

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 Options	None
	Internal CAO Notes None
Office ID	None

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

Member/Chair/Officer Signature

Date

Comments

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

Approvals

Monica Burton
on behalf of
Brandon Phillips
09/28/23 03:36 PM

House API
on behalf of
Default Account
09/28/23 04:07 PM

Brandon Phillips
09/28/23 06:28 PM

Monica Burton
on behalf of
Budget Approver GA10COM
09/28/23 06:31 PM

House API
on behalf of
System Capture
10/02/23 03:04 PM

Stanley Turek
on behalf of
Finance Review 1
10/02/23 02:54 PM

Brandon Phillips
on behalf of
Office Approver 1 GA10COM
09/28/23 06:41 PM

House API
on behalf of
Validate Account
09/28/23 06:38 PM

Shelia Bowman
on behalf of
Finance Review 2
10/03/23 08:38 AM

House API
on behalf of
System Review
10/03/23 10:08 AM

Monica Burton
on behalf of
Budget Approver GA10COM
10/03/23 02:27 PM

Lisa Alvey
on behalf of
Finance Review 2
10/04/23 07:02 AM

Vanessa Lorenzo
on behalf of
Finance Review 2
10/05/23 03:31 PM

House API
on behalf of
System Review
10/05/23 10:05 AM

Keith Harrington
on behalf of
Finance Review 2
10/05/23 08:51 AM

House API
on behalf of
System Exception
10/04/23 10:10 AM

House API
on behalf of
System Exception
10/05/23 05:36 PM

Shelia Bowman
on behalf of
Finance Review 2
10/06/23 11:28 AM

House API
on behalf of
System Review
10/06/23 12:24 PM

Accounting Review by
Auto Approved by Score Rule
10/06/23 12:24 PM

Payment

Daily Grid

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

* Multiple Currencies

Receipts

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



Date of Purchase: Aug 29, 2023

Atlanta, GA ► Washington-Reagan National, DC

Passenger Information

BRANDON PHILLIPS
SKYMILES: [REDACTED]

Flight Number: GDF240
Ticket Number: 2042139251193

FLIGHT

From and To: ATL = DCA | Wed 06sep2023 | DL 426 | Class: FLMN | Seat/Class: 18

DEFERRED CHARGES:

All 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 (1/2)	
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
Total Price:	\$201.90 USD

Paid with American Express card: [REDACTED]

KEY OF TERMS

1 - Domestic flight segments
2 - International flight segments
3 - Domestic segments
4 - International segments
5 - Multi-city flight
6 - Round-trip
7 - One-way
8 - Business
9 - Premium
10 - Premium Beverage
11 - Domestic

Check your flight information online at delta.com or call Delta flightline at 100-225-1000.

Baggage and hand-on-luggage fees vary by airport and airline, so please check with the operating carrier or travel agent.

Please review Delta's rules on requirements and baggage guidelines for details.

Passenger must be 18 years of age or older to book a flight. There is an important time for travel inside the United States.

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

For tips on flying safely with luggage, see www.faa.gov/travel/safety/. Please visit www.faa.gov/travel/ for more tips.

Do you have comments about service? Please email us at faa.comments@faa.gov.

NON-REFUNDABLE / CHANGE FEE

When using certain services to purchase tickets, remaining (FARE) may not be refunded. Additional charges and/or restrictions 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 on 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 Premium, Delta One(R), 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 (GA10COM)		
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

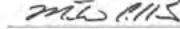
(If the Payee is NEW VENDOR click plus/minus or type the new vendor name in this comment box)

Verify:

(1) that the above article 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 rates (hereinafter, "the rates charged are just, reasonable, and in accordance with agreement"); (3) that they are for no more in my office in the discharge of my duties; and (4) that these are true copies and will be only submitted for payment; (5) this expense report was prepared in accordance with these rules.

Monica Burton

Preparer Signature



Approving Official Signature

10/3/2023

10/3/2023

Date

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: 9864279003214

FLIGHT

Flight	Status	Class	Flight Date
DLX ► ATL Wed 06Sep2023 DL 759	FLYING	A	09/06/2023

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)	\$5.60 USD
United States - Transportation Tax (US)	\$13.65 USD
United States - Passenger Facility Charge (PFC)	\$4.50 USD
United States - Flight Segment Tax (PFT)	\$4.00 USD
Total Price	\$201.90 USD

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

KEY OF TERMS

A - Arrival date difference (Arrival minus departure date)
 AA - Check-in required
 MM - Multiple meals
 M - Meal
 MM - Meal entitlements, complimentary
 S - Seat
 C - Cost meal
 V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.
 Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your flight.
 Please note that Delta does not accept checked luggage on flights to the United States.
 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.
 If you are flying using Delta luggage, call phoneline, and other luxury passenger services, please visit delta.com/luxury.
 Do you have a comment about service? Please email us at deltafeedback@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 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 06, 2023

Atlanta, GA ► Washington-Reagan National, DC

Passenger Information

BRANDON PHILLIPS

SkyMiles: [REDACTED]

Confirmation Number: GHGGOE

Flight Number: 986279023214

FLIGHT

Flight	Status	Class	Flight Date
ATL ► DCA Tue 12Sep2023 DL 428	FLYING	A	09/12/2023

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)	\$15.60 USD
United States - Transportation Tax (US)	\$12.49 USD
United States - Passenger Facility Charge (PFC)	\$4.50 USD
United States - Flight Segment Tax (PFT)	\$4.00 USD
Total Price	\$408.90 USD

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

KEY OF TERMS

A - Arrival date difference (Arrival minus departure date)
 AA - Check-in required
 MM - Multiple meals
 M - Meal
 MM - Meal entitlements, complimentary
 S - Seat
 C - Cost meal
 V - Snacks for sale

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 You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
 If you are flying using Delta luggage, call phoneline, and other luxury passenger services, please visit delta.com/luxury.
 Do you have a comment about service? Please email us at deltafeedback@delta.com.

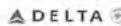
NON-REFUNDABLE / CHANGE FEE

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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: HRAKSP
Ticket Number: 05217500252

FLIGHT

Date and Flight: 09/07/2023 | ATL - DCA | DL 737 | 00:00 - 01:00 | Domestic

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 (X)	\$4.50 USD
United States - Flight Segment Tax (F)	\$4.40 USD
Total Price:	\$528.90 USD

Purchase Method: [REDACTED]

Paid with American Express card [REDACTED]

KEY OF TERMS

A - Arrival date (different than departure date)	F - Hotel available for purchase
B - Check-in required	G - Lunch
C - Check-in required	H - Dinner
D - Multiple seats	I - Movie
E - Multiple seats	J - Refreshments, complimentary
All - Arrival	K - Breakfast
B - Breakfast	L - Dinner
E - Breakfast	M - Movie
F - Breakfast	N - Refreshments, complimentary
G - Breakfast	O - Snack
H - Breakfast	P - Cold meal
I - Breakfast	Q - Snack for kids
J - Breakfast	R - Cold meal
K - Breakfast	S - Snack for kids

Check your flight information online at delta.com or call the 24hr flightline at 1-800-221-1989.

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 15 minutes before your intended departure time for travel within the United States.

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

For any questions about Delta's terms of travel, please visit www.delta.com/travelinfo.Do you have comments about service? Please email us at 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 Confort™ 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 | 00:00 - 01:00 | Domestic

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 (X)	\$4.50 USD
United States - Flight Segment Tax (F)	\$4.40 USD
Total Price:	\$328.90 USD

Paid with American Express card [REDACTED]

KEY OF TERMS

A - Arrival date (different than departure date)	F - Hotel available for purchase
B - Check-in required	G - Lunch
C - Check-in required	H - Dinner
D - Multiple seats	I - Movie
E - Multiple seats	J - Refreshments, complimentary
All - Arrival	K - Breakfast
B - Breakfast	L - Dinner
E - Breakfast	M - Movie
F - Breakfast	N - Refreshments, complimentary
G - Breakfast	O - Snack
H - Breakfast	P - Cold meal
I - Breakfast	Q - Snack for kids
J - Breakfast	R - Cold meal
K - Breakfast	S - Snack for kids

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All Preferred Delta Confort™ 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	4986/255	Warranty Deed	Improved
11/1/1997	\$12,600	2071/0244	Warranty Deed	Improved
1/1/1978	\$36,500	0915/0572	Warranty Deed	Improved
1/1/1972	\$18,500	0530/0110	Warranty Deed	Improved

Certified Value History

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

Homestead Information

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

2024 Certified Taxable Values

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

Buildings

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

Building #1 Details

Characteristics

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

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

Building #1 Sketch

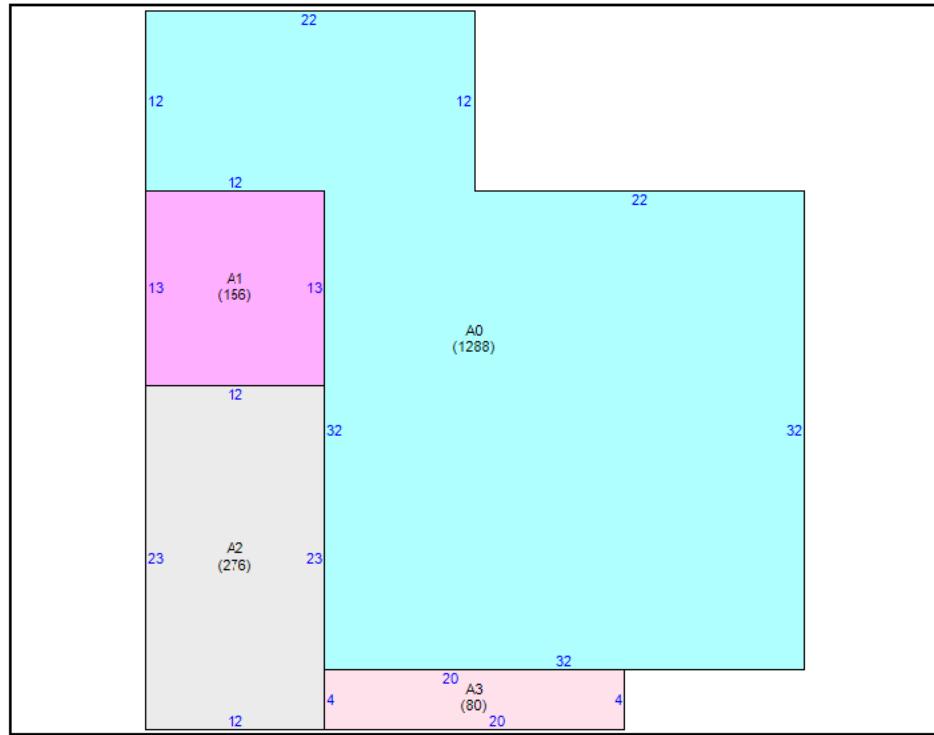


EXHIBIT 9

Grady County, GA

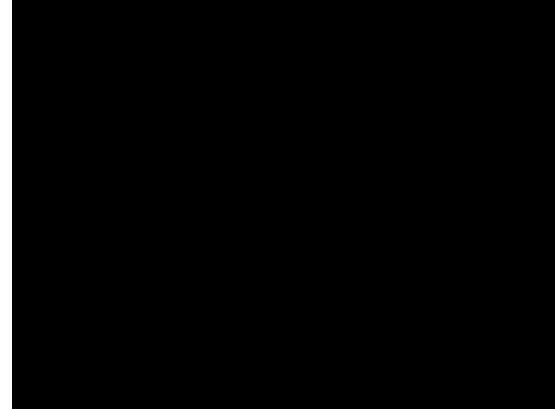
Assessment Notice

2025 Assessment Notice (PDF)

Summary

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

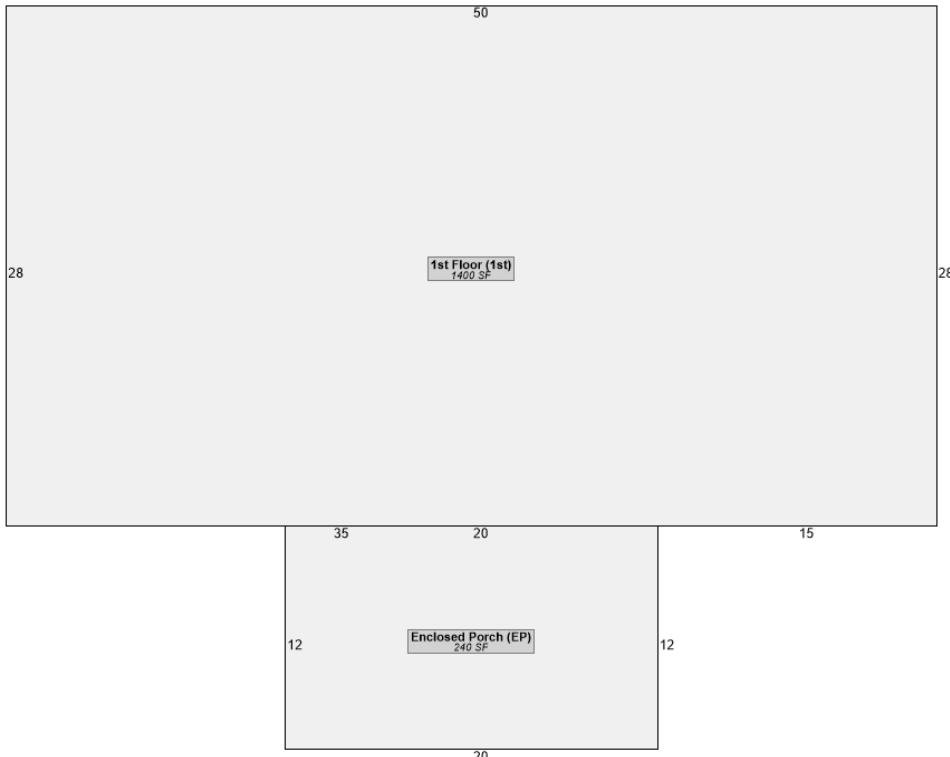
Sales

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	\$95,766	\$101,135	\$101,135	\$101,135	\$101,135

Pho**Ske**



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

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

| [User Privacy Policy](#) | [GDPR Privacy Notice](#)
[Last Data Upload: 9/30/2025, 8:22:15 PM](#)

[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

*Payment Type	Member / Employee Reimbursement
Invoice Number	06122023_2101_Phillips
Finance Review 1	ABenjamin
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	3
Non-Standard Approval Options	None
Office ID	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 **Accounting Review by**
08/01/23 04:08 PM **Auto Approved by Score Rule**
08/01/23 04:08 PM

Payment

Daily Grid

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

* 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

*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 Options	None
	Internal CAO Notes None
Office ID	None

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

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

Member/Chair/Officer Signature

Date

Comments

@[UserGroup:1239]

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

Approvals

Monica Burton
on behalf of
Brandon Phillips
07/14/23 01:04
PM

House API
on behalf of
Default Account
07/14/23 01:33 PM

Brandon Phillips
07/20/23 09:16 AM

Monica Burton
on behalf of
Budget Approver GA10COM
07/20/23 01:27 PM

Yaphett Harris
on behalf of
Finance Review 1
07/25/23 07:29 AM

Monica Burton
on behalf of
Budget Approver GA10COM
07/24/23 06:15 PM

John Ferland
on behalf of
Office Approver 1 GA10COM
07/20/23 01:42 PM

House API
on behalf of
Validate Account
07/20/23 01:37 PM

House API
on behalf of
System Capture
07/25/23 07:33
AM

Shelia Bowman
on behalf of
Finance Review 2
07/26/23 03:04 PM

House API
on behalf of
System Review
07/26/23 03:56 PM

Accounting Review by
Auto Approved by Score Rule
07/26/23 03:56 PM

Payment

Daily Grid

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

* Multiple Currencies

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

Flight and Flight

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

Flight: 0
Flight: 0

DETAILED CHARGES

Air Transportation Charges:

Basis Fare: \$431.63 USD

Taxes, Fees and Charges:

United States - Security Fee (Passenger Civil Aviation)	\$5.60 USD
United States - Transportation Tax (US)	\$0.00 USD
United States - Passenger Facility Charge (PFC)	\$0.00 USD
United States - Flight Segment Tax (PFT)	\$0.00 USD
Total Price:	\$488.20 USD

Paid with American Express card [REDACTED]

\$488.20 USD

TERMS

• Arrival date different than departure date:
** Check-in required:
** One-way ticket:
** Multiple seats:
** Arrives:
** Depart:
** Return / Roundtrip:
** Delete:

F. Available for purchase:
1. One
2. Depart
3. Round
4. Refreshments, complimentary
5. Nonstop
6. Concur
7. Shacks

Check your flight information online at delta.com or call the Delta flightline at 1-800-225-1994.

Baggage and check-in requirements vary by airport and flight. See delta.com for details.

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 scheduled departure time for travel inside the United States.

It is recommended to check-in at least 15 minutes before your scheduled departure time for international travel.

For tips on flying safely with luggage, cell phones, and other electronic devices, please visit delta.com/safe.

Or you have comments about safety? Please email us at safety@delta.com.

Or you have comments about service? Please email us at service@delta.com.

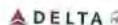
NON-REFUNDABLE / CHANGE FEE

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

Flight and Flight

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

Flight: 0
Flight: 0

DETAILED CHARGES

Air Transportation Charges:

Basis Fare: \$355.35 USD

Taxes, Fees and Charges:

United States - Security Fee (Passenger Civil Aviation)	\$5.60 USD
United States - Transportation Tax (US)	\$0.00 USD
United States - Passenger Facility Charge (PFC)	\$0.00 USD
United States - Flight Segment Tax (PFT)	\$0.00 USD
Total Price:	\$406.20 USD

Paid with American Express card [REDACTED]

\$406.20 USD

TERMS

• Arrival date different than departure date:
** Check-in required:
** One-way ticket:
** Multiple seats:
** Arrives:
** Depart:
** Return / Roundtrip:
** Delete:

F. Available for purchase:
1. One
2. Depart
3. Round
4. Refreshments, complimentary
5. Nonstop
6. Concur
7. Shacks

Check your flight information online at delta.com or call the Delta flightline at 1-800-225-1994.

Baggage and check-in requirements vary by airport and flight. See delta.com for details.

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 scheduled departure time for travel inside the United States.

It is recommended to check-in at least 15 minutes before your scheduled departure time for international travel.

For tips on flying safely with luggage, cell phones, and other electronic devices, please visit delta.com/safe.

Or you have comments about safety? Please email us at 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: 06212191918

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:

\$819.35 USD

Taxes, Fees and Charges

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

\$5.60 USD

Security/Service Fee (WV)

\$98.65 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 waived
d - Multiple seats
e - Nonstop
f - Domestic
g - Regional
h - Seats for [date]
i - Seats available
j - Seats for [date]
k - Seats for [date]

L - Board position for [date]
M - Coach
N - Domestic
O - Economy
P - Premium Economy
S - Seats
T - Child seat
V - Seats for [date]

Check your flight information at www.delta.com or call the Delta Reserves at 1-800-221-1990.

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 refer to the departure time for travel outside the United States.

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

For non-refundable seats with refunds, call 1-800-221-1990. For international flights, please visit www.delta.com.

After you have confirmed your flight, please cancel in advance.

NON-REFUNDABLE CHARGE FEE

Upon cancellation, no refund will be provided unless remaining credits may be used 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, this may result in the cancellation of all remaining flights in the itinerary, and the seats will have no remaining value.

Refundable Delta OneWorld®, First Class, Delta Premium Select, and Delta OneClass tickets 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

*Payment Type	Member / Employee Reimbursement
Invoice Number	12202023_2130_Phllips
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 Options	None
Internal CAO Notes	None
Office ID	None

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

Member/Chair/Officer Signature

Date

Approvals

Monica Burton
on behalf of
Brandon Phillips
01/03/24 09:47 AM

House API
on behalf of
Default Account
01/03/24 10:04 AM

Brandon Phillips
01/05/24 08:04 AM

Monica Burton
on behalf of
Budget Approver GA10COM
01/05/24 11:12 AM

House API
on behalf of
System Capture
01/10/24 08:48 PM

Althea Abbott
on behalf of
Finance Review 1
01/10/24 08:36 PM

Brandon Phillips
on behalf of
Office Approver 1 GA10COM
01/05/24 06:44 PM

House API
on behalf of
Validate Account
01/05/24 11:39 AM

Lisa Alvey
on behalf of
Finance Review 2
01/11/24 11:32 AM

House API
on behalf of
System Review
01/11/24 12:51 PM

Stanley Turek
on behalf of
Finance Review 2
01/12/24 03:15 PM

House API
on behalf of
System Exception
01/12/24 04:04 PM

Payment

Accounting Review by
Auto Approved by Score Rule
01/12/24 04:04 PM

Daily Grid

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

* Multiple Currencies

Receipts

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



Brandon Phillips - Mileage 12/20 Expense Report #133069

Expensed By: Brandon Phillips

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

Account COLLINS, MIKE-Private Auto Mileage-Members 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

*Payment Type	Member / Employee Reimbursement
Invoice Number	12302023_2105_Phillips
Finance Review 1	SAkumchi
Vendor (Vendor Payment Only)	None
Validation Exception	None
Finance Review 2	LAvey
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 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

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

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

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The logo consists of a stylized 'M' icon followed by the word 'MARRIOTT' in a serif font. To the right of the logo is the address: CRYSTAL GATEWAY MARRIOTT, 1700 RICHMOND HIGHWAY, ALEXANDRIA, VA 22314, with the phone number 703-529-3230.

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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, 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

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

* Multiple Currencies

Receipts

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



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

Expended By: Brandon Phillips

2130 - Private Auto Mileage on 02/20

318.92 USD

Account COLLINS, MIKE-Private Auto Mileage, GA10COM-2130 • Reason None • Merchant (Optional) None • Sub BOC None

• No Receipt Options None • Line # None • Finance Card Details None

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

Vendor (Vendor Payment): 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

ApprovalsMonica 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

1 of 1

5/1/2024, 12:13 PM

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
Finance Review 2	Validation Exception None
Org	LAlvey
OFC Team	GA10COM
Finance Review 3	Green Team
Print Signature PDF	None
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

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

Approvals

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

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

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

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

Daily Grid

day	Friday 02/16/24
.9999 - Itemized Receipt/Invoice	0.00 USD
.2136 – Parking	41.30 USD
.2110 - Meals on Travel	4.99 USD
.2105 - Lodging	558.82 USD
Total	605.11 USD

* Multiple Currencies

Receipts

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



AC HOTELS BY MARRIOTT
CAPITOL HILL, NAVY YARD
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

1 of 1

2/22/2024, 6:53 PM

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

*Payment Type	Member / Employee Reimbursement
Invoice Number	02192024_2136_Phllips
Finance Review 1	MJohnson
Vendor (Vendor Payment Only)	None
	Validation Exception None
Finance Review 2	KHarrington
Org	GA10COM
OFC Team	Green Team
Finance Review 3	None
Print Signature PDF	No
Skip Budget Approver	No
Rush	No
Days In Finance	None
Non-Standard Approval Options	Internal CAO Notes None
Office ID	None

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

Member/Chair/Officer Signature

Date

Approvals

Monica Burton
on behalf of
Brandon Phillips
02/21/24 12:16 PM

House API
on behalf of
Default Account
02/21/24 12:32 PM

Brandon Phillips
02/21/24 04:03 PM

John Ferland
on behalf of
Budget Approver GA10COM
02/21/24 04:16 PM

House API
on behalf of
System Capture
02/26/24 12:35 PM

Marguerita Johnson
on behalf of
Finance Review 1
02/26/24 12:16 PM

Brandon Phillips
on behalf of
Office Approver 1 GA10COM
02/22/24 09:12 AM

House API
on behalf of
Validate Account
02/21/24 04:37 PM

Lisa Alvey
on behalf of
Finance Review 2
02/26/24 02:40 PM

House API
on behalf of
System Review
02/26/24 03:52 PM

Keith Harrington
on behalf of
Finance Review 2
02/27/24 12:11 PM

House API
on behalf of
System Exception
02/27/24 12:53 PM

Payment

Accounting Review by
Auto Approved by Score Rule
02/27/24 12:53 PM

Daily Grid

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

* Multiple Currencies

Receipts

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

Skip Budget Approver	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

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

Approvals

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

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

Brandon Phillips
02/07/24 11:35 AM

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

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

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

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

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

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

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

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

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

Payment

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

Daily Grid

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

* Multiple Currencies

Receipts

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



Brandon Phillips
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

Trip fare \$43.00

Subtotal \$43.00

Receipt ID # d167ae47-9897-4209-88dc-e7631cd88996