/22/2024

Date

# **EXHIBIT 16**

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

Expensed By: Brandon Phillips

### .9999 - Itemized Receipt/Invoice on 02/20

0.00 USD  
344.39 USD - 344.39 USD

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

### .2136 – Parking on 02/20

60.00 USD

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

### .2105 - Lodging on 02/20

284.39 USD

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

### .2135 - Taxi/Ride Share on 02/13

44.20 USD

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

### .2135 - Taxi/Ride Share on 02/16

63.82 USD

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

### .2135 - Taxi/Ride Share on 02/13

19.70 USD

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

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

.2135 - Taxi/Ride Share on 02/1314.67 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 02/1626.71 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 02/1316.10 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

Total529.59 USD

Report Details

\*Payment TypeMember / Employee Reimbursement

Invoice Number02192024\_2136\_Phillips

Finance Review 1MJohnson

Vendor (Vendor Payment Only)NoneValidation ExceptionNone

Finance Review 2KHarrington

OrgGA10COM

OFC TeamGreen Team

Finance Review 3None

Print Signature PDFNo

Skip Budget ApproverNo

RushNo

Days In FinanceNone

Non-Standard ApprovalNone

OptionsInternal CAO NotesNone

Office IDNone

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

<b>Monica Burton</b> on behalf of <b>Brandon Phillips</b> 02/21/24 12:16 PM	<b>House API</b> on behalf of <b>Default Account</b> 02/21/24 12:32 PM	<b>Brandon Phillips</b> 02/21/24 04:03 PM	<b>John Ferland</b> on behalf of <b>Budget Approver GA10COM</b> 02/21/24 04:16 PM
<b>House API</b> on behalf of <b>System Capture</b> 02/26/24 12:35 PM	<b>Marguerita Johnson</b> on behalf of <b>Finance Review 1</b> 02/26/24 12:16 PM	<b>Brandon Phillips</b> on behalf of <b>Office Approver 1 GA10COM</b> 02/22/24 09:12 AM	<b>House API</b> on behalf of <b>Validate Account</b> 02/21/24 04:37 PM
<b>Lisa Alvey</b> on behalf of <b>Finance Review 2</b> 02/26/24 02:40 PM	<b>House API</b> on behalf of <b>System Review</b> 02/26/24 03:52 PM	<b>Keith Harrington</b> on behalf of <b>Finance Review 2</b> 02/27/24 12:11 PM	<b>House API</b> on behalf of <b>System Exception</b> 02/27/24 12:53 PM
<b>Payment</b>			Accounting Review by <b>Auto Approved by Score Rule</b> 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 Yumori Peachtree Plaza  
210 Peachtree Street NW  
Atlanta, GA 30303-1145  
United States  
Tel: 404-633-1400 Fax: 404-529-7424

BRANDON PHILLIPS



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

Information: Inside

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

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

** Total	144.39	144.39
*** Balance	0.00	

I agreed to pay for room & incidental charges.



Continued on the next page

Expenses: Printing

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

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

Expensed By: Brandon Phillips

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

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

2136 - Parking on 02/20 60.00 (EST)

Account COLLINS, MIKE-Parking, 5A10COM-2136 • Reason None • Merchant (Optional) Weston • Sub DOC None • No Receipt Options None • Line # None • Finance Card Details None • Begin Service Date 02/19/24 • End Service Date 02/20/24

2105 - Lodging on 02/20 294.30 (USD)

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

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

Account COLLINS, MIKE-Taxi/Ride Share, GATCOM-2135 • Reason None • Merchant (Optional) Uber • Sub DOC None • R#  
Receipt Options None • Line # None • Finance Card Details None • Begin Service Date (Optional) None • End Service  
Date (Optional) None

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

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

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

Account COLLINS, MIKE/Taxi/Ride Share, GA15COM2135 • Reason None • Merchant (Optional) URM • 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, GA10COM2135 • 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 (w/ 02/16) 26.71 USD

1 of 6

2/21/2024, 12:13 PM

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



Total \$44.20

Ⓢ You earned \$2.62 Uber Cash with Uber One

Trip fare \$36.40

Subtotal \$36.40

Booking Fee ⓘ \$7.22

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



Total \$63.82

Ⓢ You earned \$3.56 Uber Cash with Uber One

Trip fare \$49.02

Subtotal \$49.02

Booking Fee ⓘ \$10.37

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



Total \$19.70

Ⓢ You earned \$0.88 Uber Cash with Uber One

Trip fare \$11.80

Subtotal \$11.80

Booking Fee ⓘ \$2.90

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



Total \$14.67

Ⓢ You earned \$0.82 Uber Cash with Uber One

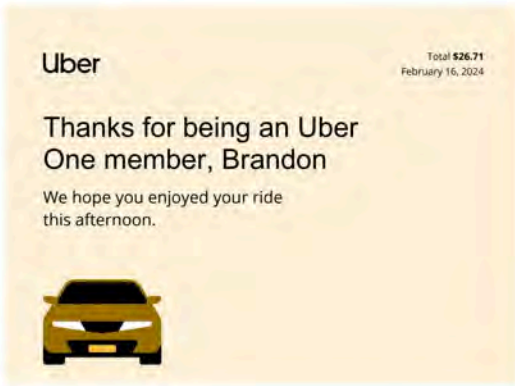
Trip fare \$10.69

Subtotal \$10.69

Booking Fee ⓘ \$2.90

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





Total \$26.71

Ⓜ️ You earned \$1.20 Uber Cash with Uber One

Trip fare \$17.05

Subtotal \$17.05

Booking Fee ⓘ \$2.90

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



Total \$16.10

Ⓜ️ You earned \$0.91 Uber Cash with Uber One

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

Trip fare \$12.19

# **EXHIBIT 17**



Brandon Phillips   
@BCP229



Having a meeting.



7:26 PM · Jul 11, 2024 · 9,741 Views



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\_Phillips  
Finance Review 1 STurek  
Vendor (Vendor Payment Only) None Validation Exception None  
Finance Review 2 KHarrington  
Org GA10COM  
OFC Team Green Team  
Finance Review 3 None  
Print Signature PDF No

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

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

Member/Chair/Officer Signature

Date

## Comments

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

## Approvals

**Monica Burton**  
on behalf of  
Brandon Phillips  
02/06/24 08:01 AM

**House API**  
on behalf of  
**Default Account**  
02/06/24 09:33 AM

**Brandon Phillips**  
02/07/24 11:35 AM

**John Ferland**  
on behalf of  
**Budget Approver GA10COM**  
02/07/24 12:43 PM

**House API**  
on behalf of  
**System Capture**  
02/13/24 11:04 AM

**Stanley Turek**  
on behalf of  
**Finance Review 1**  
02/13/24 10:52 AM

**Brandon Phillips**  
on behalf of  
**Office Approver 1 GA10COM**  
02/08/24 11:08 AM

**House API**  
on behalf of  
**Validate Account**  
02/07/24 01:08 PM

**Lisa Alvey**  
on behalf of  
**Finance Review 2**  
02/14/24 11:43 AM

**House API**  
on behalf of  
**System Review**  
02/14/24 01:01 PM

**Keith Harrington**  
on behalf of  
**Finance Review 2**  
02/16/24 07:42 AM

**House API**  
on behalf of  
**System Exception**  
02/16/24 10:03 AM

**Payment**

Accounting Review by  
**Auto Approved by Score Rule**  
02/16/24 10:03 AM

## Daily Grid

day	Monday 01/29/24	Tuesday 01/30/24	Wednesday 01/31/24	Thursday 02/01/24	Friday 02/02/24
<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  
Wingham GA 39897  
United States

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

INFORMATION INVOICE  
Folio No:

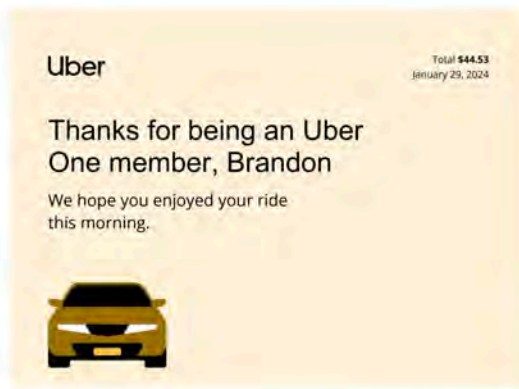
02/02/24

Date	Description	Charges	Credits
01/29/24	Suite charges Room# 1608 : CHECK# 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	Via XXXXXXXXXXXX XXXX		902.50
Total		902.50	902.50
Balance		0.00	

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

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





Total \$44.53

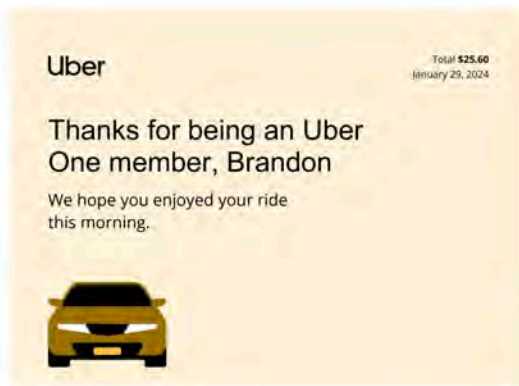
▫ You earned \$2.64 Uber Cash with Uber One

Trip fare \$36.80

Subtotal \$36.80

Booking Fee ⓘ \$7.15

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



Total \$25.60

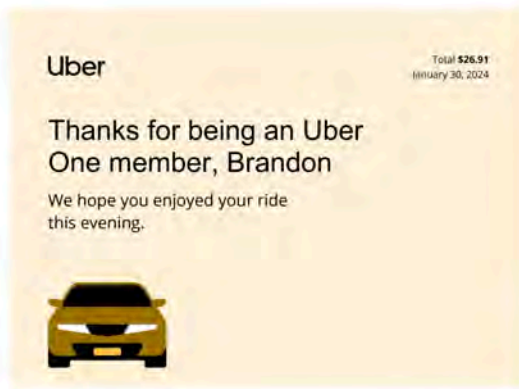
▫ You earned \$1.24 Uber Cash with Uber One

Trip fare \$17.70

Subtotal \$17.70

Booking Fee ⓘ \$2.90

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



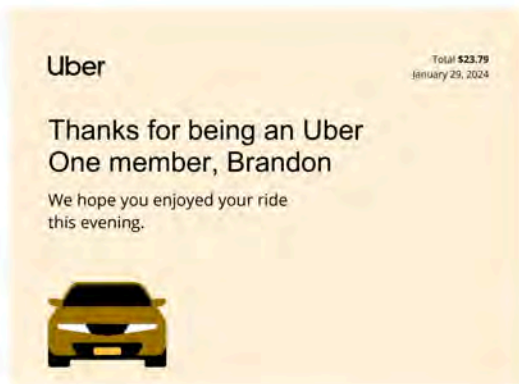
Total \$26.91

Ⓢ You earned \$1.52 Uber Cash with Uber One

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

Trip fare \$22.39

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



Total \$23.79

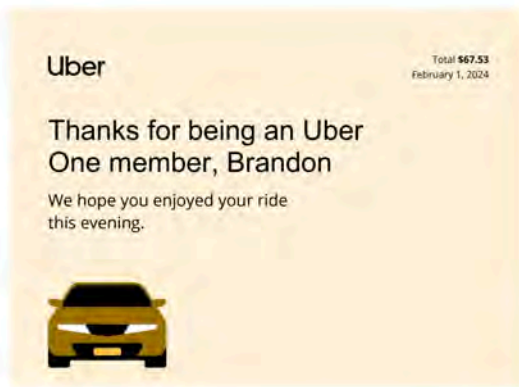
Ⓢ You earned \$1.33 Uber Cash with Uber One

Trip fare \$19.30

Subtotal \$19.30

Booking Fee ⓘ \$2.90

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



Total \$67.53

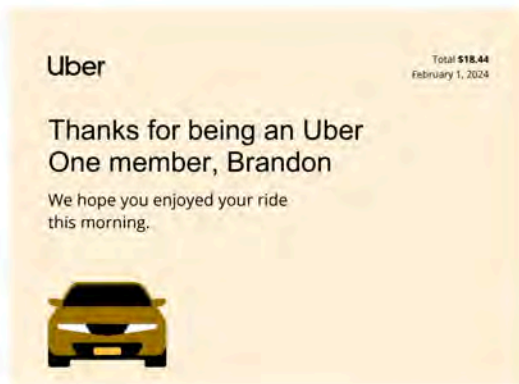
▫ You earned \$3.79 Uber Cash with Uber One

Trip fare \$54.65

Subtotal \$54.65

Booking Fee ⓘ \$8.45

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



Total \$18.44

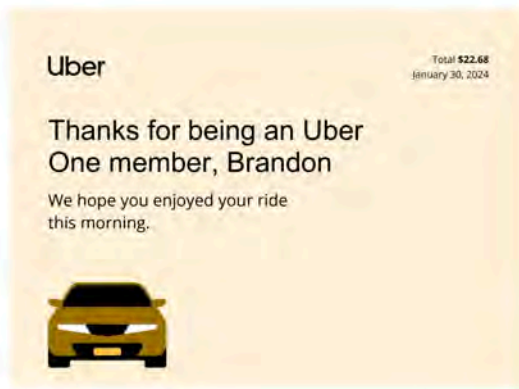
▫ You earned \$1.11 Uber Cash with Uber One

Trip fare \$15.54

Subtotal \$15.54

Booking Fee ⓘ \$2.90

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



Total \$22.68

Ⓢ You earned \$1.36 Uber Cash with Uber One

Trip fare \$19.78

Subtotal \$19.78

Booking Fee ⓘ \$2.90

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



Total \$36.46

Ⓢ You earned \$2.05 Uber Cash with Uber One

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

Trip fare \$31.35

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

Uber

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

Thanks for being an Uber  
One member, Brandon

We hope you enjoyed your ride  
this morning.



Total **\$43.00**

👉 You earned \$2.58 Uber Cash with Uber One

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