EXHIBIT 1

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden	Member	$ 7,853.75
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	3/12/25	
Employing Office	*Date*	

Enter Mileage Rate => $

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description		Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	3/6/25	Airfare Comm	UA, IAD-DFW	From:			$ 1,344.48		Credi
				To:					
2	3/8/25	Airfare Comm	UA, DFW-EWR-DCA, 3/8-3/10, NY visit: media mtg & broadcast	From:			$ 2,836.97		Credi
				To:					
3	3/11/25	Airfare Comm	UA, DCA-SFO, CBP visit	From:			$ 1,135.08		Credi
				To:					
4	3/8/25	Lodging	Chatwal, NYC, media mtg & broadcast	From:			$ 2,537.22		Credi
				To:					
5				From:			$ 0.00		
				To:					
6				From:			$ 0.00		
				To:					
7				From:			$ 0.00		
				To:					
8				From:			$ 0.00		
				To:					
9				From:			$ 0.00		
				To:					
10				From:			$ 0.00		
				To:					
11				From:			$ 0.00		
				To:					
12				From:			$ 0.00		
				To:					
13				From:			$ 0.00		
				To:					
14				From:			$ 0.00		
				To:					
15				From:			$ 0.00		
				To:					
16				From:			$ 0.00		
				To:					
17				From:			$ 0.00		
				To:					
18				From:			$ 0.00		
				To:					
19				From:			$ 0.00		
				To:					
20				From:			$ 0.00		
				To:					
21				From:			$ 0.00		
				To:					
22				From:			$ 0.00		
				To:					
23				From:			$ 0.00		
				To:					

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	Member	$ 7,853.75
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	3/12/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 5,316.53	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 2,537.22	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 0.00	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 0.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 0.00	2527 (training)	$ 0.00
2125 (gasoline)	$ 0.00	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	2602 (bottled water)	$ 0.00
2135 (taxi/ride share)	$ 0.00	2603 (food/beverage (non-travel))	$ 0.00
2136 (parking)	$ 0.00	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 7,853.75

_____ I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).
(initial)

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

Lance Gooden	3/12/25
Signature	*Date*

[redacted] Search mail

2 of 1,045

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

GDR2GM

Thu, Mar 06, 2025
08:30 AM

Thu, Mar 06, 2025
11:13 AM

[redacted] Search mail

2 of 1,045

Washington, DC, US (IAD) — Dallas, TX, US (DFW)

Traveler Details

GOODEN/LANCE

eTicket number: **0162465833788** — **Seats: IAD-DFW 03E**

Frequent Flyer: **UA-XXXX[redacted] Global Services℠**

Purchase Summary

Method of payment: **Miscellaneous Document**

Visa ending in [redacted]

Date of purchase: **Wed, Mar 05, 2025**

Airfare: **1226.46**

[redacted] Search mail

2 of 1,045

Airfare:	1236.45
U.S. Transportation Tax:	92.73
U.S. Flight Segment Tax:	5.20
Passenger Civil Aviation Security Service Fee:	5.60
U.S. Passenger Facility Charge:	4.50
Total Per Passenger:	1344.48 USD

Total: **1344.48 USD**

Additional Collection

An additional amount of **385.29 USD** for the difference in fare was charged to Visa ending in [redacted] on Wed, Mar 05, 2025.

Payment Info

Remaining value of your previous ticket numbers 0162464478832 was applied to this purchase.

[redacted] Search mail

3 of 1,045

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

N5L6YX

Flight 1 of 2 UA2160 [illegible]

Sat, Mar 08, 2025	Sat, Mar 08, 2025
12:01 PM	04:17 PM

[redacted] Search mail

3 of 1,045

Dallas, TX, US (DFW)

New York/Newark, NJ, US (EWR)

Mon, Mar 10, 2025
03:00 PM
New York/Newark, NJ, US (EWR)

Mon, Mar 10, 2025
04:25 PM
Washington, DC, US (DCA)

Flight Operated by GOJET AIRLINES DBA UNITED EXPRESS

Traveler Details

GOODEN/LANCE

eTicket number: **0162464814127**

Seats: **DFW-EWR 01B**

[redacted] Search mail

3 of 1,045

Frequent Flyer: UA-XXXX[redacted]Global Services℠ EWR-DCA 03A

Purchase Summary

Method of payment:	**Miscellaneous Document Visa ending in [redacted]**
Date of purchase:	**Sun, Mar 02, 2025**
Airfare:	**2610.58**
U.S. Transportation Tax:	**195.79**
U.S. Flight Segment Tax:	**10.40**
Passenger Civil Aviation Security Service Fee:	**11.20**
U.S. Passenger Facility Charge:	**9.00**
Total Per Passenger:	**2836.97 USD**

[redacted] Search mail

4 of 1,045

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

P3JF6V

Tue, Mar 11, 2025	Tue, Mar 11, 2025
05:56 PM	09:20 PM

[redacted] Search mail

Washington, DC, US (DCA) — San Francisco, CA, US (SFO)

Traveler Details

GOODEN/LANCE

eTicket number: **0162455761610** — **Seats: DCA-SFO 01E**

Frequent Flyer: **UA-XXXX[redacted] Global Services℠**

Purchase Summary

Method of payment:	**Miscellaneous Document Visa ending in [redacted]**
Date of purchase:	**Thu, Jan 30, 2025**

Airfare:	1041.66
U.S. Transportation Tax:	78.12
U.S. Flight Segment Tax:	5.20
Passenger Civil Aviation Security Service Fee:	5.60
U.S. Passenger Facility Charge:	4.50
Total Per Passenger:	1135.08 USD
Total:	**1135.08 USD**

Additional Collection

An additional amount of **126.16 USD** for the difference in fare was charged to Visa ending in [redacted] on Thu, Jan 30, 2025.

Payment Info

Remaining value of your previous ticket numbers 0162454943511 was applied to this purchase.

THE CHATWAL
NEW YORK

The Chatwal New York
130 West 44th Street
New York, NY 10036
United States
Tel: 212-764-6200
thechatwalny.com

INFORMATION INVOICE

Payee Lance Gooden
[redacted]
Sunnyvale TX 75160
United States

Membership LP [redacted]
Bonus Code
Confirmation No. 2442585901
Group Name

Room No.	9078
Arrival	03-08-25
Departure	03-10-25
Page No.	1 of 2
Folio Window	1
Folio	28623
Invoice	

(2)

Date	Description			Charges	Credits
03-08-25	Accommodation			1,100.75	
03-08-25	NY State Sales Tax			97.69	
03-08-25	NY City Tax			64.67	
03-08-25	NYC Occupancy Tax			4.00	
03-08-25	NY State Javits Center Fee			1.50	
03-09-25	F&B Outlet Gratuity			-20.00	
03-09-25	Lambs Club Bar Beverage	3042		-85.86	
03-09-25	Accommodation			1,100.75	
03-09-25	NY State Sales Tax			97.69	
03-09-25	NY City Tax			64.67	
03-09-25	NYC Occupancy Tax			4.00	
03-09-25	NY State Javits Center Fee			1.50	
03-10-25	Visa	XXXXXXXXXXXX[redacted]	XX/XX		2,643.08

$2537.22

EXHIBIT 2

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01816951
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

Invoice Number: LG31125
Invoice Date: 3/11/2025

Payment Grand Total: 7853.75

Product or Service Information

Voucher LineNum	BOC	BOC Sub Code	Expense Description	Dollar Amount	Begin Service Date	End Service Date
1	2101		Airfare Commercial Transport	5316.53	3/6/2025	3/11/2025
2	2105		Lodging	2537.22	3/8/2025	3/10/2025

Comments

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above 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 voucher was prepared in accordance with the voucher Documentation Standards

Voucher Preparer Signature

3/12/2025

Date

Jennifer Alden
Voucher Preparer Name

Member/Chairman/Office/Other Approver Signature

3.12.25

Date

EXHIBIT 3

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden — *Name*

Member — *Payroll Number (EIN)*

$ 8,067.13 — *Total Reimbursement*

TX-05 — *Employing Office*

3/31/25 — *Date*

Enter Mileage Rate => $

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description		Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	1/29/25	Wi-fi while o	UA, flight pass	From: / To:			$ 16.99		Credit
2	2/13/25	Wi-fi while or	AA, 2 device monthly plan	From: / To:			$ 59.95		Credit
3	3/13/25	Wi-fi while or	AA, 2 device monthly plan	From: / To:			$ 59.95		Credit
4	3/21/25	Wi-fi while or	UA, monthly plan	From: / To:			$ 69.00		Credit
5	3/26/25	Car Rental	Hertz, p/u Austin Arpt, 3/26-31	From: / To:			$ 604.98		Credit
6	3/28/25	Lodging	Thompson Hotel Austin, 2 nights, meetings w/ elected officials	From: / To:			$ 2,210.61		Credit
7	3/28/25	Parking	Thompson Hotel Valet	From: / To:			$ 63.87		Credit
8	3/28/25	Lodging	Thompson Hotel, 2 nights, official meetings, for staffers Ed McCain & Jackson Willis	From: / To:			$ 3,835.15		Credit
9	3/28/25	Parking	Thompson Hotel Valet, 2 nights, for staffers	From: / To:			$ 127.74		Credit
10	3/28/25	Gasoline	Murphy USA, for rental car	From: / To:			$ 30.46		Credit
	[redacted]			From: / To:					
12	3/30/25	Gasoline	Cefco, for rental car	From: / To:			$ 30.10		Credit
13	3/31/25	Airfare Comm	UA, DFW-IAD	From: / To:			$ 780.06		Credit
14	2/13/25	Wi-fi while or	UA, monthly plan	From: / To:			$ 69.00		Credit
15				From: / To:			$ 0.00		
16				From: / To:			$ 0.00		
17				From: / To:			$ 0.00		
18				From: / To:			$ 0.00		
19				From: / To:			$ 0.00		
20				From: / To:			$ 0.00		
21				From: / To:			$ 0.00		
22				From: / To:			$ 0.00		
23				From: / To:			$ 0.00		

Eff. 01/20/2023

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	Member	$ 8,067.13
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	3/31/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 780.06	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 6,045.76	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 0.00	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 274.89	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 604.98	2527 (training)	$ 0.00
2125 (gasoline)	$ 60.56	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	2602 (bottled water)	$ 0.00
2135 (taxi/ride share)	$ 0.00	[redacted]	
2136 (parking)	$ 191.61	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 8,067.13

_____ I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).
(initial)

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

Lance Gooden — *Signature*

3/31/25 — *Date*

Eff. 01/9/2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA83

Wed, Jan 29, 2025 **11:55 PM** Delhi, IN (DEL)	Thu, Jan 30, 2025 **06:25 AM** New York/Newark, NJ, US (EWR)

Traveler Details

GOODEN/LANCE
Inflight Wi-Fi Basic Full Flight (0164468579253) **DEL-EWR**

Purchase Summary

Method of payment:	**Visa ending in [redacted]**
Date of purchase:	**Wed, Jan 29, 2025**
Inflight Wi-Fi Basic Full Flight (Reference Number: 0164468579253):	**16.99**
Total:	**16.99 USD**

American Airlines

Wi-Fi subscription receipt

02/13/2025
Seller : American
Order# : 410678955W2AAR
VISA ending in [redacted]

2-device monthly plan 59.95 USD

Total: 59.95 USD

American Airlines

Wi-Fi subscription receipt

03/13/2025
Seller : American
Order# : 411834086W2AAR
VISA ending in [redacted]

2-device monthly plan 59.95 USD

Total: 59.95 USD

Gmail Search mail

3/21

A United Wi-Fi Subscription has been successfully added to your MileagePlus Account

Thank you for your United Wi-Fi Subscription[SM] purchase. Your subscription has been successfully added to your MileagePlus account and you can now begin using it.

Your subscription will be valid until: 04/21/2025

Receipt

Subscription Purchased:	
Type:	United Wi-Fi Subscription
Expiration Date:	04/21/2025
Included Travelers:	Subscriber
Region:	Global
Purchase Date:	03/21/2025
Subscriber:	Gooden, Lance
MileagePlus Number:	[redacted]
Subscription Duration:	Valid from 03/21/2025 - 04/21/2025
Duration:	1 Month

Price:	
United Wi-Fi Subscription Price:	$69
Total Price:	$69

Payment Method:	
Visa Card XXXXXXXXXXXX[redacted]	
Address:	[redacted]
City/State/Zip:	Sunnyvale, TX 75182

THE HERTZ CORPORATION
Web: www.hertz.com

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Rental Agreement No: 811717270
Date: 03/31/2025
Document: 975000688048

Renter: LANCE GOODEN
Account No.: [redacted]
CDP No.: 1826707
CDP Name: ACCENTURE LEISURE

LANCE C GOODEN
[redacted]
SUNNYVALE, TX 75182

RENTAL REFERENCE

Rental Agreement No: 811717270
Reservation ID: L1683272566
Frequent Traveler: ZE1

RENTAL DETAILS

Rate Plan: IN: ICPC5 OUT: ICPC5
Rented On: 03/26/2025 15:24 LOC# 163615
AUSTIN, TX
Returned On: 03/31/2025 10:42 LOC# 160020
DALLAS - DFW AP, TX
Car Description: SIRENCOREGXFW1S 9RSC350
Veh. No.: 3950771
CAR CLASS Charged: B4 MILEAGE In: 5,120
Rented: B4 Out: 4,240
Reserved: B4 Driven: 880

MISCELLANEOUS INFORMATION

CC AUTH: STRIPE DATE: 2025/03/26 AMT: 805.00

RENTAL CHARGES

WEEKS	1 @	463.92	463.92
SUBTOTAL			463.92
DISCOUNT		15.00%	-69.59
SUBTOTAL			394.33
FUEL PURCHASE OPTION			39.06
CONCESSION FEE RECOVERY			49.23
VEHICLE LICENSE FEE			9.70
CUSTOMER FACILITY CHARGE			33.75
TAX		15.00%	78.91

TOTAL CHARGES 604.98 USD

Gold Plus Rewards Points

Earned this rental: 591

3/26-31

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

Rental Agreement No: 811717270
Date: 03/31/2025
Document: 975000688048

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Renter: LANCE GOODEN
Account No.: [redacted] VIS

Web: www.hertz.com

GCM1A4 0090 GC

TOTAL CHARGES 604.98 USD

THOMPSON
HOTELS

Thompson Austin
506 San Jacinto Blvd
Austin, TX 78701
Tel: 737-787-1234
thompsonhotels.com/hotels/texas/austin/thompson-austin

INVOICE

Lance Gooden
[redacted]
Sunnyvale TX 75160
United States

Confirmation No. 820028501
Group Name

Room No. TH1019
Arrival 03-28-25
Departure 03-30-25
Folio Window 1
Folio No.

Date	Description		Charges	Credits
03-28-25	Deposit Transferred at C/I			2,274.48
03-28-25	Parking Valet	Room# TH101 : CHECK# 325029 White Tesla	63.87 P	
03-28-25	Accommodation		1,045.66	
03-28-25	City Occupancy Tax 11%		115.02	
03-28-25	State Occupancy Tax 6%		62.74	
03-28-25	State Cost Recovery Fee		1.86	
03-28-25	State Cost Recovery Fee Occupancy Tax		0.32	
03-29-25	Accommodation		885.92	
03-29-25	City Occupancy Tax 11%		97.45	
03-29-25	State Occupancy Tax 6%		53.16	
03-29-25	State Cost Recovery Fee		1.86	
03-29-25	State Cost Recovery Fee Occupancy Tax		0.32	
	Total		2,328.18	2,274.48
	Balance		53.70	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Hotel $2210.61
Parking 63.87

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX[redacted]
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 1,935.30
Redemption Eligible: 191.61

Summary Invoice, please see front desk for eligibility details.

for Ed, Jay

THOMPSON HOTELS

Thompson Austin
506 San Jacinto Blvd
Austin, TX 78701
Tel: 737-787-1234
thompsonhotels.com/hotels/texas/austin/thompson-austin

INVOICE

Lance Gooden
[redacted]
Sunnyvale TX 75160
United States

Confirmation No. 5769270201
Group Name

Room No. TH1603
Arrival 03-28-25
Departure 03-30-25
Folio Window 1
Folio No. 105458

Date	Description		Charges	Credits
03-28-25	Deposit Transferred at C/I			3,845.32
03-28-25	Parking Valet	Room# TH160 : CHECK# 324746 Black Buick	63.87 P	
03-28-25	Accommodation		1,614.06	
03-28-25	City Occupancy Tax 11%		177.55	
03-28-25	State Occupancy Tax 6%		96.84	
03-28-25	State Cost Recovery Fee		1.86	
03-28-25	State Cost Recovery Fee Occupancy Tax		0.32	
03-29-25	Parking Valet	Room# TH160 : CHECK# 324746 Black Buick	63.87 P	
03-29-25	Accommodation		1,660.12	
03-29-25	City Occupancy Tax 11%		182.61	
03-29-25	State Occupancy Tax 6%		99.61	
03-29-25	State Cost Recovery Fee		1.86	
03-29-25	State Cost Recovery Fee Occupancy Tax		0.32	
03-30-25	Master Card	XXXXXXXXXXXX[redacted] XX/XX		117.57
	Total		3,962.89	3,962.89
	Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

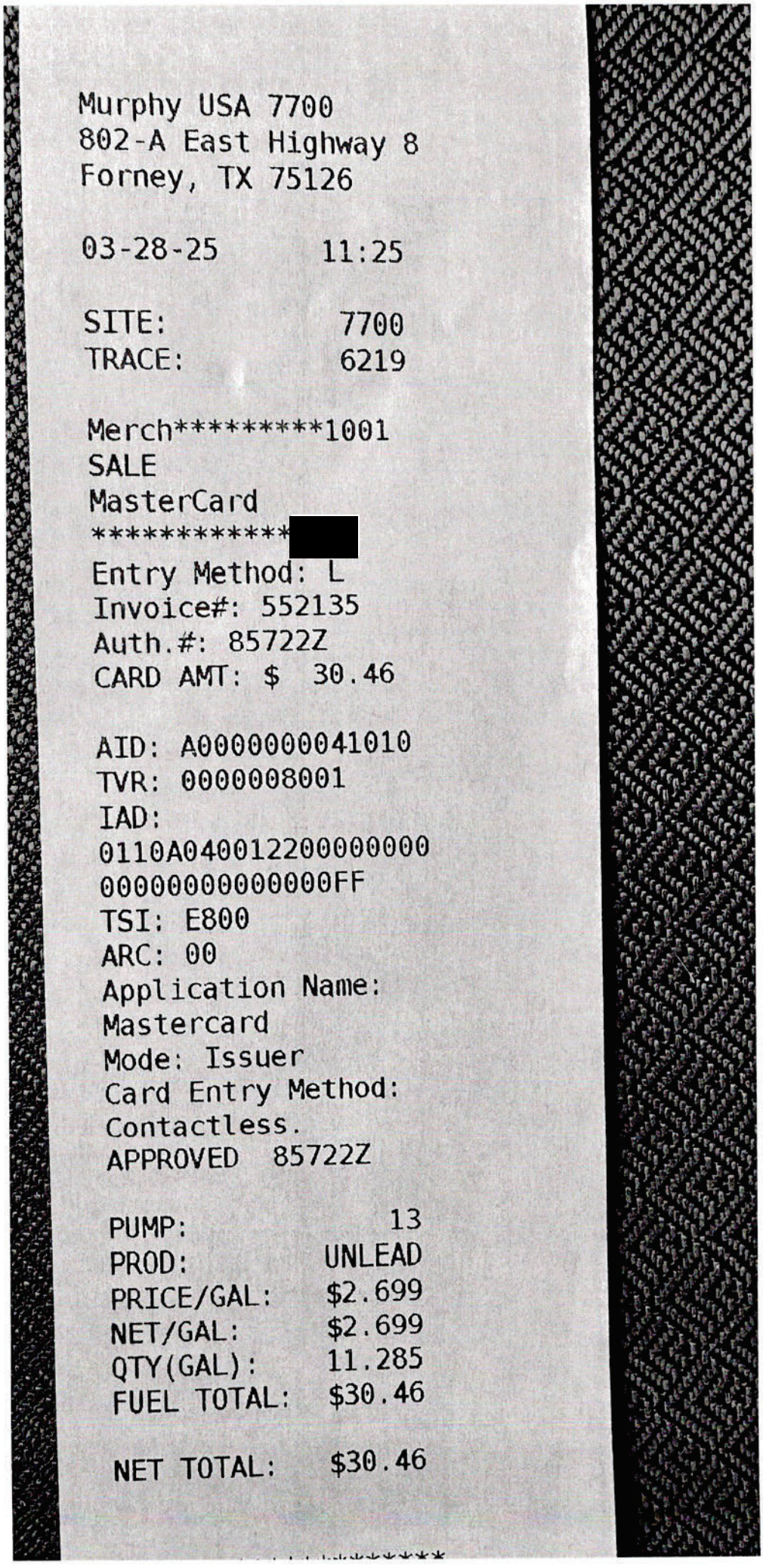
Hotel $3835.15
Parking 127.74

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX[redacted]
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 3,157.98
Redemption Eligible: 127.74

Summary Invoice, please see front desk for eligibility details.



Murphy USA 7700
802-A East Highway 8
Forney, TX 75126

03-28-25 11:25

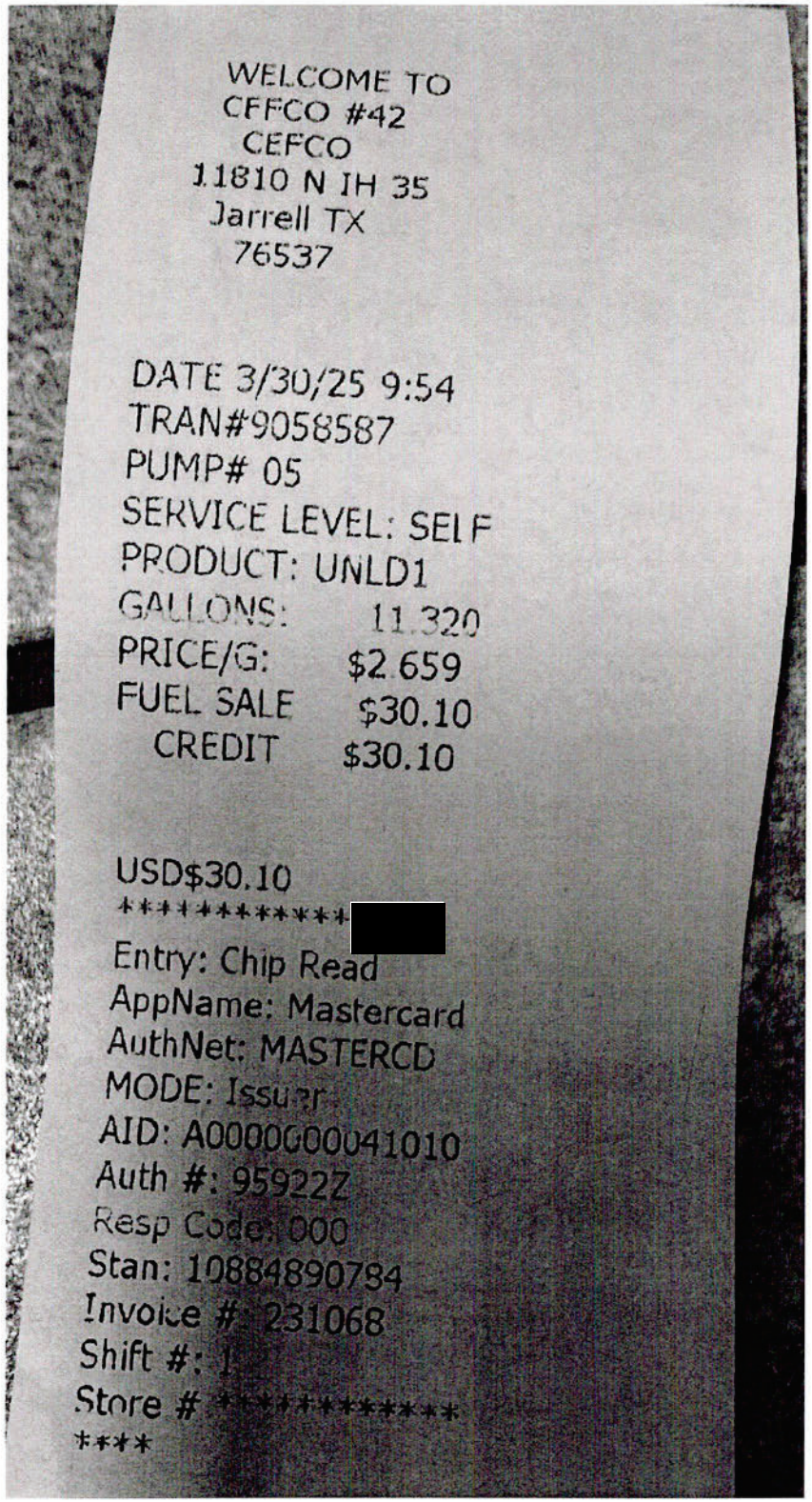
SITE: 7700
TRACE: 6219

Merch*********1001
SALE
MasterCard
**********[redacted]
Entry Method: L
Invoice#: 552135
Auth.#: 85722Z
CARD AMT: $ 30.46

AID: A0000000041010
TVR: 0000008001
IAD:
0110A040012200000000
00000000000000FF
TSI: E800
ARC: 00
Application Name:
Mastercard
Mode: Issuer
Card Entry Method:
Contactless.
APPROVED 85722Z

PUMP:	13
PROD:	UNLEAD
PRICE/GAL:	$2.699
NET/GAL:	$2.699
QTY(GAL):	11.285
FUEL TOTAL:	$30.46
NET TOTAL:	$30.46





WELCOME TO
CFFCO #42
CEFCO
11810 N IH 35
Jarrell TX
76537

DATE 3/30/25 9:54
TRAN#9058587
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 11.320
PRICE/G: $2.659
FUEL SALE $30.10
CREDIT $30.10

USD$30.10
**********[redacted]
Entry: Chip Read
AppName: Mastercard
AuthNet: MASTERCD
MODE: Issuer
AID: A0000000041010
Auth #: 95922Z
Resp Code: 000
Stan: 10884890784
Invoice #: 231068
Shift #: 1
Store #**********
****

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

BWBTLJ

Flight 1 of 1 UA358

Class: United First (Z)

Mon, Mar 31, 2025	Mon, Mar 31, 2025
12:15 PM	04:14 PM
Dallas, TX, US (DFW)	Washington, DC, US (IAD)

Traveler Details

GOODEN/LANCE

GOODEN/LANCE

eTicket number: **0162472796170** Seats: **DFW-IAD 01A**

Frequent Flyer: **UA-XXXX[redacted] Global Services℠**

Purchase Summary

Method of payment:	**Miscellaneous Document Visa ending in[redacted]**
Date of purchase:	**Fri, Mar 28, 2025**
Airfare:	**711.40**
U.S. Transportation Tax:	**53.36**
U.S. Flight Segment Tax:	**5.20**
Passenger Civil Aviation Security Service Fee:	**5.60**
U.S. Passenger Facility Charge:	**4.50**
Total Per Passenger:	**780.06 USD**
Total:	**780.06 USD**

Additional Collection

An additional amount of **100.58 USD** for the difference in fare was charged to Visa ending in[redacted] on Fri, Mar 28, 2025.

Payment Info

UNITED

Mon, Mar 31, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Traveler Details

GOODEN/LANCE
Inflight Wifi-Monthly Global Subs Premium (0164472334602)

Purchase Summary

Method of payment:	**Visa ending in [redacted]**
Date of purchase:	**Thu, Feb 13, 2025**
Inflight Wifi-Monthly Global Subs Premium (Reference Number: 0164472334602):	
Total:	**69.00 USD**

Share your Experience

After using our Wi-Fi service, please take a moment to tell us about your Wi-Fi experience

EXHIBIT 4

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01822166
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

Invoice Number: LG33125
Invoice Date: 3/31/2025

Payment Grand Total: 8067.13

Product or Service Information

Voucher LineNum	BOC	BOC Sub Code	Expense Description	Dollar Amount	Begin Service Date	End Service Date
1	2101		Airfare Commercial Transport	780.06	3/31/2025	3/31/2025
2	2105		Lodging	6045.76	3/28/2025	3/30/2025
3	2115		WI-FI On Travel	274.89	1/29/2025	3/21/2025
4	2120		Car Rental	604.98	3/26/2025	3/31/2025
5	2125		Gasoline	60.56	3/28/2025	3/30/2025
6	2136		Parking	191.61	3/28/2025	3/30/2025

[redacted]

Comments

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above 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 voucher was prepared in accordance with the voucher Documentation Standards

Voucher Preparer Signature

3/31/2025
Date

Jennifer Alden
Voucher Preparer Name

Member/Chairman/Office/Other Approver Signature

3.31.25
Date

EXHIBIT 5

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden	Member	$ 7,121.58
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	4/8/25	
Employing Office	*Date*	

Enter Mileage Rate => $

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description		Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	3/31/25	Lodging	Park Hyatt Washington, 3 nights, for staffer Ed McCain	From: To:			$ 4,250.38		Credit
2									
3	4/3/25	Airfare Comm	DCA-LGA, for Cyprus President visit	From: To:			$ 357.48		Credit
4	4/3/25	Lodging	The Chatwal New York, for Cyprus President visit	From: To:			$ 1,346.64		Credit
5	4/4/25	Airfare Comm	UA, EWR-DFW	From: To:			$ 878.48		Credit
6				From: To:			$ 0.00		
7				From: To:			$ 0.00		
8				From: To:			$ 0.00		
9				From: To:			$ 0.00		
10				From: To:			$ 0.00		
11				From: To:			$ 0.00		
12				From: To:			$ 0.00		
13				From: To:			$ 0.00		
14				From: To:			$ 0.00		
15				From: To:			$ 0.00		
16				From: To:			$ 0.00		
17				From: To:			$ 0.00		
18				From: To:			$ 0.00		
19				From: To:			$ 0.00		
20				From: To:			$ 0.00		
21				From: To:			$ 0.00		
22				From: To:			$ 0.00		
23				From: To:			$ 0.00		

Eff. 01/20/2023

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	Member	$ 7,121.58
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	4/8/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 1,235.96	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 5,597.02	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 0.00	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 0.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 0.00	2527 (training)	$ 0.00
2125 (gasoline)	$ 0.00	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	2602 (bottled water)	$ 0.00
2135 (taxi/ride share)	$ 0.00	[redacted]	
2136 (parking)	$ 0.00	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 7,121.58

_____ I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).
(initial)

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

Lance Gooden	4/08/25
Signature	*Date*

Eff. 01/9/2024

for Ed

PARK HYATT WASHINGTON D.C.®

Park Hyatt Washington
1201 24th Street, NW
Washington, DC 20037
Tel: 202-789-1234
Fax: 202-419-6694
parkhyattwashington.com

INVOICE

Lance Gooden
[redacted]
Sunnyvale TX 75160
United States

Confirmation No. 1553548101
Group Name

Room No.	1014
Arrival	03-31-25
Departure	04-03-25
Folio Window	1
Folio No.	685374

(3)

Date	Description		Charges	Credits
03-31-25	- Blue Duck Tavern Dinner Food	CHECK# 102056	317.30	
03-31-25	Accommodation		1,061.10	
03-31-25	Lodging Sales Tax		169.25	
04-01-25	- Bar Tavern Dinner Beverage	CHECK# 179548	108.10	
04-01-25	- Bar Tavern Dinner Beverage	CHECK# 179606	70.20	
04-01-25	Accommodation		1,344.60	
04-01-25	Lodging Sales Tax		214.46	
04-02-25	- Bar Tavern Dinner Beverage	CHECK# 179729	123.50	
04-02-25	Accommodation		1,260.00	
04-02-25	Lodging Sales Tax		200.97	
04-03-25	Visa	XXXXXXXXXXXX[redacted] XX/XX		4,869.48
	Total		4,869.48	4,869.48
	Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Park Hyatt Washington.
I hope you enjoyed your stay with us.
Please do not hesitate to share your experience with me.
I look forward to welcoming you back to our hotel.

Hotel, Tax
$4250.38

Warmest Regards,
Terry Dunbar
General Manager

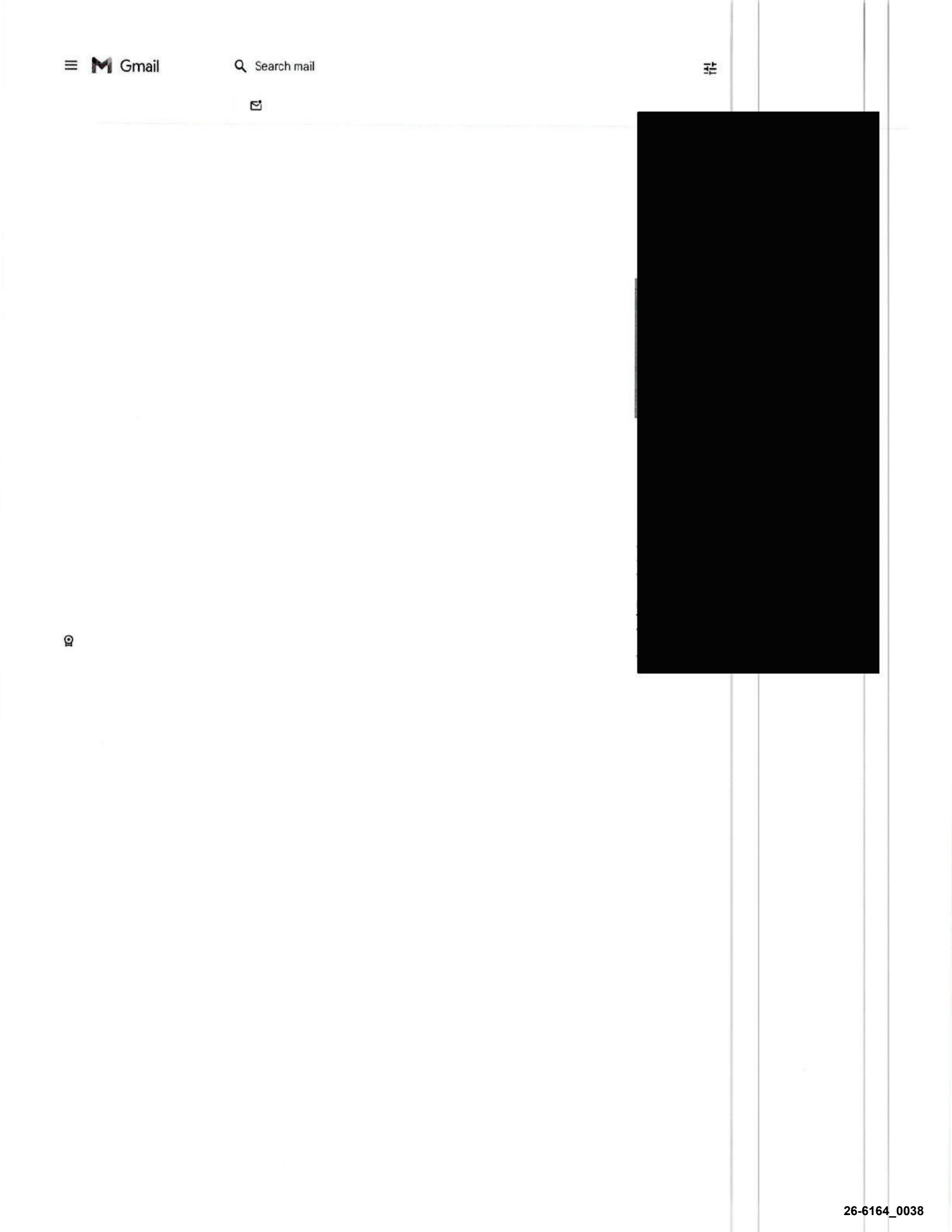
For inquiries concerning your bill, please call 888-587-2877

Please remit payment to:
Park Hyatt Washington
PO Box 205323
Dallas, TX 75320-5323

World of Hyatt Summary

Membership: XXXXXX[redacted]
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 3,749.71
Redemption Eligible: 473.52

Summary Invoice, please see front desk for eligibility details.


Gmail
Search mail

Cyprus Pres visit

Gmail Search mail

Travel

Trip ID: 232610791 See trip

Hi Lance,

Thank you for choosing Chase Travel. Please carefully review your itinerary below to verify all information is correct.

Manage your trip online

Simply sign in and navigate to the "My Trips" page. From there, you can view your upcoming trips and make changes online.

Flight $357.48

Thu, Apr 03, 2025 - Thu, Apr 03, 2025
1 traveler

Airline confirmation: YBKKJC

Washington (DCA) → New York (LGA)

Depart: Thu, Apr 03, 2025

12:09 pm DCA → **01:27 pm** LGA

1h 18m | Non-Stop

American Airlines

AA 4409 Embraer 175

Main Cabin Fare: First
First class (R)

Included in fare : Checked bags, Carry-on bag, Seats, Exchange

Not offered: Refund

Traveler 1: Lance Gooden

Important flight information

- To verify a seat request, or if seat assignments are not available, please contact the airline directly for assistance.
- Certain airlines permit free cancellation if your reservation was booked more than 7 days before your travel date.
- See Rules and Policies below.

Real ID Requirements
Approved, government issued photo identification is required at check in and must match the full name on the reservation for travel. Due to the Real ID requirements, your driver's license or ID card may

Cyprus Pres. Visit

THE CHATWAL
NEW YORK

The Chatwal New York
130 West 44th Street
New York, NY 10036
United States
Tel: 212-764-6200
thechatwalny.com

INFORMATION INVOICE

Payee Lance Gooden
[redacted]
Sunnyvale TX 75160
United States

Membership [redacted]
Bonus Code
Confirmation No. 6598262801
Group Name

Room No.	8078
Arrival	04-03-25
Departure	04-04-25
Page No.	1 of 1
Folio Window	1
Folio	30124
Invoice	

Date	Description		Charges	Credits
04-03-25	Accommodation		1,168.75	
04-03-25	NY State Sales Tax		103.73	
04-03-25	NY City Tax		68.66	
04-03-25	NYC Occupancy Tax		4.00	
04-03-25	NY State Javits Center Fee		1.50	
04-04-25	Visa	XXXXXXXXXXXX[redacted] XX/XX		1,346.64

Bonus Codes:
Qualifying Nights: 1

Total	**1,346.64**	**1,346.64**
Balance		**0.00**

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

C84VT4

Flight 1 of 1 UA2266 — Class: United First (D)

Departure	Arrival
Fri, Apr 04, 2025	Fri, Apr 04, 2025
11:45 AM	02:51 PM
New York/Newark, NJ, US (EWR)	Dallas, TX, US (DFW)

Traveler Details

GOODEN/LANCE

eTicket number: **0162464814350**

Seats: **EWR-DFW 02F**

Purchase Summary

Method of payment:	**Miscellaneous Document**
Date of purchase:	**Visa ending in [redacted]** **Sun, Mar 02, 2025**
Airfare:	**802.96**
U.S. Transportation Tax:	**60.22**
U.S. Flight Segment Tax:	**5.20**
Passenger Civil Aviation Security Service Fee:	**5.60**
U.S. Passenger Facility Charge:	**4.50**
Total Per Passenger:	**878.48 USD**
Total:	**878.48 USD**

Additional Collection

An additional amount of **122.10 USD** for the difference in fare was charged to Visa ending in [redacted] on Sun, Mar 02, 2025.

Payment Info

Remaining value of your previous ticket numbers 0162446582967 was applied to this purchase.

Fare Rules

EXHIBIT 6

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01823411
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

Invoice Number: LG40425
Invoice Date: 4/4/2025

Payment Grand Total: 7121.58

Product or Service Information

Voucher LineNum	BOC	BOC Sub Code	Expense Description	Dollar Amount	Begin Service Date	End Service Date
1	2101		Airfare Commercial Transport	1235.96	4/3/2025	4/4/2025
2	2105		Lodging	5597.02	3/31/2025	4/3/2025
[redacted]				[redacted]		

Comments
Please RUSH voucher

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above 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 voucher was prepared in accordance with the voucher Documentation Standards

Voucher Preparer Signature

4/9/2025

Date

Jennifer Alden
Voucher Preparer Name

Member/Chairman/Office/Other Approver Signature

4.09.25

Date

EXHIBIT 7

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden — *Name*

Member — *Payroll Number (EIN)*

$ 9,347.98 — *Total Reimbursement*

TX-05 — *Employing Office*

1/9/25 — *Date*

Enter Mileage Rate => $

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description		Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	1/4/25	Lodging	Homewood Suites, Jan 1-4, for staffer Mary Wansley	From: / To:			$ 1,196.81		Credit
2	1/4/25	Lodging	Homewood Suites, Jan 1-4, for staffer Shawn Tidwell	From: / To:			$ 1,196.81		Credit
3	1/4/25	Lodging	Park Hyatt, Jan 1-4, for staffer Ed McCain	From: / To:			$ 1,149.20		Credit
4	1/4/25	Lodging	Park Hyatt, Jan 1-4, for staffer Jackson Willis	From: / To:			$ 2,808.34		Credit
5	1/4/25	Lodging	Expedia/Westin Gerogetown, Jan 2-4, for staffer Jennifer Alden	From: / To:			$ 449.88		Credit
6	1/4/25	Meals	Westin Gtown, for staffer Jennifer Alden	From: / To:			$ 22.10		Credit
7	1/4/25	Lodging	Westin Gtown, fees/tax Jan 2-4, for staffer Jennifer Alden	From: / To:			$ 53.99		Credit
8	1/1/25	Airfare Commerci	SWA, via Chase Travel, DAL-DCA, roundtrip for staffer Jackson Willis Jan 1-4	From: / To:			$ 670.95		Credit
9	1/2/25	Airfare Commerc	AA, via Chase Travel, PBI-DCA, roundtrip for staffer Mary Wansley Jan 2-4	From: / To:			$ 583.94		Credit
10	1/4/25	Airfare Commerci	SWA, via Chase Travel, DCA-DAL, for staffer Shawn Tidwell	From: / To:			$ 320.98		Credit
11	1/7/25	Airfare Commerc	UA, IAD-DFW	From: / To:			$ 494.48		Credit
12	[redacted]								
13				From: / To:			$ 0.00		
14				From: / To:			$ 0.00		
15				From: / To:			$ 0.00		
16				From: / To:			$ 0.00		
17				From: / To:			$ 0.00		
18				From: / To:			$ 0.00		
19				From: / To:			$ 0.00		
20				From: / To:			$ 0.00		
21				From: / To:			$ 0.00		
22				From: / To:			$ 0.00		
23				From: / To:			$ 0.00		

Eff. 01/20/2023

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	Member	$ 9,347.98
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	1/9/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 2,070.35	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 6,855.03	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 22.10	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 0.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 0.00	2527 (training)	$ 0.00
2125 (gasoline)	$ 0.00	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	2602 (bottled water)	$ 0.00
2135 (taxi/ride share)	$ 0.00	[redacted]	
2136 (parking)	$ 0.00	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 9,347.98

_____ *(initial)* I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

Lance Gooden — *Signature*

1/09/25 — *Date*

Eff. 01/9/2024

for MW

HOMEWOOD SUITES by Hilton

HOMEWOOD SUITES ARLINGTON ROSSLYN KE BRIDGE
1900 N QUINN ST
ARLINGTON, VA 22209
United States of America
TELEPHONE 703-348-2828 • FAX 703-991-707
Reservations
www.hilton.com or 1 800 HILTONS

Gooden, Lance

[redacted]

TERRELL TX 75160
UNITED STATES OF AMERICA

Room No:	815/NKQT
Arrival Date:	1/1/2025 5:26:00 PM
Departure Date:	1/4/2025 11:26:00 AM
Adult/Child:	1/0
Cashier ID:	ABDINUR3
Room Rate:	315.18
AL:	
HH #	[redacted] DIAMOND
VAT #	
Folio No/Che	199889 A

(3)

Confirmation Number: 87068216

HOMEWOOD SUITES ARLINGTON ROSSLYN KEY BRIDGE 1/4/2025 11:26:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/1/2025	977078	GUEST ROOM	$315.18
1/1/2025	977078	RM-STATE TAX	$18.91
1/1/2025	977078	RM-OCCUPANCY TAX	$26.00
1/2/2025	977195	*SUITE SHOP - FOOD	$20.00 M
1/2/2025	977195	GIFT SHOP STATE TAX	$1.20
1/2/2025	977308	GUEST ROOM	$366.18
1/2/2025	977308	RM-STATE TAX	$21.97
1/2/2025	977308	RM-OCCUPANCY TAX	$30.21
1/3/2025	977633	GUEST ROOM	$366.18
1/3/2025	977633	RM-STATE TAX	$21.97
1/3/2025	977633	RM-OCCUPANCY TAX	$30.21
1/4/2025	977702	MC [redacted]	($1,218.01)
		BALANCE	$0.00

Hotel $1196.81

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Introducing Suite Selection. Check in online at homewoodsuites.com and choose the floor, the location and the suite you'll call home. Check out a demonstration at suiteselectiondemo.com.

CREDIT CARD DETAIL

APPR CODE	04748P	MERCHANT ID	1-800-542-1894
CARD NUMBER	MC [redacted]	EXP DATE	01/29
TRANSACTION ID	977702	TRANS TYPE	Sale

for ST

HOMEWOOD SUITES by Hilton

HOMEWOOD SUITES ARLINGTON ROSSLYN KE BRIDGE
1900 N QUINN ST
ARLINGTON, VA 22209
United States of America
TELEPHONE 703-348-2828 • FAX 703-991-707
Reservations
www.hilton.com or 1 800 HILTONS

Gooden, Lance

[redacted]

TERRELL TX 75160
UNITED STATES OF AMERICA

Room No:	315/NKQTG
Arrival Date:	1/1/2025 5:43:00 PM
Departure Date:	1/4/2025 12:17:00 PM
Adult/Child:	2/0
Cashier ID:	ABDINUR3
Room Rate:	315.18
AL:	
HH #	[redacted] DIAMOND
VAT #	
Folio No/Che	199890 A

Confirmation Number: 87068216

HOMEWOOD SUITES ARLINGTON ROSSLYN KEY BRIDGE 1/4/2025 12:17:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/1/2025	977001	GUEST ROOM	$315.18
1/1/2025	977001	RM-STATE TAX	$18.91
1/1/2025	977001	RM-OCCUPANCY TAX	$26.00
1/2/2025	977222	GUEST ROOM	$366.18
1/2/2025	977222	RM-STATE TAX	$21.97
1/2/2025	977222	RM-OCCUPANCY TAX	$30.21
1/3/2025	977549	GUEST ROOM	$366.18
1/3/2025	977549	RM-STATE TAX	$21.97
1/3/2025	977549	RM-OCCUPANCY TAX	$30.21
1/4/2025	977712	MC [redacted]	($1,196.81)
		BALANCE	$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Introducing Suite Selection. Check in online at homewoodsuites.com and choose the floor, the location and the suite you'll call home. Check out a demonstration at suiteselectiondemo.com.

CREDIT CARD DETAIL

APPR CODE	07495P	MERCHANT ID	1-800-542-1894
CARD NUMBER	MC [redacted]	EXP DATE	01/29
TRANSACTION ID	977712	TRANS TYPE	Sale

for EM

PARK HYATT WASHINGTON D.C.®

Park Hyatt Washington
1201 24th Street, NW
Washington, DC 20037
Tel: 202-789-1234
Fax: 202-419-6694
parkhyattwashington.com

INVOICE

Lance Gooden
[redacted]
Sunnyvale TX 75160
United States

Room No. 0522
Arrival 01-01-25
Departure 01-04-25
Folio Window 1
Folio No. 675545

Confirmation No. 3665427201
Group Name

Date	Description		Charges	Credits
01-01-25	Accommodation		340.00	
01-01-25	Lodging Sales Tax		54.23	
01-02-25	- Blue Duck Tavern Breakfast Gratuity	CHECK# 102692	-0.57	
01-02-25	- Blue Duck Tavern Breakfast	CHECK# 102702	-32.92	
01-02-25	Accommodation		340.00	
01-02-25	Lodging Sales Tax		54.23	
01-03-25	Accommodation		340.00	
01-03-25	Lodging Sales Tax		54.23	
01-04-25	F&B Package Profit Adj. - World of Hyatt		-33.49	
01-04-25	Visa	XXXXXXXXXXXX[redacted] XX/XX		1,182.69
	Total		1,182.69	1,182.69
	Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX[redacted]
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 1,009.38
Redemption Eligible: 33.49

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Park Hyatt Washington.
I hope you enjoyed your stay with us.
Please do not hesitate to share your experience with me.
I look forward to welcoming you back to our hotel.

Warmest Regards,
Terry Dunbar
General Manager

Hotel
$1149.20

For inquiries concerning your bill, please call 888-587-2877

Please remit payment to:
Park Hyatt Washington
PO Box 205323
Dallas, TX 75320-5323

for JRW

PARK HYATT WASHINGTON D.C.®

Park Hyatt Washington
1201 24th Street, NW
Washington, DC 20037
Tel: 202-789-1234
Fax: 202-419-6694
parkhyattwashington.com

INVOICE

Lance Gooden
[redacted]
Sunnyvale TX 75160
United States

Confirmation No. 6071991401
Group Name

Room No. 0528
Arrival 01-01-25
Departure 01-04-25 } 3
Folio Window 1
Folio No. 675546

Date	Description		Charges	Credits
01-01-25	Accommodation		807.50	
01-01-25	Lodging Sales Tax		128.80	
01-02-25	- Blue Duck Tavern Breakfast Gratuity	CHECK# 102692	0.56 } FB	
01-02-25	- In-Room Dining Dinner Food	CHECK# 304725	101.30 } FB	
01-02-25	Accommodation		807.50	
01-02-25	Lodging Sales Tax		128.80	
01-03-25	Accommodation		807.50	
01-03-25	Lodging Sales Tax		128.80	
01-04-25	- Blue Duck Tavern Lunch Food	CHECK# 102871	400.50 } FB	
01-04-25	- Blue Duck Tavern Lunch Beverage	CHECK# 102888	99.00 } FB	
01-04-25	F&B Package Profit Adj. - World of Hyatt		-0.56	
01-04-25	Visa	XXXXXXXXXXXX[redacted] XX/XX		3,409.70
	Total		3,409.70	3,409.70
	Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX[redacted]
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 2,791.99
Redemption Eligible: 511.36

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Park Hyatt Washington.
I hope you enjoyed your stay with us.
Please do not hesitate to share your experience with me.
I look forward to welcoming you back to our hotel.

Warmest Regards,
Terry Dunbar
General Manager

Hotel
$2808.34

For inquiries concerning your bill, please call 888-587-2877

Please remit payment to:
Park Hyatt Washington
PO Box 205323
Dallas, TX 75320-5323

for JA

Expedia

Stay in Washington

Jan 2, 2025 - Jan 4, 2025

The Westin Georgetown, Washington D.C.

Confirmation: 92830005

Expedia itinerary: 72992352850890

Reservation details

Check-in

Thu, Jan 2

4:00 PM

Check-out

Sat, Jan 4

noon

2

Check-in and special instructions

Check-in time starts at 4:00 PM

Check-in time ends at midnight

Minimum check-in age is: 18

Front desk staff will greet guests on arrival.

Location

2350 M St Nw, Washington, DC, 20037 United States of America

Room details
Traditional Room, 1 King Bed, Non Smoking

Reserved for

LANCE GOODEN, 1 adult

Requests

Non-Smoking

Payment details

Room price

Thu, Jan 2	$169.00
Fri, Jan 3	$169.00
Taxes	$53.90
Destination fee Payable at property	$50.00
Fees Payable at property	$7.98
Total	**$449.88**
Paid	$391.90 [Visa[redacted]
Pay at property	$57.98

Expedia support

Contact Expedia if you need help managing this itinerary.

for JA

Westin Georgetown
2350 M Street NW
Washington, DC 20037
United States
Tel: 202-429-0100 Fax: 202-429-9759

WESTIN®
HOTELS & RESORTS

LANCE GOODEN
[redacted]
TERRELL, TX, 75160
United States Of America

Page Number	:	1	Invoice Nbr	: 1000243155
Guest Number	:	[redacted]		
Folio ID	:	A		
Arrive Date	:	02-JAN-25	14:05	
Depart Date	:	04-JAN-25	17:03	
No. Of Guest	:	1		
Room Number	:	828		
Marriott Bonvoy Number	:	[redacted]		
AR Account	:	[redacted] - Travelscape/Expedia[redacted]		

Tax Invoice

Tax ID :
Westin Georget WASTW JAN-04-2025 17:10 ADNUR001

Date	Reference	Description	Charges (USD)	Credits (USD)
02-JAN-25	40308	Pringles Sour Cream	7.38	
02-JAN-25	40309	SmartSnax M&M's Pean	10.74	
02-JAN-25	5378	Gift Shop - water	3.98	
02-JAN-25	RT828	Destination Fee	25.00	
03-JAN-25	RT828	Destination Fee	25.00	
03-JAN-25	RT828	Occupancy/Tourism Tax	3.99	
04-JAN-25	VI	Visa Card [redacted]		-50.00

meal $22.10
fees
$53.99

For Authorization Purpose Only
xxxxx[redacted]

Date	Time	Code	Authorized
02-JAN-25	14:05	06074I	50.00

Approve EMV Receipt for VI - [redacted] : Signature Captured
Application Label: VISA CREDIT AID: A0000000031010
ARC: 00 IAD: 0602120360A002 TSI: E800 TVR: 0000008000

Continued on the next page

Westin Georgetown
2350 M Street NW
Washington, DC 20037
United States
Tel: 202-429-0100 Fax: 202-429-9759

WESTIN®
HOTELS & RESORTS

LANCE GOODEN
[redacted]
TERRELL, TX, 75160
United States Of America

Page Number	:	2	Invoice Nbr	: 1000243155
Guest Number	:	[redacted]		
Folio ID	:	A		
Arrive Date	:	02-JAN-25	14:05	
Depart Date	:	04-JAN-25	17:03	
No. Of Guest	:	1		
Room Number	:	828		
Marriott Bonvoy Number	:	[redacted]		
AR Account	:	[redacted] - Travelscape/Expedia[redacted]		

** Total	76.09	-50.00
*** Balance	26.09	

I agreed to pay all room & incidental charges.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Tell us about your stay. www.westin.com/reviews

Bring the Westin experience home. Shop WestinStore.com.

for JRW

Gmail Search mail

Travel

Trip ID: 229038713 See trip

See trip

Hi Jackson,

Thank you for choosing Chase Travel. Please carefully review your itinerary below to verify all information is correct.

Manage your trip online

Simply sign in and navigate to the "My Trips" page. From there, you can view your upcoming trips and make changes online.

Flight $2,012.85

Wed, Jan 01, 2025 - Sat, Jan 04, 2025
3 travelers

Airline confirmation: 4R9N9P

Dallas (DAL) ⇄ Washington (DCA)

Depart : Wed, Jan 01, 2025

airline logo Southwest Airlines	10:25 am DAL	→	02:10 pm DCA

Gmail Search mail

Southwest Airlines

WN 534 Boeing 737-700 (Winglets)
Main Cabin Fare: Wanna Get Away
Economy class (M)

Included in fare : Checked bags, Carry-on bag, Open seating, Exchange
Not offered: Refund

Return : Sat, Jan 04, 2025



10:15 am DCA → 12:40 pm DAL
3h 25m | Non-Stop

Southwest Airlines

WN 296 Boeing 737 MAX 8
Main Cabin Fare: Wanna Get Away
Economy class (I)

Included in fare : Checked bags, Carry-on bag, Open seating, Exchange
Not offered: Refund

Traveler 1: Jackson Willis

~~Traveler 2: ROBERT ROGERS~~

~~Traveler 3: PERRI ROGERS~~

Important flight information

- To verify a seat request, or if seat assignments are not available, please contact the airline directly for assistance.
- Certain airlines permit free cancellation if your reservation was booked more than 7 days before your travel date.
- See Rules and Policies below.

Real ID Requirements
Approved, government issued photo identification is required at

Gmail Search mail

JRW only
$670.95

Payment summary

DAL ⇄ DCA	$2,012.85
Trip total	**$2,012.85**
Billed to card Visa ending in [redacted]	**$2,012.85**

Please note that you will see CL * Chase Travel on your card billing statement for any amount of your transaction that is charged to your credit card.

Add to your trip



Book a hotel
Choose from thousands of hotels worldwide >



Book a car
Compare options from major car rental companies >



Book an activity
Find activities, attractions or tours to enhance >

for MW

Gmail Search mail

Travel

Trip ID: 229444127 See trip

See trip

HI MARY,

Thank you for choosing Chase Travel. Please carefully review your itinerary below to verify all information is correct.

Manage your trip online

Simply sign in and navigate to the "My Trips" page. From there, you can view your upcoming trips and make changes online.

Flight $583.94

Thu, Jan 02, 2025 - Sat, Jan 04, 2025
1 traveler

Airline confirmation: JSXSNI

West Palm Beach (PBI) ⇄ Washington (DCA)

Depart : Thu, Jan 02, 2025

airline logo American Airlines	11:36 am PBI	→	01:59 pm DCA

Gmail Search mail

American Airlines

AA 1394 Airbus A319

Main Cabin Fare: Main Cabin
Economy class (K)

Included in fare : Carry-on bag, Seats, Exchange

Available for fee : Checked bags

Not offered: Refund

Return : Sat, Jan 04, 2025



03:46 pm DCA → 06:26 pm PBI

2h 40m | Non-Stop

American Airlines

AA 2297 Airbus A319

Main Cabin Fare: Main Cabin
Economy class (S)

Included in fare : Carry-on bag, Seats, Exchange

Available for fee : Checked bags

Not offered: Refund

Traveler 1: MARY WANSLEY

Important flight information

- To verify a seat request, or if seat assignments are not available, please contact the airline directly for assistance.
- Certain airlines permit free cancellation if your reservation was booked more than 7 days before your travel date.
- See Rules and Policies below.

Real ID Requirements
Approved, government issued photo identification is required at check in and must match the full name on the reservation for travel. Due to the Real ID requirements, your driver's license or ID card may not be accepted for travel after certain dates.

Gmail Search mail

Payment summary

PBI ⇄ DCA	$583.94
Trip total	$583.94
Billed to card Visa ending in [redacted]	$583.94

Please note that you will see CL * Chase Travel on your card billing statement for any amount of your transaction that is charged to your credit card.

Add to your trip



Book a hotel
Choose from thousands of hotels worldwide >



Book a car
Compare options from major car rental companies >



Book an activity
Find activities, attractions or tours to enhance your stay >

for ST

Gmail Search mail

Travel

Trip ID: 229464885 See trip

See trip

Hi Susan,

Thank you for choosing Chase Travel. Please carefully review your itinerary below to verify all information is correct.

Manage your trip online

Simply sign in and navigate to the "My Trips" page. From there, you can view your upcoming trips and make changes online.

Flight $962.94

Sat, Jan 04, 2025 - Sat, Jan 04, 2025
3 travelers

Airline confirmation: 34Y2LG

Washington (DCA) → Dallas (DAL)

Depart: Sat, Jan 04, 2025

airline logo Southwest Airlines	02:00 pm	→	04:35 pm

Gmail Search mail

Southwest Airlines

WN 4985 Boeing 737-700 (Winglets) Included in fare : Checked bags, Carry-on bag, Open seating, Exchange

Main Cabin Fare: Wanna Get Away
Economy class (N) Not offered: Refund

Traveler 1: Susan Shawn Tidwell

Traveler 2: [redacted]

Traveler 3: Semone Antwone Williams

Important flight information

- To verify a seat request, or if seat assignments are not available, please contact the airline directly for assistance.
- Certain airlines permit free cancellation if your reservation was booked more than 7 days before your travel date.
- See Rules and Policies below.

Real ID Requirements
Approved, government issued photo identification is required at check in and must match the full name on the reservation for travel. Due to the Real ID requirements, your driver's license or ID card may not be accepted for travel after certain dates.

For the most current information on the Real ID requirements, please visit: https://www.dhs.gov/real-id.

Many flights have a mandatory mask policy and may have additional restrictions due to COVID-19.
Check with the airline directly before traveling as requirements frequently change.

Gmail Search mail

ST only
$320.98

Payment summary

DCA → DAL	$962.94
Trip total	$962.94
Billed to card Visa ending in [redacted]	$962.94

Please note that you will see CL * Chase Travel on your card billing statement for any amount of your transaction that is charged to your credit card.

Add to your trip



Book a hotel
Choose from thousands of hotels worldwide >



Book a car
Compare options from major car rental companies >



Book an activity
Find activities, attractions or tours to enhance your stay >

Gmail Search mail

UNITED

Wed, Jan 08, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

L89R0C

Flight | of | UA/3614

Class: United First (7)

Tue, Jan 07, 2025	Tue, Jan 07, 2025
08:35 AM	11:16 AM
Washington, DC, US (IAD)	Dallas, TX, US (DFW)

Traveler Details

GOODEN/LANCE
eTicket number: **0167169672638** — **Seats: IAD-DFW 02E**
Frequent Flyer: **UA-XXXXX[redacted]Global Services℠**

~~GOODEN/~~[redacted]
eTicket number: **0167169672639** — **Seats: IAD-DFW 02F**
Frequent Flyer: **UA-XXXXX[redacted] Premier Gold**

Purchase Summary

Purchase Summary

Method of payment:	Master Card ending in [redacted]
Date of purchase:	Sun, Jan 05, 2025
Airfare:	445.75
U.S. Transportation Tax:	33.43
U.S. Flight Segment Tax:	5.20
Passenger Civil Aviation Security Service Fee:	5.60
U.S. Passenger Facility Charge:	4.50
Total Per Passenger:	494.48 USD
Total:	**988.96 USD**

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Lance Gooden					
Date	Flight	From/To	Award Miles	PQP	PQF
Tue, Jan 07, 2025	2314	Washington, DC, US (IAD) to Dallas, TX, US (DFW)	4906	446	1
MileagePlus accrual totals:			4906	446	1
[redacted] Gooden					
Date	Flight	From/To	Award Miles	PQP	PQF
Tue, Jan 07, 2025	2314	Washington, DC, US (IAD) to Dallas, TX, US (DFW)	3568	446	1
MileagePlus accrual totals:			3568	446	1

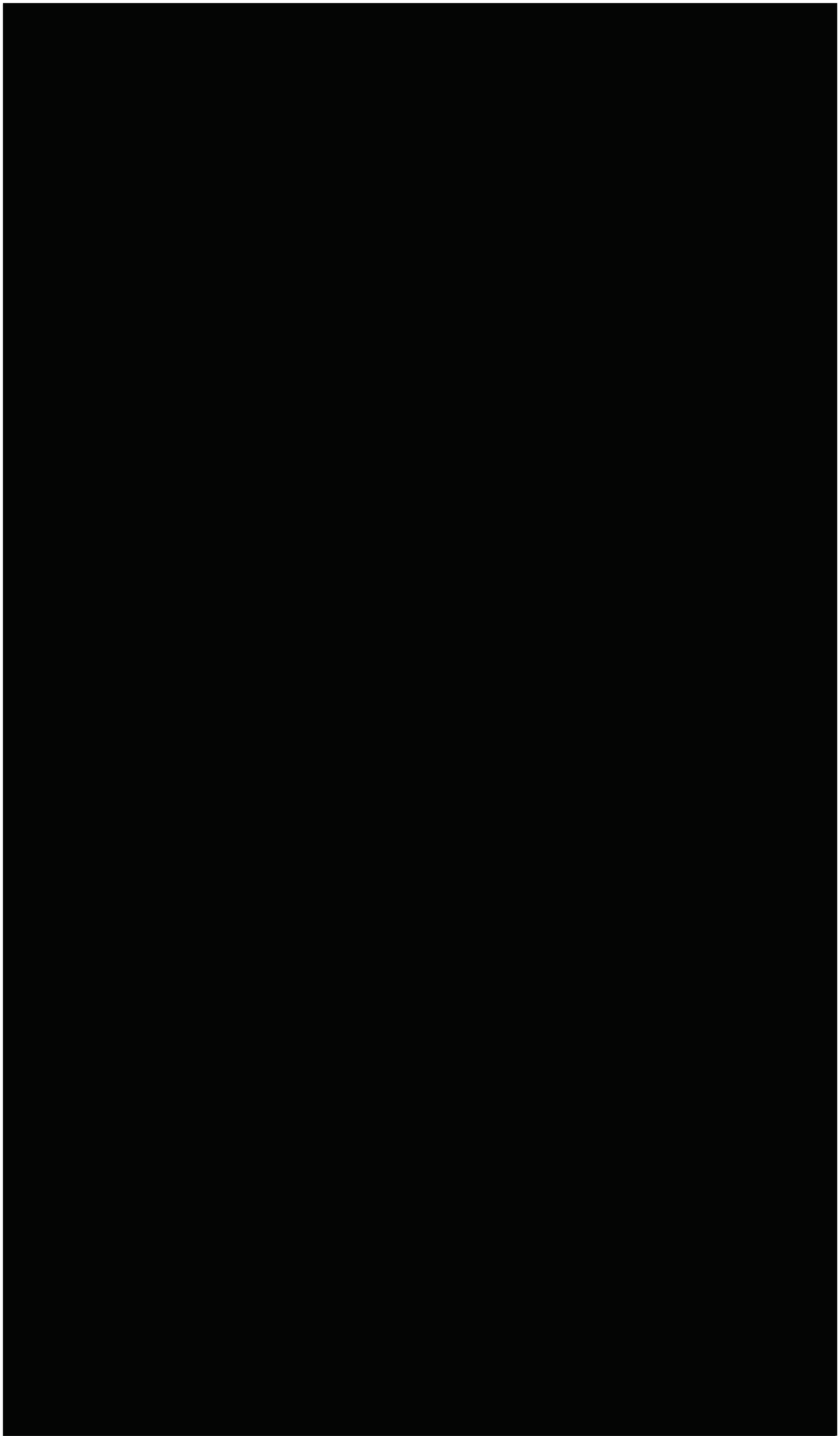


EXHIBIT 8

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01803261
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

Invoice Number: LG10725
Invoice Date: 1/7/2025

Payment Grand Total: 9347.98

Product or Service Information

Voucher LineNum	BOC	BOC Sub Code	Expense Description	Dollar Amount	Begin Service Date	End Service Date
1	2101		Airfare Commercial Transport	2070.35	1/1/2025	1/4/2025
2	2105		Lodging	6855.03	1/1/2025	1/7/2025
3	2110		Meals	22.10	1/4/2025	1/4/2025
[redacted]						

Comments

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above 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 voucher was prepared in accordance with the voucher Documentation Standards

Voucher Preparer Signature

1/9/2025

Date

Jennifer Alden
Voucher Preparer Name

Member/Chairman/Office/Other Approver Signature

1.09.25

Date

EXHIBIT 9

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden
Name

Member
Payroll Number (EIN)

$ 3,927.02
Total Reimbursement

TX-05
Employing Office

5/22/25
Date

Enter Mileage Rate => $

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description		Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	5/6/25	Lodging	Park Hyatt, 2 nights, for Ed McCain	From:			$ 2,054.05		Credit
				To:					
2	5/20/25	Airfare Comm	UA, roundtrip,5/20-22, DFW-IAD-AUS	From:			$ 1,872.97		Credit
				To:					
3				From:			$ 0.00		
				To:					
4				From:			$ 0.00		
				To:					
5				From:			$ 0.00		
				To:					
6				From:			$ 0.00		
				To:					
7				From:			$ 0.00		
				To:					
8				From:			$ 0.00		
				To:					
9				From:			$ 0.00		
				To:					
10				From:			$ 0.00		
				To:					
11				From:			$ 0.00		
				To:					
12				From:			$ 0.00		
				To:					
13				From:			$ 0.00		
				To:					
14				From:			$ 0.00		
				To:					
15				From:			$ 0.00		
				To:					
16				From:			$ 0.00		
				To:					
17				From:			$ 0.00		
				To:					
18				From:			$ 0.00		
				To:					
19				From:			$ 0.00		
				To:					
20				From:			$ 0.00		
				To:					
21				From:			$ 0.00		
				To:					
22				From:			$ 0.00		
				To:					
23				From:			$ 0.00		
				To:					

Eff. 01/20/2023

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	Member	$ 3,927.02
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	5/22/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 1,872.97	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 2,054.05	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 0.00	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 0.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 0.00	2527 (training)	$ 0.00
2125 (gasoline)	$ 0.00	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	2602 (bottled water)	$ 0.00
2135 (taxi/ride share)	$ 0.00	2603 (food/beverage (non-travel))	$ 0.00
2136 (parking)	$ 0.00	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 3,927.02

_____ *(initial)* I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

Jennifer Alden	5/22/25
Signature	*Date*

Eff. 01/9/2024

for Ed McCain

PARK HYATT WASHINGTON D.C.®

Park Hyatt Washington
1201 24th Street, NW
Washington, DC 20037
Tel: 202-789-1234
Fax: 202-419-6694
parkhyattwashington.com

COPY OF INVOICE

Lance Gooden
[redacted]
Sunnyvale TX 75160
United States

Room No. 0728
Arrival 05-06-25
Departure 05-08-25
Folio Window 1
Folio No. 689566

Confirmation No. 1458605801
Group Name

Date	Description		Charges	Credits
05-06-25	- Bar Tavern Lunch Food	CHECK# 173540	117.90	
05-06-25	Accommodation		880.50	
05-06-25	Lodging Sales Tax		140.44	
05-07-25	Accommodation		891.00	
05-07-25	Lodging Sales Tax		142.11	
05-08-25	Visa	XXXXXXXXXXXX[redacted] XX/XX		2,181.71
05-08-25	Visa	mini bar dispute XXXXXXXXXXXX[redacted] XX/XX		-9.76
	Total		2,171.95	2,171.95
	Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Hotel 2054.05

Thank you for choosing Park Hyatt Washington.
I hope you enjoyed your stay with us.
Please do not hesitate to share your experience with me.
I look forward to welcoming you back to our hotel.

Warmest Regards,
Terry Dunbar
General Manager

For inquiries concerning your bill, please call 888-587-2877

Please remit payment to:
Park Hyatt Washington
PO Box 205323
Dallas, TX 75320-5323

World of Hyatt Summary

Membership: XXXXXX[redacted]
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 1,813.74
Redemption Eligible: 128.46

Summary Invoice, please see front desk for eligibility details.

Gmail Search mail

UNITED

Mon, May 19, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

F9LWVG

Flight 1 of 2 UA2639 — Class: United First (Z)

Departure	Arrival
Tue, May 20, 2025	Tue, May 20, 2025
07:30 AM	11:29 AM
Dallas, TX, US (DFW)	Washington, DC, US (IAD)

Flight 2 of 2 UA637 — Class: United First (C)

Departure	Arrival
Thu, May 22, 2025	Thu, May 22, 2025
08:43 AM	11:07 AM
IAD	AUS

eTicket number: **0162486353519**
Frequent Flyer: UA-XXXXX[redacted] Global Services℠

Seats: DFW-IAD 03E
IAD-AUS 03E

Purchase Summary

Method of payment:	**Miscellaneous Document Visa ending in [redacted]**
Date of purchase:	**Wed, May 14, 2025**
Airfare:	**1713.83**
U.S. Transportation Tax:	**128.54**
U.S. Flight Segment Tax:	**10.40**
Passenger Civil Aviation Security Service Fee:	**11.20**
U.S. Passenger Facility Charge:	**9.00**
Total Per Passenger:	1872.97 USD
Total:	**1872.97 USD**

Additional Purchase Summary

Method of payment:	**American Express ending in [redacted]**
Date of purchase:	**Thu, Apr 10, 2025**

EXHIBIT 10

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01834696
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

Invoice Number: LG52225
Invoice Date: 5/22/2025

Payment Grand Total: 3927.02

Product or Service Information

Voucher LineNum	BOC	BOC Sub Code	Expense Description	Dollar Amount	Begin Service Date	End Service Date
1	2101		Airfare Commercial Transport	1872.97	5/20/2025	5/22/2025
2	2105		Lodging	2054.05	5/6/2025	5/8/2025

Comments
Please RUSH voucher

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above 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 voucher was prepared in accordance with the voucher Documentation Standards

Voucher Preparer Signature

5/23/2025

Date

Jennifer Alden
Voucher Preparer Name

Lance Gooden

Member/Chairman/Office/Other Approver Signature

5.23.25

Date

EXHIBIT 11

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden	Member	$ 5,928.80
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	4/22/25	
Employing Office	*Date*	

Enter Mileage Rate => $

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description		Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1									
2									
3	3/25/25	Lodging	JW Marriott Washington D.C., for staffer Ed McCain, 2 nights	From: To:			$ 640.04		Credit
4									
5	4/13/25	Lodging	Hilton Rockwall, for staffer Jackson Willis, 1 night	From: To:			$ 207.99		Credit
6	4/13/25	Lodging	Ritz Dallas, for staffer Matt Esguerra, 3 nights	From: To:			$ 1,392.66		Credit
7	4/13/25	Parking	Ritz Dallas valet parking	From: To:			$ 210.00		Credit
8									
9	4/14/25	Meals	Ritz Dallas, bkfast for staffer Matt Esguerra	From: To:			$ 79.95		Credit
10	4/16/25	Lodging	Austin Marriott, for staffer Ed McCain, 1 night	From: To:			$ 277.90		Credit
11									
12	4/17/25	Lodging	Hotel Drover Ft. Worth, for official meetings, 2 nights	From: To:			$ 1,737.36		Credit
13									
14									
15				From: To:			$ 0.00		
16				From: To:			$ 0.00		
17				From: To:			$ 0.00		
18				From: To:			$ 0.00		
19				From: To:			$ 0.00		
20				From: To:			$ 0.00		
21				From: To:			$ 0.00		
22				From: To:			$ 0.00		
23				From: To:			$ 0.00		

Eff. 01/20/2023

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	Member	$ 5,928.80
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	4/22/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 0.00	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 4,255.95	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 79.95	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 0.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 0.00	2527 (training)	$ 0.00
2125 (gasoline)	$ 0.00	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	2602 (bottled water)	$ 0.00
2135 (taxi/ride share)	$ 0.00	[redacted]	
2136 (parking)	$ 210.00		
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 5,928.80

_____ I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).
(initial)

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

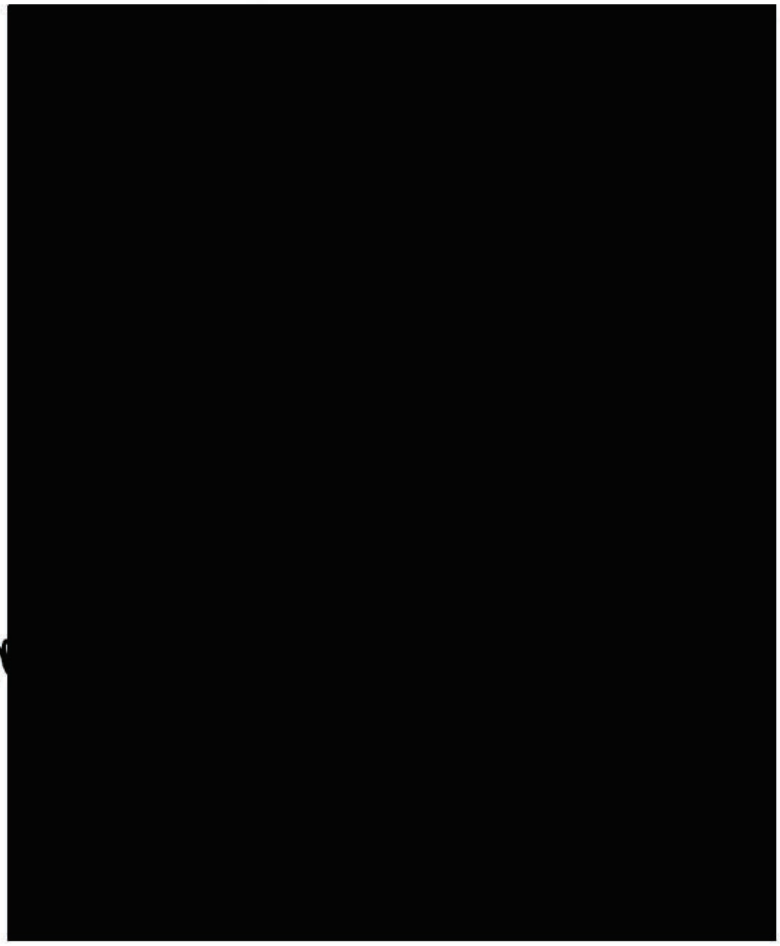
Lance Gooden — *Signature*

4/22/25 — *Date*

Eff. 01/9/2024


Gmail
Search mail

Gmail Search mail







Ed

JW MARRIOTT
WASHINGTON DC

GUEST FOLIO

1510 ROOM	GOODEN/LANCE NAME	276.00 RATE	03/25/25 DEPART	09:09 TIME	5676 ACCT#
CK TYPE	[redacted]		03/23/25 ARRIVE	22:16 TIME	
41 ROOM CLERK	TERRELL TX 75160 ADDRESS	PASSPORT: VSXXXXXXXXXXX[redacted] PAYMENT			MBV#: XXXXX[redacted]

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
03/23	ROOM	1510, 1	276.00		
03/23	ROOMTX	1510, 1	44.02		
03/24	ROOM	1510, 1	276.00		
03/24	ROOMTX	1510, 1	44.02		
03/25	CCARD-VS			640.04	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX[redacted]				
	********** AUTHORIZATION **********				
	APPROVED				
	Total: $1.00 Card Type: VISA Card Entry: CHIP Acct #: **********[redacted] Approval Code: 05731I				
	********** EMV AUTHORIZATION **********				
	App Label: VISA CREDIT Mode: Issuer				
	AID: A0000000031010 TVR: 0000008000 IAD: 06021203602002 TSI: E800 ARC: 00 AC: 8071AD8D79B72920 CVM: 5E0000				.00
========== EXP. REPORT SUMMARY ==========					
03/23	ROOM&TAX		320.02		
03/24	ROOM&TAX		320.02		

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J.W. MARRIOTT WASHINGTON D.C.
1331 PENNSYLVANIA AV
WASHINGTON, DC 20004

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Jackson

Hilton
HOTELS & RESORTS

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2055 SUMMER LEE DRIVE
ROCKWALL, TX 75032
United States of America
TELEPHONE 214-771-3700 • FAX 214-771-3701
Reservations
www.hilton.com or 1 800 HILTONS

GOODEN, LANCE

[redacted]

TERRELL TX 75160
UNITED STATES OF AMERICA

Room No:	563/K1
Arrival Date:	4/13/2025 6:41:00 PM
Departure Date:	4/14/2025 9:05:00 AM
Adult/Child:	2/0
Cashier ID:	AROSALES26
Room Rate:	202.98
AL:	
HH #	[redacted] DIAMOND
VAT #	
Folio No/Che	708681 A

Confirmation Number: 3238697790

HILTON DALLAS - ROCKWALL LAKEFRONT 4/14/2025 9:04:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/13/2025	HK MARKET #3107685	LINTR	3912198	$10.28		
4/13/2025	$15 Hilton Honors Daily F&B Credit - COMP	LINTR	3912199		($10.28)	
4/13/2025	GUEST ROOM	MMORGAN77	3912395	$202.98		
4/13/2025	CITY OCCUPANCY TAX	MMORGAN77	3912395	$14.21		
4/13/2025	STATE OCCUPANCY TAX	MMORGAN77	3912395	$12.18		
4/13/2025	TEXAS RECOVERY FEE	MMORGAN77	3912395	$1.08		
4/14/2025	HK MARKET #3035789	LINTR	3912572	$12.18		
4/14/2025	$15 Hilton Honors Daily F&B Credit - COMP	LINTR	3912573		($5.68)	
4/14/2025	$15 Hilton Honors Daily F&B Credit - COMP	LINTR	3912575		($6.50)	
4/14/2025	VS [redacted]	AROSALES26	3912605		($230.45)	
			BALANCE			$0.00

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Hotel & Tax
207.99

xxxxxxxxx,

Matt

THE RITZ-CARLTON®
DALLAS

Lance Gooden
[redacted]
Terrell, TX 75160
United States

Room Number: 525
Arrival Date: 04/13/25
Departure Date: 04/16/25
CRS Number: 75068650
Rewards No: XXXXX[redacted]
Page No: 1 of 2

3

INVOICE
Folio No: 607631

04/16/25

Date	Description		Charges	Credits
04/13/25	Valet Parking		70.00 P	
04/13/25	Package Charge		393.00	
04/13/25	S Occupancy Tax		24.05	
04/13/25	L Occupancy Tax		36.08	
04/13/25	Tourism PID Fee		7.86	
04/13/25	State Cost-Recovery Fee		3.23	
04/14/25	Fearings Restaurant	CHECK# 3209	-79.95 F	
04/14/25	Valet Parking		70.00 P	
04/14/25	Room Charge		393.00	
04/14/25	S Occupancy Tax		24.05	
04/14/25	L Occupancy Tax		36.08	
04/14/25	Tourism PID Fee		7.86	
04/14/25	State Cost-Recovery Fee		3.23	
04/15/25	Valet Parking		70.00 P	
04/15/25	Room Charge		393.00	
04/15/25	S Occupancy Tax		24.05	
04/15/25	L Occupancy Tax		36.08	
04/15/25	Tourism PID Fee		7.86	
04/15/25	State Cost-Recovery Fee		3.23	
04/16/25	Fearings Restaurant	CHECK# 3255	-80.91 F	
04/16/25	Visa	XXXXXXXXXXXX[redacted] XX/XX		1,763.52

Hotel + Tax
$1392.66
Parking $210



Matt meal

4/14

& & & 403 & & &
The Ritz-Carlton, Dallas
**** RC BREAKFAST ****
171877 DIANA

CHK 3209 TBL 311/1
GST 1

GOODEN
14 Apr'25 8:21 AM

---

1 STEAK & EGGS	43.00
1 COFFEE	9.00
1 ICED TEA	8.00
Subtotal:	$60.00
Tax:	$4.95

8:30 AM
TOTAL DUE: $64.95

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 15^00

TOTAL 79^95

ROOM NUMBER 525
PRINT LAST NAME GOODEN
SIGNATURE



26-6164_0091

E2

MARRIOTT

AUSTIN MARRIOTT DOWNTOWN

GUEST FOLIO

2121 ROOM	GOODEN/L NAME	173.00 RATE	04/17/25 DEPART	11:00 TIME	52182 ACCT#
GK TYPE	GOODEN		04/16/25 ARRIVE	17:11 TIME	
5 ROOM CLERK	ADDRESS	PAYMENT			MBV#: XXXXX[redacted]

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
04/16	ROOM	2121, 1	173.00		
04/16	ST TAX	2121, 1	10.64		
04/16	LOCAL TX	2121, 1	19.51		
04/16	TEXASFEE	2121, 1	.91		
04/16	TPID FEE	2121, 1	3.48		
04/16	ONVALET	#0958	65.00		
04/16	TAX	#0958	5.36		
04/17	VS CARD			$277.90	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

[redacted]

guest_check_detail

HOTEL DROVER
FORT WORTH STOCKYARDS

Lance Gooden
[redacted]
Terrell TX 75160
United States of America

Room Number: 416
Arrival Date: 04-17-25
Departure Date: 04-19-25
CRS Number: 92010839
Rewards No: XXXXX[redacted]
Page No: 1 of 1

INVOICE
Folio No: 209101

04-19-25

Date	Description		Charges	Credits
04-17-25	97 West	Room# 416 : CHECK# 66170	41.14	
04-17-25	97 West	Room# 416 : CHECK# 277715	255.42	
04-17-25	Valet - Overnight Parking	Room# 416 : CHECK# 218989 G BMW R5	43.30	
04-17-25	Premium Retail		558.00	
04-17-25	Texas Recovery Fee		2.90	
04-17-25	State Occupancy Tax - 6%		33.65	
04-17-25	PID Occupancy Tax - 2%		11.16	
04-17-25	City Occupancy Tax - 9%		51.49	
04-17-25	Venue City Tax - 2%		11.38	
04-18-25	97 West	Room# 416 : CHECK# 277773	53.33	
04-18-25	Pool Bar	Room# 416 : CHECK# 181517	33.82	
04-18-25	Valet - Overnight Parking	Room# 416 : CHECK# 218989 G BMW R5	43.30	
04-18-25	Premium Retail		892.00	
04-18-25	Texas Recovery Fee		4.64	
04-18-25	State Occupancy Tax - 6%		53.80	
04-18-25	PID Occupancy Tax - 2%		17.84	
04-18-25	City Occupancy Tax - 9%		82.30	
04-18-25	Venue City Tax - 2%		18.20	
04-19-25	97 West	Room# 416 : CHECK# 278072	115.36	
04-19-25	Visa Card	XXXXXXXXXXXX[redacted] XX/XX		2,323.03
		Total	2,323.03	2,323.03
		Balance	0.00	

Taxes 110.58

Taxes 176.28

Hotel + Tax 1737.36

200 Mule Alley, Fort Worth, Texas 76164
Tel: 817-755-5557 Fax: 682-708-7475





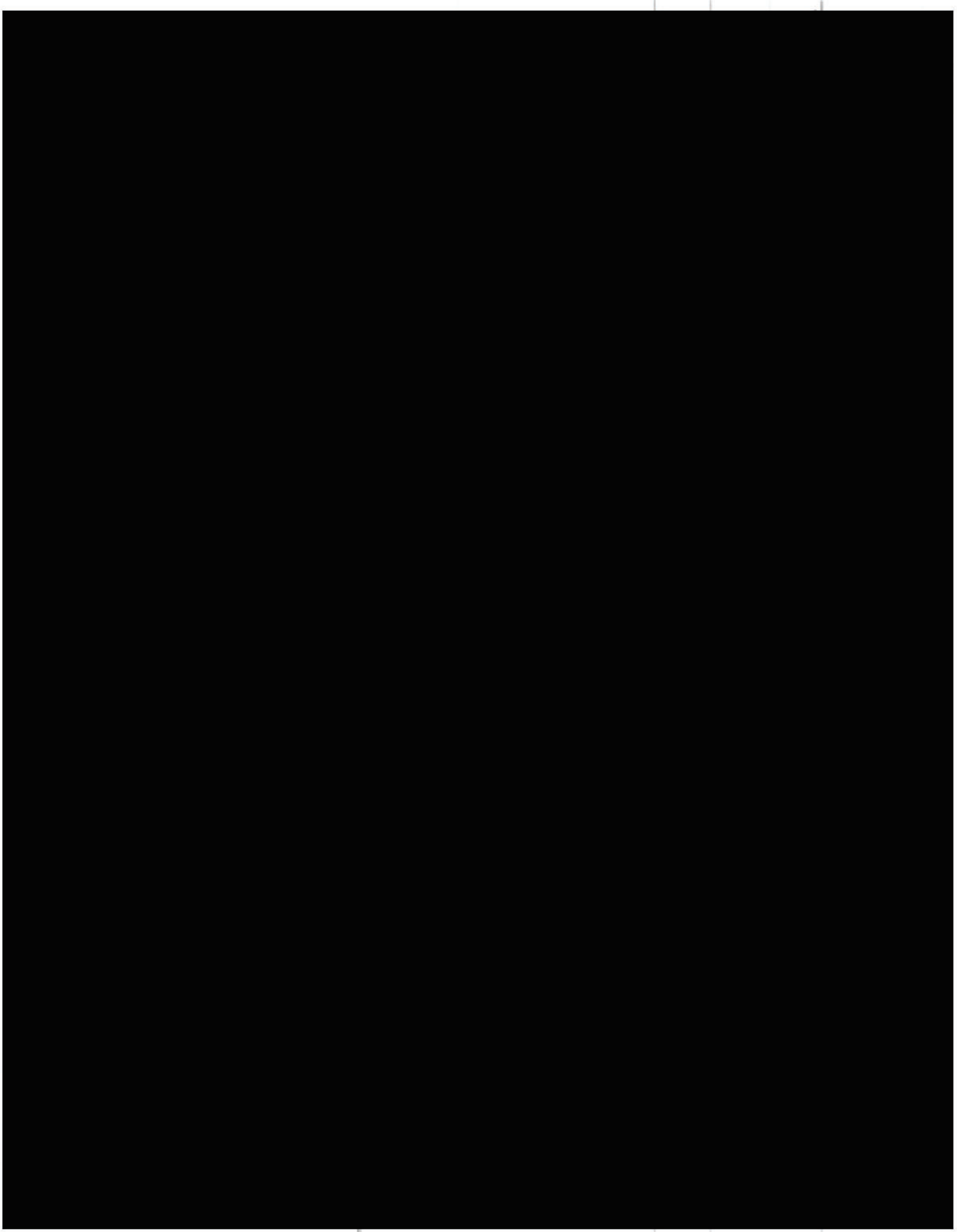


EXHIBIT 12

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01827602
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

Invoice Number: LG42125
Invoice Date: 4/21/2025

Payment Grand Total: 5928.80

Product or Service Information

Voucher LineNum	BOC	BOC Sub Code	Expense Description	Dollar Amount	Begin Service Date	End Service Date
1	2105		Lodging	4255.95	3/25/2025	4/19/2025
2	2110		Meals	79.95	4/14/2025	4/14/2025
3	2136		Parking	210.00	4/13/2025	4/15/2025
[redacted]				[redacted]		

Comments
Please RUSH voucher

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above 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 voucher was prepared in accordance with the voucher Documentation Standards

Voucher Preparer Signature

4/22/2025

Date

Jennifer Alden
Voucher Preparer Name

Member/Chairman/Office/Other Approver Signature

4.22.25

Date

EXHIBIT 13

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden	Member	$ 4,381.50
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	12/12/25	
Employing Office	*Date*	

Enter Mileage Rate => $

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description		Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	12/3/25	Wi-fi while on tra	UA, 12/03-1/03	From: / To:			$ 69.00		Credit
2	12/9/25	Airfare Commerci	UA, DFW-IAD	From: / To:			$ 1,279.48		Credit
3	12/10/25	Lodging	Salamander Hotel, via Chase Travel, 2 nights, for staffer Jackson Willis	From: / To:			$ 1,930.57		Credit
4	12/10/25	Airfare Commerc	SWA, via Chase Travel, DAL-DCA, for staffer Jackson Willis	From: / To:			$ 317.48		Credit
5	12/12/25	Airfare Commerci	SWA, via Chase Travel, DCA-DAL, for staffer Jackson Willis	From: / To:			$ 317.48		Credit
6	12/12/25	Airfare Commerci	UA, IAD-DFW	From: / To:			$ 467.49		Credit
7				From: / To:			$ 0.00		
8				From: / To:			$ 0.00		
9				From: / To:			$ 0.00		
10				From: / To:			$ 0.00		
11				From: / To:			$ 0.00		
12				From: / To:			$ 0.00		
13				From: / To:			$ 0.00		
14				From: / To:			$ 0.00		
15				From: / To:			$ 0.00		
16				From: / To:			$ 0.00		
17				From: / To:			$ 0.00		
18				From: / To:			$ 0.00		
19				From: / To:			$ 0.00		
20				From: / To:			$ 0.00		
21				From: / To:			$ 0.00		
22				From: / To:			$ 0.00		
23				From: / To:			$ 0.00		

Eff. 01/03/2025

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	Member	$ 4381.50
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	12/12/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 2,381.93	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 1,930.57	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 0.00	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 69.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 0.00	2527 (training)	$ 0.00
2125 (gasoline)	$ 0.00	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	2602 (bottled water)	$ 0.00
2135 (taxi/ride share)	$ 0.00	2603 (food/beverage (non-travel))	$ 0.00
2136 (parking)	$ 0.00	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 0.00

_____ I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).
(initial)

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

Lance Gooden — *Signature*

12/12/25 — *Date*

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Load Content

UNITED

12/3

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Thank you for your United Wi-Fi Subscription℠ purchase. Your subscription has been successfully added to your MileagePlus account and you can now begin using it.

Your subscription will be valid until: 01/03/2026

Receipt

Subscription Purchased:	
Subscription:	United Wi-Fi Subscription
Expiration Date:	01/03/2026
Subscription Type:	Subscriber
Region:	Global
Purchase Date:	12/03/2025
Subscriber:	Gooden, Lance
MileagePlus Number:	[redacted]
Subscription Duration:	Valid from 12/03/2025 - 01/03/2026
Duration:	1 Month

Price:	
United Wi-Fi Subscription Price:	$69
Total Price:	$69

Payment Method:	
Visa Card XXXXXXXXXXXX[redacted]	

Address:	[redacted]
City/State/Zip:	Sunnyvale, TX 75182

Learn more about using your subscription

Manage your subscription

Manage your subscription from the My Account page.

This email was sent to lcgooden@[redacted] by United Airlines. Please do not reply to this email. We cannot accept electronic replies to this email address.

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United Airlines, Inc. 233 S. Wacker Drive Chicago, IL 60606

Contact us | **Email preferences** | **Privacy policy**

A STAR ALLIANCE MEMBER

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More

Labels

LG Campaign
Reservations/Receipts

12/9

Upgrade

Reply Forward

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

G1Q3MT

Flight 1 of 1 UA352 Class: United First (C)

Tue, Dec 09, 2025	Tue, Dec 09, 2025
12:10 PM	03:59 PM
Dallas, TX, US (DFW)	Washington, DC, US (IAD)

Traveler Details

GOODEN/LANCE
eTicket number: **0167352215604**
Frequent Flyer: UA-XXXX[redacted] Global Services℠

Seats: DFW-IAD -----

Purchase Summary

Method of payment: **Master Card ending in [redacted]**
Date of purchase: **Fri, Dec 05, 2025**

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Reservations/Receipts

Airfare:	**1175.98**
U.S. Transportation Tax:	**88.20**
U.S. Flight Segment Tax:	**5.20**
Passenger Civil Aviation Security Service Fee:	**5.60**
U.S. Passenger Facility Charge:	**4.50**
Total Per Passenger:	1279.48 USD
Total:	**1279.48 USD**

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Lance Gooden					
Date	Flight	From/To	Award Miles	PQP	PQF
Tue, Dec 09, 2025	358	Dallas, TX, US (DFW) to Washington, DC, US (IAD)	12936	1176	1
MileagePlus accrual totals:			12936	1176	1

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Tue, Dec 09, 2025 Dallas, TX, US (All Airports)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Upgrade

Reply Forward

Jay

Gmail Search mail

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Labels

LG Campaign
Reservations/Receipts

12/10

Upgrade

Reply Forward

Hi Lance,

Thank you for choosing Chase Travel. Please carefully review your itinerary below to verify all information is correct.

Manage your trip online

Simply sign in and navigate to the "My Trips" page. From there, you can view your upcoming trips and make changes online.

Hotel $1,930.57

Wed, Dec 10, 2025 - Fri, Dec 12, 2025
2 guests, 2 nights

Hotel confirmation: 39941SF163739-

The Edit

Salamander Washington DC
CHASE LUXURY PAY NOW. 1 King bed

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Drafts
Purchases 2
More

Labels

LG Campaign
Reservations/Receipts

Upgrade

Reply Forward

1330 Maryland Ave SW Washington 20024 US

Free cancellation until Mon, Dec 08, 2025 12:00 am (property local time)

Cardmember Benefits

- Daily breakfast for 2
- $100 property credit; applied once during stay, not valid on room rate, taxes, fees or gratuities
- Welcome amenity
- Wi-Fi
- Room upgrade at check-in, if available
- Early check-in/late check-out, if available

Primary guest: Jackson Willis

Important Hotel information

- Your hotel reservation has been confirmed and paid for by Chase Travel for the room and tax portion of your stay. You will be required to present your personal credit card upon check-in for any incidentals you may incur (parking, room service, etc.).
- For special requests (room type, roll away beds, late check out etc.), contact the hotel directly. Please note, that your room is reserved, but your name may not be provided to the hotel until 48 hours prior to your check-in date.
- Contact Chase Travel immediately should you need assistance with your

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Drafts
Purchases 2
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Reservations/Receipts

12/10

Upgrade

Reply Forward

Hi Lance,

Thank you for choosing Chase Travel. Please carefully review your itinerary below to verify all information is correct.

Manage your trip online

Simply sign in and navigate to the "My Trips" page. From there, you can view your upcoming trips and make changes online.

Flight $317.48

Wed, Dec 10, 2025 - Wed, Dec 10, 2025
1 traveler

Airline confirmation: CQDICD

Dallas (DAL) → Washington (DCA)

Depart: Wed, Dec 10, 2025

07:25 am DAL → 11:10 am DCA
2h 45m

Southwest Airlines

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Starred
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Sent
Drafts
Purchases 2
More

Labels

LG Campaign
Reservations/Receipts

Upgrade

Reply Forward

Southwest Airlines

WN 1962 Boeing 737-800 (Winglets)
operated by SOUTHWEST AIRLINES

Fare: Choice
economy class O

Included in fare : Carry-on bag, Exchange
Available for fee : Checked bags
Not included: Refund
Info unavailable: Seats

Traveler 1: Jackson Willis

Important flight information

- To verify a seat request, or if seat assignments are not available, please contact the airline directly for assistance.
- Certain airlines permit free cancellation if your reservation was booked more than 7 days before your travel date.
- See Rules and Policies below.

Real ID Requirements
Approved, government issued photo identification is required at check in and must match the full name on the reservation for travel. Due to the Real ID requirements, your driver's license or ID card may not be accepted for travel after certain dates.

For the most current information on the Real ID requirements, please visit: https://www.dhs.gov/real-id.

Gmail

Search mail

Compose

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Snoozed

Sent

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More

Labels

LG Campaign

Reservations/Receipts

Upgrade

Reply Forward

Payment summary

DAL → DCA $317.48

Trip total **$317.48**

Billed to card **$317.48**

Visa ending in [redacted]

Please note that you will see CL * Chase Travel on your card billing statement for any amount of your transaction that is charged to your credit card.

Add to your trip



Book a stay

Choose from thousands of hotels worldwide



Book a car

Jay

Gmail Search mail

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Snoozed
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Drafts
Purchases 2
More

Labels

LG Campaign
Reservations/Receipts

12/12

Upgrade

Reply Forward

Hi LANCE,

Thank you for choosing Chase Travel. Please carefully review your itinerary below to verify all information is correct.

Manage your trip online

Simply sign in and navigate to the "My Trips" page. From there, you can view your upcoming trips and make changes online.

Flight $317.48

Fri, Dec 12, 2025 - Fri, Dec 12, 2025
1 traveler

Airline confirmation: C6DYRJ

Washington (DCA) → Dallas (DAL)

Depart: Fri, Dec 12, 2025

05:40 pm DCA → 08:10 pm DAL
3h 30m

Southwest Airlines

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Sent
Drafts
Purchases 2
More

Labels

LG Campaign
Reservations/Receipts

Upgrade

Reply Forward

Southwest Airlines

WN 2267 Boeing 737 MAX 8
operated by SOUTHWEST AIRLINES

Fare: Choice
economy class O

Included in fare : Carry-on bag, Exchange
Available for fee : Checked bags
Not included: Refund
Info unavailable: Seats

Traveler 1: Jackson Willis

Important flight information

- To verify a seat request, or if seat assignments are not available, please contact the airline directly for assistance.
- Certain airlines permit free cancellation if your reservation was booked more than 7 days before your travel date.
- See Rules and Policies below.

Real ID Requirements
Approved, government issued photo identification is required at check in and must match the full name on the reservation for travel. Due to the Real ID requirements, your driver's license or ID card may not be accepted for travel after certain dates.

For the most current information on the Real ID requirements, please visit: https://www.dhs.gov/real-id.

Gmail

Search mail

Compose

Inbox 235

Starred

Snoozed

Sent

Drafts

Purchases 2

More

Labels

LG Campaign

Reservations/Receipts

Upgrade

Reply Forward

Payment summary

DCA → DAL	$317.48
Trip total	**$317.48**

Billed to card **$317.48**
Visa ending in [redacted]

Please note that you will see CL * Chase Travel on your card billing statement for any amount of your transaction that is charged to your credit card.

Add to your trip



Book a stay
Choose from thousands of hotels worldwide



Book a car

Gmail Search mail

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Inbox 234
Starred
Snoozed
Sent
Drafts
Purchases 2
More

Labels

LG Campaign
Reservations/Receipts

12/12

Upgrade

Reply Forward

UNITED

Fri, Dec 12, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

C4F5D1

Flight 1 of 1 UA2471 Class: United First (Z)

Fri, Dec 12, 2025	Fri, Dec 12, 2025
08:20 AM	10:56 AM
Washington, DC, US (IAD)	Dallas, TX, US (DFW)

Traveler Details

GOODEN/LANCE

eTicket number: **0167353680377** Seats: IAD-DFW 01F

Frequent Flyer: UA-XXXX[redacted] Global Services℠

Purchase Summary

Gmail Search mail

Compose

Inbox 234
Starred
Snoozed
Sent
Drafts
Purchases 2
More

Labels

LG Campaign
Reservations/Receipts

Upgrade

Reply Forward

Purchase Summary

Method of payment:	**Master Card ending in** [redacted]
Date of purchase:	**Fri, Dec 12, 2025**
Airfare:	**420.64**
U.S. Transportation Tax:	**31.55**
U.S. Flight Segment Tax:	**5.20**
Passenger Civil Aviation Security Service Fee:	**5.60**
U.S. Passenger Facility Charge:	**4.50**
Total Per Passenger:	467.49 USD
Total:	**467.49 USD**

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Lance Gooden					
Date	Flight	From/To	Award Miles	PQP	PQF
Fri, Dec 12, 2025	2471	Washington, DC, US (IAD) to Dallas, TX, US (DFW)	4631	421	1
MileagePlus accrual totals:			4631	421	1

EXHIBIT 14

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01874379
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

Invoice Number: LG121225
Invoice Date: 12/12/2025

Payment Grand Total: 4381.50

Product or Service Information

Voucher LineNum	BOC	BOC Sub Code	Expense Description	Dollar Amount	Begin Service Date	End Service Date
1	2101		Airfare Commercial Transport	2381.93	12/9/2025	12/12/2025
2	2105		Lodging	1930.57	12/10/2025	12/12/2025
3	2115		WI-FI On Travel	69.00	12/3/2025	12/3/2025

Comments

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above 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 voucher was prepared in accordance with the voucher Documentation Standards

Voucher Preparer Signature

12/12/2025

Date

Jennifer Alden
Voucher Preparer Name

Lance Gooden

Member/Chairman/Office/Other Approver Signature

12-12-25

Date

EXHIBIT 15

U.S. House of Representatives
Expense Reimbursement Form

Rep. Lance Gooden	Member	$ 6,837.13
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	1/22/25	
Employing Office	*Date*	

Enter Mileage Rate => $ .70

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description		Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	1/8/25	Wi-fi while o	UA, monthly plan	From:			$ 69.00		Credi
				To:					
2	1/12/25	Wi-fi while or	AA, 2 device monthly plan	From:			$ 59.95		Credi
				To:					
3	1/21/25	Wi-fi while or	UA	From:			$ 8.00		Credi
				To:					
4	1/15/25	Lodging	JW Marriott, 1 night, for Ed McCain, official mtg	From:			$ 225.30		Credi
				To:					
5	1/15/25	Parking	JW Marriott, valet	From:			$ 65.00		Credi
				To:					
6	1/17/25	Lodging	Park Hyatt Washington, 3 nights, for Jennifer Alden	From:			$ 4,018.44		Credi
				To:					
7	1/17/25	Airfare Comm	UA, DFW-IAD	From:			$ 808.47		Credi
				To:					
8	1/20/25	Airfare Comm	UA, IAD-DFW	From:			$ 808.48		Credi
				To:					
9	1/22/25	Airfare Comm	AA, DFW-DCA	From:			$ 774.49		Credi
				To:					
10				From:			$		
				To:					
11				From:			$		
				To:					
12				From:			$		
				To:					
13				From:			$		
				To:					
14				From:			$		
				To:					
15				From:			$		
				To:					
16				From:			$		
				To:					
17				From:			$		
				To:					
18				From:			$		
				To:					
19				From:			$		
				To:					
20				From:			$		
				To:					
21				From:			$		
				To:					
22				From:			$		
				To:					
23				From:			$		
				To:					

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Rep. Lance Gooden	Member	$ 6,837.13
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	1/22/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 2,391.44	2513 (insurance)	$
2102 (Non-Airfare Commercial)	$	2514 (janitorial svc)	$ 0
2105 (lodging)	$ 4,243.74	2350 (postage/shipping)	$
2110 (meals)	$ 0	2360 (utilities)	$
2111 (per diem - Officer Use ONLY)	$	2401 (frankable printing & reproduction	$ 0
2115 (wi-fi while on travel)	$ 136.95	2402 (non-frankable printing & reproduction	$
2120 (car rental)	$ 0	2527 (training)	$
2125 (gasoline)	$	2601 (auto expenses)	$ 0
2130 (mileage)	$	2602 (bottled water)	$
2135 (taxi/ride share)	$ 0	2603 (food/beverage (non-travel))	$
2136 (parking)	$ 65.00	2620 (office supplies)	$ 0
2137 (tolls)	$	2623 (software <$500)	$
2199 (misc travel)	$ 0	2630 (publications/ref material)	$
2310 (frankable Telecom/Tele-Townhalls)	$	other	$ 0
		Total Reimbursement	$ 6,837.13

_____ I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).
(initial)

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

Lance Gooden	1/22/25
Signature	*Date*

Gmail Search mail

1/08-2/08
$69

Your United subscription membership receipt

A United Wi-Fi Subscription has been successfully added to your MileagePlus Account

Thank you for your United Wi-Fi Subscription[SM] purchase. Your subscription has been successfully added to your MileagePlus account and you can now begin using it.

Your subscription will be valid until: 02/08/2025

Receipt

Subscription Purchased:	
Type:	United Wi-Fi Subscription
Expiration Date:	02/08/2025
Included Travelers:	Subscriber
Region:	Global
Purchase Date:	01/08/2025
Subscriber:	Gooden, Lance
MileagePlus Number:	[redacted]
Subscription Duration:	Valid from 01/08/2025 - 02/08/2025
Duration:	1 Month

Price:	
United Wi-Fi Subscription Price:	$69
Total Price:	$69

Payment Method:	
Visa Card XXXXXXXXXXXX[redacted]	
Address:	[redacted]
City/State/Zip:	Sunnyvale, TX 75182

Learn more about using your subscription

Gmail Search mail

From: American Airlines Wi-Fi Subscription <subscription@wifi.aa.com>
Date: January 12, 2025 at 6:54:12 PM CST
To: lcgooden@[redacted]
Subject: Your Wi-Fi subscription receipt
Reply-To: American Airlines Wi-Fi Subscription <subscription.wifi@aa.com>

American Airlines

Hello, LANCE

The valid stored primary credit card saved in your American Airlines AAdvantage® account will automatically be charged each month on or around your monthly renewal date until it is cancelled. We may change the applicable Subscription Plan fee by providing notice at least 10 days in advance of the next payment in accordance with our Terms of Sale.

You must have a primary credit card with a U.S. billing address saved in your AAdvantage® account in order for your American Airlines Wi-Fi Subscription Plan to renew automatically.

American Airlines will not send you a monthly statement for this Subscription Plan. However, you may view and print your Subscription Plan receipts at aa.com/receipts.

For more information about your American Airlines Wi-Fi Subscription Plan, please see the Terms of Sale.

Gmail Search mail

1/12-2/12

Fi Subscription Plan, please see the Terms of Sale. We also remind you that the collection and use of your personal information is subject to our Privacy Policy.

You may cancel at any time by contacting Customer Care at 844-994-4646, via live chat at support.aainflight.com or by email at subscription.wifi@aa.com. You must cancel before your renewal date to avoid being charged for the next term of your subscription. Except as explained below, subscription fees are not refundable.

Receipt Info

Seller: American Airlines, a U.S. merchant (aa.com)

Customer Name: LANCE GOODEN

Email address: lcgooden@[redacted]

Order #: 409572652W2AA

Account Number: VISA ending in [redacted]

Date: 1/12/2025

Product: 2-device monthly plan

Price: $59.95

Connect with us

Gmail Search mail

Thanks for your purchase!

You can view your purchase history at any time by visiting My Account.

Customer: lance gooden
Email Address: lcgooden@[redacted]
Order: 409864544SPUA
Date: 1/21/25, 12:20:43 AM GMT-05:00

Purchase Summary

Wi-Fi	$8.00
Purchased for Lcgooden@[redacted]	
Tax	$0.00
Payment type: VISA **[redacted]	
Total paid	**$8.00**

About your product:

After using our Wi-Fi service, please take a moment to tell us about your Wi-Fi experience, Click Here to take a quick survey.

We are expanding our Inflight Wi-Fi network. Learn more at united.com/WIFI

My Account | Contact Us | Passes & Products

This email was sent to lcgooden@hotmail.com because you have made a Wi-Fi Onboard purchase.
Change your email preferences or unsubscribe.

1/21

forEM

JW MARRIOTT
AUSTIN

GUEST FOLIO

3319	GOODEN/LANCE	187.00	01/16/25	11:27	16092
ROOM	NAME	RATE	DEPART	TIME	ACCT#
VK			01/15/25	18:14	
TYPE			ARRIVE	TIME	
199					
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX[redacted] PAYMENT			MBV#: [redacted]

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
01/15	ONVALET	#0078	65.00		
01/15	TAX	#0078	5.36		
01/15	ROOM	3319, 1	187.00		
01/15	ST TAX	3319, 1	11.22		
01/15	LOCAL TX	3319, 1	20.57		
01/15	TEXASFEE	3319, 1	1.15		
01/16	CCARD-VS			290.30	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX[redacted]			.00

EXP. REPORT SUMMARY

01/15	ONVALET	65.00
	TAX	5.36
	ROOM	187.00
	ST TAX	11.22
	LOCAL TX	20.57
	TEXASFEE	1.15

Hotel $225.30
Valet $65.00

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

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

JW MARRIOTT AUSTIN
110 EAST 2ND STREET
AUSTIN, TX 78701
P: 512-474-4777 F: 512-474-2995

Experience comfort with the JW Marriott home collection. Visit CuratedbyJW.com

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

26-6164_0126

for JA

PARK HYATT WASHINGTON D.C.®

Park Hyatt Washington
1201 24th Street, NW
Washington, DC 20037
Tel: 202-789-1234
Fax: 202-419-6694
parkhyattwashington.com

INVOICE

Lance Gooden
[redacted]
Sunnyvale TX 75160
United States

Confirmation No. 2417951901
Group Name

Room No. 0904
Arrival 01-17-25
Departure 01-20-25
Folio Window 1
Folio No. 677034

Date	Description		Charges	Credits
01-17-25	Deposit Transferred at C/I			4,033.90
01-17-25	Accommodation		419.00	
01-17-25	Lodging Sales Tax		66.83	
01-18-25	Accommodation		660.00	
01-18-25	Lodging Sales Tax		105.27	
01-19-25	- Blue Duck Tavern Breakfast Gratuity	CHECK# 104006	— 0.16 M	
01-19-25	Accommodation		2,400.00	
01-19-25	Lodging Sales Tax		382.80	
01-20-25	- Blue Duck Tavern Breakfast	CHECK# 104184	— 15.30 M	
01-20-25	F&B Package Profit Adj.		-15.46	
	Total		4,033.90	4,033.90
	Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Hotel #4018.44

Thank you for choosing Park Hyatt Washington.
I hope you enjoyed your stay with us.
Please do not hesitate to share your experience with me.
I look forward to welcoming you back to our hotel.

Warmest Regards,
Terry Dunbar
General Manager

For inquiries concerning your bill, please call 888-587-2877

Please remit payment to:
Park Hyatt Washington
PO Box 205323
Dallas, TX 75320-5323

World of Hyatt Summary

Membership: XXXXXX[redacted]
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 3,469.95
Redemption Eligible: 15.46

Summary Invoice, please see front desk for eligibility details.

Gmail Search mail

1/17
$808.47

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

I6LT84

Flight [illegible] | Class: United First (D)

Fri, Jan 17, 2025	Fri, Jan 17, 2025
12:15 PM	04:05 PM
Dallas, TX, US (DFW)	Washington, DC, US (IAD)

Traveler Details

GOODEN/LANCE

eTicket number: **0162436638455** — **Seats: DFW-IAD 02C**

Frequent Flyer: **UA-XXXX[redacted] Global Services™**

Purchase Summary

Method of payment:	**Miscellaneous Document**
Date of purchase:	**Fri, Nov 15, 2024**
Airfare:	**738.02**
U.S. Transportation Tax:	**55.35**
U.S. Flight Segment Tax:	**5.00**
Passenger Civil Aviation Security Service Fee:	**5.60**
U.S. Passenger Facility Charge:	**4.50**
Total Per Passenger:	**808.47 USD**
Total:	**808.47 USD**

Gmail Search mail

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

N43YDS

Flight [illegible] | Class: United First (D)

Mon, Jan 20, 2025	Mon, Jan 20, 2025
06:10 PM	09:02 PM
Washington, DC, US (IAD)	Dallas, TX, US (DFW)

Flight Operated by MESA AIRLINES DBA UNITED EXPRESS.

Traveler Details

GOODEN/LANCE

eTicket number: **0162450353879**

Frequent Flyer: **UA-XXXX[redacted] Global Services℠**

Seats: IAD-DFW 04A

Purchase Summary

Method of payment:	**Miscellaneous Document Visa ending in [redacted]**
Date of purchase:	**Sat, Jan 11, 2025**
Airfare:	**737.84**
U.S. Transportation Tax:	**55.34**
U.S. Flight Segment Tax:	**5.20**
Passenger Civil Aviation Security Service Fee:	**5.60**
U.S. Passenger Facility Charge:	**4.50**
Total Per Passenger:	**808.48 USD**

1/20
$808.48

Gmail Search mail

1122

American

Issued: January 18, 2025

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **EWRXMI**

Wednesday, January 22, 2025

DFW
Dallas/Fort Worth
5:34 AM

AA 1618

DCA
Washington Reagan
9:26 AM

Seat: **2E**
Class: **Business (R)**
Meals: **Breakfast**

Manage your trip

Earn up to 70,000 bonus miles*
Find the Citi® / AAdvantage® card that's right for you. Terms Apply.
Learn more



Your purchase

Your purchase

Lance Gooden - AAdvantage® #:[redacted]**

New ticket (0012207278394) [$706.22 + Taxes & carrier-imposed fees $68.27]	$774.49
Total cost	**$774.49**

Your payment

Trip Credit (ending 1575)	$193.47
Trip Credit (ending 1573)	$193.47
Trip Credit (ending 1742)	$103.99
Visa (ending[redacted])	$283.56
Total paid	**$774.49**

Bag information

Checked Bag (Airport)

1st bag	No charge
2nd bag	No charge

EXHIBIT 16

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden	Member	$ 8,219.73
Name	*Payroll Number (EIN)*	*Total Reimbursement*
Rep. Gooden, TX-05	5/29/25	
Employing Office	*Date*	

Enter Mileage Rate => $ 0.70

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description	Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	5/15/25	Lodging	Hyatt Centric San Antonio, 1 night, for Shawn Tidwell, casework mtgs.	From: / To:		$ 211.45		Credit
2	5/16/25	Lodging	Element San Antonio, 2 nights, for Shawn Tidwell, casework mtgs.	From: / To:		$ 329.09		Credit
3	5/21/25	Lodging	W Hotel Austin, 5 nights, for Jennifer Alden, staff retreat	From: / To:		$ 2,289.12		Credit
4	5/21/25	Parking	W Hotel Austin, valet parking, for Jennifer Alden	From: / To:		$ 300.00		Credit
5	5/21/25	Lodging	Fairmont Austin, 2 nights, for Ed McCain, staff retreat	From: / To:		$ 744.32		Credit
6	5/23/25	Lodging	Doubletree Austin, 3 nights, for Ed McCain, staff retreat	From: / To:		$ 1,645.65		Credit
7	5/23/25	Lodging	Doubletree Austin, 3 nights, for Claire Alden, staff retreat	From: / To:		$ 1,645.65		Credit
8	5/23/25	Meals	Doubletree Austin, breakfast 2 mornings, for Claire Alden	From: / To:		$ 61.69		Credit
9	5/24/25	Lodging	Thompson Hotel Austin, 1 night, staff retreat	From: / To:		$ 353.07		Credit
10	5/26/25	Lodging	Thompson Hotel Austin, 1 night, for Ed McCain, staff retreat	From: / To:		$ 541.86		Credit
11	5/24/25	Gasoline	7 Eleven, gas for rental car	From: / To:		$ 72.69		Credit
12	5/26/25	Meals	Taco Deli, travel meal	From: / To:		$ 25.14		Credit
13				From: / To:		$ 0.00		
14				From: / To:		$ 0.00		
15				From: / To:		$ 0.00		
16				From: / To:		$ 0.00		
17				From: / To:		$ 0.00		
18				From: / To:		$ 0.00		
19				From: / To:		$ 0.00		
20				From: / To:		$ 0.00		
21				From: / To:		$ 0.00		
22				From: / To:		$ 0.00		
23				From: / To:		$ 0.00		

Eff. 01/20/2023

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	Member	$ 8,219.73
Name	*Payroll Number (EIN)*	*Total Reimbursement*
Rep. Gooden, TX-05	5/29/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 0.00	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 7,760.21	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 86.83	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 0.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 0.00	2527 (training)	$ 0.00
2125 (gasoline)	$ 72.69	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	2602 (bottled water)	$ 0.00
2135 (taxi/ride share)	$ 0.00	2603 (food/beverage (non-travel))	$ 0.00
2136 (parking)	$ 300.00	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 8,219.73

_____ I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).
(initial)

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

Lance Gooden — *Signature*

5/29/25 — *Date*

Eff. 01/9/2024

ST

HYATT CENTRIC®

Hyatt Centric Congress Avenue Austin
721 Congress Avenue
Austin, TX 78701
Tel: 737-257-1234
Fax: 737-257-3250
hyattcentriccongressavenueaustin.com

INVOICE

Lance Gooden
[redacted]
Sunnyvale TX 75160
United States

Room No. 2809
Arrival 05-15-25
Departure 05-16-25
Folio Window 1
Folio No. 93866

Confirmation No. 3508444001
Group Name

Date	Description		Charges	Credits
05-15-25	Accommodation		173.00	
05-15-25	Austin Tourism PID		3.46	
05-15-25	State Occupancy Tax		10.59	
05-15-25	City Occupancy Tax		19.41	
05-15-25	State Cost Recovery Fee		4.19	
05-15-25	State Cost Recovery Fee Occupancy Tax		0.80	
05-16-25	Visa	XXXXXXXXXXXX[redacted] XX/XX		211.45
	Total		211.45	211.45
	Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX[redacted]
Membership: [redacted]
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 164.59
Redemption Eligible: 3.41

Summary Invoice, please see front desk for eligible details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

ST

Gmail Search mail

Hi Susan,

Thank you for choosing Chase Travel. Please carefully review your itinerary below to verify all information is correct.

Manage your trip online

Simply sign in and navigate to the "My Trips" page. From there, you can view your upcoming trips and make changes online.

Hotel $329.09

Fri, May 16, 2025 - Sun, May 18, 2025
2 guests, 2 nights

2

Hotel confirmation: 16693095397

Element San Antonio Riverwalk

Standard Room, 2 Queen Beds, Non Smoking, 1 2 Queen bed

Check-in: Fri, May 16, 2025, 03:00 pm

Check-out: Sun, May 18, 2025, 12:00 pm

Image removed by sender. location icon 111 Soledad Street San Antonio TX 78205 US

Free cancellation until Thu, May 15, 2025 12:00 am (property local time)

Primary guest: Susan Tidwell

Important Hotel information

- Your hotel reservation has been confirmed and paid for by Chase Travel for the room and tax portion of your stay. You will be required to present your personal credit card upon check-in for any incidentals you may incur (parking, room service, etc.).
- For special requests (room type, roll away beds, late check out etc.), contact the hotel directly. Please note, that your room is reserved, but your name may not be provided to the hotel until 48 hours prior to your check-in date.
- Contact Chase Travel immediately should you need assistance with your hotel reservation.

Payment summary

Element San Antonio Riverwalk	$329.09
Trip total	**$329.09**
Billed to card Visa ending in [redacted]	**$329.09**

JA

W Austin
200 Lavaca Street
Austin, TX 78701
United States
Tel: 512-542-3600

HOTELS

LANCE GOODEN

Page Number	:	1	Invoice Nbr	:	1000298045
Guest Number	:	867167			
Folio ID	:	A			
Arrive Date	:	21-MAY-25	19:13		
Depart Date	:	26-MAY-25	06:39		
No. Of Guest	:	2			
Room Number	:	1502			
Marriott Bonvoy Number	:	[redacted]			

Copy Tax Invoice

W Austin AUSWH MAY-27-2025 03:00 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
21-MAY-25	DEPOSIT	Deposit-VI[redacted]		-2,210.67
21-MAY-25	146426	Valet Parking	60.00	
21-MAY-25	146426	Sales Tax	4.95	
21-MAY-25	RT1502	Room Chrg - Premium Retail	381.47	
21-MAY-25	RT1502	Austin Tourism PID Fee	7.63	
21-MAY-25	RT1502	City/Local Tax	35.02	
21-MAY-25	RT1502	Occupancy/Tourism	23.35	
21-MAY-25	RT1502	Convention Center Venue Tax	7.78	
21-MAY-25	RT1502	TX State Cost Recovery Fee	3.24	
22-MAY-25	146426	Valet Parking	60.00	
22-MAY-25	146426	Sales Tax	4.95	
22-MAY-25	RT1502	Room Chrg - Premium Retail	381.47	
22-MAY-25	RT1502	Austin Tourism PID Fee	7.63	
22-MAY-25	RT1502	City/Local Tax	35.02	
22-MAY-25	RT1502	Occupancy/Tourism	23.35	
22-MAY-25	RT1502	Convention Center Venue Tax	7.78	
22-MAY-25	RT1502	TX State Cost Recovery Fee	3.24	
23-MAY-25	146426	Valet Parking	60.00	
23-MAY-25	146426	Sales Tax	4.95	
23-MAY-25	RT1502	Room Chrg - Premium Retail	369.79	
23-MAY-25	RT1502	Austin Tourism PID Fee	7.40	
23-MAY-25	RT1502	City/Local Tax	33.95	

Hotel $2289.12

Parking $300

Continued on the next page

W Austin
200 Lavaca Street
Austin, TX 78701
United States
Tel: 512-542-3600

HOTELS

LANCE GOODEN

Page Number	:	2	Invoice Nbr	: 1000298045
Guest Number	:	867167		
Folio ID	:	A		
Arrive Date	:	21-MAY-25	19:13	
Depart Date	:	26-MAY-25	06:39	
No. Of Guest	:	2		
Room Number	:	1502		
Marriott Bonvoy Number	:	[redacted]		

Date	Reference	Description	Charges (USD)	Credits (USD)
23-MAY-25	RT1502	Occupancy/Tourism	22.63	
23-MAY-25	RT1502	Convention Center Venue Tax	7.54	
23-MAY-25	RT1502	TX State Cost Recovery Fee	3.14	
24-MAY-25	146426	Valet Parking	60.00 P	
24-MAY-25	146426	Sales Tax	4.95	
24-MAY-25	RT1502	Room Chrg - Premium Retail	369.79	
24-MAY-25	RT1502	Austin Tourism PID Fee	7.40	
24-MAY-25	RT1502	City/Local Tax	33.95	
24-MAY-25	RT1502	Occupancy/Tourism	22.63	
24-MAY-25	RT1502	Convention Center Venue Tax	7.54	
24-MAY-25	RT1502	TX State Cost Recovery Fee	3.14	
25-MAY-25	VALET	Valet Parking	60.00 P	
25-MAY-25	VALET	Sales Tax	4.95	
25-MAY-25	RT1502	Room Chrg - Premium Retail	381.47	
25-MAY-25	RT1502	Austin Tourism PID Fee	7.63	
25-MAY-25	RT1502	City/Local Tax	35.02	
25-MAY-25	RT1502	Occupancy/Tourism	23.35	
25-MAY-25	RT1502	Convention Center Venue Tax	7.78	
25-MAY-25	RT1502	TX State Cost Recovery Fee	3.24	
26-MAY-25	VI	Visa [redacted]		-378.45

For Authorization Purpose Only

xxxxxx[redacted]

Date	Time	Code	Authorized
21-MAY-25	19:12	06991I	615.32

Continued on the next page

W Austin
200 Lavaca Street
Austin, TX 78701
United States
Tel: 512-542-3600

HOTELS

LANCE GOODEN

Page Number	:	3	Invoice Nbr	: 1000298045
Guest Number	:	867167		
Folio ID	:	A		
Arrive Date	:	21-MAY-25	19:13	
Depart Date	:	26-MAY-25	06:39	
No. Of Guest	:	2		
Room Number	:	1502		
Marriott Bonvoy Number	:	[redacted]		

** Total	2,589.12	-2,589.12
*** Balance	0.00	

I agreed to pay all room & incidental charges.

Tell us about your stay. www.whotels.com/reviews

Make your home the next great escape. Shop WHotelsTheStore.com

Ed

Gmail Search mail

Thank you for choosing Chase Travel. Please carefully review your itinerary below to verify all information is correct.

Manage your trip online

Simply sign in and navigate to the "My Trips" page. From there, you can view your upcoming trips and make changes online.

Hotel

$744.32

Wed, May 21, 2025 - Fri, May 23, 2025
2 guests, 2 nights

2

Hotel confirmation: A7Z4ZEK584-

Image removed by sender. The Edit logo

Fairmont Austin

Fairmont King, 1 1 King bed

Check-in: Wed, May 21, 2025, 03:00 pm

Check-out: Fri, May 23, 2025, 11:00 am

Image removed by sender. location icon

101 Red River St, Austin TX 78701 US

Important Hotel information

- Your hotel reservation has been confirmed and paid for by Chase Travel for the room and tax portion of your stay. You will be required to present your personal credit card upon check-in for any incidentals you may incur (parking, room service, etc.).
- For special requests (room type, roll away beds, late check out etc.), contact the hotel directly. Please note, that your room is reserved, but your name may not be provided to the hotel until 48 hours prior to your check-in date.
- Contact Chase Travel immediately should you need assistance with your hotel reservation.

Payment summary

Fairmont Austin	$744.32
Trip total	**$744.32**

Billed to card **$744.32**
Visa ending in [redacted]

Please note that you will see CL * Chase Travel on your card billing statement for any amount of your transaction that is charged to your credit card.

DOUBLETREE
by Hilton

DOUBLETREE SUITES BY HILTON AUSTIN
303 WEST 15TH
AUSTIN, TX 78701
United States of America
TELEPHONE 512-478-7000 • FAX 512-478-3562
Reservations
www.doubletree.com or 1-800-222-TREE

Ed

GOODEN, LANCE

[redacted]

TERRELL TX 75160
UNITED STATES OF AMERICA

Room No:	912/NLST
Arrival Date:	5/23/2025 8:41:00 PM
Departure Date:	5/26/2025 9:02:00 AM
Adult/Child:	2/0
Cashier ID:	APARDUE
Room Rate:	459.66
AL:	
HH #	[redacted] DIAMOND
VAT #	
Folio No/Che	1024949 A

3

Confirmation Number: 52634344

DOUBLETREE SUITES BY HILTON AUSTIN 5/26/2025 3:29:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
5/23/2025	5300414	GUEST ROOM	$459.66
5/23/2025	5300414	AUSTIN TOURISM PID FEE (2%)	$9.19
5/23/2025	5300414	STATE TAX	$28.13
5/23/2025	5300414	CITY TAX	$51.57
5/24/2025	5300804	GUEST ROOM	$459.66
5/24/2025	5300804	AUSTIN TOURISM PID FEE (2%)	$9.19
5/24/2025	5300804	STATE TAX	$28.13
5/24/2025	5300804	CITY TAX	$51.57
5/25/2025	5301171	GUEST ROOM	$459.66
5/25/2025	5301171	AUSTIN TOURISM PID FEE (2%)	$9.19
5/25/2025	5301171	STATE TAX	$28.13
5/25/2025	5301171	CITY TAX	$51.57
5/26/2025	5301259	VS [redacted]	($1,645.65)
		BALANCE	$0.00

Hilton Honors®stays are posted within 72 hours of checkout. To check your earnings or book you next stay at more than 8,600 Hotels and Resorts in 139 Countries and Territories, please visit Honors.com

DOUBLETREE SUITES BY HILTON AUSTIN
303 WEST 15TH
AUSTIN, TX 78701
United States of America
TELEPHONE 512-478-7000 • FAX 512-478-3562
Reservations
www.doubletree.com or 1-800-222-TREE

CA

GOODEN, LANCE

[redacted]

TERRELL TX 75160
UNITED STATES OF AMERICA

Room No:	1012/NLST
Arrival Date:	5/23/2025 8:41:00 PM
Departure Date:	5/26/2025 9:02:00 AM (3)
Adult/Child:	3/0
Cashier ID:	APARDUE
Room Rate:	459.66
AL:	
HH #	[redacted] DIAMOND
VAT #	
Folio No/Che	1024948 A

Confirmation Number: 52634344

DOUBLETREE SUITES BY HILTON AUSTIN 5/26/2025 3:29:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
5/23/2025	5300308	GUEST ROOM	$459.66
5/23/2025	5300308	AUSTIN TOURISM PID FEE (2%)	$9.19
5/23/2025	5300308	STATE TAX	$28.13
5/23/2025	5300308	CITY TAX	$51.57
5/24/2025	5300495	15TH STREET CAFE & BAR #940732	$91.69 meal-bkfast
5/24/2025	5300496	Daily Food and Beverage Credit V25 - COMP	($30.00)
5/24/2025	5300633	GUEST ROOM	$459.66
5/24/2025	5300633	AUSTIN TOURISM PID FEE (2%)	$9.19
5/24/2025	5300633	STATE TAX	$28.13
5/24/2025	5300633	CITY TAX	$51.57
5/25/2025	5301064	GUEST ROOM	$459.66
5/25/2025	5301064	AUSTIN TOURISM PID FEE (2%)	$9.19
5/25/2025	5301064	STATE TAX	$28.13
5/25/2025	5301064	CITY TAX	$51.57
5/26/2025	5301260	VS [redacted]	($1,707.34)
		BALANCE	$0.00

Hilton Honors®stays are posted within 72 hours of checkout. To check your earnings or book you next stay at more than 8,600 Hotels and Resorts in 139 Countries and Territories, please visit Honors.com

Hotel 1645.65
Meal 61.69

LG

THOMPSON
HOTELS

Thompson Austin
506 San Jacinto Blvd
Austin, TX 78701
Tel: 737-787-1234
thompsonhotels.com/hotels/texas/austin/thompson-austin

COPY OF INVOICE

Lance Gooden
[redacted]
Sunnyvale TX 75160
United States

Room No. TH915
Arrival 05-24-25
Departure 05-25-25
Folio Window 1
Folio No. 112058

Confirmation No. 3880967301
Group Name

Date	Description		Charges	Credits
05-24-25	Accommodation		294.00	
05-24-25	Austin Tourism PID		5.88	
05-24-25	City Occupancy Tax 11%		32.99	
05-24-25	State Occupancy Tax 6%		17.99	
05-24-25	State Cost Recovery Fee		1.86	
05-24-25	State Cost Recovery Fee Occupancy Tax		0.35	
05-24-25	Destination Fee		35.00	
05-25-25	Visa	XXXXXXXXXXXX[redacted] XX/XX		388.07
05-25-25	Destination Fee Adj.		-35.00	
05-25-25	Visa	Refund XXXXXXXXXXXX[redacted] XX/XX		-35.00
	Total		353.07	353.07
	Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX[redacted]
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 295.86
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Ed

THOMPSON
HOTELS

Thompson Austin
506 San Jacinto Blvd
Austin, TX 78701
Tel: 737-787-1234
thompsonhotels.com/hotels/texas/austin/thompson-austin

COPY OF INVOICE

Lance Gooden
[redacted]
Sunnyvale TX 75160
United States

Confirmation No. 3278688701
Group Name

Room No. TH1605
Arrival 05-26-25
Departure 05-27-25
Folio Window 1
Folio No. 112270

Date	Description		Charges	Credits
05-26-25	Accommodation		452.20	
05-26-25	Austin Tourism PID		9.04	
05-26-25	City Occupancy Tax 11%		50.74	
05-26-25	State Occupancy Tax 6%		27.67	
05-26-25	State Cost Recovery Fee		1.86	
05-26-25	State Cost Recovery Fee Occupancy Tax		0.35	
05-27-25	Visa	XXXXXXXXXXXX[redacted] XX/XX		632.42
05-27-25	Visa	WOH benefits not applied XXXXXXXXXXXX[redacted] XX/XX		-90.56
	Total		541.86	541.86
	Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX[redacted]
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 454.06
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!



** ICR RECEIPT **

7 ELEVEN
2620 LAKE AUSTIN BLVD
AUSTIN 787034453
Ph: 5124789059
STORE#: 25157
THANKS

Pump 3 RUL
25.248 GAL @ 2.879 /GAL 72.69
CREDIT 72.69

SUBTOTAL $72.69
TOTAL DUE $72.69

VISA $72.69
STORE#: 25157
APPROVAL#: 04390I AUTH CODE: 0
APPROVAL TIME: 164535
REF#: 16385698051
ENTRY: CHIP

DON'T FORGET THE ICE!. DRIVE SAFE.....

**** REPRINT ****
T#02 OP1 TRN5663 05/24/2025 11:45 AM

AUS - Taco Deli
5812 Trade Center Dr, Suite 200,
Austin, Texas, 78744, United States

Chk #: 85

Device: KIOSK1
Date: 05/26/2025 07:56:21
Name: JBS

DINE IN

QTY	ORDERED ITEMS	TOTAL
1	Chicken Frontera Fundido *Exclusions:No Jack Cheese* *Glaze* *Choose Tortilla:No Tortilla*	$5.49
1	Sirloin Egg & Cheese *Choose Tortilla:Flour Tortilla*	$5.50
1	Frontera Fundido Sirloin *Exclusions:No Jack Cheese* *Glaze* *Choose Tortilla:No Tortilla*	$6.15
1	Sirloin Egg & Cheese *Choose Tortilla:Flour Tortilla*	$5.50

Sub Total:	$22.64
CC Surcharge	$0.63
Tax(8.25%)	$1.87
Total:	$25.14

****

Order#: 1209552
Invoice #: 39540

PAID BY CARD -
********** PURCHASE **********
APPROVED

Total: $25.14

Card Type: VISA
Card Entry: Contactless
Acct #: **********[redacted]
Approval Code: 088981

********** EMV PURCHASE **********
App Label: VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06021203A00000
TSI:
ARC: 00
AC: 4784807CF4DD4EC5
CVM:
****

EXHIBIT 17

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	Member	$ 8,219.73
Name	*Payroll Number (EIN)*	*Total Reimbursement*
Rep. Gooden, TX-05	5/29/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 0.00	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 7,760.21	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 86.83	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 0.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 0.00	2527 (training)	$ 0.00
2125 (gasoline)	$ 72.69	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	2602 (bottled water)	$ 0.00
2135 (taxi/ride share)	$ 0.00	2603 (food/beverage (non-travel))	$ 0.00
2136 (parking)	$ 300.00	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 8,219.73

(initial) I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

Doubletree receipt for breakfast, ERF Line 8, was not available. It was a bkfast buffet, $30.85 (incl. tax) each morning

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

Lance Gooden	5/29/25
Signature	*Date*

EXHIBIT 18

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01835579
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

Invoice Number: LG52725
Invoice Date: 5/27/2025

Payment Grand Total: 8219.73

Product or Service Information

Voucher LineNum	BOC	BOC Sub Code	Expense Description	Dollar Amount	Begin Service Date	End Service Date
1	2105		Lodging	7760.21	5/15/2025	5/27/2025
2	2110		Meals	86.83	5/23/2025	5/26/2025
3	2125		Gasoline	72.69	5/24/2025	5/24/2025
4	2136		Parking	300.00	5/21/2025	5/26/2025

Comments

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above 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 voucher was prepared in accordance with the voucher Documentation Standards

Voucher Preparer Signature

5/29/2025

Date

Jennifer Alden
Voucher Preparer Name

Member/Chairman/Office/Other Approver Signature

5.29.25

Date

EXHIBIT 19

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden	Member	$ 2,074.66
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	6/19/25	
Employing Office	*Date*	

Enter Mileage Rate => $

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport)		Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	[redacted]							
2	6/4/25	Lodging	Conrad Washington, 1 night	From: To:		$ 702.05		Credit
3	6/13/25	Airfare Comm	UA, IAD-DFW	From: To:		$ 378.48		Credit
4	[redacted]			From: To:				
5				From: To:				
6				From: To:				
7	6/17/25	Gasoline	Quiktrip, for rental car	From: To:		$ 43.80		Credit
8				From: To:		$ 0.00		
9				From: To:		$ 0.00		
10				From: To:		$ 0.00		
11				From: To:		$ 0.00		
12				From: To:		$ 0.00		
13				From: To:		$ 0.00		
14				From: To:		$ 0.00		
15				From: To:		$ 0.00		
16				From: To:		$ 0.00		
17				From: To:		$ 0.00		
18				From: To:		$ 0.00		
19				From: To:		$ 0.00		
20				From: To:		$ 0.00		
21				From: To:		$ 0.00		
22				From: To:		$ 0.00		
23				From: To:		$ 0.00		

Eff. 01/20/2023

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden
Name

Member
Payroll Number (EIN)

$ 2,074.66
Total Reimbursement

TX-05
Employing Office

6/19/25
Date

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 378.48	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 702.05	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 0.00	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 0.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 0.00	2527 (training)	$ 0.00
2125 (gasoline)	$ 43.80	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	[redacted]	
2135 (taxi/ride share)	$ 0.00		
2136 (parking)	$ 0.00	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 2,074.66

_____ I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).
(initial)

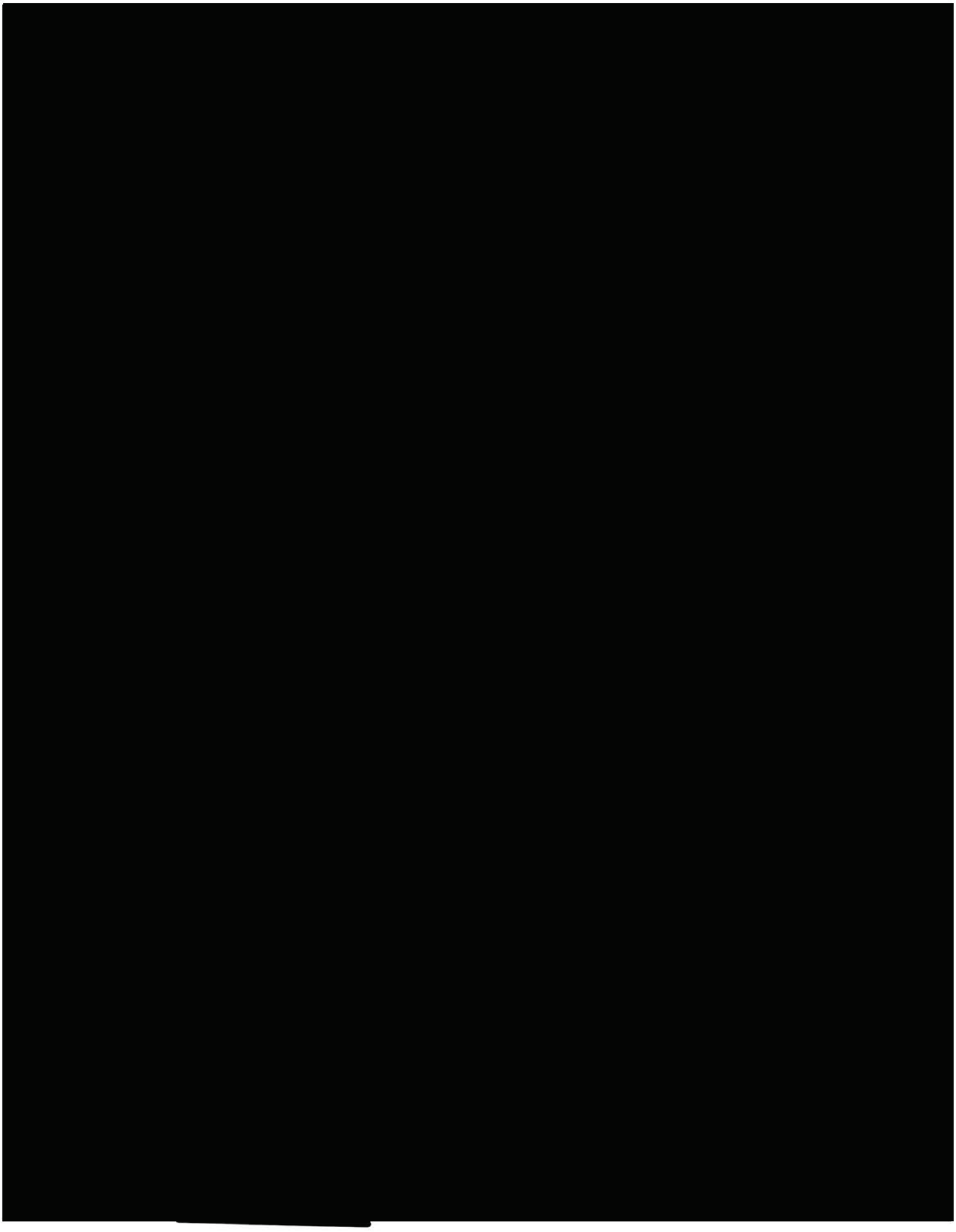
For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

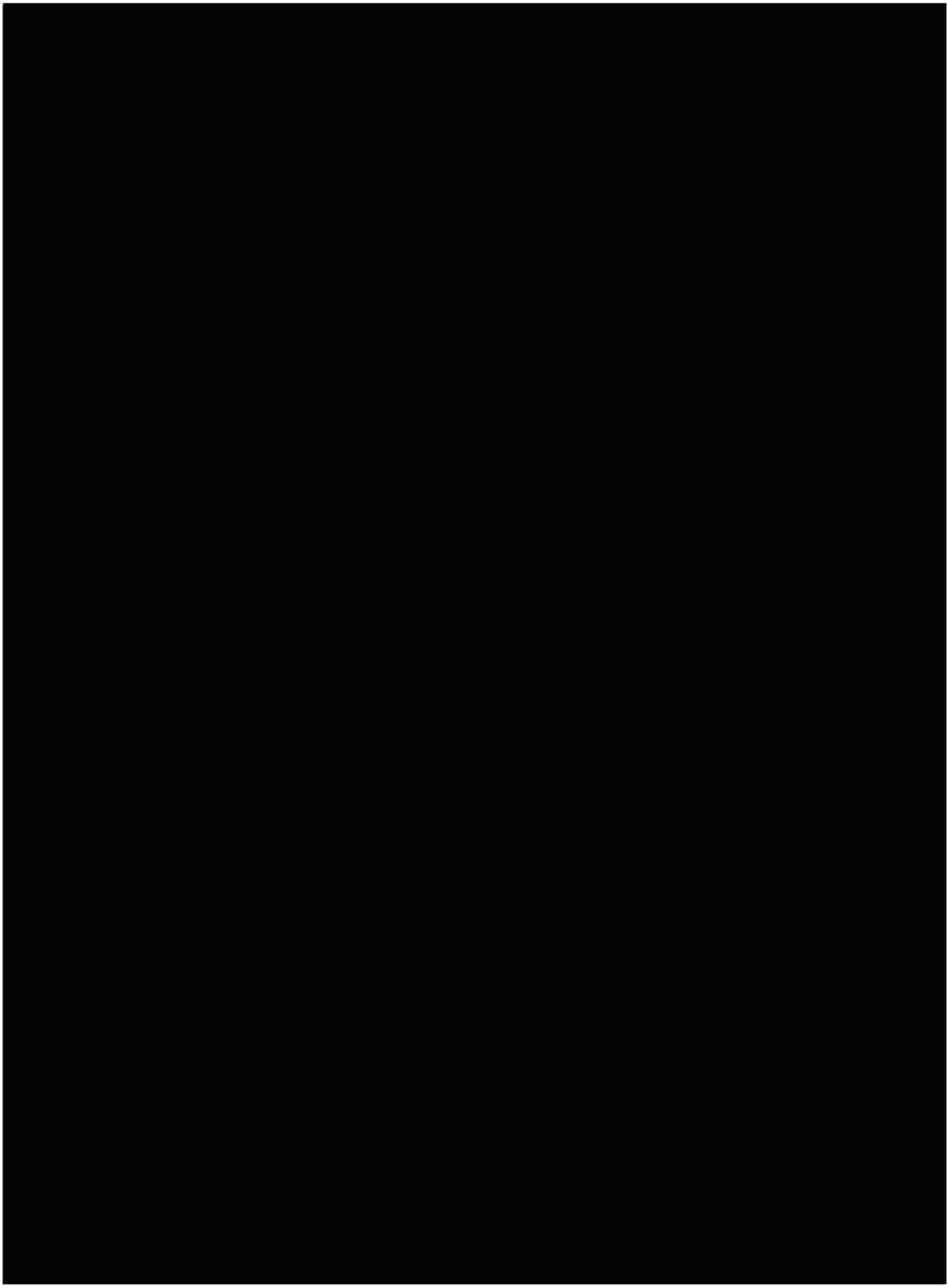
I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

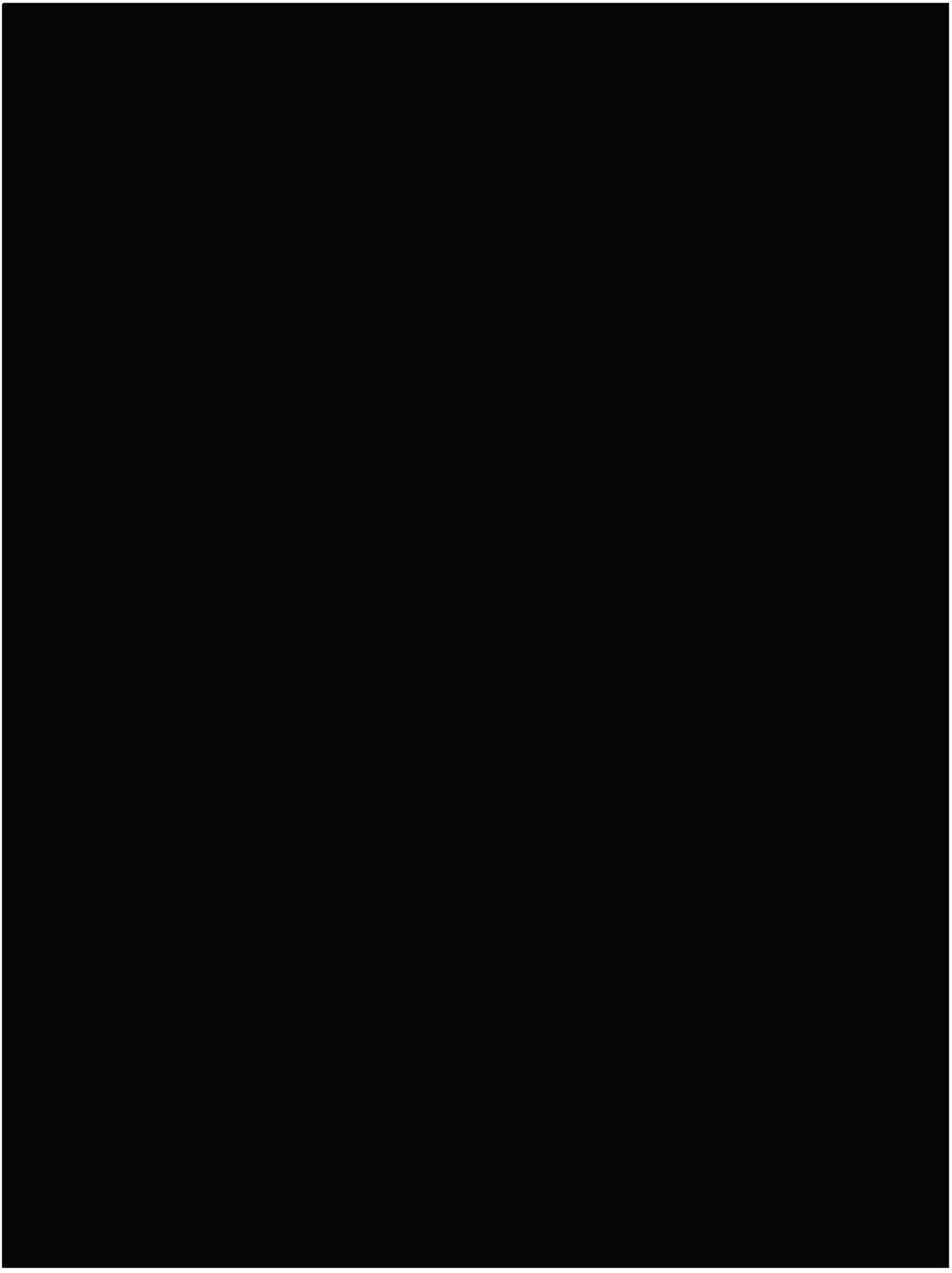
Lance Gooden
Signature

6/19/25
Date

Eff. 01/9/2024







CONRAD
HOTELS & RESORTS

CONRAD WASHINGTON DC
950 NEW YORK AVE. NW
WASHINGTON, DC 20001
United States of America
TELEPHONE 202-844-5900 • FAX 202-844-5901
Reservations
www.hilton.com or 1 800 HILTONS

Gooden, Lance

[redacted]

TERRELL TX 75160
UNITED STATES OF AMERICA

Room No:	535/K1K
Arrival Date:	6/4/2025 4:08:00 PM
Departure Date:	6/5/2025 1:37:00 PM
Adult/Child:	2/0
Cashier ID:	RQUINN619
Room Rate:	648.60
AL:	
HH #	[redacted] DIAMOND
VAT #	
Folio No/Che	354389 A

Confirmation Number: 3271248586

CONRAD WASHINGTON DC 6/5/2025 1:36:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/4/2025	GUEST ROOM	udayarama n	1650585	$648.60		
6/4/2025	ROOM TAX	udayarama n	1650585	$103.45		
6/5/2025	ESTUARY	LINTR	1651066	$75.80		
6/5/2025	Hilton Honors Credit - COMP	LINTR	1651067		($50.00)	
6/5/2025	VS [redacted]	RQUINN619	1651199		($777.85)	
	REF=0000354389-00535474 CONTACTLESS 07					
	Application Label: CHASE VISA					
	TC: AF9C3EF3BFAA091B					
	TVR: 0000000000					
	AID: A0000000031010					
			BALANCE			$0.00

702.05

Hilton Honors®stays are posted within 72 hours of checkout. To check your earnings or book you next stay at more than 8,600 Hotels and Resorts in 139 Countries and Territories, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	01590I	MERCHANT ID	000100682400
CARD NUMBER	VS [redacted]	EXP DATE	12/26
TRANSACTION ID	1651199	TRANS TYPE	Sale

Gmail Search mail

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

AGEM6T

Flight 1 of 1 UA2314 Class: United First (P)

Fri, Jun 13, 2025
08:15 AM
Washington, DC, US (IAD)

Fri, Jun 13, 2025
10:31 AM
Dallas, TX, US (DFW)

Traveler Details

GOODEN, [redacted] Minor 1
eTicket number: 0162492701843
Frequent Flyer: UA-XXXXX[redacted] **Premier Platinum**
Seats: **IAD-DFW 01A**

GOODEN/LANCECARTER

GOODEN/LANCECARTER

eTicket number: **0162492701838**

Frequent Flyer: **UA-XXXXX[redacted] Global Services℠**

Seats: **IAD-DFW 01B**

Purchase Summary

Method of payment:	**Miscellaneous Document**
Date of purchase:	**Wed, Jun 04, 2025**
Airfare:	**337.84**
U.S. Transportation Tax:	**25.34**
Passenger Civil Aviation Security Service Fee:	**5.60**
U.S. Flight Segment Tax:	**5.20**
U.S. Passenger Facility Charge:	**4.50**
Total Per Passenger:	**378.48 USD**
Total:	**756.96 USD**

Payment Info

Remaining value of your previous ticket numbers 0162475025602, 0162475025601 was applied to this purchase.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/DVALUAETDRT









QUIKTRIP #00980
4451 N GALLOWAY AVE
MESQUITE, TX

Date: 06/17/25
Time: 10:31AM
Auth# 05298P
MasterCard
Entry:Chip Read
APP:MASTERCARD
Mode:Issuer
AID:A0000000041010
TVR:0000008000
TSI:E800
IAD:0110A04001220000
0000000000000000
00FF

Acct #
**********[redacted]

Pump	Gallons	Price
20	14.606	$ 2.999

Product: UNLEADED

Total: $43.80

Thank You for

EXHIBIT 20

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01841192
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

Invoice Number: LG61725
Invoice Date: 6/17/2025

Payment Grand Total: 2074.66

Product or Service Information

Voucher LineNum	BOC	BOC Sub Code	Expense Description	Dollar Amount	Begin Service Date	End Service Date
1	2101		Airfare Commercial Transport	378.48	6/13/2025	6/13/2025
2	2105		Lodging	702.05	6/4/2025	6/4/2025
3	2125		Gasoline	43.80	6/17/2025	6/17/2025
[redacted]					[redacted]	
[redacted]					[redacted]	

Comments
hotel for Jennifer Alden

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above 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 voucher was prepared in accordance with the voucher Documentation Standards

Voucher Preparer Signature

6/19/2025

Date

Jennifer Alden
Voucher Preparer Name

Member/Chairman/Office/Other Approver Signature

6.19.25

Date

EXHIBIT 21

[redacted]

From: Lance Gooden <[redacted]>
To: "[redacted] Commercial Airline 1 [redacted]" <[redacted]>
Subject: Fwd: [redacted] customer service
Sent: Fri 2/21/2025 11:21:33 PM

Hello- I forwarded the below email to customer care and got an automated reply saying the case is closed and to fill out a new form. I have yet to receive a check that was supposed to be sent a month ago. I just want the status of it. I don't want to start all over again.

Thank you
Lance Gooden
[redacted] number [redacted]

Begin forwarded message:

> **From:** Lance Gooden <[redacted]>
> **Date:** February 21, 2025 at 10:11:03 PM CST
> **To:** Commerical Airline 1
> **Subject: Re:** [redacted] **customer service**
>
> I have yet to receive this check. Can you check and see if it's been mailed yet?

From: Lance Gooden <[redacted]>
Sent: Friday, January 10, 2025 11:04 AM
To: Commercial Airline 1 <[redacted]>
Subject: Re: [redacted] customer service

Thank you so much. Really appreciate it.

> On Jan 10, 2025, at 6:02 PM, Commercial Airline 1 wrote:
>
> Dear Mr. Gooden,
>
> Thanks for taking my call today.
>
> The $839.54 draft will be mailed to your Sunnyvale address.
>
> We appreciate your patience with us here.
>
> Regards,
>
> Eric [redacted]
> [redacted] Customer Care
> Case ID: 173644718444287
>
> *By corresponding with Commercial Airline 1, you consent to Commercial Airline 1's processing of any personal information you provide, including any information considered sensitive under applicable privacy laws. Your personal information may be processed in the United States. Further information can be found in Commercial Airline 1's Privacy Policy.*.

::: ORIGINAL EMAIL :::

From: lcgooden@[redacted]

Message:
Thank you. Images attached

On Jan 10, 2025, at 5:50 PM, CareInfo@[Commercial Airline 1.com] wrote:

Dear Mr. Gooden,

The five $925 certificates are on their way via email. Please respond to this email.

Regards,

Eric [redacted]
Customer Care
Case ID: 173644718444287

By corresponding [with Commercial Airline 1] you consent [to Commercial Airline 1] processing of any personal information you provide, including any information considered sensitive under applicable privacy laws. Your personal information may be processed in the United States. Further information can be found [in Commercial Airline 1's Privacy Policy.]

::: ORIGINAL EMAIL :::

From: lcgooden@[redacted]

Message:
I am watching my phone if you want to call again

On Jan 10, 2025, at 5:36 PM, Lance Gooden <lcgooden@[redacted]> wrote:

Eric we haven't received any compensation from December 31. We received compensation you described below for the December 26 cancelled flights that delayed us for 12 hours. Haven't received anything for the return delay of 24 hours.

I have uploaded the file that has the pdf. It's inclusive of hotel/meals/and uber for 4 people.
Link is: https://easyupload.io/[redacted]

Thank you and please advise on the compensation link. December 31 not working.

On Jan 10, 2025, at 5:19 PM, CareInfo@[Commercial Airline 1.com] wrote:

Dear Mr. Gooden,

I tried calling you again a left a voicemail.

Actually, I see you have already accessed our compensation website. You and your wife were given $925 certificates and the children were given $650 certificates.

I still cannot see your attachment. Can you take a picture of the hotel receipt with your smartphone and respond to my email with your phone and the photo attachment?

Regards,

Eric [redacted]
[redacted] Customer Care
Case ID: 173644718444287

By corresponding [with Commercial Airline 1] you consent [to Commercial Airline 1's] processing of any personal information you provide, including any information considered sensitive under applicable privacy laws. Your personal information may be processed in the United States. Further information can be found [in Commercial Airline 1's Privacy Policy.]

::: ORIGINAL EMAIL :::

From: lcgooden@[redacted]

Message:
Also the [Commercial Airline 1] cares link doesn't work for us when we try to input

> On Jan 10, 2025, at 1:31 AM,
> [Commercial Airline 1] wrote:
>
> Dear Mr. Gooden and family,
>
> I called your (214)[redacted] telephone number and left a voicemail.
>
> I'm sorry we canceled your flight. Safety is always our top priority, and if we're unable to resolve an issue before departure, we may need to cancel the flight. I cannot say if it was the same airplane that flew you to Brazil initially. If the pilot said it was, I cannot say why it was not repaired. I apologize again for this.
>
> I know you were stranded in a dangerous city and this was stressful with children.

Cancelling flights is not our ideal choice, and we know it can cause disruptions for you and other passengers. Please visit Commercial Airline 1.com/cares to view compensation options. When you begin, please have your flight number (and date of travel (12/31/2024) nearby. You'll also need your number, a confirmation number or ticket number to request your compensation. The options will be available within 90 days of your flight. If there were others who traveled with you, each person's compensation will need to be requested individually on the website mentioned above.

For some reason, I cannot see your attachment. Can you take another picture of it with your smartphone and attach it to a response to this email? We will pay for your hotel expense but we need to see the receipt. The file you uploaded was probably too large.

As a passenger we appreciate your patronage an patience.

Regards,

Eric
Customer Care
Case ID: 173644718444287

By corresponding with Commercial Airline 1, you consent to Commercial Airline 1's processing of any personal information you provide, including any information considered sensitive under applicable privacy laws. Your personal information may be processed in the United States. Further information can be found in Commercial Airline 1's Privacy Policy.

::: ORIGINAL EMAIL :::

From: lcgooden@

Message:
Please forward to customer relations

regarding: CANCELLED flight from GIG to IAH on December 31, 2024
Passengers: myself Lance Gooden ( ), Alexandra Gooden (wife and son Minor 1 Gooden/Platinum, and daughter Minor 2 Gooden/Platinum

Separate confirmations:
E1L6RL Lance Gooden
EY2ZBL Alexandra Gooden
EPV7Y7 Minor 1 Gooden

EMH7P3 [redacted] Gooden

The situation:
For reference only, my family of four waited for 4 hours on December 26 in Houston before our flight to Rio was deplaned and delayed for 8 hours. Engine trouble that resulted in a hotel stay that [redacted] booked, some meal vouchers and an apology voucher of $950 each to my wife and I and $650 to each of my children who were Gold at the time for a total of $3,200 in vouchers. We arrived 12 hours late and missed our first day in Rio, but we accepted the compensation and realized sometimes that happens. I mention this for reference only and to provide context for our next trouble.

On New Years Eve we boarded and sat for 3 hours in Rio de Janeiro. Engine trouble again. SAME EXACT AIRCRAFT from 5 days prior. Flight CANCELLED this time with no solution. Agents at airport said "no taxis and no hotels because it's New Years Eve in Rio so get your bags at baggage claim and good luck." I was stunned at the lack of preparation and service. Stunned that the aircraft that couldn't get us on time TO Rio was never repaired before it attempted to fly us back FROM Rio. The pilots were also annoyed with operations for not repairing the plane. Our New Years's Eve was spent searching for a car and a hotel at midnight on NYE in a dangerous city. My 5 and 6 year old children were scared and tired, along with my wife. I found a hotel across town that was expensive ($800 for one night but we 4 shared it). We got to our destination 24 hours behind schedule. [redacted] did NOTHING to say they are sorry or offer to make us whole. No automatic emails like we got in Houston the week prior. No call or care from [redacted]. I'm not sure why service is so bad when leaving a foreign country but this was appalling. We rerouted through Sao Paulo the next night and arrived at a distant airport in DC the morning of January 2, not January 1. I want my expenses reimbursed and I want an apology and to be compensated for my time. $3,200 for a 12 hour delay for 4 people in Houston was fine, but this was 24 hours in a dangerous place on new year's eve and a total disaster by [redacted] operations. I have never been so disappointed in [redacted] as I was last week. I have waited to hear from [redacted] about this and have been saddened to hear nothing. I expected better out of a carrier I have spent a considerable amount of time and

[redacted]

money with over the years. Receipts for my family of four's expenses are attached. I would be happy to discuss with whoever I need to visit with.

Thank you for listening. Attachment below

Lance Gooden
[redacted] member [redacted]

EXHIBIT 22

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden	Member	$ 5,078.75
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	2/14/25	
Employing Office	*Date*	

Enter Mileage Rate => $ 0.70

	Date	Expense Category	Expense Description (If Mileage, Include From/To Points of Travel, Mileage Rate and Mode of Transport) Detailed Expense Description		Mileage	Amount	Missing Receipt? (Check	Payment Method
1	[redacted]							
2								
3	1/30/25	Car Rental	Avis, DFW Arprt, 1/31-2/14	From: To:		$ 2,331.65		Credi
4	[redacted]							
5								
6	2/11/25	Airfare Comm	UA, Roundtrip, DFW-DCA, IAD-DFW	From: To:		$ 1,666.66		Credi
7				From: To:		$ 0.00		
8				From: To:		$ 0.00		
9				From: To:		$ 0.00		
10				From: To:		$ 0.00		
11				From: To:		$ 0.00		
12				From: To:		$ 0.00		
13				From: To:		$ 0.00		
14				From: To:		$ 0.00		
15				From: To:		$ 0.00		
16				From: To:		$ 0.00		
17				From: To:		$ 0.00		
18				From: To:		$ 0.00		
19				From: To:		$ 0.00		
20				From: To:		$ 0.00		
21				From: To:		$ 0.00		
22				From: To:		$ 0.00		
23				From: To:		$ 0.00		

Eff. 01/03/2025

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	Member	$ 5,078.75
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	2/14/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 1,666.66	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 0.00	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 0.00	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 0.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 2,331.65	2527 (training)	$ 0.00
2125 (gasoline)	$ 0.00	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	[redacted]	
2135 (taxi/ride share)	$ 0.00		
2136 (parking)	$ 0.00	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 5,078.75

_____ I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).
(initial)

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

Lance Gooden — *Signature*

2/14/25 — *Date*













AVIS

We are proud to feature a 100% s

RENTAL AGREEMENT NUMBER: 337219396

RECEIPT

our Information

ustomer Name:	LANCE GOODEN
/izard Number:	[redacted]
vis Worldwide Discount:	UP TO 5K OFFER
ustomer Status:	PRESIDENT'S CLUB
lethod of Payment:	VISA XX[redacted]
UTH:	05652I
requent Traveler Number:	[redacted]

Your Vehicle Information

Vehicle Number:	54080935
Vehicle Group Rented:	Premium SUV-8 Pass
Vehicle Group Charged:	Cool Cars
Vehicle Description:	SIL FORD EXPEDITIC 4WD
License Plate Number:	CA9KMY171
Odometer Out:	20895
Odometer In:	21883
Total Driven:	988
Fuel Reading:	Out 29.7 Gal| In12.5 G

our Rental

ickup Date/Time:	JAN 30,2025@12:15PM
ickup Location:	2424 EAST 38TH STREET DALLAS-FORT WORTH INTL APO DALLAS,TX,75261,US 972-574-4130

Return Date/Time:	FEB 14,2025@9:51AM
Return Location:	2424 EAST 38TH STREET DALLAS-FORT WORTH INTI DALLAS,TX,75261,US 972-574-4130

our Vehicle Charges (MIN 99 HRS IF NOT MET DLY RT = 228.50 / MAX 28 AY)

ate Chart:	Free Miles:	Time and Mileage:
liles:	UNLIMITED	
ourly:	76.18	Your Discount:
d'l day:	119.14	3 Ad'l Day @ 119.14 = 357.42
eriod:	1429.69	Period @ 1429.69 = 1429.69
		Less 10.00% Discount = (-)178.71
		Time and Mileage: 1608.40

Your Optional Products/Services

Fuel Service = (29.7 Gal Out- 12.5 Gal In)

Optional Services Total:

1/30 - 2/14

our Taxable Fees

1.11% Concession Recovery Fee	185.86
TP SR$ 1.00DY	15.00
USTOMER FACILITY CHG 4.00/D	60.00
RANSPORTATION FEE 2.50/DY	37.50
EH LICENSE RECOUP 2.50/DY	37.50
XTENSION FEE 12.00	12.00
ub-total-Charges:	1956.26
AX 15.000%	293.44

our Non-Taxable Products/Services

AS SVC OPTION	81.95

Your Total Charges: 2331.65

Prepayment 0.00

Estimated Travel Partner Points

Earned*: 500

Net Charges: USD 2331.65

Your Total Due: 0.00

Thank you for renting with Avis.

For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.

Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

*Subject to audit process, the points will be awarded according to the Terms and Conditions in place.

Your vehicle was rented to you by ARMANDO. Your vehicle was checked in by 99987.





















[redacted] Search mail

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

BSXQBN

Flight 1 of 3 UA188 Class, United First (D)

Tue, Feb 11, 2025
05:05 AM
Dallas, TX, US (DFW)

Tue, Feb 11, 2025
06:22 AM
Houston, TX, US (IAH)

Flight 2 of 3 UA1262 Class, United First (D)

2/11-13
DFW-DCA
IAD-DFW

[redacted] Search mail

2 of 1,040

07:33 AM
Houston, TX, US (IAH)

11:31 AM
Washington, DC, US (DCA)

Flight 3 of 3 | A2 1K3 Classic United First (D)

Thu, Feb 13, 2025
12:35 PM
Washington, DC, US (IAD)

Thu, Feb 13, 2025
03:20 PM
Dallas, TX, US (DFW)

Traveler Details

GOODEN/LANCE
eTicket number: **0162459080632**

Seats: **DFW-IAH 03A**

[redacted] Search mail

Frequent Flyer: **UA-XXXXX[redacted] Global Services℠**

IAH-DCA 01A
IAD-DFW 03A

Purchase Summary

Method of payment:	**Miscellaneous Document**
	Visa ending in[redacted]
Date of purchase:	**Mon, Feb 10, 2025**
Airfare:	**1512.89**
U.S. Transportation Tax:	**113.47**
U.S. Flight Segment Tax:	**15.60**
Passenger Civil Aviation Security Service Fee:	**11.20**
U.S. Passenger Facility Charge:	**13.50**
Total Per Passenger:	**1666.66 USD**

EXHIBIT 23

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01813293
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

Invoice Number: LG21425
Invoice Date: 2/14/2025

Payment Grand Total: 5078.75

Product or Service Information

Voucher LineNum	BOC	BOC Sub Code	Expense Description	Dollar Amount	Begin Service Date	End Service Date
1	2101		Airfare Commercial Transport	1666.66	2/11/2025	2/13/2025
2	2120		Car Rental	2331.65	1/30/2025	2/14/2025
[redacted]						

Comments

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above 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 voucher was prepared in accordance with the voucher Documentation Standards

Voucher Preparer Signature

2/14/2025

Date

Jennifer Alden
Voucher Preparer Name

Member/Chairman/Office/Other Approver Signature

2.14.25

Date

EXHIBIT 24

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden	Member	$ 2,597.26
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	3/28/25	
Employing Office	*Date*	

Enter Mileage Rate => $

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description		Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	3/23/25	Airfare Comm	UA, DFW-IAD, DCA-AUS, 3/23-26, elected leaders mtg in Austin	From: To:			$ 2,102.17		Credit
2	3/26/25	Lodging	Thompson Hotel Austin, 1 night	From: To:			$ 431.22		Credit
3	3/26/25	Parking	Thompson Hotel Valet	From: To:			$ 63.87		Credit
4				From: To:			$ 0.00		
5				From: To:			$ 0.00		
6				From: To:			$ 0.00		
7				From: To:			$ 0.00		
8				From: To:			$ 0.00		
9				From: To:			$ 0.00		
10				From: To:			$ 0.00		
11				From: To:			$ 0.00		
12				From: To:			$ 0.00		
13				From: To:			$ 0.00		
14				From: To:			$ 0.00		
15				From: To:			$ 0.00		
16				From: To:			$ 0.00		
17				From: To:			$ 0.00		
18				From: To:			$ 0.00		
19				From: To:			$ 0.00		
20				From: To:			$ 0.00		
21				From: To:			$ 0.00		
22				From: To:			$ 0.00		
23				From: To:			$ 0.00		

Eff. 01/20/2023

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	Member	$ 2,597.26
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	3/28/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 2,102.17	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 431.22	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 0.00	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 0.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 0.00	2527 (training)	$ 0.00
2125 (gasoline)	$ 0.00	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	2602 (bottled water)	$ 0.00
2135 (taxi/ride share)	$ 0.00	2603 (food/beverage (non-travel))	$ 0.00
2136 (parking)	$ 63.87	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 2,597.26

_____ *(initial)* I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

Lance Gooden	3/28/25
Signature	*Date*

UNITED

Tue, Mar 25, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

D8P3M0

Flight 1 of 3 UA1240

Class: United First (D)

Sun, Mar 23, 2025
05:29 PM
Dallas, TX, US (DFW)

Sun, Mar 23, 2025
09:21 PM
Washington, DC, US (IAD)

Flight 2 of 3 UA697

Class: United First (D)

Wed, Mar 26, 2025
08:05 AM
Washington, DC, US (DCA)

Wed, Mar 26, 2025
10:46 AM
Houston, TX, US (IAH)

Flight 3 of 3 UA2433

Class: United First (D)

Wed, Mar 26, 2025
02:20 PM

Wed, Mar 26, 2025
03:24 PM

Wed, Mar 26, 2025
02:20 PM
Houston, TX, US (IAH)

Wed, Mar 26, 2025
03:24 PM
Austin, TX, US (AUS)

Traveler Details

GOODEN/LANCE
eTicket number: **0162470656381**
Frequent Flyer: **UA-XXXXX[redacted] Global Services℠**

Seats: **DFW-IAD 02E**
DCA-IAH 01B
IAH-AUS 03E

Purchase Summary

Method of payment:	**Miscellaneous Document**
Date of purchase:	**Fri, Mar 21, 2025**
Airfare:	**1922.20**
U.S. Transportation Tax:	**144.17**
U.S. Flight Segment Tax:	**15.60**
Passenger Civil Aviation Security Service Fee:	**11.20**
U.S. Passenger Facility Charge:	**9.00**
Total Per Passenger:	**2102.17 USD**
Total:	**2102.17 USD**

Payment Info

Remaining value of your previous ticket numbers 0162470347558 was applied to this purchase.

Fare Rules

THOMPSON
HOTELS

Thompson Austin
506 San Jacinto Blvd
Austin, TX 78701
Tel: 737-787-1234
thompsonhotels.com/hotels/texas/austin/thompson-austin

INVOICE

Lance Gooden
[redacted]
Sunnyvale TX 75160
United States

Confirmation No. 5160791301
Group Name

Room No.	TH1107
Arrival	03-26-25
Departure	03-27-25
Folio Window	1
Folio No.	105084

Date	Description		Charges	Credits
03-26-25	Parking Valet	Room# TH110 : CHECK# 324498 Black Buick	63.87 P	
03-26-25	Accommodation		366.70	
03-26-25	City Occupancy Tax 11%		40.34	
03-26-25	State Occupancy Tax 6%		22.00	
03-26-25	State Cost Recovery Fee		1.86	
03-26-25	State Cost Recovery Fee Occupancy Tax		0.32	
03-27-25	Visa	XXXXXXXXXXXX[redacted] XX/XX		495.09
	Total		495.09	495.09
	Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Hotel 431.22

World of Hyatt Summary

Membership: XXXXXX[redacted]
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 368.56
Redemption Eligible: 63.87

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

EXHIBIT 25

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01821924
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

Invoice Number: LG32725
Invoice Date: 3/27/2025

Payment Grand Total: 2597.26

Product or Service Information

Voucher LineNum	BOC	BOC Sub Code	Expense Description	Dollar Amount	Begin Service Date	End Service Date
1	2101		Airfare Commercial Transport	2102.17	3/23/2025	3/26/2025
2	2105		Lodging	431.22	3/26/2025	3/27/2025
3	2136		Parking	63.87	3/26/2025	3/26/2025

Comments

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above 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 voucher was prepared in accordance with the voucher Documentation Standards

Voucher Preparer Signature

3/28/2025

Date

Jennifer Alden
Voucher Preparer Name

Member/Chairman/Office/Other Approver Signature

3.28.25

Date

EXHIBIT 26

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden
Name

Member
Payroll Number (EIN)

$ 2,422.67
Total Reimbursement

TX-05
Employing Office

6/26/25
Date

Enter Mileage Rate => $

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description		Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	6/13/25	Airfare Comm	UA, IAD-DFW	From:			$ 378.48		Credi
				To:					
2	6/13/25	Car Rental	Hertz, DFW Arpt, 6/13-21	From:			$ 692.57		Credi
				To:					
3	6/22/25	Airfare Comm	SWA, PHX-BWI, for staffer Shawn Tidwell	From:			$ 511.48		Credi
				To:					
4	6/23/25	Airfare Comm	UA, DFW-IAD, for staffer Jennifer Alden	From:			$ 349.49		Credi
				To:					
5	6/25/25	Airfare Comm	AA, DCA-DFW, for staffer Jennifer Alden	From:			$ 241.05		Credi
				To:					
6	[redacted]			From:			[redacted]		
				To:					
7				From:			$ 0.00		
				To:					
8				From:			$ 0.00		
				To:					
9				From:			$ 0.00		
				To:					
10				From:			$ 0.00		
				To:					
11				From:			$ 0.00		
				To:					
12				From:			$ 0.00		
				To:					
13				From:			$ 0.00		
				To:					
14				From:			$ 0.00		
				To:					
15				From:			$ 0.00		
				To:					
16				From:			$ 0.00		
				To:					
17				From:			$ 0.00		
				To:					
18				From:			$ 0.00		
				To:					
19				From:			$ 0.00		
				To:					
20				From:			$ 0.00		
				To:					
21				From:			$ 0.00		
				To:					
22				From:			$ 0.00		
				To:					
23				From:			$ 0.00		
				To:					

Eff. 01/20/2023

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	Member	$ 2,422.67
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	6/26/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 1,480.50	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 0.00	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 0.00	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 0.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 692.57	2527 (training)	$ 0.00
2125 (gasoline)	$ 0.00	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	2602 (bottled water)	$ 0.00
2135 (taxi/ride share)	$ 0.00	[redacted]	
2136 (parking)	$ 0.00	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 2,422.67

(initial) I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

Lance Gooden — *Signature*

6/26/25 — *Date*

Eff. 01/9/2024

Gmail Search mail

UNITED

Thu, Jun 26, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

AGEM6T

Flight 1 of 1 UA2516 Class: United First (P)

Fri, Jun 13, 2025
08:15 AM
Washington, DC, US (IAD)

Fri, Jun 13, 2025
10:31 AM
Dallas, TX, US (DFW)

Traveler Details

GOODEN/ Minor 1

eTicket number: 0162493701843

Seats: **IAD-DFW 01A**

GOODEN/LANCECARTER

eTicket number: **0162492701838**

Frequent Flyer: **UA-XXXXX[redacted] Global Services℠**

Seats: **IAD-DFW 01B**

Purchase Summary

Method of payment:	**Miscellaneous Document**
Date of purchase:	**Wed, Jun 04, 2025**
Airfare:	**337.84**
U.S. Transportation Tax:	**25.34**
Passenger Civil Aviation Security Service Fee:	**5.60**
U.S. Flight Segment Tax:	**5.20**
U.S. Passenger Facility Charge:	**4.50**
Total Per Passenger:	**378.48 USD**
Total:	**756.96 USD**

Payment Info

Remaining value of your previous ticket numbers 0162475025602, 0162475025601 was applied to this purchase.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

THE HERTZ CORPORATION
Web: www.hertz.com

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

Hertz

CHARGE DETAIL

Rental Agreement No: 984546500
Date: 06/21/2025
Document: 935001413177

Renter: LANCE GOODEN
Account No.:
CDP No.: 1826707
CDP Name: ACCENTURE LEISURE

LANCE C GOODEN
[redacted]
SUNNYVALE, TX 75182

6/13-21

RENTAL REFERENCE

Rental Agreement No: 984546500
Reservation ID: L2512228767
Frequent Traveler: ZE1
I.T. No.: VCPUSPP
Voucher: 0000797796

RENTAL DETAILS

Rate Plan: IN: VCPW8 OUT: VCPW8
Rented On: 06/13/2025 11:04 LOC# 160020
DALLAS - DFW AP, TX
Returned On: 06/21/2025 09:04 LOC# 160020
DALLAS - DFW AP, TX
Car Description: SIRSN XC60 HYBS VWP1557
Veh. No.: 4295887
CAR CLASS Charged: W4 MILEAGE In: 11,272
Rented: H4 Out: 10,431
Reserved: W4 Driven: 841

MISCELLANEOUS INFORMATION

RENTAL CHARGES

WEEKS	1 @	322.99	322.99
EXTRA DAYS	1 @	46.19	46.19
SUBTOTAL			369.18
FUEL PURCHASE OPTION			53.00
CONCESSION FEE RECOVERY			46.91
VEHICLE LICENSE FEE			15.52
CUSTOMER FACILITY CHARGE			52.00
VOUCHER ADJUSTMENT			75.46
VOUCHER VALUE			-692.57
TAX		15.00%	80.50

Gold Plus Rewards Points

Earned this rental: 554

TOTAL CHARGES 0.00 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

Rental Agreement No: 984546500
Date: 06/21/2025
Document: 935001413177

Renter: LANCE GOODEN
Account No.:

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

E-mail: CUSTOMER-RELATIONS@HERTZ.COM

TOTAL CHARGES 0.00 USD

GCM1A4 0090 CA

Gmail Search mail

Southwest

Manage Flight | Flight Status | My Account

Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.

6/22

Hi Susan,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JUNE 22

PHX → BWI

Phoenix to Baltimore

Confirmation # **BNJIT6**

Confirmation date: 06/08/2025

Gmail Search mail

PASSENGER	Susan Tidwell
RAPID REWARDS #	[redacted]
TICKET #	5262353962835
EST. POINTS EARNED	2,770

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Sunday, 06/22/2025 Est. Travel Time: 4h 15m Wanna Get Away Plus®

FLIGHT # 2728	DEPARTS	ARRIVES
	PHX 05:40PM Phoenix	BWI 12:55AM Baltimore

Payment information

Total cost

Air - BNJIT6

Base Fare	$	461.56
U.S. Transportation Tax	$	34.62
U.S. 9/11 Security Fee	$	5.60
U.S. Flight Segment Tax	$	5.20
U.S. Passenger Facility Chg	$	4.50
Total	**$**	**511.48**

Payment

June 8, 2025
Payment Amount **$511.48**
Visa ending in [redacted]

Gmail Search mail

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

FL4CKH

Flight 1 of 1 UA358 Class: United Economy (Q)

Mon, Jun 23, 2025	Mon, Jun 23, 2025
12:15 PM	04:15 PM
Dallas, TX, US (DFW)	Washington, DC, US (IAD)

Traveler Details

GOODEN [redacted] Minor 1
eTicket number: 0162495541461
Frequent Flyer: UA-XXXXX[redacted] Premier Platinum
Seats: DFW-IAD 11A

ALDEN/JENNIFER
eTicket number: 0162495541458
Seats: DFW-IAD 10B

Gmail Search mail

ALDEN/JENNIFER

eTicket number: **0162495541458**

Frequent Flyer: **UA-XXXX[redacted] Member**

Seats: **DFW-IAD 10B**

GOODEN/[redacted] Minor 2

eTicket number: **0162495541460**

Frequent Flyer: **UA-XXXXX[redacted] Premier Platinum**

Seats: **DFW-IAD 10A**

Purchase Summary

Method of payment:	**Future flight credit: 349.49 USD** **Confirmation #: F5XNFD** **Travel Certificate** **Visa ending in[redacted]**
Date of purchase:	**Sat, Jun 14, 2025**
Airfare:	**310.87**
U.S. Transportation Tax:	**23.32**
Passenger Civil Aviation Security Service Fee:	**5.60**
U.S. Flight Segment Tax:	**5.20**
U.S. Passenger Facility Charge:	**4.50**
Total Per Passenger:	**349.49 USD**
Future flight credit applied:	**-349.49 USD**

Gmail Search mail

American

Issued: June 16, 2025

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **YTEXHL**

Wednesday, June 25, 2025

DCA
Washington Reagan
10:05 AM

AA 795

DFW
Dallas/Fort Worth
12:23 PM

Seat:
Class: **Economy (G)**
Meals: **Food for purchase**

Manage your trip

Your purchase

Jennifer Alden

Join the AAdvantage® Program

New ticket (0012249585206) [$210.00 + Taxes & carrier-imposed fees $31.05]	$241.05

[redacted] Alden

New ticket (0012249582695) [$210.00 + Taxes & carrier-imposed fees $31.05]	$241.05

Total cost (all passengers)	**$482.10**

Your payment

Trip Credit (ending 1252)	$125.13
Visa (ending [redacted])	$356.97
Total paid	**$482.10**

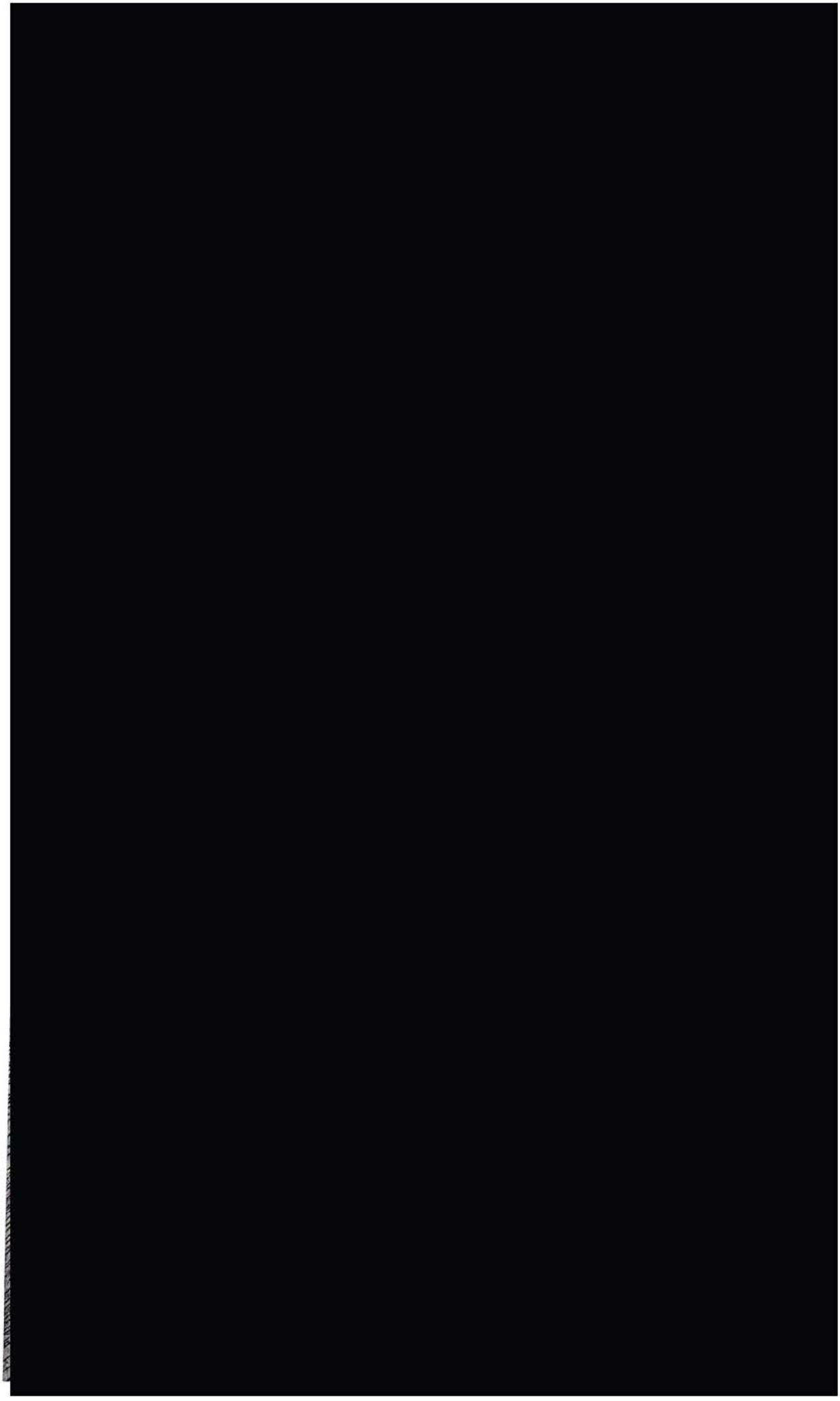


EXHIBIT 27

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden — *Name*

Member — *Payroll Number (EIN)*

$ 6,052.85 — *Total Reimbursement*

TX-05 — *Employing Office*

7/23/24 — *Date*

Enter Mileage Rate => $

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description		Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	4/24/25	Wi-fi while o	UA monthly subscription	From: / To:			$ 69.00		Credi
2	6/5/25	Wi-fi while or	UA monthly subscription	From: / To:			$ 69.00		Credi
3	7/10/25	Wi-fi while or	UA monthly subscription	From: / To:			$ 69.00		Credi
4	7/14/25	Airfare Comm	AA, via Chase Travel, DCA-BOS, roundtrip, for staffer Madison Malone, DHS visit w/ Member	From: / To:			$ 358.96		Credi
5	7/10/25	Lodging	Hyatt Regency Boston, 1 night, DHS visit	From: / To:			$ 313.26		Credi
6	7/10/25	Airfare Comm	UA, DFW-BOS, DHS visit	From: / To:			$ 296.18		Credi
7	7/10/25	Car Rental	Hertz, BOS Arprt, DHS visit, 7/10-15	From: / To:			$ 466.66		Credi
8	[redacted]			From: / To:			[redacted]		
9	7/17/25	Airfare Comm	UA, IAD-DFW	From: / To:			$ 653.71		Credi
10	7/18/25	Lodging	Hotel Swexon, via Chase Travel, 2 nights, for staffer Ed McCain, official meetings	From: / To:			$ 1,536.35		Credi
11	7/21/25	Airfare Comm	UA, DFW-DCA	From: / To:			$ 533.18		Credi
12	7/21/25	Lodging	Hotel Drover, 1 night, for staffer Ed McCain, official meeting	From: / To:			$ 772.16		Credi
13	7/23/25	Airfare Comm	UA, IAD-DFW	From: / To:			$ 675.01		Credi
14				From: / To:			$ 0.00		
15				From: / To:			$ 0.00		
16				From: / To:			$ 0.00		
17				From: / To:			$ 0.00		
18				From: / To:			$ 0.00		
19				From: / To:			$ 0.00		
20				From: / To:			$ 0.00		
21				From: / To:			$ 0.00		
22				From: / To:			$ 0.00		
23				From: / To:			$ 0.00		

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	Member	$ 6,052.85
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	7/23/24	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 2,517.04	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 2,621.77	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 0.00	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 207.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 466.66	2527 (training)	$ 0.00
2125 (gasoline)	$ 0.00	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	2602 (bottled water)	$ 0.00
2135 (taxi/ride share)	$ 0.00	[redacted]	
2136 (parking)	$ 0.00	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 6,052.85

_____ *(initial)* I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

Lance Gooden — *Signature*

7.23.25 — *Date*

Subject: Fwd: Your United subscription membership receipt
Date: Wednesday, July 23, 2025 at 1:15:17 PM Central Daylight Time
From: lcgooden
To: Alden, Jennifer

Begin forwarded message:

From: United Airlines <notifications@united.com>
Date: April 24, 2025 at 6:50:07 PM EDT
Subject: Your United subscription membership receipt

United Airlines

Your United subscription membership receipt

A United Wi-Fi Subscription has been successfully added to your MileagePlus Account

Thank you for your United Wi-Fi Subscription[SM] purchase. Your subscription has been successfully added to your MileagePlus account and you can now begin using it.

Your subscription will be valid until: 05/24/2025

Receipt

Subscription Purchased:	
Type:	United Wi-Fi Subscription
Expiration Date:	05/24/2025
Included Travelers:	Subscriber
Region:	Global
Purchase Date:	04/24/2025
Subscriber:	Gooden, Lance
MileagePlus Number:	[redacted]
Subscription Duration:	Valid from 04/24/2025 - 05/24/2025

Duration:	1 Month

Price:	
United Wi-Fi Subscription Price:	$69
Total Price:	$69

Payment Method:	
Visa Card XXXXXXXXXXXX[redacted]	
Address:	[redacted]
City/State/Zip:	Sunnyvale, TX 75182

Learn more about using your subscription

Manage your subscription

Manage your subscription from the My Account page.

Reservations **Deals & offers** **MileagePlus®** **My United**

This email was sent to lcgooden@[redacted] by United Airlines. Please do not reply to this email. We cannot accept electronic replies to this email address.

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Contact us | **Email preferences** | **Privacy policy**

Subject: Fwd: Your United subscription membership receipt
Date: Wednesday, July 23, 2025 at 1:15:01 PM Central Daylight Time
From: lcgooden
To: Alden, Jennifer

Begin forwarded message:

From: United Airlines <notifications@united.com>
Date: June 5, 2025 at 6:46:01 PM EDT
Subject: Your United subscription membership receipt

United Airlines

Your United subscription membership receipt

A United Wi-Fi Subscription has been successfully added to your MileagePlus Account

Thank you for your United Wi-Fi Subscription℠ purchase. Your subscription has been successfully added to your MileagePlus account and you can now begin using it.

Your subscription will be valid until: 07/05/2025

Receipt

Subscription Purchased:	
Subscription:	United Wi-Fi Subscription
Expiration Date:	07/05/2025
Subscription Type:	Subscriber
Region:	Global
Purchase Date:	06/05/2025
Subscriber:	Gooden, Lance
MileagePlus Number:	[redacted]
Subscription Duration:	Valid from 06/05/2025 - 07/05/2025

Duration:	1 Month

Price:	
United Wi-Fi Subscription Price:	$69
Total Price:	$69

Payment Method:	
Visa Card XXXXXXXXXXXX[redacted]	
Address:	[redacted]
City/State/Zip:	Sunnyvale, TX 75182

Learn more about using your subscription

Manage your subscription

Manage your subscription from the My Account page.

Reservations Deals & offers MileagePlus® My United

This email was sent to lcgooden@[redacted] by United Airlines. Please do not reply to this email. We cannot accept electronic replies to this email address.

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United Airlines, Inc. 233 S. Wacker Drive Chicago, IL 60606

Contact us | Email preferences | Privacy policy

Subject: Fwd: Your United subscription membership receipt
Date: Wednesday, July 23, 2025 at 1:13:29 PM Central Daylight Time
From: lcgooden
To: Alden, Jennifer

Begin forwarded message:

From: United Airlines <notifications@united.com>
Date: July 10, 2025 at 11:11:36 AM EDT
To: lcgooden@[redacted]
Subject: Your United subscription membership receipt

United Airlines

Your United subscription membership receipt

A United Wi-Fi Subscription has been successfully added to your MileagePlus Account

Thank you for your United Wi-Fi Subscription℠ purchase. Your subscription has been successfully added to your MileagePlus account and you can now begin using it.

Your subscription will be valid until: 08/10/2025

Receipt

Subscription Purchased:	
Subscription:	United Wi-Fi Subscription
Expiration Date:	08/10/2025
Subscription Type:	Subscriber
Region:	Global
Purchase Date:	07/10/2025
Subscriber:	Gooden, Lance
MileagePlus Number:	[redacted]

Subscription Duration:	Valid from 07/10/2025 - 08/10/2025
Duration:	1 Month

Price:	
United Wi-Fi Subscription Price:	$69
Total Price:	$69

Payment Method:	
Visa Card XXXXXXXXXXX[redacted]	
Address:	[redacted]
City/State/Zip:	Sunnyvale, TX 75182

Learn more about using your subscription

Manage your subscription

Manage your subscription from the My Account page.

Reservations **Deals & offers** **MileagePlus®** **My United**

This email was sent to lcgooden@[redacted] by United Airlines. Please do not reply to this email. We cannot accept electronic replies to this email address.

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United Airlines, Inc. 233 S. Wacker Drive Chicago, IL 60606

Contact us | **Email preferences** | **Privacy policy**

Subject: Fwd: Travel Reservation Center Trip ID # 1003989396
Date: Wednesday, July 23, 2025 at 1:30:52 PM Central Daylight Time
From: lcgooden
To: Alden, Jennifer

7/14-15

179 twice see below

Begin forwarded message:

From: Chase Travel <donotreply@chasetravel.com>
Date: July 6, 2025 at 10:10:46 PM EDT
Subject: Travel Reservation Center Trip ID # 1003989396
Reply-To: Donotreply <donotreply@rewardsengage.com>

Trip ID: 1003989396 See trip

Hi ALEXANDRA,

Thank you for choosing Chase Travel. Please carefully review your itinerary below to verify all information is correct.

Manage your trip online

Simply sign in and navigate to the "My Trips" page. From there, you can view your upcoming trips and make changes online.

Departure flight $179.48

Mon, Jul 14, 2025 - Mon, Jul 14, 2025
1 traveler

Airline confirmation: GLEOMS

Washington (DCA) Boston (BOS)

	07:00 am DCA		08:48 am BOS

1h 48m

American Airlines
AA 3240 Airbus A319
operated by AMERICAN AIRLINES

Fare: Main Cabin
economy class S

Included in fare : Carry-on bag, Seats, Exchange

Available for fee : Checked bags

Not included: Refund

Traveler 1: Madison Malone

Important flight information

- To verify a seat request, or if seat assignments are not available, please contact the airline directly for assistance.
- Certain airlines permit free cancellation if your reservation was booked more than 7 days before your travel date.
- See Rules and Policies below.

Real ID Requirements

Approved, government issued photo identification is required at check in and must match the full name on the reservation for travel. Due to the Real ID requirements, your driver's license or ID card may not be accepted for travel after certain dates.

For the most current information on the Real ID requirements, please

visit: https://www.dhs.gov/real-id.

Return flight $179.48

Tue, Jul 15, 2025 - Tue, Jul 15, 2025
1 traveler

Airline confirmation: DPZURF

Boston (BOS) Washington (DCA)

	03:30 pm BOS		05:30 pm DCA

2h 0m

American Airlines

AA 4632 Embraer 175
operated by REPUBLIC AIRWAYS AS AMERICAN EAGLE

Fare: Main Cabin
economy class S

Included in fare : Carry-on bag, Seats, Exchange
Available for fee : Checked bags

Not included: Refund

Traveler 1: Madison Malone

Important flight information

- To verify a seat request, or if seat assignments are not available, please contact the airline directly for assistance.
- Certain airlines permit free cancellation if your reservation was booked more than 7 days before your travel date.
- See Rules and Policies below.

Real ID Requirements

Approved, government issued photo identification is required at

check in and must match the full name on the reservation for travel. Due to the Real ID requirements, your driver's license or ID card may not be accepted for travel after certain dates.

For the most current information on the Real ID requirements, please visit: https://www.dhs.gov/real-id.

This is a Mix & Match fare

- Your flight booking is two separate one-way flight bookings, each with its own fare rules and restrictions.
- If either of the two flights is changed or canceled, it does not impact the other flight.
- Change to or cancellation of each flight may incur a separate fee.

Payment summary

DCA BOS	
Departure flight	$179.48
Return flight	$179.48
Trip total	**$358.96**
Billed to card	**$358.96**

Visa ending in [redacted]

Please note that you will see CL * Chase Travel on your card billing statement for any amount of your transaction that is charged to your credit card.

Add to your trip

HYATT
REGENCY

Hyatt Regency Boston
One Avenue De Lafayette
Boston, MA 02111
Tel: 617-912-1234
Fax: 617-451-2198
boston.hyatt.com

INVOICE

Lance Gooden
[redacted]
Sunnyvale TX 75182
United States

Room No. 1801
Arrival 07-10-25
Departure 07-11-25
Folio Window 1
Folio No. 1884786

Confirmation No. 1745552501
Group Name

Date	Description		Charges	Credits
07-10-25	Accommodation		269.00	
07-10-25	State Occupancy Tax 5.7% - Package		15.33	
07-10-25	City Occupancy Tax 6.5% - Package		17.49	
07-10-25	Convention Tax 2.75% - Package		7.40	
07-10-25	Tourism Assessment 1.5%		4.04	
07-11-25	Visa	XXXXXXXXXXXX[redacted] XX/XX		313.26
	USD Total		313.26	313.26
	USD Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX[redacted]
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 269.00
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Boston. We hope you enjoyed your stay. Our goal is to provide you with an exceptional stay. Your feedback in important to us. Please feel free to contact our CONSUMER AFFAIRS via e-mail at qualitybosto@hyatt.com.

We thank you for your business and appreciate your loyalty.

For inquiries concerning your bill, please call 888-587-2877

Please remit payment to:
Hyatt Regency Boston
P.O. Box 203395
Dallas, TX 75320

Subject: Fwd: eTicket Itinerary and Receipt for Confirmation JF3TTD
Date: Wednesday, July 23, 2025 at 1:19:31 PM Central Daylight Time
From: lcgooden
To: Alden, Jennifer

Begin forwarded message:

From: United Airlines <Receipts@united.com>
Date: July 10, 2025 at 6:16:03 PM EDT
To: lcgooden@[redacted]
Subject: eTicket Itinerary and Receipt for Confirmation JF3TTD

Thu, Jul 10, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

JF3TTD

Flight 1 of 2 UA1180 — Class: United Economy (S)

Departure	Arrival
Thu, Jul 10, 2025	Thu, Jul 10, 2025
10:20 AM	02:59 PM
Dallas, TX, US (DFW)	Newark, NJ/New York, NY, US (EWR)

Flight 2 of 2 UA1429 — Class: United Economy (S)

Departure	Arrival
Thu, Jul 10, 2025	Thu, Jul 10, 2025
04:29 PM	05:48 PM
Newark, NJ/New York, NY, US (EWR)	Boston, MA, US (BOS)

Traveler Details

~~GOODEN/~~ Minor 1

eTicket number: ~~0162312881496~~

Seats: **DFW-EWR 37E**

Frequent Flyer: **UA-XXXXX[redacted] Premier Platinum** **EWR-BOS 24F**

GOODEN/LANCE

eTicket number: **0162312881493** Seats: **DFW-EWR 37F**

Frequent Flyer: **UA-XXXXX[redacted] Global Services℠** **EWR-BOS 24D**

Purchase Summary

Method of payment:	**Miscellaneous Document**
Date of purchase:	**Thu, Jul 10, 2025**
Airfare:	**252.26**
U.S. Transportation Tax:	**18.92**
Passenger Civil Aviation Security Service Fee:	**5.60**
U.S. Flight Segment Tax:	**10.40**
U.S. Passenger Facility Charge:	**9.00**
Total Per Passenger:	**296.18 USD**

Total: **592.36 USD**

Payment Info

Remaining value of your previous ticket numbers 0167273232534, 0167273232532 was applied to this purchase.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Minor 1 Gooden					
Date	Flight	From/To	Award Miles	PQP	PQF
Thu, Jul 10, 2025	1180	Dallas, TX, US (DFW) to Newark, NJ/New York, NY, US (EWR)	1989	221	1
Thu, Jul 10, 2025	1429	Newark, NJ/New York, NY, US (EWR) to Boston, MA, US (BOS)	297	33	1
MileagePlus accrual totals:			2286	254	2
Lance Gooden					
Date	Flight	From/To	Award Miles	PQP	PQF
Thu, Jul 10, 2025	1180	Dallas, TX, US (DFW) to Newark, NJ/New York, NY, US (EWR)	2431	221	1
Thu, Jul 10, 2025	1429	Newark, NJ/New York, NY, US (EWR) to Boston, MA, US (BOS)	363	33	1
MileagePlus accrual totals:			2794	254	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Thu, Jul 10, 2025 Dallas, TX, US (All Airports) to Boston, MA, US (BOS - Logan)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Boston DHS visit

THE HERTZ CORPORATION
Web: www.hertz.com

Hertz

CHARGE DETAIL

Rental Agreement No: 108930146
Date: 07/15/2025
Document: 945001623051

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

Renter: LANCE GOODEN
Account No.: **********[redacted] VIS
CDP No.: 1826707
CDP Name: ACCENTURE LEISURE

n/10-15

LANCE C GOODEN
[redacted]
SUNNYVALE, TX 75182

RENTAL REFERENCE

Rental Agreement No: 108930146
Reservation ID: L28047682F3
Frequent Traveler: ZE1

RENTAL DETAILS

Rate Plan: IN: CRD OUT: 5102
Rented On: 07/10/2025 20:38 LOC# 170011
BOSTON, MA
Returned On: 07/15/2025 12:53 LOC# 170011
BOSTON, MA
Car Description: SIR ATLAS 2.0 S KME1935
Veh. No.: 6274740
CAR CLASS Charged: F MILEAGE In: 20,864
Rented: L4 Out: 20,688
Reserved: F Driven: 176

MISCELLANEOUS INFORMATION

CC AUTH: STRIPE DATE: 2025/07/10 AMT: 593.00

RENTAL CHARGES

DAYS	5 @	53.00	265.00
SUBTOTAL			265.00
FUEL PURCHASE OPTION			64.90
CONCESSION FEE RECOVERY			39.31
VEHICLE LICENSE FEE			23.90
AIRPORT FACILITIES FEE			4.50
CUSTOMER FACILITY CHARGE			30.00
MOTOR VEHICLE LEASE TAX			12.60
TAX	6.25%		26.45
TOTAL CHARGES			466.66 USD

Gold Plus Rewards Points

Earned this rental: 398

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

Rental Agreement No: 108930146
Date: 07/15/2025
Document: 945001623051

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Renter: LANCE GOODEN
Account No.: **********[redacted] VIS

Web: www.hertz.com

TOTAL CHARGES 466.66 USD

GCM1A4 0090 GC

Subject: Fwd: eTicket Itinerary and Receipt for Confirmation MM913P
Date: Wednesday, July 23, 2025 at 1:28:41 PM Central Daylight Time
From: lcgooden
To: Alden, Jennifer

Begin forwarded message:

From: United Airlines <Receipts@united.com>
Date: July 23, 2025 at 2:27:30 PM EDT
To: lcgooden@[redacted]
Subject: eTicket Itinerary and Receipt for Confirmation MM913P

Wed, Jul 23, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

MM913P

Flight 1 of 1 UA2163 — Class: United First (Z)

Thu, Jul 17, 2025	Thu, Jul 17, 2025
12:40 PM	02:56 PM
Washington, DC, US (IAD)	Dallas, TX, US (DFW)

Traveler Details

GOODEN/[redacted] Minor 1
eTicket number: 0162311409039 — Seats: **IAD-DFW 01B**
Frequent Flyer: **UA-XXXXX[redacted] Premier Platinum**

GOODEN/LANCE
eTicket number: 0162311409038 — Seats: **IAD-DFW 01A**
Frequent Flyer: **UA-XXXXX[redacted] Global Services℠**

Purchase Summary

Method of payment:	**Miscellaneous Document**
Date of purchase:	**Sat, Jul 05, 2025**
Airfare:	**593.87**
U.S. Transportation Tax:	**44.54**
Passenger Civil Aviation Security Service Fee:	**5.60**
U.S. Flight Segment Tax:	**5.20**
U.S. Passenger Facility Charge:	**4.50**
Total Per Passenger:	**653.71 USD**

Total: 1307.42 USD

Payment Info

Remaining value of your previous ticket numbers 0162485445856, 0162485445855 was applied to this purchase.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Minor 1 Gooden					
Date	Flight	From/To	Award Miles	PQP	PQF
Thu, Jul 17, 2025	2163	Washington, DC, US (IAD) to Dallas, TX, US (DFW)	5346	594	1
MileagePlus accrual totals:			5346	594	1
Lance Gooden					
Date	Flight	From/To	Award Miles	PQP	PQF
Thu, Jul 17, 2025	2163	Washington, DC, US (IAD) to Dallas, TX, US (DFW)	6534	594	1
MileagePlus accrual totals:			6534	594	1

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Thu, Jul 17, 2025 Washington, DC, US (IAD - Dulles) to Dallas, TX, US (All Airports)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid Global ServicesSM membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure.

Ed

Wednesday, July 23, 2025 at 1:40:13 PM Central Daylight Time

Subject: Fwd: Travel Reservation Center Trip ID # 1004119447
Date: Wednesday, July 23, 2025 at 1:37:54 PM Central Daylight Time
From: lcgooden
To: Alden, Jennifer

7/18-20

Begin forwarded message:

From: Chase Travel <donotreply@chasetravel.com>
Date: July 9, 2025 at 2:11:35 PM EDT
To: lcgooden@[redacted]
Subject: Travel Reservation Center Trip ID # 1004119447
Reply-To: Donotreply <donotreply@rewardsengage.com>

Trip ID: 1004119447 See trip

Hi ALEXANDRA,

Thank you for choosing Chase Travel. Please carefully review your itinerary below to verify all information is correct.

Manage your trip online

Simply sign in and navigate to the "My Trips" page. From there, you can view your upcoming trips and make changes online.

Hotel

$1,536.35

Fri, Jul 18, 2025 - Sun, Jul 20, 2025
2 guests, 2 nights

Hotel confirmation: 2240176582

Hôtel Swexan

Panoramic Corner King, 1 1 King bed

Check-in: Fri, Jul 18, 2025, 03:00 pm

Check-out: Sun, Jul 20, 2025, 12:00 pm

2575 McKinnon St Dallas TX 75201 US

Free cancellation until Thu, Jul 17, 2025 04:00 pm (property local time)

Primary guest: LANCE GOODEN

Important Hotel information

- Your hotel reservation has been confirmed and paid for by Chase Travel for the room and tax portion of your stay. You will be required to present your personal credit card upon check-in for any incidentals you may incur (parking, room service, etc.).
- For special requests (room type, roll away beds, late check out etc.), contact the hotel directly. Please note, that your room is reserved, but your name may not be provided to the hotel until 48 hours prior to your check-in date.
- Contact Chase Travel immediately should you need assistance with your hotel reservation.

Payment summary

Hôtel Swexan	$1,536.35
Trip total	**$1,536.35**
Billed to card Visa ending in [redacted]	**$1,536.35**

Please note that you will see CL * Chase Travel on your card billing statement for any amount of your transaction that is charged to your credit card.

Charges may show the merchant name including the airline, hotel chain, car rental company and/or travel insurance agency each as ("Travel Supplier") on your card billing statement. Remaining balance not charged by the Travel Supplier will appear on your card billing statement as TRIP CHARGES. If applicable, any fees or redemption-associated charges will also appear on your card billing statement as TRIP CHARGES.

Add to your trip

Book a flight

Fly anywhere or any time with hundreds of airlines worldwide

Book a car

Compare options from major car rental companies

Book an activity

Find activities, attractions or tours to enhance your stay

Subject: Fwd: eTicket Itinerary and Receipt for Confirmation C596CN
Date: Wednesday, July 23, 2025 at 1:28:56 PM Central Daylight Time
From: lcgooden
To: Alden, Jennifer

Begin forwarded message:

From: United Airlines <Receipts@ united.com>
Date: July 23, 2025 at 2:27:06 PM EDT
To: lcgooden@ [redacted]
Subject: eTicket Itinerary and Receipt for Confirmation C596CN

Wed, Jul 23, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

C596CN

Flight 1 of 2 UA2675 — Class: United First (Z)

Departure	Arrival
Mon, Jul 21, 2025	Mon, Jul 21, 2025
09:58 AM	11:13 AM
Dallas, TX, US (DFW)	Houston, TX, US (IAH)

Flight 2 of 2 UA654 — Class: United First (Z)

Departure	Arrival
Mon, Jul 21, 2025	Mon, Jul 21, 2025
11:55 AM	04:03 PM
Houston, TX, US (IAH)	Washington, DC, US (DCA)

Traveler Details

~~GOODEN~~ Minor 1

eTicket number: **0162315384733**

Seats: **DFW-IAH 03E**

Frequent Flyer: **UA-XXXXX[redacted] Premier Platinum**

IAH-DCA 03F

GOODEN/LANCECARTER

eTicket number: **0162315384728**

Frequent Flyer: **UA-XXXXX[redacted] Global Services℠**

Seats: **DFW-IAH 03B**
IAH-DCA 03E

Purchase Summary

Method of payment:	**Miscellaneous Document**
Date of purchase:	**Fri, Jul 18, 2025**
Airfare:	**472.73**
U.S. Transportation Tax:	**35.45**
Passenger Civil Aviation Security Service Fee:	**5.60**
U.S. Flight Segment Tax:	**10.40**
U.S. Passenger Facility Charge:	**9.00**
Total Per Passenger:	**[redacted] 533.18 USD**

Total: 1066.36 USD

Payment Info

Remaining value of your previous ticket numbers 0162313847829, 0162313847828 was applied to this purchase.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

[redacted] Gooden					
Date	Flight	From/To	Award Miles	PQP	PQF
Mon, Jul 21, 2025	2675	Dallas, TX, US (DFW) to Houston, TX, US (IAH)	666	74	1
Mon, Jul 21, 2025	654	Houston, TX, US (IAH) to Washington, DC, US (DCA)	3591	399	1
MileagePlus accrual totals:			4257	473	2
Lancecarter Gooden					
Date	Flight	From/To	Award Miles	PQP	PQF
Mon, Jul 21, 2025	2675	Dallas, TX, US (DFW) to Houston, TX, US (IAH)	814	74	1
Mon, Jul 21, 2025	654	Houston, TX, US (IAH) to Washington, DC, US (DCA)	4389	399	1
MileagePlus accrual totals:			5203	473	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Mon, Jul 21, 2025 Dallas, TX, US (All Airports) to Washington, DC, US (DCA - National)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Ed

HOTEL DROVER
FORT WORTH STOCKYARDS

Lance Gooden
[redacted]
Terrell TX 75160
United States of America

Room Number: 420
Arrival Date: 07-21-25
Departure Date: 07-22-25
CRS Number: 90390182
Rewards No: XXXX[redacted]
Page No: 1 of 1

INFORMATION INVOICE
Folio No:

07-22-25

Date	Description	Charges	Credits
07-21-25	Overnight Parking Sales Tax	3.30	
07-21-25	Room Rate	659.00	
07-21-25	Texas Recovery Fee	2.88	
07-21-25	State Occupancy Tax - 6%	33.42	
07-21-25	PID Occupancy Tax - 2%	11.08	
07-21-25	Venue City Tax - 2%	62.48	
	Total	772.16	0.00
	Balance	772.16	

200 Mule Alley, Fort Worth, Texas 76164
Tel: 817-755-5557 Fax: 682-708-7475

Subject: Fwd: eTicket Itinerary and Receipt for Confirmation FLD1M8
Date: Wednesday, July 23, 2025 at 1:28:25 PM Central Daylight Time
From: lcgooden
To: Alden, Jennifer

Begin forwarded message:

From: United Airlines <Receipts@united.com>
Date: July 17, 2025 at 9:25:52 AM EDT
To: lcgooden@[redacted]
Subject: eTicket Itinerary and Receipt for Confirmation FLD1M8

Thu, Jul 17, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

FLD1M8

Flight 1 of 1 UA2163 — **Class: United First (Z)**

Wed, Jul 23, 2025	Wed, Jul 23, 2025
12:40 PM	02:56 PM
Washington, DC, US (IAD)	Dallas, TX, US (DFW)

Traveler Details

GOODEN/[redacted] Minor 1
eTicket number: ~~0162315042197~~
Seats: **IAD-DFW 01F**
Frequent Flyer: **UA-XXXXX[redacted] Premier Platinum**

GOODEN/LANCE
eTicket number: **0162315042194**
Seats: **IAD-DFW 01E**
Frequent Flyer: **UA-XXXXX[redacted] Global Services℠**

Purchase Summary

Method of payment:	**Miscellaneous Document**
	Visa ending in [redacted]
Date of purchase:	**Thu, Jul 17, 2025**
Airfare:	**613.68**
U.S. Transportation Tax:	**46.03**
Passenger Civil Aviation Security Service Fee:	**5.60**
U.S. Flight Segment Tax:	**5.20**
U.S. Passenger Facility Charge:	**4.50**
Total Per Passenger:	**675.01 USD**

Total: 1350.02 USD

Additional Collection

An additional amount of **353.06 USD** for the difference in fare was charged to Visa ending in [redacted] on Thu, Jul 17, 2025.

Payment Info

Remaining value of your previous ticket numbers 0162314474015, 0162314474011 was applied to this purchase.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Minor 1 Gooden					
Date	Flight	From/To	Award Miles	PQP	PQF
Wed, Jul 23, 2025	2163	Washington, DC, US (IAD) to Dallas, TX, US (DFW)	5526	614	1
MileagePlus accrual totals:			5526	614	1
Lance Gooden					
Date	Flight	From/To	Award Miles	PQP	PQF
Wed, Jul 23, 2025	2163	Washington, DC, US (IAD) to Dallas, TX, US (DFW)	6754	614	1
MileagePlus accrual totals:			6754	614	1

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Wed, Jul 23, 2025 Washington, DC, US (IAD - Dulles) to Dallas, TX, US (All Airports)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid Global ServicesSM membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

EXHIBIT 28

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01848083
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

Invoice Number: LG81025
Invoice Date: 8/10/2025

Payment Grand Total: 6052.85

Product or Service Information

Voucher LineNum	BOC	BOC Sub Code	Expense Description	Dollar Amount	Begin Service Date	End Service Date
1	2101		Airfare Commercial Transport	2517.04	7/14/2025	7/23/2025
2	2105		Lodging	2621.77	7/10/2025	7/21/2025
3	2115		WI-FI On Travel	207.00	4/24/2025	7/10/2025
4	2120		Car Rental	466.66	7/10/2025	7/15/2025
[redacted]						

Comments

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above 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 voucher was prepared in accordance with the voucher Documentation Standards

Voucher Preparer Signature

7/24/2025

Date

Jennifer Alden
Voucher Preparer Name

Member/Chairman/Office/Other Approver Signature

7.24.25

Date

EXHIBIT 29

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden	Member	$ 8,181.29
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	9/5/25	
Employing Office	*Date*	

Enter Mileage Rate => $

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description		Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	8/11/25	Airfare Comm	UA, SFO-DFW, Taiwan Leader meeting	From: / To:			$ 578.48		Credit
2	8/12/25	Car Rental	Avis, 8/12-9/05, DFW Arpo	From: / To:			$ 2,487.67		Credit
3	[redacted]								
4	8/22/25	Lodging	Hyatt House, 2 nights, for staffer Ed McCain, official travel	From: / To:			$ 339.44		Credit
5	8/31/25	Lodging	Hyatt House, 1 night, for staffer Ed McCain, official travel	From: / To:			$ 157.99		Credit
6	8/24/25	Airfare Comm	UA, EWR-DFW, NYC media meeting	From: / To:			$ 1,314.48		Credit
7	8/26/25	Lodging	Expedia, Virgin Hotels, 1 night, for staffer Bryce Segat, NYC media mtg. w/ Member	From: / To:			$ 377.00		Credit
8	8/26/25	Lodging	Chase Travel, Virgin Hotels, 2 nights, for staffer Matt Esguerra, NYC media mtg. w/ Member	From: / To:			$ 856.14		Credit
9	8/30/25	Gasoline	Quiktrip, for rental car	From: / To:			$ 48.27		Credit
10	9/2/25	Airfare Comm	UA, DFW-DCA, roundtrip	From: / To:			$ 1,026.36		Credit
11	[redacted]								
12	9/5/25	Airfare Comm	UA, DFW-IAD, flight credit used	From: / To:			$ 735.68		Credit
13				From: / To:			$ 0.00		
14				From: / To:			$ 0.00		
15				From: / To:			$ 0.00		
16				From: / To:			$ 0.00		
17				From: / To:			$ 0.00		
18				From: / To:			$ 0.00		
19				From: / To:			$ 0.00		
20				From: / To:			$ 0.00		
21				From: / To:			$ 0.00		
22				From: / To:			$ 0.00		
23				From: / To:			$ 0.00		

Eff. 01/03/2025

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	Member	$ 8,181.29
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	9/5/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 3,655.00	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 1,730.57	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 0.00	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 0.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 2,487.67	2527 (training)	$ 0.00
2125 (gasoline)	$ 48.27	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	2602 (bottled water)	$ 0.00
2135 (taxi/ride share)	$ 0.00	[redacted]	
2136 (parking)	$ 0.00	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 8,181.29

_____ I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).
(initial)

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

Lance Gooden — *Signature*

9.05.25 — *Date*

Eff. 01/03/2025

Taiwan Leader mtg

From: United Airlines Receipts@united.com
Subject: eTicket Itinerary and Receipt for Confirmation O42EJM
Date: Sep 5, 2025 at 12:43:58 PM
To: lcgooden@[redacted]

UNITED

Fri, Sep 05, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

8/11

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

O42EJM

Flight Leg 1 (UA1554) — Class: United Economy (E)

Mon, Aug 11, 2025
11:05 PM
San Francisco, CA, US (SFO)

Tue, Aug 12, 2025
04:49 AM
Dallas, TX, US (DFW)

Traveler Details

GOODEN/LANCE
eTicket number: 0167277635080
Frequent Flyer: UA-XXXXX[redacted] Global Services℠

Seats: SFO-DFW ----

Purchase Summary

Method of payment:	Master Card ending in [redacted]
Date of purchase:	Mon, Jul 28, 2025
Airfare:	523.89
U.S. Transportation Tax:	39.29
U.S. Flight Segment Tax:	5.20
Passenger Civil Aviation Security Service Fee:	5.60
U.S. Passenger Facility Charge:	4.50
Total Per Passenger:	578.48 USD
Total:	578.48 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.
REFUNDABLE

MileagePlus Accrual Details

AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 425032915

RECEIPT

Your Information

Customer Name:	LANCE GOODEN
Wizard Number:	[redacted]
Avis Worldwide Discount:	AA MARKETING
Customer Status:	PRESIDENT'S CLUB
Method of Payment:	VISA XX[redacted]
AUTH:	01372I
Frequent Traveler Number:	[redacted]

Your Vehicle Information

Vehicle Number:	58142604
Vehicle Group Rented:	Standard SUV-7 Pass
Vehicle Group Charged:	Cool Cars
Vehicle Description:	WHI VOLKSWAGEN ATLAS FWD
License Plate Number:	TXWNJ3311
Odometer Out:	5775
Odometer In:	9237
Total Driven:	3462
Fuel Reading:	Out 18.2 Gal| In8.4 Gal

Your Rental

Pickup Date/Time:	AUG 12,2025@5:12AM
Pickup Location:	2424 EAST 38TH STREET DALLAS-FORT WORTH INTL APO DALLAS,TX,75261,US 972-574-4130
Return Date/Time:	SEP 05,2025@11:22AM
Return Location:	2424 EAST 38TH STREET DALLAS-FORT WORTH INTL APO DALLAS,TX,75261,US 972-574-4130

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 99 HRS IF NOT MET DLY RT = 145.00 / MAX 28 DAY)

Rate Chart:	Free Miles:	Time and Mileage:	
Miles:	UNLIMITED	Your Discount:	
Hourly:	48.34	16 Ad'l Day @ 71.43 =	1142.88
Ad'l day:	71.43	Period @ 642.85 =	642.85
Period:	642.85	Less 10.00% Discount =	(-)178.57
		Time and Mileage:	1607.16

Your Optional Products/Services

Fuel Service = (18.2 Gal Out- 08.4 Gal In)	2.798/GAL
Optional Services Total:	0.00

8/12 - 9/5
DFW

Your Taxable Fees

11.11% Concession Recovery Fee	193.03
FTP SR$ 1.50DY	37.50
CUSTOMER FACILITY CHG 7.50/D	187.50
VEH LICENSE RECOUP 2.75/DY	68.75
EXTENSION FEE 24.00	24.00
Sub-total-Charges:	2117.94
TAX 15.000%	317.69

Your Non-Taxable Products/Services

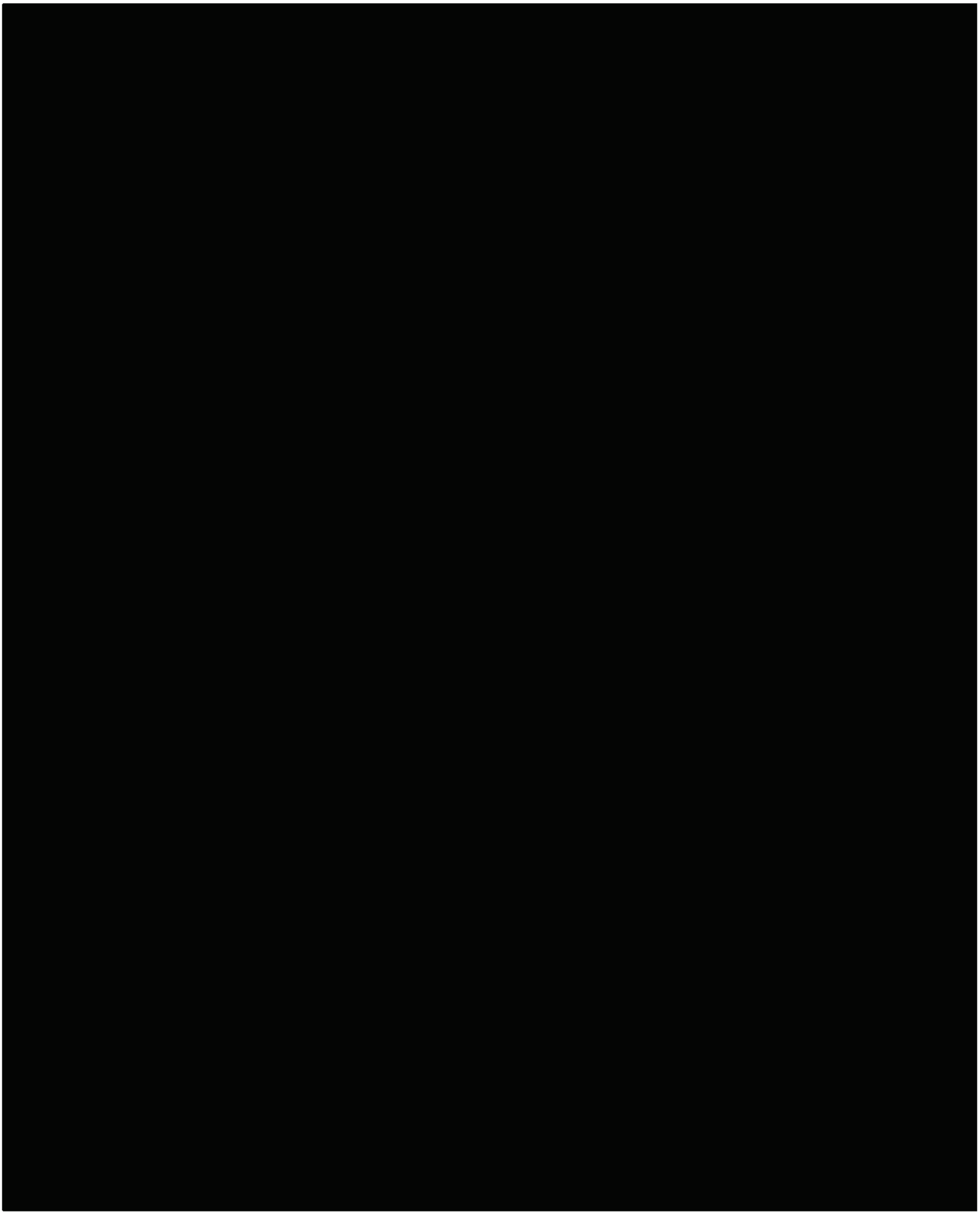
GAS SVC OPTION	52.04

Your Total Charges:	**2487.67**	**Estimated Travel Partner Points Earned*:**	**8845**
Prepayment	**0.00**		

Net Charges:	**USD 2487.67**
Your Total Due:	**0.00**

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.
*Subject to audit process, the points will be awarded according to the Terms and Conditions in place.

Your vehicle was rented to you by 99996. Your vehicle was checked in by 99987.



Ed

HYATT house

Hyatt House Dallas/Uptown

2914 Harry Hines Boulevard
Dallas TX 75201
United States
dallasuptown.house.hyatt.com
214-965-9990

Payee Lance Gooden
[redacted]
Sunnyvale TX 75182
United States

Confirmation No. 6585251701

Group Name

Room No.	0301
Arrival	08-22-25
Departure	08-24-25
Page No.	1 of 1
Folio Window	1
Folio No.	

Date	Description		Charges	Credits
08-22-25	Package		144.00	
08-22-25	Tourism PID Reimbursement		2.88	
08-22-25	State Tax		8.81	
08-22-25	City Tax		13.22	
08-22-25	State Cost Recovery Fee		0.70	
08-22-25	State Cost Recovery Fee Occupancy Tax		0.11	
08-23-25	Package		144.00	
08-23-25	Tourism PID Reimbursement		2.88	
08-23-25	State Tax		8.81	
08-23-25	City Tax		13.22	
08-23-25	State Cost Recovery Fee		0.70	
08-23-25	State Cost Recovery Fee Occupancy Tax		0.11	
08-24-25	Visa	XXXXXXXXXXXX[redacted] XX/XX		339.44
	Total		339.44	339.44
	Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX[redacted]
[redacted]

Ed

HYATT house

Hyatt House Dallas/Uptown

2914 Harry Hines Boulevard
Dallas TX 75201
United States
dallasuptown.house.hyatt.com
214-965-9990

Payee Lance Gooden
[redacted]
Sunnyvale TX 75182
United States

Confirmation No. 5754085301

Group Name

Room No. 0406
Arrival 08-31-25
Departure 09-01-25
Page No. 1 of 1
Folio Window Folio No. 1

Date	Description		Charges	Credits
08-31-25	Package		134.00	
08-31-25	Tourism PID Reimbursement		2.68	
08-31-25	State Tax		8.20	
08-31-25	City Tax		12.30	
08-31-25	State Cost Recovery Fee		0.70	
08-31-25	State Cost Recovery Fee Occupancy Tax		0.11	
09-01-25	Visa	XXXXXXXXXXXX[redacted] XX/XX		157.99
	Total		157.99	157.99
	Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX[redacted]
[redacted]

WE HOPE YOU ENJOYED YOUR STAY WITH US!

NYC Media mtg.

From: United Airlines Receipts@united.com
Subject: eTicket Itinerary and Receipt for Confirmation M3X15L
Date: Sep 5, 2025 at 12:44:27 PM
To: lcgooden@[redacted]

UNITED

Fri, Sep 05, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

8/24

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

M3X15L

Flight 1 of 1 UA1562 Class: United First (F)

Sun, Aug 24, 2025	Sun, Aug 24, 2025
07:00 PM	09:52 PM
Newark, NJ/New York, NY, US (EWR)	Dallas, TX, US (DFW)

Traveler Details

GOODEN/LANCE
eTicket number: 0162321016965
Frequent Flyer: UA-XXXXX[redacted] Global Services℠

Seats: EWR-DFW 03A

Purchase Summary

Method of payment:	Miscellaneous Document Visa ending in [redacted]
Date of purchase:	Thu, Aug 07, 2025
Airfare:	1208.54
U.S. Transportation Tax:	90.64
U.S. Flight Segment Tax:	5.20
Passenger Civil Aviation Security Service Fee:	5.60
U.S. Passenger Facility Charge:	4.50
Total Per Passenger:	1314.48 USD
Total:	1314.48 USD

Additional Collection

An additional amount of 50.00 USD for the difference in fare was charged to Visa ending in [redacted] on Thu, Aug 07, 2025.

Payment Info

Gmail Search mail

Bryce
NYC Media

8/26-27

(1)

Expedia

All set, Matthew. Your hotel is confirmed.

View bill (receipt)



Virgin Hotels New York City

Expedia itinerary # 81827941303

Traveler details

Adults, 1

1227 Broadway, New York, NY, 10001 United States of America

Check-in	Check-out
Tue, Aug 26	Wed, Aug 27
Check-in time starts at 3:00 PM	noon

Gmail Search mail

Accommodation details

Reserved for **Matthew Esguerra.**

You booked **1 room.**

Room, 1 King Bed (Chamber King)

Manage booking

Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly - wherever the journey takes you. Explore the app

You'll earn **$5.81 in OneKeyCash** after this trip. You're going places!

View rewards activity

Visa [redacted]

Price Summary	Booked: Aug 24, 2025
Accommodation 1	$336.84
1 night	$290.49
Taxes	$46.35
Subtotal	$336.84
Collected by Expedia	
Locally collected mandatory fees/taxes*	$40.16
Total	$377.00

Unless specified otherwise, rates are quoted in US dollars.

Locally collected mandatory fees/taxes will be collected at the property.

The mandatory fees/taxes amount is quoted in USD and is based on current exchange rates which may vary at the time of travel. Final payment will be settled in USD directly with the property.

Rate quotes in USD are based on current exchange rates, which may vary at time of travel. Final payment will be settled in local currency directly with the property.

View receipt

Gmail Search mail

Matt
NYC media

8/26 - 28
(2)

Travel

Trip ID: 1006155758 See trip

Hi Lance,

Thank you for choosing Chase Travel. Please carefully review your itinerary below to verify all information is correct.

Manage your trip online

Simply sign in and navigate to the "My Trips" page. From there, you can view your upcoming trips and make changes online.

Hotel $856.14

Tue, Aug 26, 2025 - Thu, Aug 28, 2025
2 guests, 2 nights

Hotel confirmation: 38438SF270718-

The Edit

Virgin Hotels New York City
Sky Chamber King City View, 1 1 King bed

Gmail Search mail

Payment summary

Virgin Hotels New York City	$856.14
Trip total	**$856.14**
Billed to card Visa ending in [redacted]	**$856.14**

Please note that you will see CL * Chase Travel on your card billing statement for any amount of your transaction that is charged to your credit card.

Charges may show the merchant name including the airline, hotel chain, car rental company and/or travel insurance agency each as ("Travel Supplier") on your card billing statement. Remaining balance not charged by the Travel Supplier will appear on your card billing statement as TRIP CHARGES. If applicable, any fees or redemption-associated charges will also appear on your card billing statement as TRIP CHARGES.

Add to your trip



Book a flight
Fly anywhere or any time with hundreds of airlines worldwide



Book a car

8/30

QUIKTRIP #01900
6055 Alpha Rd
Dallas, TX

Date: 08/30/25
Time: 10:27AM
Auth# 05409I
Visa

Entry:Chip Read
APP:VISA CREDIT
Mode:Issuer
AID:A0000000031010
TVR:0080008000
TSI:E800
IAD:06021203A0A002

Acct #
**********[redacted]

Pump	Gallons	Price
20	16.825	$ 2.869

Product: UNLEADED

Total: $48.27

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

From: United Airlines Receipts@united.com
Subject: eTicket Itinerary and Receipt for Confirmation GMMKS5
Date: Sep 5, 2025 at 12:32:40 PM
To: lcgooden@[redacted]

UNITED

Fri, Sep 05, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

GMMKS5

9/2-4

Flight 1 of 4 UA1482 Class: United First (Z)

Tue, Sep 02, 2025	Tue, Sep 02, 2025
09:30 AM	10:45 AM
Dallas, TX, US (DFW)	Houston, TX, US (IAH)

Flight 2 of 4 UA1442 Class: United First (Z)

Tue, Sep 02, 2025	Tue, Sep 02, 2025
11:55 AM	04:03 PM
Houston, TX, US (IAH)	Washington, DC, US (DCA)

Flight 3 of 4 UA4402 Class: United First (Z)

Thu, Sep 04, 2025	Thu, Sep 04, 2025
06:00 AM	07:17 AM
Washington, DC, US (DCA)	Newark, NJ/New York, NY, US (EWR)

Flight Operated by GOJET AIRLINES DBA UNITED EXPRESS.

Flight 4 of 4 UA1562 Class: United First (Z)

Thu, Sep 04, 2025	Thu, Sep 04, 2025
08:59 AM	11:49 AM
Newark, NJ/New York, NY, US (EWR)	Dallas, TX, US (DFW)

Traveler Details

GOODEN/LANCE

eTicket number: 0162327703577
Frequent Flyer: UA-XXXX[redacted] Global Services℠

Seats: DFW-IAH 02E
IAH-DCA 03A
DCA-EWR 01A
EWR-DFW 02B

Purchase Summary

Method of payment:	Miscellaneous Document
Date of purchase:	Sun, Aug 31, 2025
Airfare:	908.24
U.S. Transportation Tax:	68.12
U.S. Flight Segment Tax:	20.80
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	18.00
Total Per Passenger:	1026.36 USD

Total: 1026.36 USD

Payment Info

Remaining value of your previous ticket numbers 0162321021211 was applied to this purchase.

Fare Rules

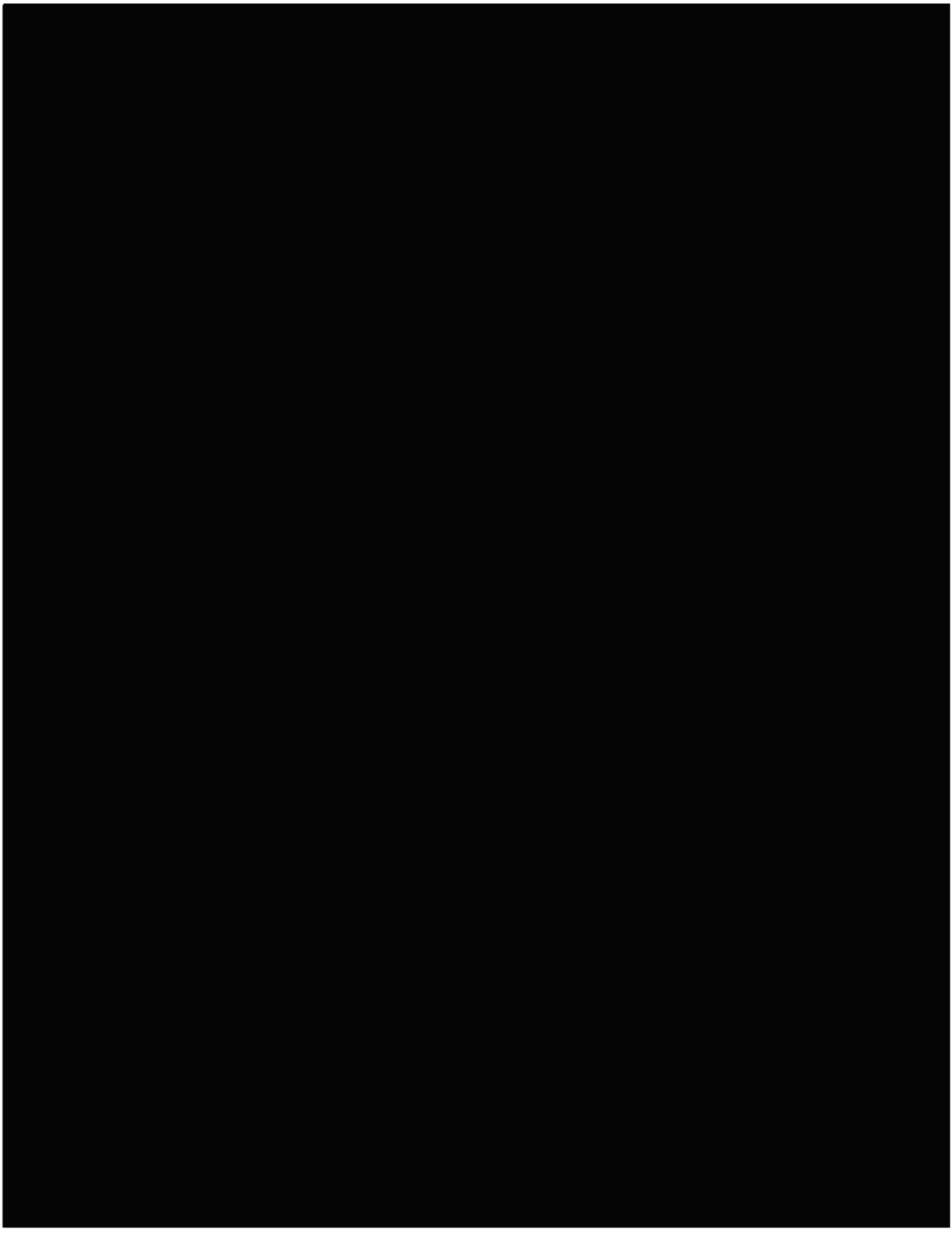
Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

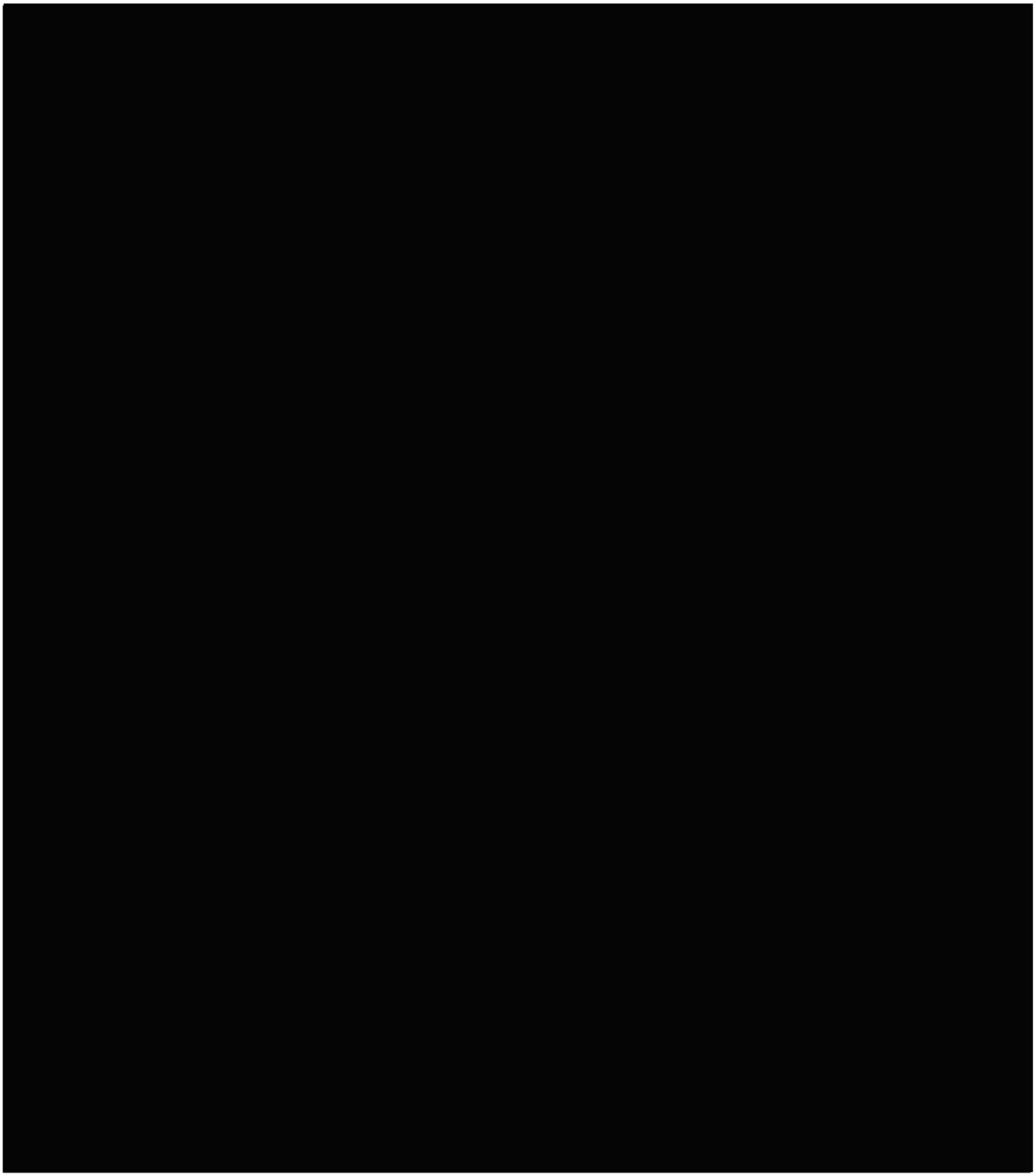
MileagePlus Accrual Details

Lance Gooden					
Date	Flight	From/To	Award Miles	PQP	PQF
Tue, Sep 02, 2025	1481	Dallas, TX, US (DFW) to Houston, TX, US (IAH)	792	72	1
Tue, Sep 02, 2025	1440	Houston, TX, US (IAH) to Washington, DC, US (DCA)	4224	384	1
Thu, Sep 04, 2025	4167	Washington, DC, US (DCA) to Newark, NJ/New York, NY, US (EWR)	638	58	1
Thu, Sep 04, 2025	454	Newark, NJ/New York, NY, US (EWR) to Dallas, TX, US (DFW)	4367	397	1
MileagePlus accrual totals:			10021	911	4

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Tue, Sep 02, 2025 Dallas, TX, US (All Airports) to Washington, DC, US (DCA - National)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Thu, Sep 04, 2025				





From: United Airlines Receipts@united.com
Subject: eTicket Itinerary and Receipt for Confirmation GQF39M
Date: Sep 5, 2025 at 8:30:38 AM
To: lcgooden@[redacted]

UNITED

Fri, Sep 05, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

9/5

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

GQF39M

Flight 1 of 1 UA358 Class: United First (Z)

Fri, Sep 05, 2025	Fri, Sep 05, 2025
12:10 PM	04:12 PM
Dallas, TX, US (DFW)	Washington, DC, US (IAD)

Traveler Details

GOODEN/LANCECARTER
eTicket number: 0162327709232
Frequent Flyer: UA-XXXX[redacted] Global Services℠

Seats: DFW-IAD 03E

Purchase Summary

Method of payment:	Future flight credit: 735.68 USD Confirmation #: GJ4FHQ Travel Certificate
Date of purchase:	Sun, Aug 31, 2025
Airfare:	670.12
U.S. Transportation Tax:	50.26
U.S. Flight Segment Tax:	5.20
Passenger Civil Aviation Security Service Fee:	5.60
U.S. Passenger Facility Charge:	4.50
Total Per Passenger:	735.68 USD
Future flight credit applied:	-735.68 USD
Total:	0.00 USD

EXHIBIT 30

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01856559
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

Invoice Number: LG90525
Invoice Date: 9/5/2025

Payment Grand Total: 8181.29

Product or Service Information

Voucher LineNum	BOC	BOC Sub Code	Expense Description	Dollar Amount	Begin Service Date	End Servic
1	2101		Airfare Commercial Transport	3655.00	8/11/2025	9/5/20
2	2105		Lodging	1730.57	8/22/2025	8/26/2
3	2120		Car Rental	2487.67	8/12/2025	9/5/20
4	2125		Gasoline	48.27	8/30/2025	8/30/2

Comments
Please RUSH voucher

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above specified, or the services were perform (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 office in the discharge of my duties; and (5) that these are true copies and will be the only submission for payment; (6) this voucher was prepared in accordanc voucher Documentation Standards

Voucher Preparer Signature

9/9/2025

Date

Jennifer Alden
Voucher Preparer Name

Member/Chairman/Office/Other Approver Signature

9.08.25

Date

EXHIBIT 31

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden	Member	$ 6,552.61
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	5/13/25	
Employing Office	*Date*	

Enter Mileage Rate => $

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description		Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	1/30/25	Tolls	Avis, tolls on rental car	From: / To:			$ 39.29		Credit
2	4/30/25	Gasoline	Racetrac, for rental car	From: / To:			$ 72.52		Credit
3	5/1/25	Gasoline	Bucee's, for rental car	From: / To:			$ 47.25		Credit
4	[redacted]								
5	5/5/25	Airfare Comm	UA, DFW-IAD	From: / To:			$ 818.49		Credit
6	[redacted]								
7	[redacted]								
8	5/8/25	Airfare Comm	AA, DCA-DFW, for staffer Madison Malone	From: / To:			$ 799.48		Credit
9	5/13/25	Airfare Comm	AA, DFW-DCA	From: / To:			$ 909.49		Credit
10	5/13/25	Car Rental	Avis, DFW Arpt, 4/25-5/13	From: / To:			$ 2,855.77		Credit
11				From: / To:			$ 0.00		
12				From: / To:			$ 0.00		
13				From: / To:			$ 0.00		
14				From: / To:			$ 0.00		
15				From: / To:			$ 0.00		
16				From: / To:			$ 0.00		
17				From: / To:			$ 0.00		
18				From: / To:			$ 0.00		
19				From: / To:			$ 0.00		
20				From: / To:			$ 0.00		
21				From: / To:			$ 0.00		
22				From: / To:			$ 0.00		
23				From: / To:			$ 0.00		

Eff. 01/20/2023

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	Member	$ 6,552.61
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	5/13/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 2,527.46	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 0.00	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 0.00	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 0.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 2,855.77	2527 (training)	$ 0.00
2125 (gasoline)	$ 119.77	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	2602 (bottled water)	$ 0.00
2135 (taxi/ride share)	$ 0.00	[redacted]	
2136 (parking)	$ 0.00	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 39.29	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 743.65
		Total Reimbursement	$ 6,552.61

_____ *(initial)* I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

Lance Gooden	5/13/25
Signature	*Date*

Eff. 01/9/2024

AVIS®

1/30

Receipt T120737174

Rental Agreement: U337219396

Last Name: GOODEN

Pick up Date and Time: 01/30/2025 10:21:00 AM (DFW AIRPORT, TX)

Amount Due: $0.00

Return Date and Time: 02/14/2025 11:12:00 AM (DFW AIRPORT, TX)

Thank you for renting with Avis.

Avis's e-Toll Program allows you to drive on covered toll roads in the US without having to search for change or carry around your personal transponder. On your receipt, you will see tolls and convenience fees matched to your rental as disclosed in the Terms and Conditions. These are collected by Highway Toll Administration, LLC on behalf of Avis.

Gmail Search mail

Summary of Toll Charges

Toll Charges: $18.44

Convenience Fee: $20.85

Total: $39.29

Amount Charged: **$39.29**

VISA ending in [redacted]

Balance Due: **$0.00**

Need a copy of your toll statement?

Click Here

Need more information?

e-Toll FAQ

Contact e-Toll



4/30

RaceTrac 569
5151 Lemmon Ave.
Dallas TX 75209

Term: XXXXXXXXX1006
Appr: 09671I
Seq#: 007764
PUMP No. 21
Grade: Unl-87
Gallons: 24.182 G
Price: $2.999/Gal
Total Fuel: $72.52
TOTAL SALE $72.52
Capture

Visa
XXXXXXXXXXXX[redacted]
Contactless

USD$ 72.52

CHASE VISA
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: XXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
502492C4A41992D7

04/30/2025 11:03:22
HOW ARE WE DOING?
Call 888.636.5589
GUEST@RACETRAC.COM



BUC-EE'S
4155 North General B
Temple TX
(979)-238-6390
Term: 102
Appr : 03399I

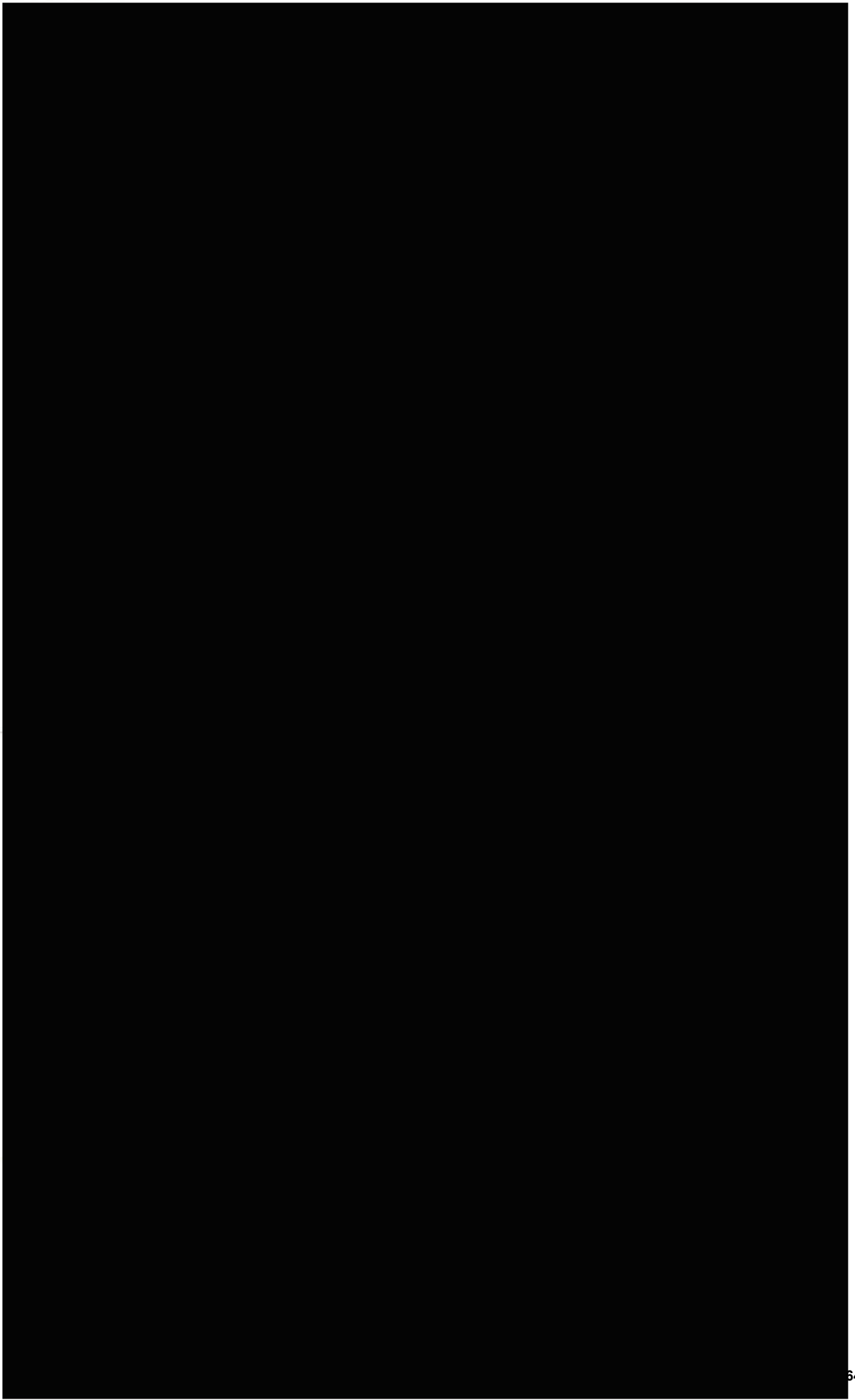
PUMP No. 15
GALLONS 19.697
PRICE/G $2.399
TOTAL FUEL $47.25
Regular
TOTAL SALE $47.25
5/1/2025
6:11:37 PM
Visa $47.25
SALE
Visa
Card Num : (R)
XXXXXXXXXXXX[redacted]
Contactless

USD$ 47.25

CHASE VISA
AID: A0000000031010
TVR: 0000000000
IAD: XXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
1143C14E5CFEAB1F

05/01/2025 18:04:45

3|1



Gmail Search mail

3 of 1,077

UNITED

Mon, May 12, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

AJQP71

Flight 1 of 1 UA358 Class: United First (F)

Mon, May 05, 2025	Mon, May 05, 2025
12:17 PM	04:17 PM
Dallas, TX, US (DFW)	Washington, DC, US (IAD)

Traveler Details

5/5

Traveler Details

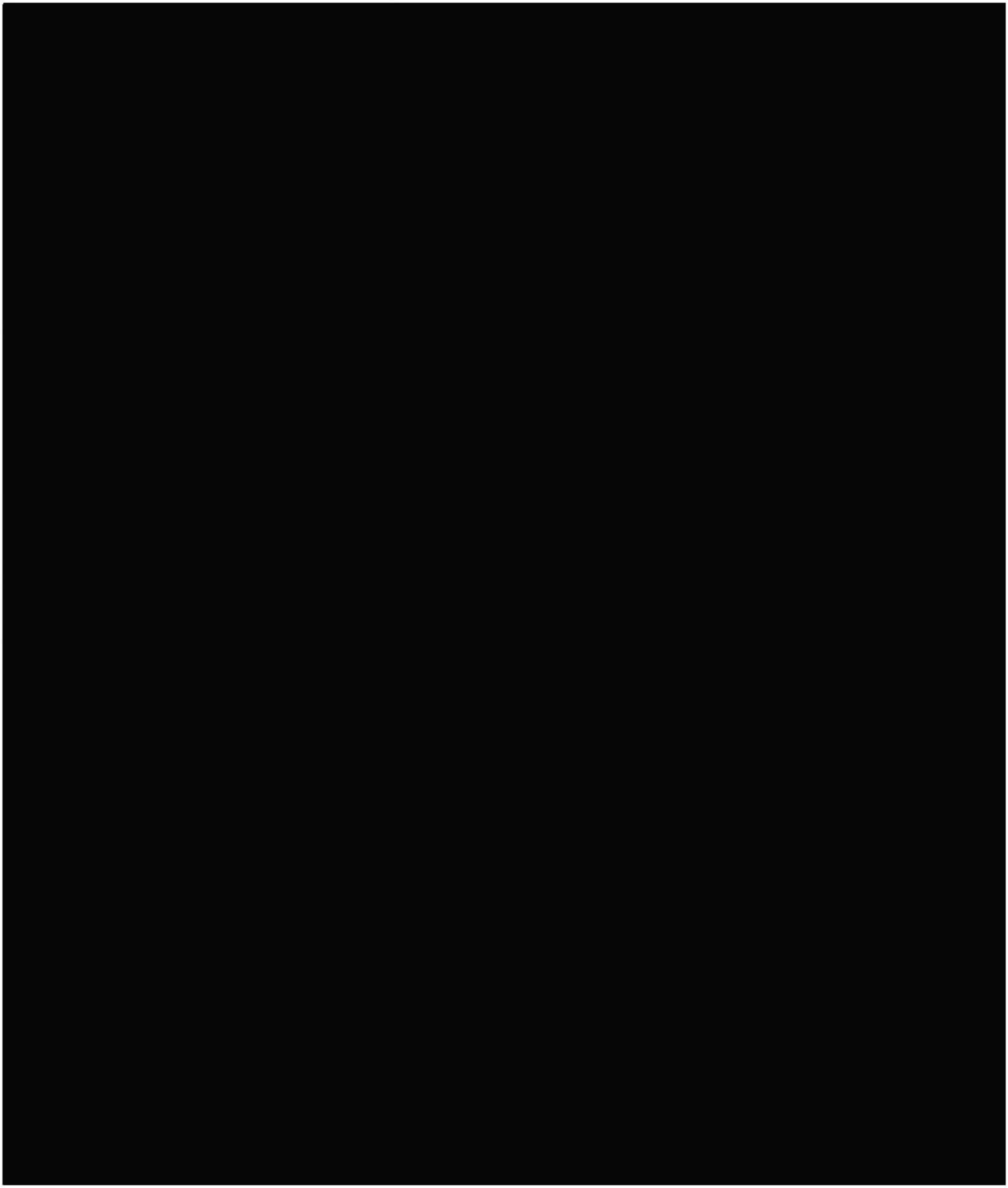
GOODEN/LANCE

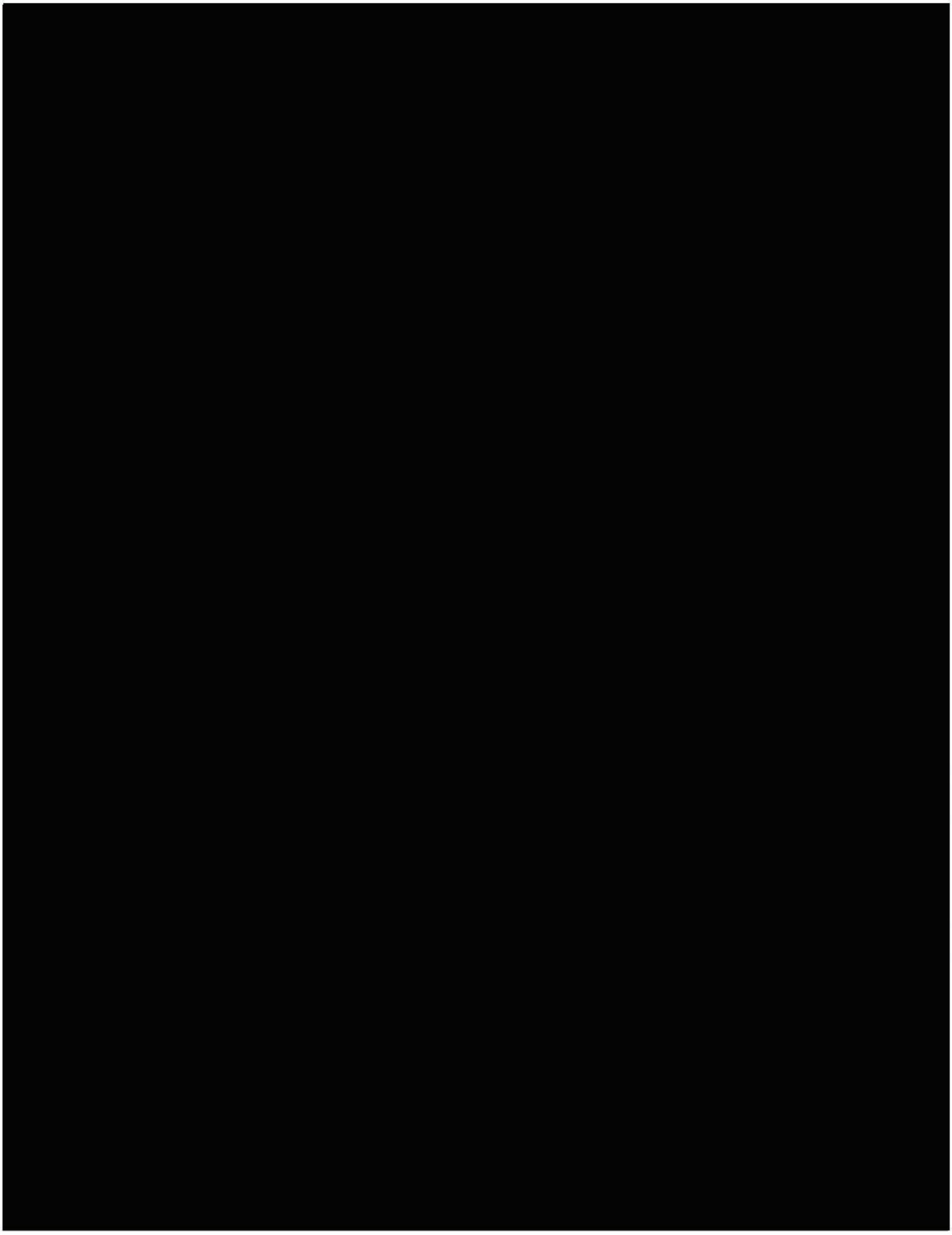
eTicket number: **0162481974357** Seats: DFW-IAD 03E

Frequent Flyer: UA-XXXX[redacted] Global Services℠

Purchase Summary

Method of payment:	**Miscellaneous Document**
Date of purchase:	**Wed, Apr 30, 2025**
Airfare:	**747.15**
U.S. Transportation Tax:	**56.04**
U.S. Flight Segment Tax:	**5.20**
Passenger Civil Aviation Security Service Fee:	**5.60**
U.S. Passenger Facility Charge:	**4.50**
Total Per Passenger:	818.49 USD
Total:	**818.49 USD**





for mm

Gmail Search mail

American

Issued: May 7, 2025

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **HGATGT**

Thursday, May 8, 2025

DCA
Washington Reagan
11:54 AM

AA 2330

DFW
Dallas/Fort Worth
2:25 PM

Seat: **1D**
Class: **Business (R)**
Meals: **Lunch**

Manage your trip



Your purchase

Madison Malone - AAdvantage® #: [redacted]**

New ticket (0012237977181) [$729.47 + Taxes & carrier-imposed fees $70.01]	$799.48
Total cost	**$799.48**

Your payment

Trip Credit (ending 9543)	$615.48
Visa (ending [redacted])	$184.00
Total paid	**$799.48**

Gmail Search mail

American

Issued: May 4, 20

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **MPGMDW**

Tuesday, May 13, 2025

DFW
Dallas/Fort Worth
9:59 AM

AA 1624

DCA
Washington Reagan
1:56 PM

Seat: **1B**
Class: **Business (D)**
Meals: **Lunch**

Manage your trip

Your purchase

Lance Gooden - AAdvantage® #: [redacted]

New ticket (0012237056219) [$831.80 + Taxes & carrier-imposed fees $77.69]	$909.49
Total cost	**$909.49**

Your payment

Trip Credit (ending 2122)	$264.49
Trip Credit (ending 4115)	$606.99
Visa (ending [redacted])	$38.01
Total paid	**$909.49**

AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 381879072

RECEIPT

Your Information

Customer Name:	LANCE GOODEN
Wizard Number:	[redacted]
Avis Worldwide Discount:	UP TO 5K OFFER
Customer Status:	PRESIDENT'S CLUB
Method of Payment:	VISA X[redacted]
AUTH:	09770I
Frequent Traveler Number:	[redacted]

Your Vehicle Information

Vehicle Number:	56928115
Vehicle Group Rented:	Premium SUV-8 Pass
Vehicle Group Charged:	Premium SUV-8 Pass
Vehicle Description:	GRY CHEVROLET SUBURBAN 4WD
License Plate Number:	TXUPDATE
Odometer Out:	5748
Odometer In:	7807
Total Driven:	2089
Fuel Reading:	Out 27.7 Gal| In5.9 Gal

Your Rental

Pickup Date/Time:	APR 25,2025@9:26AM
Pickup Location:	2424 EAST 38TH STREET DALLAS-FORT WORTH INTL APO DALLAS,TX,75261,US 972-574-4130
Return Date/Time:	MAY 13,2025@9:42AM
Return Location:	2424 EAST 38TH STREET DALLAS-FORT WORTH INTL APO DALLAS,TX,75261,US 972-574-4130

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 9 DAY IF NOT MET DLY RT = 234.75 / MAX 26 DAY)

Rate Chart:	Free Miles:
Miles:	UNLIMITED
Hourly:	78.26
Ad'l day:	122.71
Period:	1472.54

Time and Mileage:	
Your Discount:	
6 Ad'l Day @ 122.71 =	736.26
Period @ 1472.54 =	1472.54
Less 10.00% Discount =	(-)220.88
Time and Mileage:	1987.92

Your Optional Products/Services

Fuel Service = (27.7 Gal Out- 05.9 Gal In)	2.841/GAL
Optional Services Total:	0.00

4/25 - 5/13

Your Taxable Fees

11.11% Concession Recovery Fee	229.69
FTP SR$ 1.00DY	18.00
CUSTOMER FACILITY CHG 4.00/D	72.00
TRANSPORTATION FEE 2.50/DY	45.00
VEH LICENSE RECOUP 2.75/DY	49.50
EXTENSION FEE 12.00	12.00
Sub-total-Charges:	2414.11
TAX 15.000%	362.12

Your Non-Taxable Products/Services

GAS SVC OPTION	79.54

Your Total Charges:	**2855.77**	**Estimated Travel Partner Points Earned*:**	**500**
Prepayment	**0.00**		

Net Charges:	**USD 2855.77**
Your Total Due:	**0.00**

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.

EXHIBIT 32

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01830557
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

Invoice Number: LG51325
Invoice Date: 5/13/2025

Payment Grand Total: 6552.61

Product or Service Information

Voucher LineNum	BOC	BOC Sub Code	Expense Description	Dollar Amount	Begin Service Date	End Service Date
1	2101		Airfare Commercial Transport	2527.46	5/5/2025	5/13/2025
2	2120		Car Rental	2855.77	4/25/2025	5/13/2025
3	2125		Gasoline	119.77	4/30/2025	5/1/2025
4	2137		Tolls	39.29	1/30/2025	1/30/2025
[redacted]			[redacted]	[redacted]		
[redacted]			[redacted]	[redacted]		

Comments

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above 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 voucher was prepared in accordance with the voucher Documentation Standards

Voucher Preparer Signature

5/13/2025

Date

Jennifer Alden
Voucher Preparer Name

Member/Chairman/Office/Other Approver Signature

5.13.25

Date

EXHIBIT 33

U.S. House of Representatives
Expense Reimbursement Form

Rep Lance Gooden	Member	$ 4,124.58
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	11/13/25	
Employing Office	*Date*	

Enter Mileage Rate => $

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description		Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	[redacted]								
2	[redacted]								
3	[redacted]								
4	[redacted]								
5	10/5/25	Car Rental	Avis, 10/05-11/05, DFW Aprt	From: / To:			$ 2,883.97		Credit
6	10/23/25	Wi-fi while on tra	UA, monthly subscription	From: / To:			$ 69.00		Credit
7	11/5/25	Wi-fi while on tra	UA, full flight	From: / To:			$ 10.00		Credit
8	[redacted]								
9	[redacted]								
10	[redacted]								
11	[redacted]								
12				From: / To:			$ 0.00		
13				From: / To:			$ 0.00		
14				From: / To:			$ 0.00		
15				From: / To:			$ 0.00		
16				From: / To:			$ 0.00		
17				From: / To:			$ 0.00		
18				From: / To:			$ 0.00		
19				From: / To:			$ 0.00		
20				From: / To:			$ 0.00		
21				From: / To:			$ 0.00		
22				From: / To:			$ 0.00		
23				From: / To:			$ 0.00		

Eff. 01/03/2025



EXHIBIT 34

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01864776
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

Invoice Number: TX0502202599GOODEN
Invoice Date: 2/20/2025

Payment Grand Total: 4124.58

Product or Service Information

Voucher LineNum	BOC	BOC Sub Code	Expense Description	Dollar Amount	Begin Service Date	End Service Date
1	2115		WI-FI On Travel	79.00	10/23/2025	11/5/2025
2	2120		Car Rental	2883.97	10/5/2025	11/5/2025
[redacted]						

Comments
[redacted] Purpose of expenses: fulfilling constitutional duties. He discussed pending legislation, gathered information, and communicated with his constituents.

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above 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 voucher was prepared in accordance with the voucher Documentation Standards

Voucher Preparer Signature

11/14/2025
Date

Jennifer Alden
Voucher Preparer Name

Lance Gooden
Member/Chairman/Office/Other Approver Signature

11.24.25
Date

EXHIBIT 35

From: Nigatu, Netsanet
To: Alden, Jennifer
Cc: Bowman, Shelia (CAO - Finance Office)
Bcc: OFC-Communications
Subject: RETURNED: TX05GOL, 01864776, HON LANCE GOODEN
Date: Monday, November 24, 2025 12:44:00 PM
Attachments: image001.png
image002.png
image003.png
LG_2.20-11.13.2025_wifi,_car,_bw,_fb,_os_(rec).pdf [redacted]

[redacted]Action Required***

Hi Jennifer,

Be advised that voucher #01864776 has been returned to office for the following reason(s):

1. Per CHA, please explain the business purpose for expenses incurred during the lapse in appropriations. (i.e., in support of the constitutional duties or protection of life or protection of property).

[redacted]

3. Voucher Lines 3 and 4 - when combining amounts from different supporting documents, each service period must not exceed 30/31 calendar days per line.
4. Voucher Line 5 – please provide the 3rd party certification.

Please provide the missing documents/info and resubmit at your earliest convenience.

Thank you,

Netsanet Nigatu
Financial Counselor
Office of Financial Counseling
M: 202-[redacted]
O: 202-[redacted]

Office of the Chief Administrative Officer
O'Neill House Office Building, Suite 3100
202-225-8000 (First Call)
Netsanet.Nigatu@[redacted]
https://HouseNet.house.gov
https://MyServiceRequests.house.gov
Follow the CAO: ☐☐☐

U.S. House of Representatives
Expense Reimbursement Form

Rep Lance Gooden
Name

Member
Payroll Number (EIN)

$ 4,124.58
Total Reimbursement

TX-05
Employing Office

11/13/25
Date

Enter Mileage Rate => $

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description		Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	[redacted]								
2									
3									
4									
5	10/5/25	Car Rental	Avis, 10/05-11/05, DFW Aprt	From:			$ 2,883.97	☐	Credit
				To:					
6	10/23/25	Wi-fi while on tra	UA, monthly subscription	From:			$ 69.00	☐	Credit
				To:					
7	11/5/25	Wi-fi while on tra	UA, full flight	From:			$ 10.00	☐	Credit
				To:					
8	[redacted]								
9									
10									
11									
12				From:			$ 0.00	☐	
				To:					
13				From:			$ 0.00	☐	
				To:					
14				From:			$ 0.00	☐	
				To:					
15				From:			$ 0.00	☐	
				To:					
16				From:			$ 0.00	☐	
				To:					
17				From:			$ 0.00	☐	
				To:					
18				From:			$ 0.00	☐	
				To:					
19				From:			$ 0.00	☐	
				To:					
20				From:			$ 0.00	☐	
				To:					
21				From:			$ 0.00	☐	
				To:					
22				From:			$ 0.00	☐	
				To:					
23				From:			$ 0.00	☐	
				To:					

Eff. 01/03/2025

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Rep Lance Gooden	Member	$ 4,124.58
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	11/13/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 0.00	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 0.00	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 0.00	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 79.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 2,883.97	2527 (training)	$ 0.00
2125 (gasoline)	$ 0.00	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	[redacted]	
2135 (taxi/ride share)	$ 0.00		
2136 (parking)	$ 0.00		
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 4,124.58

(initial) I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).

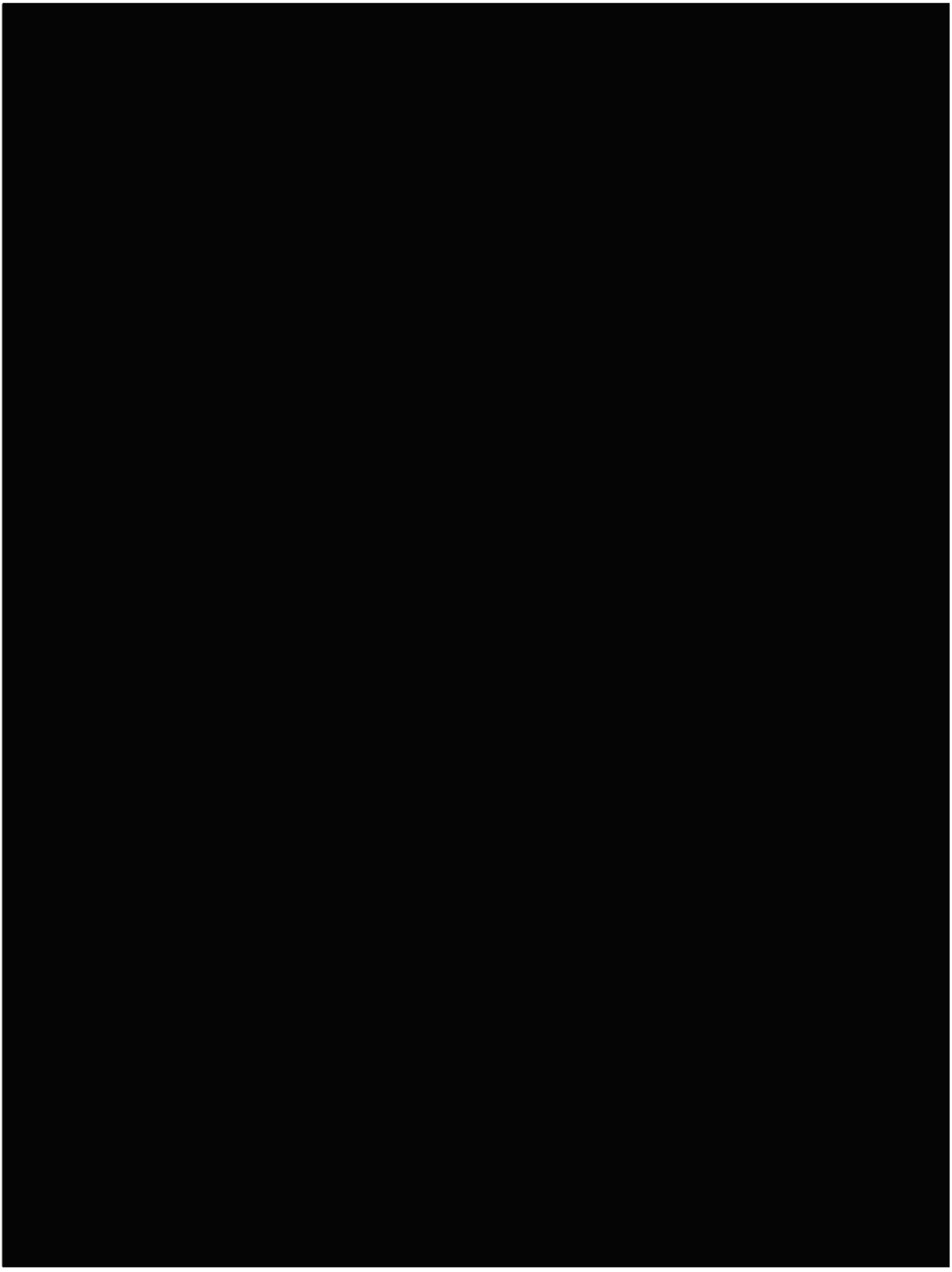
For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

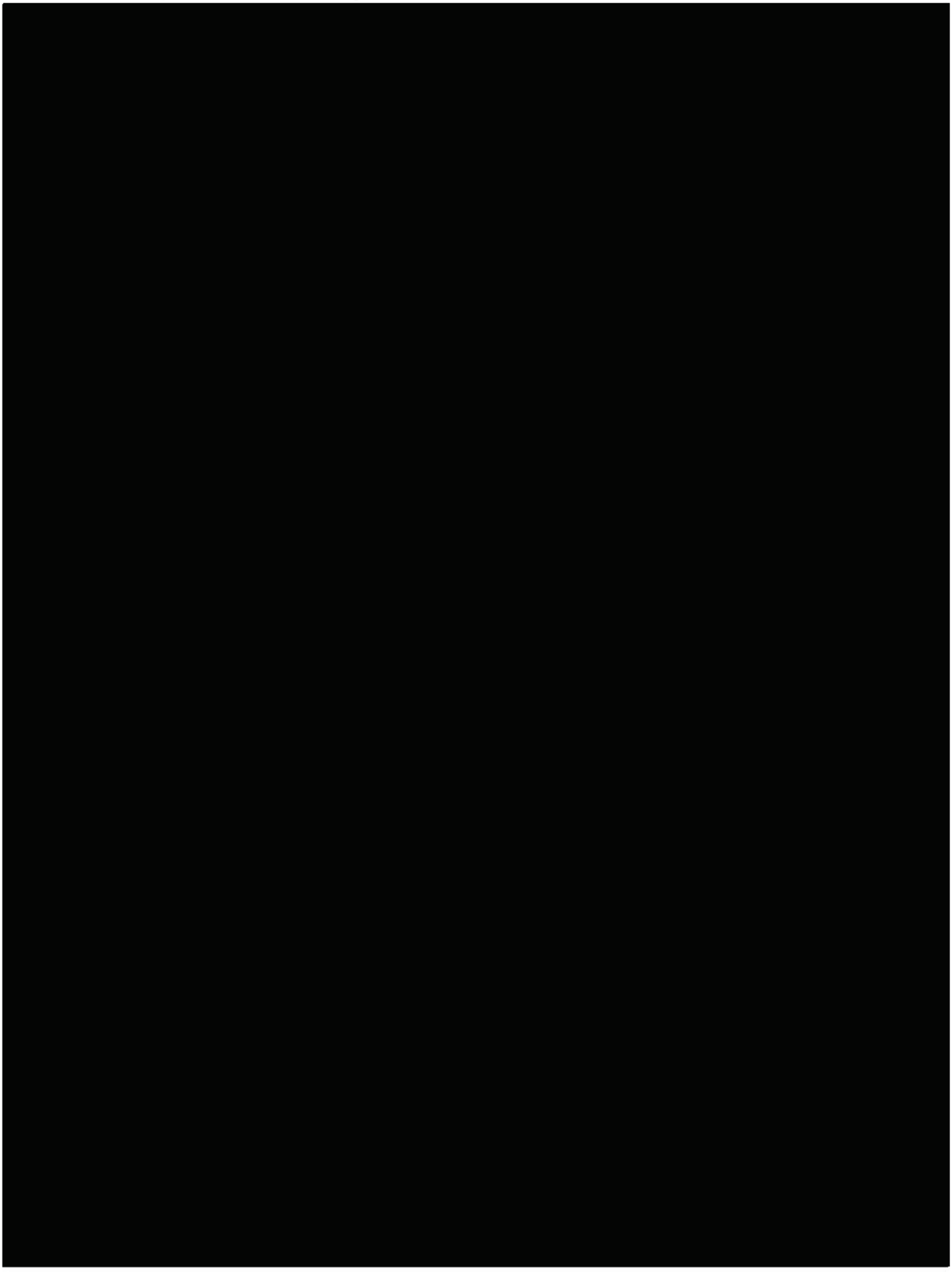
I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

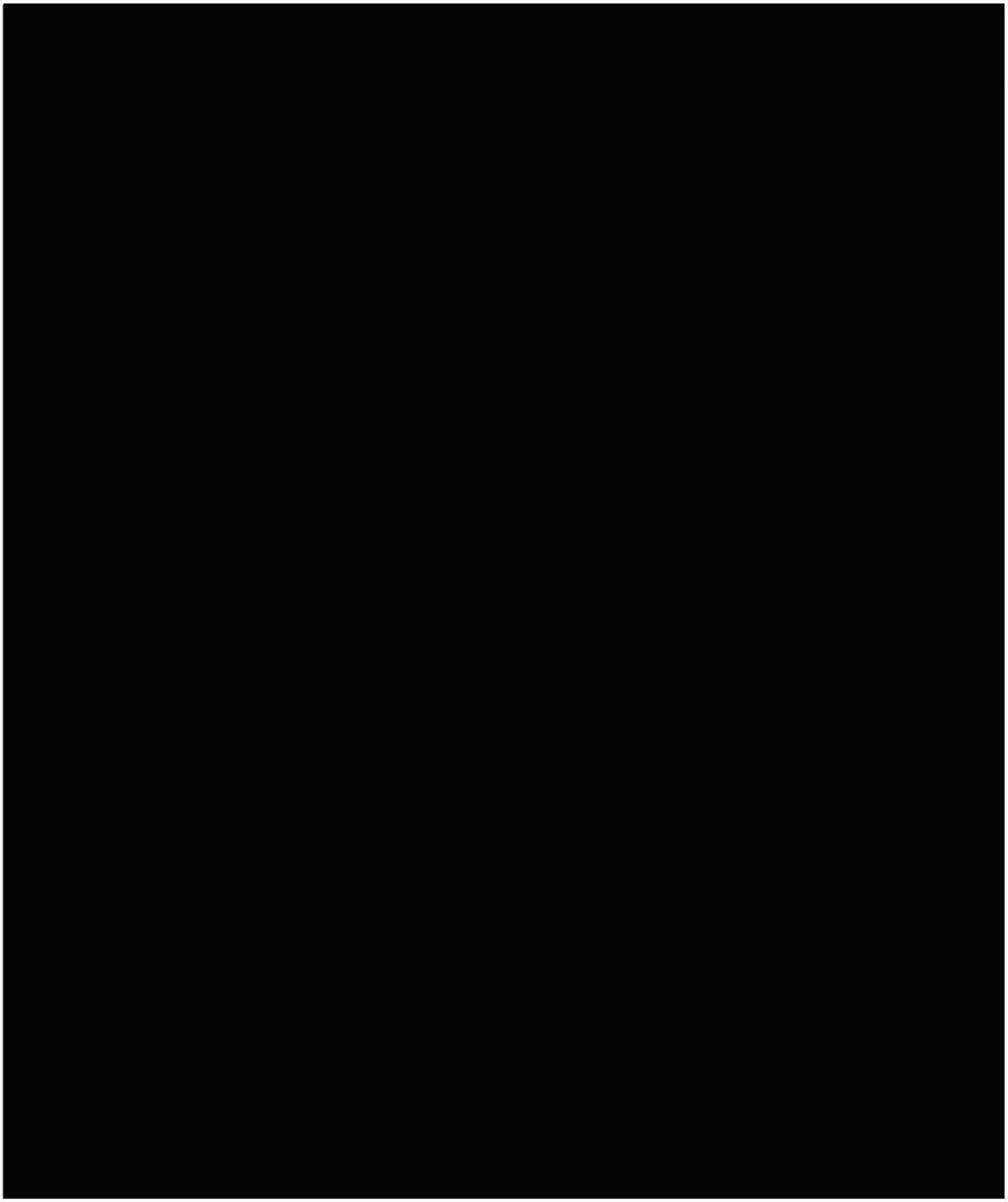
Lance Gooden — *Signature*

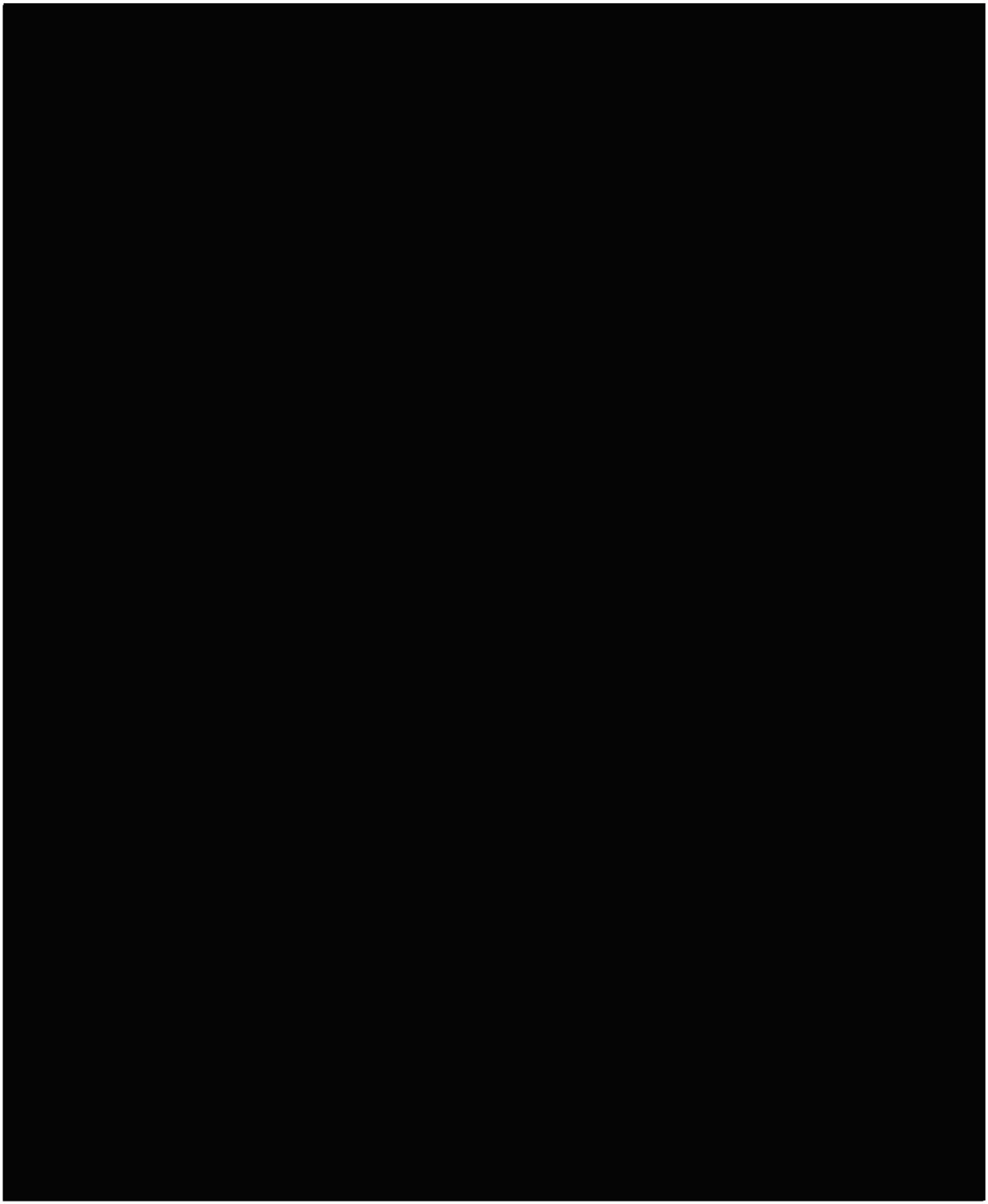
11/13/25 — *Date*

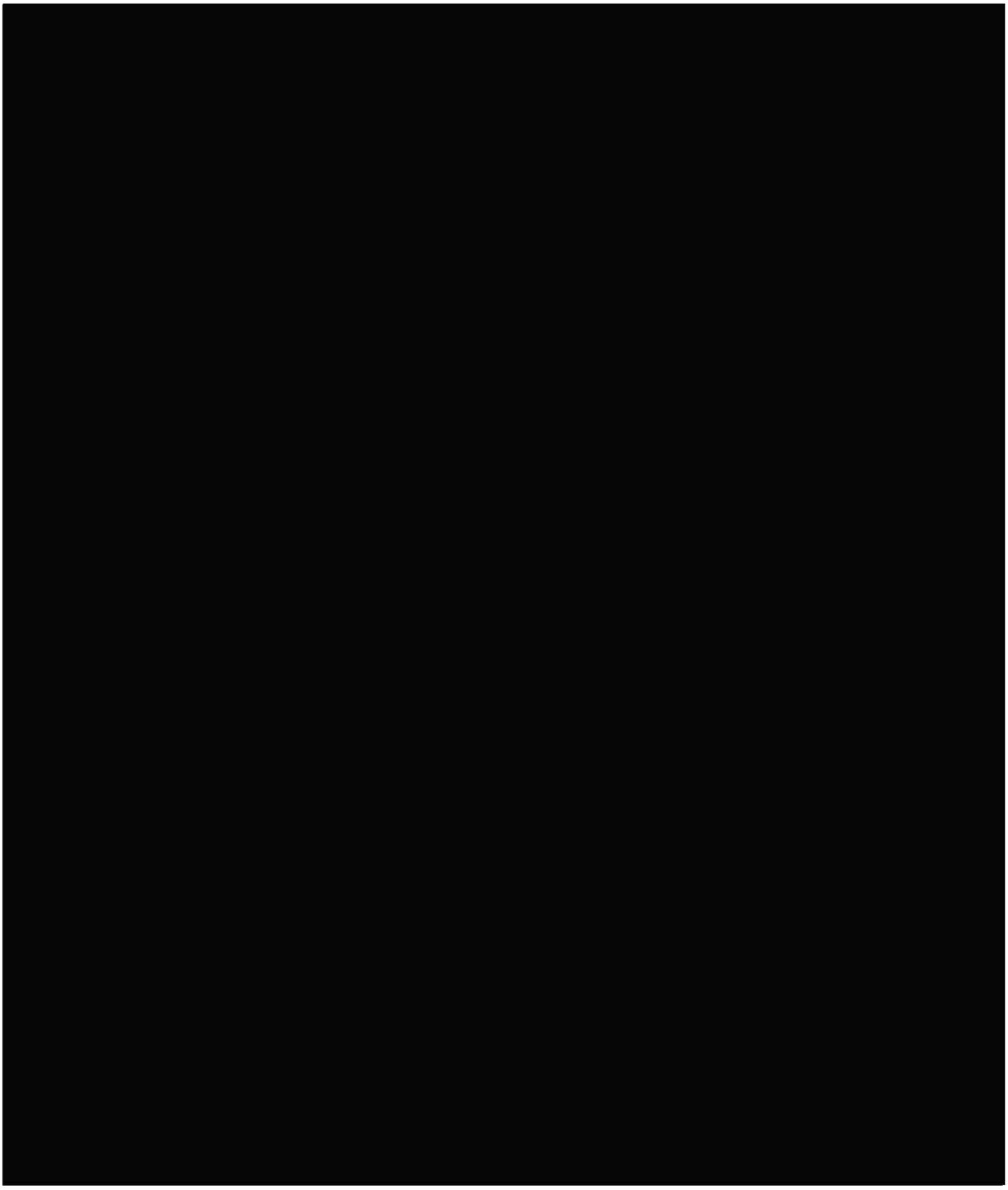
Eff. 01/03/2025











AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 455997194

RECEIPT

Your Information

Customer Name:	LANCE GOODEN
Wizard Number:	[redacted]
Avis Worldwide Discount:	AA MARKETING
Customer Status:	PRESIDENT'S CLUB
Method of Payment:	VISA XX[redacted]
AUTH:	094221
Frequent Traveler Number:	[redacted]

Your Vehicle Information

Vehicle Number:	58507584
Vehicle Group Rented:	Full-Size SUV-7 Pass
Vehicle Group Charged:	Full-Size SUV-7 Pass
Vehicle Description:	WHI FORD EXPEDITION 4WD 4DR
License Plate Number:	TXWFW3384
Odometer Out:	14754
Odometer In:	17848
Total Driven:	3094
Fuel Reading:	Out 23.2 Gal| In6.5 Gal

Your Rental

Pickup Date/Time:	OCT 05,2025@11:45AM
Pickup Location:	2424 EAST 38TH STREET DALLAS-FORT WORTH INTL APO DALLAS,TX,75261,US 972-574-4130
Return Date/Time:	NOV 05,2025@3:13PM
Return Location:	2424 EAST 38TH STREET DALLAS-FORT WORTH INTL APO DALLAS,TX,75261,US 972-574-4130

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 240 HRS IF NOT MET DLY RT = 143.00 / MAX 14 DAY)

Rate Chart:	Free Miles:	Time and Mileage:	
Miles:	UNLIMITED	Your Discount:	
Hourly:	47.68	22 Ad'l Day @ 70.28 =	1546.16
Ad'l day:	70.28	Period @ 702.83 =	702.83
Period:	702.83		
		Time and Mileage:	1720.48

Your Optional Products/Services

Fuel Service = (23.2 Gal Out- 06.5 Gal In)	9.990/GAL
Optional Services Total:	0.00

10/05 - 11/05

Your Taxable Fees

11.11% Concession Recovery Fee	212.25
FTP SR$ 1.50DY	48.00
CUSTOMER FACILITY CHG 7.50/D	240.00
VEH LICENSE RECOUP 2.75/DY	88.00
EXTENSION FEE 24.00	24.00
LATE FEE 30.00/DY	30.00
Sub-total-Charges:	2362.73
TAX 15.000%	354.41

Your Non-Taxable Products/Services

Fuel Service	166.83

Your Total Charges:	2883.97	**Estimated Travel Partner Points Earned*:**	8783
Prepay:Voucher	(-)827.57		

Net Charges:	USD 2056.40
Your Total Due:	0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.
*Subject to audit process, the points will be awarded according to the Terms and Conditions in place.

Your vehicle was rented to you by CLINTON. Your vehicle was checked in by 99987.

Gmail Search mail

10/23

Compose

Inbox 234
Starred
Snoozed
Sent
Drafts 4
Purchases 2
More

Labels

LG Campaign
Reservations/Receipts

Upgrade

Subscription Purchased:	
Subscription:	United Wi-Fi Subscription
Expiration Date:	11/23/2025
Subscription Type:	Subscriber
Region:	Global
Purchase Date:	10/23/2025
Subscriber:	Gooden, Lance
MileagePlus Number:	[redacted]
Subscription Duration:	Valid from 10/23/2025 - 11/23/2025
Duration:	1 Month

Price:	
United Wi-Fi Subscription Price:	$69
Total Price:	$69

Payment Method:	
Visa Card XXXXXXXXXXX[redacted]	
Address:	[redacted]

Reply Forward

Gmail Search mail

11/5

Compose

Inbox 235
Starred
Snoozed
Sent
Drafts 4
Purchases 2
More

Labels

LG Campaign
Reservations/Receipts

4 of 1,138

Flight 1 of 1 UA2411

Wed, Nov 05, 2025
07:05 PM
Denver, CO, US (DEN)

Wed, Nov 05, 2025
08:41 PM
Burbank, CA, US (BUR)

Traveler Details

GOODEN/LANCE
Inflight Wi-Fi Messaging To Basic Full Flight Upgrade (0164343898733) **DEN-BUR**

Purchase Summary

Method of payment:	**Visa ending in [redacted]**
Date of purchase:	**Wed, Nov 05, 2025**
Inflight Wi-Fi Messaging To Basic Full Flight Upgrade (Reference Number: 0164343898733):	**10.00**
Total:	**10.00 USD**

Reply Forward

Upgrade

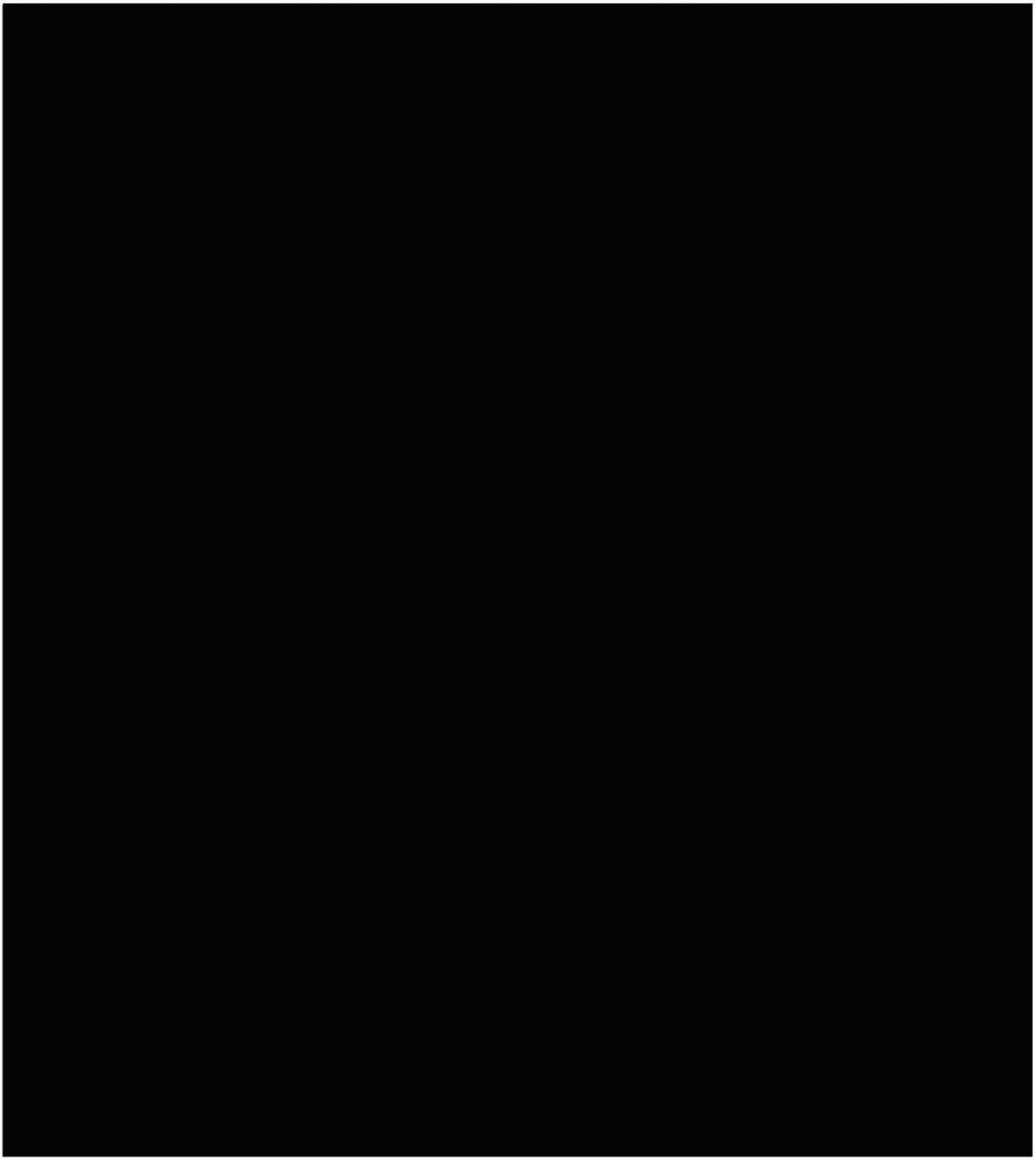










EXHIBIT 36

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01864776
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

Invoice Number: LG111325
Invoice Date: 11/13/2025

Payment Grand Total: 4124.58

Product or Service Information

Voucher LineNum	BOC	BOC Sub Code	Expense Description	Dollar Amount	Begin Service Date	End Service Date
1	2115		WI-FI On Travel	79.00	10/23/2025	11/5/2025
2	2120		Car Rental	2883.97	10/5/2025	11/5/2025
[redacted]						

Comments
[redacted]

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above 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 voucher was prepared in accordance with the voucher Documentation Standards

Voucher Preparer Signature

11/14/2025

Date

Jennifer Alden
Voucher Preparer Name

Member/Chairman/Office/Other Approver Signature

11.14.25

Date

EXHIBIT 37

U.S. House of Representatives
Expense Reimbursement Form

Rep Lance Gooden	Member	$ 4,124.58
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	11/13/25	
Employing Office	*Date*	

Enter Mileage Rate => $

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description		Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	[redacted]								
2									
3									
4									
5	10/5/25	Car Rental	Avis, 10/05-11/05, DFW Aprt	From:			$ 2,883.97	☐	Credit
				To:					
6	10/23/25	Wi-fi while on tra	UA, monthly subscription	From:			$ 69.00	☐	Credit
				To:					
7	11/5/25	Wi-fi while on tra	UA, full flight	From:			$ 10.00	☐	Credit
				To:					
8	[redacted]								
9									
10									
11				To:					
12				From:			$ 0.00	☐	
				To:					
13				From:			$ 0.00	☐	
				To:					
14				From:			$ 0.00	☐	
				To:					
15				From:			$ 0.00	☐	
				To:					
16				From:			$ 0.00	☐	
				To:					
17				From:			$ 0.00	☐	
				To:					
18				From:			$ 0.00	☐	
				To:					
19				From:			$ 0.00	☐	
				To:					
20				From:			$ 0.00	☐	
				To:					
21				From:			$ 0.00	☐	
				To:					
22				From:			$ 0.00	☐	
				To:					
23				From:			$ 0.00	☐	
				To:					

Eff. 01/03/2025

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Rep Lance Gooden	Member	$ 4,124.58
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	11/13/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 0.00	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 0.00	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 0.00	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 79.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 2,883.97	2527 (training)	$ 0.00
2125 (gasoline)	$ 0.00	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	[redacted]	
2135 (taxi/ride share)	$ 0.00		
2136 (parking)	$ 0.00		
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 4,124.58

(initial) I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).

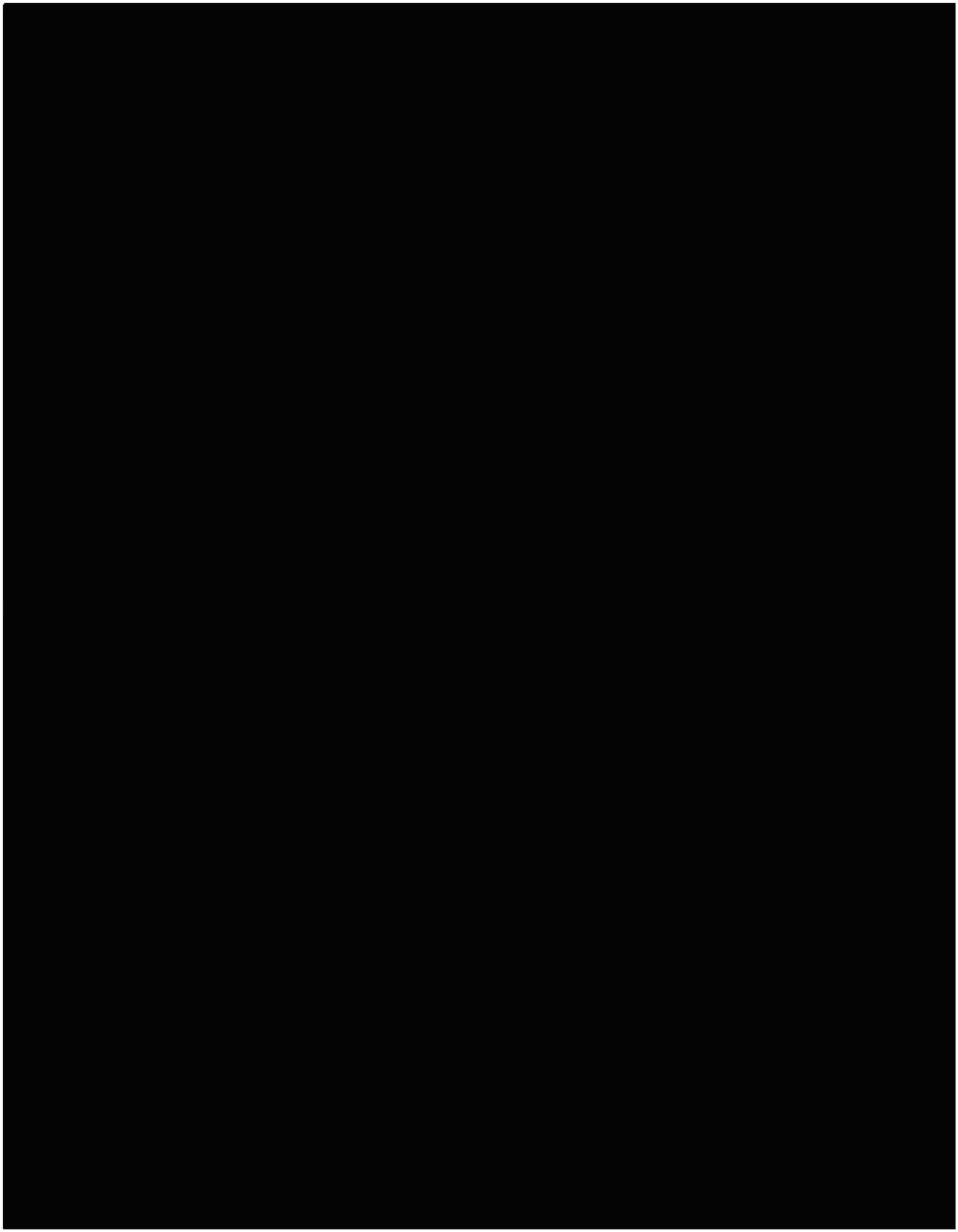
For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

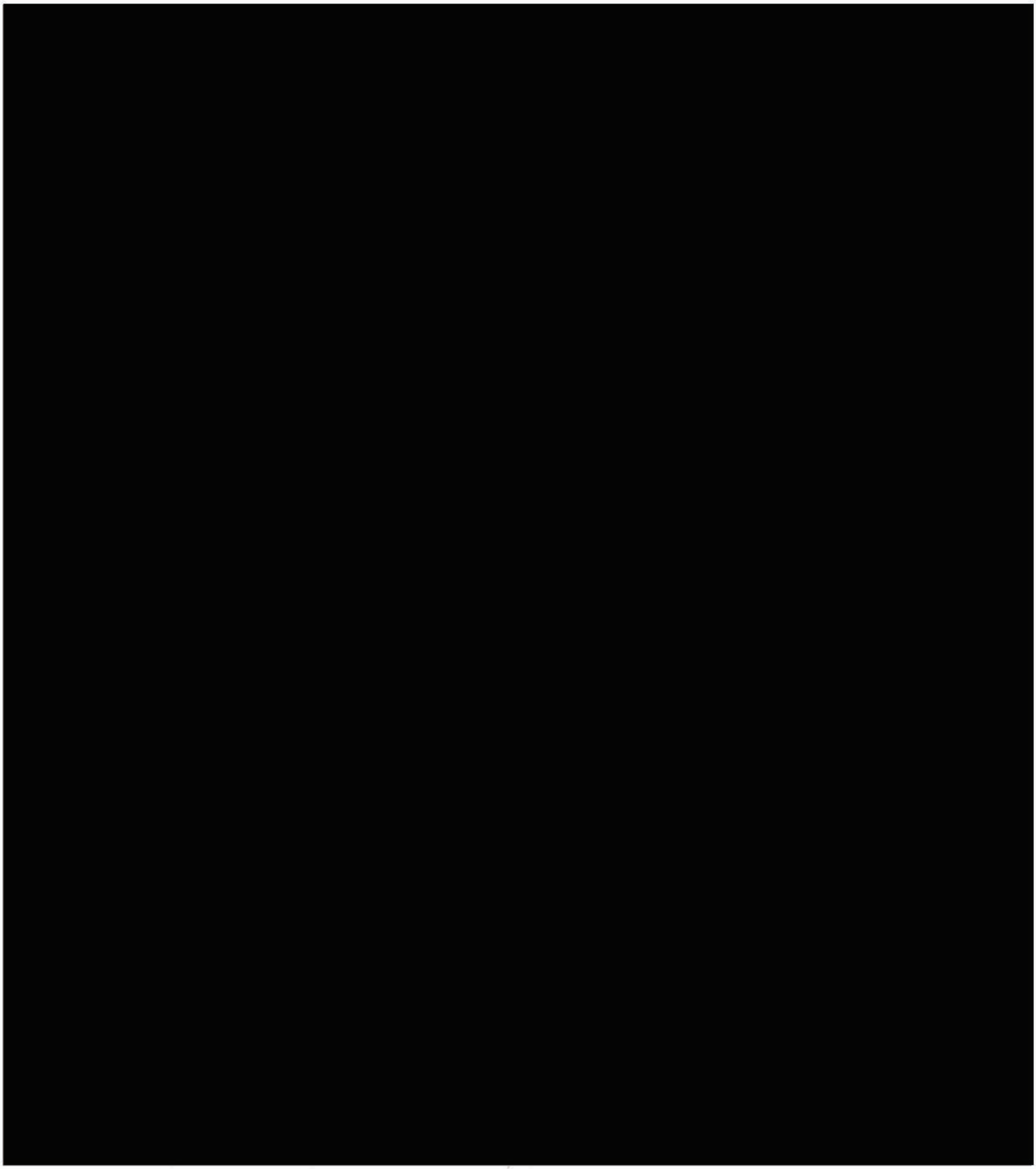
I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

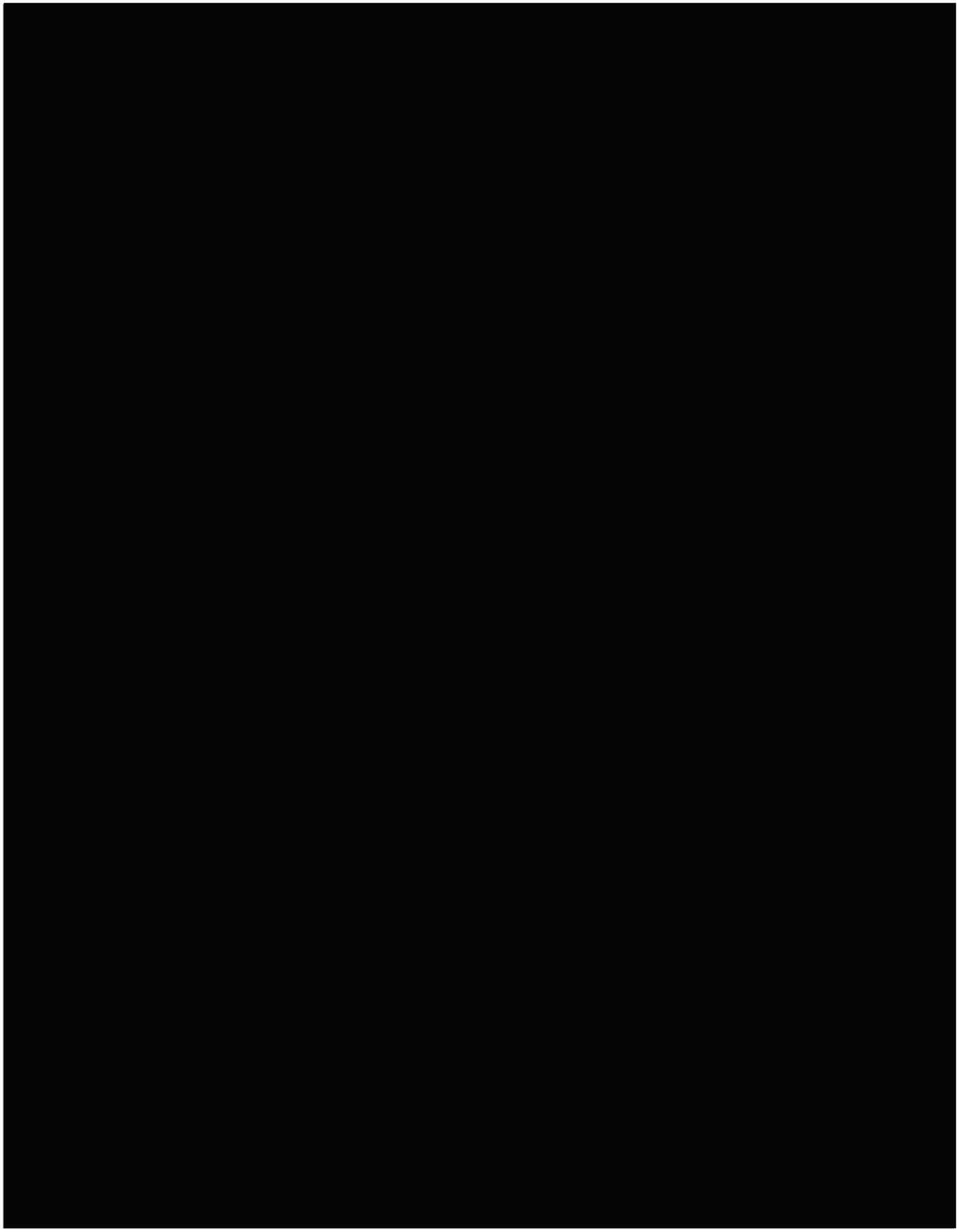
Lance Gooden — *Signature*

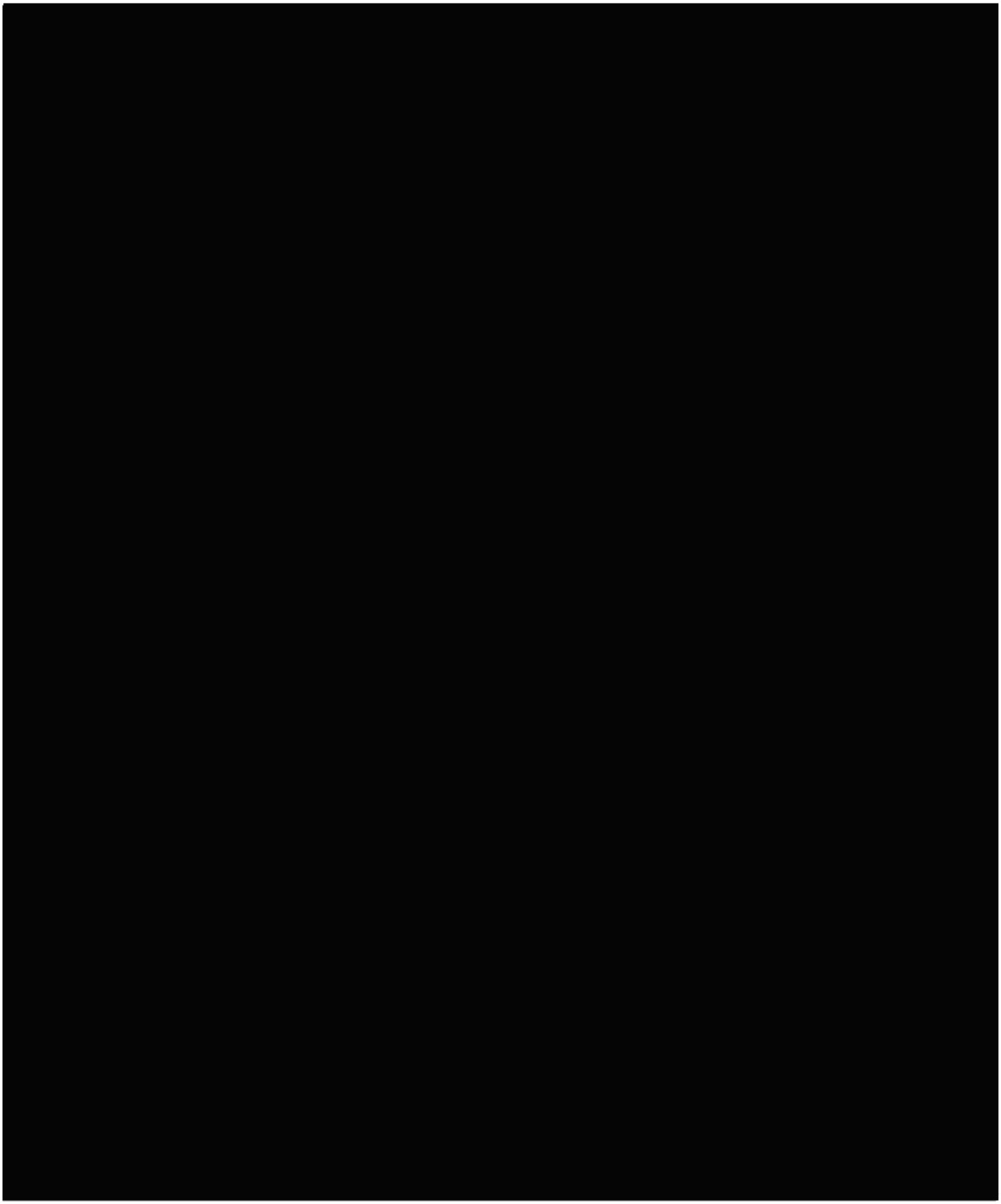
11/13/25 — *Date*

Eff. 01/03/2025









AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 455997194

RECEIPT

Your Information

Customer Name:	LANCE GOODEN
Wizard Number:	[redacted]
Avis Worldwide Discount:	AA MARKETING
Customer Status:	PRESIDENT'S CLUB
Method of Payment:	VISA XX[redacted]
AUTH:	094221
Frequent Traveler Number:	[redacted]

Your Vehicle Information

Vehicle Number:	58507584
Vehicle Group Rented:	Full-Size SUV-7 Pass
Vehicle Group Charged:	Full-Size SUV-7 Pass
Vehicle Description:	WHI FORD EXPEDITION 4WD 4DR
License Plate Number:	TXWFW3384
Odometer Out:	14754
Odometer In:	17848
Total Driven:	3094
Fuel Reading:	Out 23.2 Gal| In6.5 Gal

Your Rental

Pickup Date/Time:	OCT 05,2025@11:45AM
Pickup Location:	2424 EAST 38TH STREET DALLAS-FORT WORTH INTL APO DALLAS,TX,75261,US 972-574-4130
Return Date/Time:	NOV 05,2025@3:13PM
Return Location:	2424 EAST 38TH STREET DALLAS-FORT WORTH INTL APO DALLAS,TX,75261,US 972-574-4130

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 240 HRS IF NOT MET DLY RT = 143.00 / MAX 14 DAY)

Rate Chart:	Free Miles:	Time and Mileage:	
Miles:	UNLIMITED	Your Discount:	
Hourly:	47.68	22 Ad'l Day @ 70.28 =	1546.16
Ad'l day:	70.28	Period @ 702.83 =	702.83
Period:	702.83		
		Time and Mileage:	1720.48

Your Optional Products/Services

Fuel Service = (23.2 Gal Out- 06.5 Gal In)	9.990/GAL
Optional Services Total:	0.00

10/05 - 11/05

Your Taxable Fees

11.11% Concession Recovery Fee	212.25
FTP SR$ 1.50DY	48.00
CUSTOMER FACILITY CHG 7.50/D	240.00
VEH LICENSE RECOUP 2.75/DY	88.00
EXTENSION FEE 24.00	24.00
LATE FEE 30.00/DY	30.00
Sub-total-Charges:	2362.73
TAX 15.000%	354.41

Your Non-Taxable Products/Services

Fuel Service	166.83

Your Total Charges:	2883.97	**Estimated Travel Partner Points Earned*:**	8783
Prepay:Voucher	(-)827.57		

Net Charges:	USD 2056.40
Your Total Due:	0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.
*Subject to audit process, the points will be awarded according to the Terms and Conditions in place.

Your vehicle was rented to you by CLINTON. Your vehicle was checked in by 99987.

Gmail Search mail

10/23

Compose

Inbox 234
Starred
Snoozed
Sent
Drafts 4
Purchases 2
More

Labels

LG Campaign
Reservations/Receipts

Upgrade

Subscription Purchased:	
Subscription:	United Wi-Fi Subscription
Expiration Date:	11/23/2025
Subscription Type:	Subscriber
Region:	Global
Purchase Date:	10/23/2025
Subscriber:	Gooden, Lance
MileagePlus Number:	[redacted]
Subscription Duration:	Valid from 10/23/2025 - 11/23/2025
Duration:	1 Month

Price:	
United Wi-Fi Subscription Price:	$69
Total Price:	$69

Payment Method:	
Visa Card XXXXXXXXXXXX[redacted]	
Address:	[redacted]

Reply Forward

Gmail Search mail 11/5

Compose

Inbox 235
Starred
Snoozed
Sent
Drafts 4
Purchases 2
More

Labels

LG Campaign
Reservations/Receipts

4 of 1,138

Flight 1 of 1 UA2411

Wed, Nov 05, 2025
07:05 PM
Denver, CO, US (DEN)

Wed, Nov 05, 2025
08:41 PM
Burbank, CA, US (BUR)

Traveler Details

GOODEN/LANCE
Inflight Wi-Fi Messaging To Basic Full Flight Upgrade (0164343898733) **DEN-BUR**

Purchase Summary

Method of payment:	**Visa ending in [redacted]**
Date of purchase:	**Wed, Nov 05, 2025**
Inflight Wi-Fi Messaging To Basic Full Flight Upgrade (Reference Number: 0164343898733):	**10.00**
Total:	**10.00 USD**

Reply Forward

Upgrade

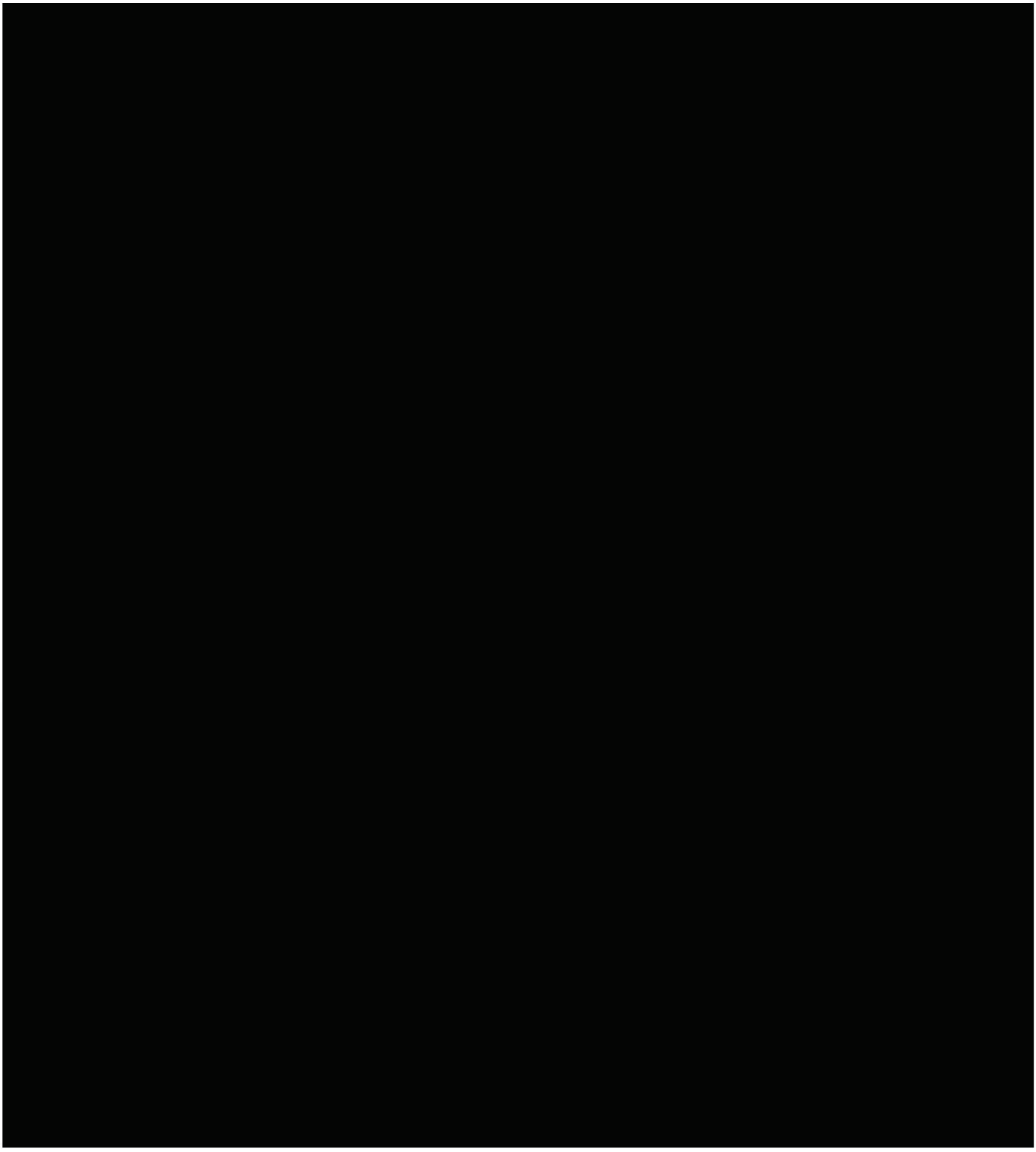










EXHIBIT 38

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden	Member	$ 2,364.84
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	12/30/25	
Employing Office	*Date*	

Enter Mileage Rate => $

	Date	Expense Category	Expense Description *(If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport)* — *Detailed Expense Description*		*Mileage Destinations*	Mileage	Amount	Missing Receipt? *(Check yes)*	Payment Method
1	12/27/25	Car Rental	Avis, DFW Arpt, 12/01-27	From:			$ 2,364.84	☐	Credit
				To:					
2				From:			$ 0.00	☐	
				To:					
3				From:			$ 0.00	☐	
				To:					
4				From:			$ 0.00	☐	
				To:					
5				From:			$ 0.00	☐	
				To:					
6				From:			$ 0.00	☐	
				To:					
7				From:			$ 0.00	☐	
				To:					
8				From:			$ 0.00	☐	
				To:					
9				From:			$ 0.00	☐	
				To:					
10				From:			$ 0.00	☐	
				To:					
11				From:			$ 0.00	☐	
				To:					
12				From:			$ 0.00	☐	
				To:					
13				From:			$ 0.00	☐	
				To:					
14				From:			$ 0.00	☐	
				To:					
15				From:			$ 0.00	☐	
				To:					
16				From:			$ 0.00	☐	
				To:					
17				From:			$ 0.00	☐	
				To:					
18				From:			$ 0.00	☐	
				To:					
19				From:			$ 0.00	☐	
				To:					
20				From:			$ 0.00	☐	
				To:					
21				From:			$ 0.00	☐	
				To:					
22				From:			$ 0.00	☐	
				To:					
23				From:			$ 0.00	☐	
				To:					

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	Member	$ 2,364.84
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	12/30/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 0.00	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 0.00	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 0.00	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 0.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 2,364.84	2527 (training)	$ 0.00
2125 (gasoline)	$ 0.00	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	2602 (bottled water)	$ 0.00
2135 (taxi/ride share)	$ 0.00	2603 (food/beverage (non-travel))	$ 0.00
2136 (parking)	$ 0.00	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 2,364.84

_____ *(initial)* I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

Lance Gooden — *Signature*

12/30/25 — *Date*

EXHIBIT 39

AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 483014523

RECEIPT

Your Information

Customer Name:	LANCE GOODEN
Wizard Number:	[redacted]
Avis Worldwide Discount:	AVIS SUV PROMO
Customer Status:	PRESIDENT'S CLUB
Method of Payment:	VISA XX[redacted]
AUTH:	092021
Frequent Traveler Number:	[redacted]

Your Vehicle Information

Vehicle Number:	59347142
Vehicle Group Rented:	Full-Size SUV-7 Pass
Vehicle Group Charged:	Standard SUV-7 Pass
Vehicle Description:	BLK JEEP WAGONEER 4WD
License Plate Number:	TXXLH9510
Odometer Out:	2871
Odometer In:	4968
Total Driven:	2097
Fuel Reading:	Out 8/8| In8/8

Your Rental

Pickup Date/Time:	DEC 01,2025@4:15PM
Pickup Location:	2424 EAST 38TH STREET DALLAS-FORT WORTH INTL APO DALLAS,TX,75261,US 972-574-4130
Return Date/Time:	DEC 27,2025@2:31PM
Return Location:	2424 EAST 38TH STREET DALLAS-FORT WORTH INTL APO DALLAS,TX,75261,US 972-574-4130

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 9 DAY IF NOT MET DLY RT = 133.25 / MAX 26 DAY)

Rate Chart:	Free Miles:	Time and Mileage:	
Miles:	UNLIMITED	Your Discount:	
Hourly:	44.43	Period @ 1682.52 =	1682.52
Ad'l day:	64.71	Less 10.00% Discount =	(-)168.25
Period:	1682.52		
		Time and Mileage:	1514.27

Your Optional Products/Services

Optional Services Total:	0.00

Your Taxable Fees

11.11% Concession Recovery Fee	179.79
FTP SR$ 1.50DY	39.00
CUSTOMER FACILITY CHG 7.50/D	195.00
VEH LICENSE RECOUP 2.50/DY	65.00
Sub-total-Charges:	1993.06
TAX 15.000%	298.96

Your Non-Taxable Products/Services

GAS SVC OPTION	72.82

Your Total Charges:	2364.84	**Estimated Travel Partner Points Earned*:**	9098
Prepayment	0.00		

Net Charges:	**USD 2364.84**
Your Total Due:	**0.00**

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.
*Subject to audit process, the points will be awarded according to the Terms and Conditions in place.

Your vehicle was rented to you by 99996. Your vehicle was checked in by 60689.

EXHIBIT 40

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01879145
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

Invoice Number: LG122725
Invoice Date: 12/27/2025

Payment Grand Total: 2364.84

Product or Service Information

Voucher LineNum	BOC	BOC Sub Code	Expense Description	Dollar Amount	Begin Service Date	End Service Date
1	2120		Car Rental	2364.84	12/1/2025	12/27/2025

Comments

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above 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 voucher was prepared in accordance with the voucher Documentation Standards

Jennifer Alden
Voucher Preparer Signature

12/30/2025
Date

Jennifer Alden
Voucher Preparer Name

Lance Gooden
Member/Chairman/Office/Other Approver Signature

12/30/25
Date

EXHIBIT 41

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden	MEMBER	$ 896.22
Name	*Payroll Number (EIN)*	*Total Reimbursement*
Rep. Lance Gooden	7/9/25	
Employing Office	*Date*	

Enter Mileage Rate => $ 0.560

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description		Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	4/26/25	Taxi/Ride Share	Lyft	From:	Sunnyvale, TX		$ 91.14		Credit
				To:	Dallas, TX				
2	6/2/25	Taxi/Ride Share	Lyft	From:	Dallas, TX		$ 13.07		Credit
				To:	Dallas, TX				
3	6/3/25	Taxi/Ride Share	Lyft	From:	BWI		$ 194.36		Credit
				To:	Rayburn				
4	6/3/25	Taxi/Ride Share	Lyft	From:	Rayburn		$ 32.76		Credit
				To:	DC				
5	6/3/25	Taxi/Ride Share	Lyft	From:	DC		$ 25.20		Credit
				To:	DC				
6	6/3/25	Taxi/Ride Share	Lyft	From:	DC		$ 33.39		Credit
				To:	DC				
7	6/4/25	Taxi/Ride Share	Lyft	From:	DC		$ 22.74		Credit
				To:	DC				
8	6/4/25	Taxi/Ride Share	Lyft	From:	DC		$ 22.31		Credit
				To:	DC				
9	6/4/25	Taxi/Ride Share	Uber	From:	DC		$ 46.10		Credit
				To:	DC				
10	6/4/25	Taxi/Ride Share	Lyft	From:	Arlington		$ 25.35		Credit
				To:	DC				
11	6/4/25	Taxi/Ride Share	Lyft	From:	DC		$ 14.04		Credit
				To:	DC				
12	6/5/25	Taxi/Ride Share	Lyft	From:	DC		$ 14.63		Credit
				To:	DC				
13	6/5/25	Taxi/Ride Share	Lyft	From:	DC		$ 20.94		Credit
				To:	DC				
14	6/6/25	Taxi/Ride Share	Uber	From:	DC		$ 15.69		Credit
				To:	DC				
15	6/6/25	Taxi/Ride Share	Lyft	From:	DC		$ 23.49		Credit
				To:	DC				
16	6/6/25	Taxi/Ride Share	Lyft	From:	DC		$ 164.95		Credit
				To:	IAD				
17	6/9/25	Taxi/Ride Share	Lyft	From:	IAD		$ 114.73		Credit
				To:	DC				
18	6/9/25	Taxi/Ride Share	Lyft	From:	DC		$ 21.33		Credit
				To:	DC				
19				From:			$ 0.00		
				To:					
20				From:			$ 0.00		
				To:					
21				From:			$ 0.00		
				To:					
22				From:			$ 0.00		
				To:					
23				From:			$ 0.00		
				To:					

Eff. 07/01/2022

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	MEMBER	$ 896.22
Name	*Payroll Number (EIN)*	*Total Reimbursement*
Rep. Lance Gooden	7/9/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 0.00	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 0.00	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 0.00	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 0.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 0.00	2527 (training)	$ 0.00
2125 (gasoline)	$ 0.00	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	2602 (bottled water)	$ 0.00
2135 (taxi/ride share)	$ 896.22	2603 (food/beverage (non-travel))	$ 0.00
2136 (parking)	$ 0.00	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 896.22

_____ *(initial)* I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

Lance Gooden _____ *Signature*

7/11/25 *Date*

Outlook

Fwd: Your ride with Ajai on April 26

From lcgooden <[redacted]>
Date Wed 7/9/2025 7:33 PM
To Sharma, Moksh <[redacted]>

Add this to June report

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>

lyft

YOUR RIDE TO 2821 GREENVILLE AVE ON APRIL 26, 2025 AT 6:43 PM

See you next time, Lance

100% of tips go to drivers. Add tip

VISA Visa [redacted] **$91.14**

Black SUV fare (15.84mi, 41m 45s)	$88.53
Texas Surcharge	$2.61

You've already paid for this ride.
This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on April 26, 2025. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

Your trip with Ajai

- **Pickup** 6:43 PM
  [redacted] Sunnyvale, TX
- **Drop-off** 7:25 PM
  2821 Greenville Ave, Dallas, TX



How Lyft prioritizes your safety

This ride and every Lyft ride has protective safety measures in place like driver background checks and Smart Trip Check-In. More safety tools are in the app so you can ride with peace of mind. Learn more

CHASE

Rides = rewards

You earn 5x total points on every ride by paying with your Chase Sapphire Reserve® card. Terms apply.

Learn more

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

GET BUSINESS PROFILE

Get help with this ride

Find lost item > Dispute charges >

Report incident > Help center >

Select 'You' on the home screen in the Lyft app, then 'Ride History' to view your ride cost breakdown or get additional help.

Receipt #2076214546986927050

© OpenStreetMap

© 2025 Lyft, Inc.

548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Outlook

Fwd: Your ride with Jesus on June 2

From lcgooden <[redacted]>
Date Wed 7/9/2025 7:59 PM
To Sharma, Moksh [redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 6:03:23 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Jesus on June 2

lyft pink

YOUR RIDE TO 8201 PRESTON RD ON JUNE 2, 2025 AT 11:55 AM

See you next time, LANCE

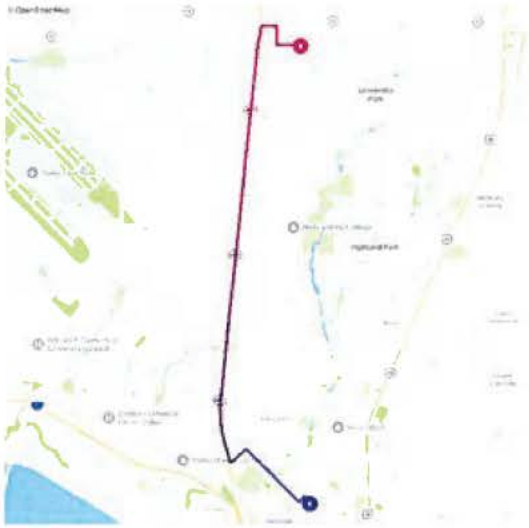
100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$13.07**

Standard fare (5.95mi, 15m 11s)	$13.36
Texas Surcharge	$0.39
Membership	-$0.68

Your trip with Jesus

- **Pickup** 11:55 AM
  2707 Routh St, Dallas, TX
- **Drop-off** 12:11 PM
  8201 Preston Rd, Dallas, TX



How Lyft prioritizes your safety

This ride and every Lyft ride has protective safety measures in place like driver background checks and Smart Trip Check-In. More safety tools are in the app so you can ride with peace of mind. Learn more

CHASE

Rides = rewards

You earn 5x total points on rides and get up to $120/year in ride credit by paying with your Chase Sapphire Reserve®, Chase Sapphire Reserve for Business℠, or J.P. Morgan Reserve® card. Terms apply

Learn more

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

GET BUSINESS PROFILE

Get help with this ride

Find lost item >
Dispute charges >
Report incident >
Help center >

Select 'You' on the home screen in the Lyft app, then 'Ride History' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see an authorization hold on your bank statement. This is to verify your payment method and will not be charged.

Receipt #2089841270108827374

© OpenStreetMap

© 2025 Lyft, Inc.

548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Outlook

Fwd: Your ride with Ling on June 3

From lcgooden <[redacted]>
Date Wed 7/9/2025 7:58 PM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 6:03:39 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Ling on June 3

lyft pink

YOUR RIDE TO 45 INDEPENDENCE AVE SW ON JUNE 3, 2025 AT 4:36 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

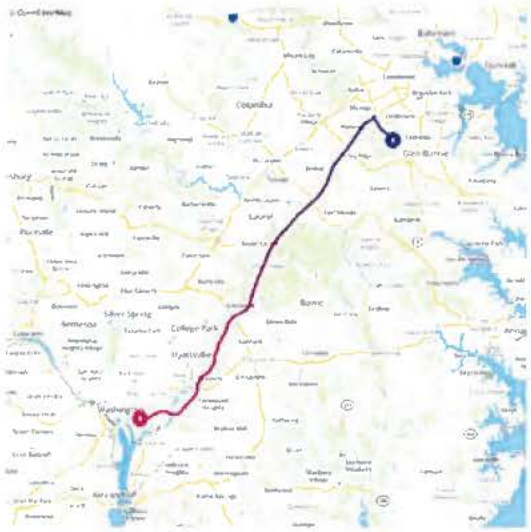
Apple Pay (Visa) **$194.36**

Black SUV fare (32.16mi, 1h 15m 54s)	$215.20
Membership	-$21.59

MD TNC Impact Fee $0.75

Your trip with Ling

- **Pickup** 4:36 PM
  107 Fuel Farm Rd, BWI Airport, MD
- **Drop-off** 5:52 PM
  45 Independence Ave SW, Washington, DC



How Lyft prioritizes your safety

This ride and every Lyft ride has protective safety measures in place like driver background checks and Smart Trip Check-In. More safety tools are in the app so you can ride with peace of mind. Learn more

CHASE

Rides = rewards

You earn 5x total points on rides and get up to $120/year in ride credit by paying with your Chase Sapphire Reserve®, Chase Sapphire

Reserve for Business℠, or J.P. Morgan Reserve® card. Terms apply

Learn more

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

GET BUSINESS PROFILE

Get help with this ride

Find lost item > Dispute charges >

Report incident > Help center >

Select 'You' on the home screen in the Lyft app, then 'Ride History' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see an authorization hold on your bank statement. This is to verify your payment method and will not be charged.

TTNO Number: 168688

To share comments or complaints about a ride that violated the law in Maryland, you may contact the Maryland Public Service Commission by visiting http://www.psc.state.md.us/contact/.

Receipt #2090267264583067302

© OpenStreetMap

© 2025 Lyft, Inc.

548 Market St., P.O. Box 68514

San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Outlook

Fwd: Your ride with Nahid on June 3

From lcgooden <[redacted]>
Date Wed 7/9/2025 7:58 PM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 6:03:48 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Nahid on June 3

lyft pink

YOUR RIDE TO 1100 H ST NW ON JUNE 3, 2025 AT 7:08 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$32.76**

Black SUV fare (1.86mi, 11m 38s)	$29.62
Membership	-$3.12
DC City Fee	$1.58

Tip $4.68

Your trip with Nahid

- **Pickup** 7:08 PM
  45 Independence Ave SW, Washington, DC
- **Drop-off** 7:20 PM
  1100 H St NW, Washington, DC



How Lyft prioritizes your safety

This ride and every Lyft ride has protective safety measures in place like driver background checks and Smart Trip Check-In. More safety tools are in the app so you can ride with peace of mind. Learn more

CHASE

Rides = rewards

You earn 5x total points on rides and get up to $120/year in ride credit by paying with your Chase Sapphire Reserve®, Chase Sapphire

Reserve for Business℠, or J.P. Morgan Reserve® card. Terms apply

Learn more

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

GET BUSINESS PROFILE

Get help with this ride

Find lost item > Dispute charges >

Report incident > Help center >

Select 'You' on the home screen in the Lyft app, then 'Ride History' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see an authorization hold on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or https://dfhv.dc.gov/service/complaints.

Receipt #2090306617409488218

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Outlook

Fwd: Your ride with Salah on June 3

From lcgooden <[redacted]>
Date Wed 7/9/2025 7:58 PM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 6:03:58 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Salah on June 3

lyft pink

YOUR RIDE TO 3251 PROSPECT ST NW ON JUNE 3, 2025 AT 7:42 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$25.20**

Black SUV fare (2.43mi, 17m 35s)	$26.59
Membership	-$2.80
DC City Fee	$1.41

Your trip with Salah

- **Pickup** 7:42 PM
  1000 H St NW, Washington, DC
- **Drop-off** 8:00 PM
  3251 Prospect St NW,
  Washington, DC



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Report incident >
Help center >

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Receipt #2090317654811255952

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CPUC ID No. TCP0032513 - P

Outlook

Fwd: Your ride with Ch Najaf on June 3

From lcgooden [redacted]
Date Wed 7/9/2025 7:58 PM
To Sharma, Moksh [redacted]

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 6:04:11 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Ch Najaf on June 3

lyft pink

YOUR RIDE TO 1100 H ST NW ON JUNE 3, 2025 AT 9:22 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$33.39**

Black SUV fare (2.31mi, 14m 4s)	$27.56
Membership	-$2.90

DC City Fee	$1.47
Tip	$7.26

Your trip with Ch najaf

- **Pickup** 9:22 PM
  3251 Prospect St NW,
  Washington, DC
- **Drop-off** 9:36 PM
  1100 H St NW, Washington, DC



How Lyft prioritizes your safety

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Receipt #2090342178216851764

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Outlook

Fwd: Your ride with Edwardo on June 4

From lcgooden <[redacted]>
Date Wed 7/9/2025 7:59 PM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 6:04:26 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Edwardo on June 4

lyft pink

YOUR RIDE TO 45 INDEPENDENCE AVE SW ON JUNE 4, 2025 AT 9:44 AM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$22.74**

Black SUV fare (2.46mi, 11m 43s)	$23.99
Membership	-$2.52
DC City Fee	$1.27

Your trip with Edwardo

- **Pickup** 9:44 AM
  1001 H St NW, Washington, DC
- **Drop-off** 9:56 AM
  45 Independence Ave SW, Washington, DC



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CHASE

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Get help with this ride

Find lost item >

Dispute charges >

Report incident >

Help center >

Select 'You' on the home screen in the Lyft app, then 'Ride History' to view your ride cost breakdown or get additional help.

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Receipt #2090534492932841842

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Outlook

Fwd: Your ride with Amanuel on June 4

From lcgooden <[redacted]>
Date Wed 7/9/2025 7:59 PM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 6:04:34 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Amanuel on June 4

lyft pink

YOUR RIDE TO 3001 CONNECTICUT AVE NW ON JUNE 4, 2025 AT 10:47 AM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$22.31**

Black fare (3.08mi, 16m 39s)	$23.53
Membership	-$2.47
DC City Fee	$1.25

Your trip with Amanuel

- **Pickup** 10:47 AM
  1000 H St NW, Washington, DC
- **Drop-off** 11:03 AM
  3001 Connecticut Ave NW, Washington, DC



How Lyft prioritizes your safety

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Get help with this ride

Find lost item > Dispute charges >

Report incident > Help center >

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Receipt #20905503181959350 54

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CPUC ID No. TCP0032513 - P

Outlook

Fwd: [Personal] Your Wednesday afternoon trip with Uber

From lcgooden <[redacted]>
Date Wed 7/9/2025 7:29 PM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 9, 2025 at 6:27:34 PM CDT
To: lcgooden@[redacted]
Subject: [Personal] Your Wednesday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com

Uber

Total **$46.10**
June 4, 2025

Thanks for riding, Lance

We hope you enjoyed your ride this afternoon.



Total $46.10

Trip fare $43.24

Subtotal	$43.24
DC Digital Dispatch Surcharge	$0.25
DC Fee	$2.61

Payments

Apple Pay Visa ••••[redacted] $46.10
6/5/25 2:50 AM

Receipt ID # 42b3e2fe-1d8c-4802-9325-f8bcc96a5f10

Switch Payment Method

Download PDF

You rode with Wondwesen

4.98★ Rating

Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more ›

Black SUV 1.97 miles | 13 min

3:51 PM
101 Independence Ave SW,
Washington, DC 20024, US

4:05 PM

950 New York Ave NW,
Washington DC, DC 20001,
US



Report lost item ›

Contact support ›

My trips ›

Uber

Forgot password

Privacy

Terms

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Outlook

Fwd: Your ride with Sana on June 4

From lcgooden <[redacted]
Date Wed 7/9/2025 7:59 PM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 6:04:48 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Sana on June 4

lyft pink

YOUR RIDE TO 950 NEW YORK AVE NW ON JUNE 4, 2025 AT 8:14 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$25.35**

Black fare (4.00mi, 10m 33s)	$28.16
Membership	-$2.81

Your trip with Sana

- **Pickup** 8:14 PM
  4 Aviation Cir, Arlington, VA
- **Drop-off** 8:24 PM
  950 New York Ave NW,
  Washington, DC



How Lyft prioritizes your safety

This ride and every Lyft ride has protective safety measures in place like driver background checks and Smart Trip Check-In. More safety tools are in the app so you can ride with peace of mind. Learn more

CHASE

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GET BUSINESS PROFILE

Get help with this ride

Find lost item > Dispute charges >

Report incident > Help center >

Select 'You' on the home screen in the Lyft app, then 'Ride History' to view your ride cost breakdown or get additional help.

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Receipt #2090696355555179790

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Outlook

Fwd: Your ride with Cunqin on June 4

From lcgooden <[redacted]>
Date Wed 7/9/2025 7:59 PM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 6:04:59 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Cunqin on June 4

lyft pink

YOUR RIDE TO 730 15TH ST NW ON JUNE 4, 2025 AT 9:17 PM

See you next time, LANCE

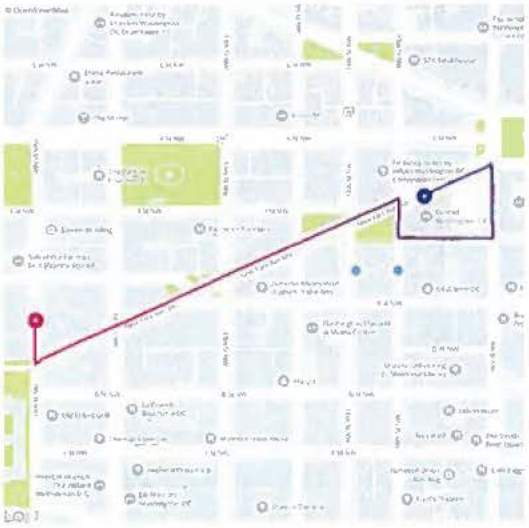
100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$14.04**

Black fare (0.78mi, 7m 1s)	$14.81
Membership	-$1.55
DC City Fee	$0.78

Your trip with Cunqin

- **Pickup** 9:17 PM
  950 New York Ave NW, Washington, DC
- **Drop-off** 9:24 PM
  730 15th St NW, Washington, DC



How Lyft prioritizes your safety

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Report incident > Help center >

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Receipt #2090713278730860134

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CPUC ID No. TCP0032513 - P

Outlook

Fwd: Your ride with Fraol on June 5

From lcgooden <[redacted]>
Date Wed 7/9/2025 7:58 PM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 6:05:13 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Fraol on June 5

lyft pink

YOUR RIDE TO 950 NEW YORK AVE NW ON JUNE 5, 2025 AT 12:13 AM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$14.63**

Black fare (0.64mi, 5m 26s)	$15.44
Membership	-$1.62
DC City Fee	$0.81

Your trip with Fraol

- **Pickup** 12:13 AM
  1400 F St NW, Washington, DC
- **Drop-off** 12:18 AM
  950 New York Ave NW,
  Washington, DC



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Outlook

Fwd: Your ride with Edwardo on June 5

From lcgooden <[redacted]>
Date Wed 7/9/2025 7:58 PM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 6:07:22 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Edwardo on June 5

lyft pink

YOUR RIDE TO 45 INDEPENDENCE AVE SW ON JUNE 5, 2025 AT 10:25 AM

See you next time, LANCE

100% of tips go to drivers. Add tip

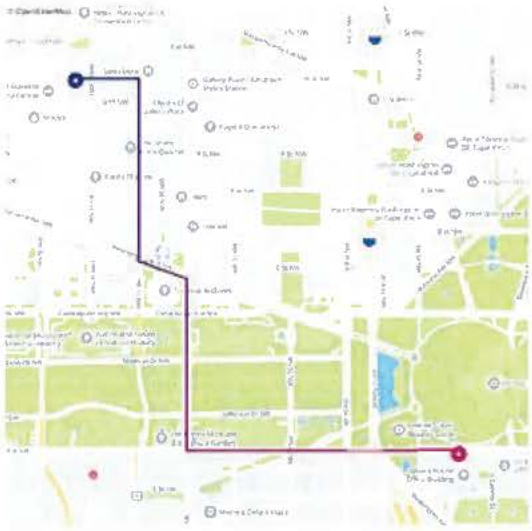
Pay Apple Pay (Visa) **$20.94**

Black fare (1.65mi, 9m 11s)	$17.30
Membership	-$1.82

DC City Fee	$0.91
Tip	$4.55

Your trip with Edwardo

- **Pickup** 10:25 AM
  1099 H St NW, Washington, DC
- **Drop-off** 10:35 AM
  45 Independence Ave SW, Washington, DC



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Dispute charges >

Report incident >

Help center >

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Receipt #2090916173794058996

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Outlook

Fwd: [Personal] Your Thursday morning trip with Uber

From lcgooden <[redacted]com>
Date Wed 7/9/2025 7:29 PM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 9, 2025 at 6:27:16 PM CDT
To: lcgooden@[redacted]
Subject: [Personal] Your Thursday morning trip with Uber
Reply-To: no-reply@replies.uber.com

Uber

Total **$15.69**
June 5, 2025

Thanks for riding, Lance

We hope you enjoyed your ride this morning.



Total $15.69

Trip fare $11.83

Subtotal	$11.83
DC Digital Dispatch Surcharge	$0.25
Booking Fee	$2.73
DC Fee	$0.88

Payments

Apple Pay Visa ••••[redacted] $15.69

6/5/25 9:22 PM

Receipt ID # 5b5f56c3-4a24-40c1-97db-6cca266c984d

Switch Payment Method

Download PDF

You rode with ISAAC

4.95★ Rating

Has passed a multi-step safety screen

Rate or tip

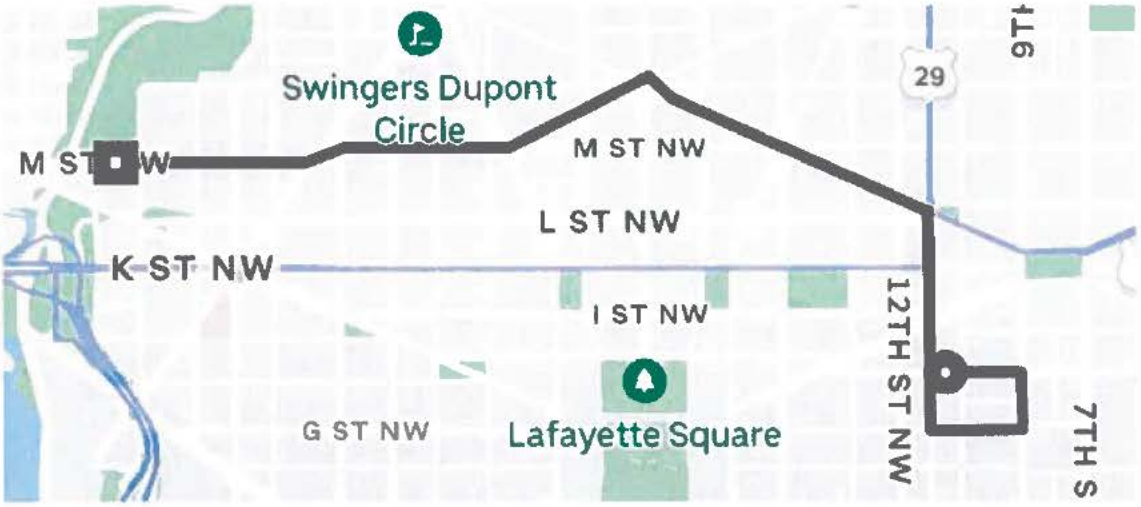
When you ride with Uber, your trips are insured in case of a covered accident.

Learn more ›

Comfort 2.36 miles | 16 min

10:25 AM
1000 H St NW, Washington
DC, DC 20001, US

10:41 AM
2440 M St NW, Washington,
DC 20037-1419, US



Report lost item › Contact support ›

My trips ›

Uber

Forgot password

Privacy

Terms

Uber Technologies
1725 3rd Street,
San Francisco,

California
94158

Outlook

Fwd: Your ride with Israr on June 5

From lcgooden <[redacted]>
Date Wed 7/9/2025 7:59 PM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 6:07:13 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Israr on June 5

lyft pink

YOUR RIDE TO 1001 H ST NW ON JUNE 5, 2025 AT 12:28 PM

See you next time, LANCE

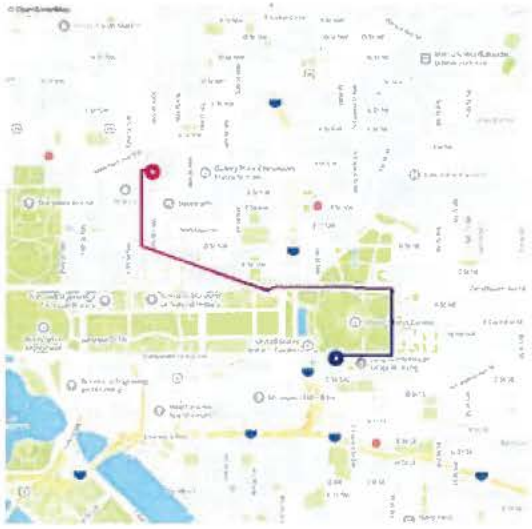
100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$23.49**

Black fare (2.09mi, 10m 42s)	$24.77
Membership	-$2.60
DC City Fee	$1.32

Your trip with Israr

- **Pickup** 12:28 PM
  45 Independence Ave SW, Washington, DC
- **Drop-off** 12:38 PM
  1001 H St NW, Washington, DC



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Report incident > Help center >

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Receipt #2090948202237768022

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CPUC ID No. TCP0032513 - P

Outlook

Fwd: Your ride with Abu on June 5

From lcgooden <[redacted]>
Date Wed 7/9/2025 7:58 PM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 6:07:01 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Abu on June 5

lyft pink

YOUR RIDE TO 44920 SAARINEN CIR ON JUNE 5, 2025 AT 3:29 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$164.95**

Black SUV fare (27.37mi, 47m 16s) $149.11

Outlook

Fwd: Your ride with Nestor on June 9

From lcgooden <[redacted]>
Date Wed 7/9/2025 7:58 PM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 6:07:52 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Nestor on June 9

lyft pink

YOUR RIDE TO 1099 H ST NW ON JUNE 9, 2025 AT 7:34 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$21.33**

Black fare (1.95mi, 7m 45s)	$18.41
Membership	-$1.93
DC City Fee	$0.97

Tip $3.88

Your trip with Nestor

- **Pickup** 7:34 PM
  15 New Jersey Ave SE,
  Washington, DC
- **Drop-off** 7:41 PM
  1099 H St NW, Washington, DC



How Lyft prioritizes your safety

This ride and every Lyft ride has protective safety measures in place like driver background checks and Smart Trip Check-In. More safety tools are in the app so you can ride with peace of mind. Learn more

CHASE

Rides = rewards

You earn 5x total points on rides and get up to $120/year in ride credit by paying with your Chase Sapphire Reserve® , Chase Sapphire

Reserve for Business℠, or J.P. Morgan Reserve® card. Terms apply

Learn more

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

GET BUSINESS PROFILE

Get help with this ride

Find lost item > Dispute charges >

Report incident > Help center >

Select 'You' on the home screen in the Lyft app, then 'Ride History' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see an authorization hold on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or https://dfhv.dc.gov/service/complaints.

Receipt #2092541981154730382

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EXHIBIT 42

CAO_0085

Adobe Reader must be used to complete this form.

C ear Form | Print Form | Save Form

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden — *Name*

MEMBER — *Payroll Number (EIN)*

$ 973.53 — *Total Reimbursement*

Rep. Lance Gooden — *Employing Office*

7/8/25 — *Date*

Enter Mileage Rate => $ 0.560

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description	Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	5/8/25	Taxi/Ride Share	Lyft	From: DC / To: DCA		$ 46.69		Credit
2	5/8/25	Taxi/Ride Share	Lyft	From: DFW / To: Forney, TX		$ 114.65		Credit
3	5/13/25	Taxi/Ride Share	Lyft	From: Arlington, TX / To: DC		$ 27.98		Credit
4	5/13/25	Taxi/Ride Share	Lyft	From: DC / To: Rayburn		$ 33.18		Credit
5	5/13/25	Taxi/Ride Share	Lyft	From: DC / To: IAD		$ 105.46		Credit
6	5/16/25	Taxi/Ride Share	Lyft	From: DFW / To: Dallas, TX		$ 155.53		Credit
7	5/20/25	Taxi/Ride Share	Lyft	From: IAD / To: DC		$ 104.60		Credit
8	5/21/25	Taxi/Ride Share	Lyft	From: DC / To: DC		$ 27.69		Credit
9	5/22/25	Taxi/Ride Share	Lyft	From: DC / To: IAD		$ 123.68		Credit
10	5/22/25	Taxi/Ride Share	Lyft	From: AUS / To: Austin, TX		$ 34.21		Credit
11	5/23/25	Taxi/Ride Share	Lyft	From: Austin, TX / To: Austin, TX		$ 20.99		Credit
12	5/23/25	Taxi/Ride Share	Lyft	From: Austin, TX / To: Austin, TX		$ 10.70		Credit
13	5/23/25	Taxi/Ride Share	Uber	From: Austin, TX / To: Austin, TX		$ 7.99		Credit
14	5/24/25	Taxi/Ride Share	Lyft	From: Austin, TX / To: Austin, TX		$ 11.40		Credit
15	5/24/25	Taxi/Ride Share	Lyft	From: Austin, TX / To: Austin, TX		$ 11.30		Credit
16	5/24/25	Taxi/Ride Share	Lyft	From: Austin, TX / To: Austin, TX		$ 6.24		Credit
17	5/24/25	Taxi/Ride Share	Lyft	From: Austin, TX / To: Austin, TX		$ 7.94		Credit
18	5/31/25	Taxi/Ride Share	Lyft	From: Dallas, TX / To: Sunnyvale, TX		$ 123.30		Credit
19				From: / To:		$ 0.00		
20				From: / To:		$ 0.00		
21				From: / To:		$ 0.00		
22				From: / To:		$ 0.00		
23				From: / To:		$ 0.00		

Please select "Mileage" from Expense Category before entering a value in the Mileage column.

Eff. 07/01/2022

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	MEMBER	$ 973.53
Name	*Payroll Number (EIN)*	*Total Reimbursement*
Rep. Lance Gooden	7/8/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 0.00	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 0.00	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 0.00	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 0.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 0.00	2527 (training)	$ 0.00
2125 (gasoline)	$ 0.00	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	2602 (bottled water)	$ 0.00
2135 (taxi/ride share)	$ 973.53	2603 (food/beverage (non-travel))	$ 0.00
2136 (parking)	$ 0.00	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 973.53

_____ *(initial)* **I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).**

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

Lance Gooden _____ 7/11/25 _____

Signature ***Date***

Eff. 07/01/2022

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 4:43:18 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Mitch on May 8

lyft pink

YOUR RIDE TO 2001 THOMAS AVE ON MAY 8, 2025 AT 10:22 AM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$46.69**

Black SUV fare (5.75mi, 16m 23s)	$49.24
Membership	-$5.18
DC City Fee	$2.63

Your trip with Mitch

- **Pickup** 10:22 AM
  1101 23rd St NW, Washington, DC
- **Drop-off** 10:39 AM
  2001 Thomas Ave, Arlington, VA



How Lyft prioritizes your safety

This ride and every Lyft ride has protective safety measures in place like driver background checks and Smart Trip Check-In. More safety tools are in the app so you can ride with peace of mind. Learn more

SET BUSINESS PROFILE

Get help with this ride

Find lost item > Dispute charges >

Report incident > Help center >

Select 'You' on the home screen in the Lyft app, then 'Ride History' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see an authorization hold on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or https://dfhv.dc.gov/service/complaints.

Receipt #2080524508517883392

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CAO_0085

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Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 4:43:23 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Yesid on May 8

lyft pink

YOUR RIDE TO 1804 ARBOR DR ON MAY 8, 2025 AT 8:04 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$114.65**

Extra Comfort fare (46.49mi, 55m 58s)	$117.34
Texas Surcharge	$3.34

CAO_0085

Membership -$6.03

Your trip with Yesid

- **Pickup** 8:04 PM
  2400 Aviation Dr Dfw Airport, TX
- **Drop-off** 9:00 PM
  1804 Arbor Dr, Forney, TX



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rides quick and easy.

GET BUSINESS PROFILE

Get help with this ride

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Report incident > Help center >

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Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 4:44:06 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Jamshid on May 13

lyft pink

YOUR RIDE TO 3251 PROSPECT ST NW ON MAY 13, 2025 AT 2:04 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$27.98**

Black fare (5.55mi, 13m)	$31.08
Membership	-$3.10

Your trip with Jamshid

- **Pickup** 2:04 PM
  4 Aviation Cir, Arlington, VA
- **Drop-off** 2:17 PM
  3251 Prospect St NW,
  Washington, DC



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Get help with this ride

Find lost item > Dispute charges >

Report incident > Help center >

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Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 4:44:13 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Jamshid on May 13

lyft pink

YOUR RIDE TO 45 INDEPENDENCE AVE SW ON MAY 13, 2025 AT 3:49 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$33.18**

Black fare (4.61mi, 34m 41s)	$35.00
Membership	-$3.68
DC City Fee	$1.86

Your trip with Jamshid

- **Pickup** 3:49 PM
  3251 Prospect St NW,
  Washington, DC
- **Drop-off** 4:23 PM
  45 Independence Ave SW,
  Washington, DC



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GET BUSINESS PROFILE

Get help with this ride

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Report incident > Help center >

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Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 4:44:26 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Ruslan on May 13

lyft pink

YOUR RIDE TO 44920 SAARINEN CIR ON MAY 13, 2025 AT 7:42 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$105.46**

Black fare (29.91mi, 50m 40s)	$111.21
Membership	-$11.71

DC City Fee $5.96

Your trip with Ruslan

- **Pickup** 7:42 PM
  202 S Capitol St SW,
  Washington, DC
- **Drop-off** 8:33 PM
  44920 Saarinen Cir, Sterling, VA



How Lyft prioritizes your safety

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rides quick and easy.

GET BUSINESS PROFILE

Get help with this ride

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Report incident > Help center >

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Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 4:44:34 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Hector on May 16

lyft pink

YOUR RIDE TO 4111 ATHLETIC CLUB DR ON MAY 16, 2025 AT 6:27 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Apple Pay (Visa) **$155.53**

Black fare (31.49mi, 48m 33s)	$137.46
Texas Surcharge	$3.92

CAO_0085

Membership	-$14.13
Tip	$28.28

Your trip with Hector

- **Pickup** 6:27 PM
  2400 Aviation Dr, Dallas, TX
- **Drop-off** 7:16 PM
  4111 Athletic Club Dr, Dallas, TX



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Get help with this ride

Find lost item > Dispute charges >

Report incident > Help center >

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Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 4:44:49 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Omer on May 20



YOUR RIDE TO 601 PENNSYLVANIA AVE NW WASHINGTON ON MAY 20, 2025 AT 11:39 AM

See you next time, LANCE

100% of tips go to drivers. Add tip

Apple Pay (Visa) **$104.60**

Black SUV fare (26.91mi, 39m 56s)	$99.62
Membership	-$9.96

Tip	$14.94

Your trip with Omer

- **Pickup** 11:39 AM
  44920 Saarinen Cir, Sterling, VA
- **Drop-off** 12:18 PM
  601 Pennsylvania Ave NW
  Washington, DC



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rides quick and easy.

GET BUSINESS PROFILE

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From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 4:45:10 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Kadijah on May 21

lyft pink

YOUR RIDE TO 202 S CAPITOL ST SW ON MAY 21, 2025 AT 9:16 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$27.69**

Black SUV fare (1.42mi, 6m 5s)	$22.86
Membership	-$2.40
DC City Fee	$1.21

CAO_0085

Tip	$6.02

Your trip with Kadijah

- **Pickup** 9:16 PM
  1301 Constitution Ave NW,
  Washington, DC
- **Drop-off** 9:22 PM
  202 S Capitol St SW,
  Washington, DC



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Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 4:45:20 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Yonas on May 22



YOUR RIDE TO 44920 SAARINEN CIR ON MAY 22, 2025 AT 7:11 AM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$123.68**

Black fare (28.81mi, 57m 13s)	$111.79
Membership	-$11.77

DC City Fee	$5.99
Tip	$17.67

Your trip with Yonas

- **Pickup** 7:11 AM
  Independence Ave SE,
  Washington, DC
- **Drop-off** 8:08 AM
  44920 Saarinen Cir, Sterling, VA



How Lyft prioritizes your safety

This ride and every Lyft ride has protective safety measures in place like driver background checks and Smart Trip Check-In. More safety tools are in the app so you can ride with peace of mind. Learn more



Get help with this ride

Find lost item > Dispute charges >

Report incident > Help center >

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Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 4:45:33 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Julian on May 22



YOUR RIDE TO 200 LAVACA ST ON MAY 22, 2025 AT 11:26 AM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$34.21**

Extra Comfort fare (8.96mi, 25m 58s)	$34.74
Wait time fee - 1 min 25 sec	$0.30
Texas Surcharge	$0.95

CAO_0085

Membership	-$1.78

Your trip with Julian

- **Pickup** 11:26 AM
  3600 Presidential Boulevard, Austin, TX
- **Drop-off** 11:52 AM
  200 Lavaca St, Austin, TX



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rides quick and easy.

GET BUSINESS PROFILE

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Report incident > Help center >

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Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 4:45:45 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Primitivo on May 23



YOUR RIDE TO 2613 S LAMAR BLVD ON MAY 23, 2025 AT 12:36 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$20.99**

Black fare (2.95mi, 12m 30s)	$22.65
Texas Surcharge	$0.67
Membership	-$2.33

CAO_0085

Your trip with Primitivo

- **Pickup** 12:36 PM
  301 W 3rd St, Austin, TX
- **Drop-off** 12:49 PM
  2613 S Lamar Blvd, Austin, TX



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GET BUSINESS PROFILE

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Receipt #2086141190149461468

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Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 4:45:54 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Eulicer on May 23

lyft pink

YOUR RIDE TO 511 RIO GRANDE ST ON MAY 23, 2025 AT 7:20 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$10.70**

Black fare (0.51mi, 5m 2s)	$11.54
Texas Surcharge	$0.34
Membership	-$1.18

Your trip with Eulicer

- **Pickup** 7:20 PM
  210 Lavaca St, Austin, TX
- **Drop-off** 7:25 PM
  511 Rio Grande St, Austin, TX



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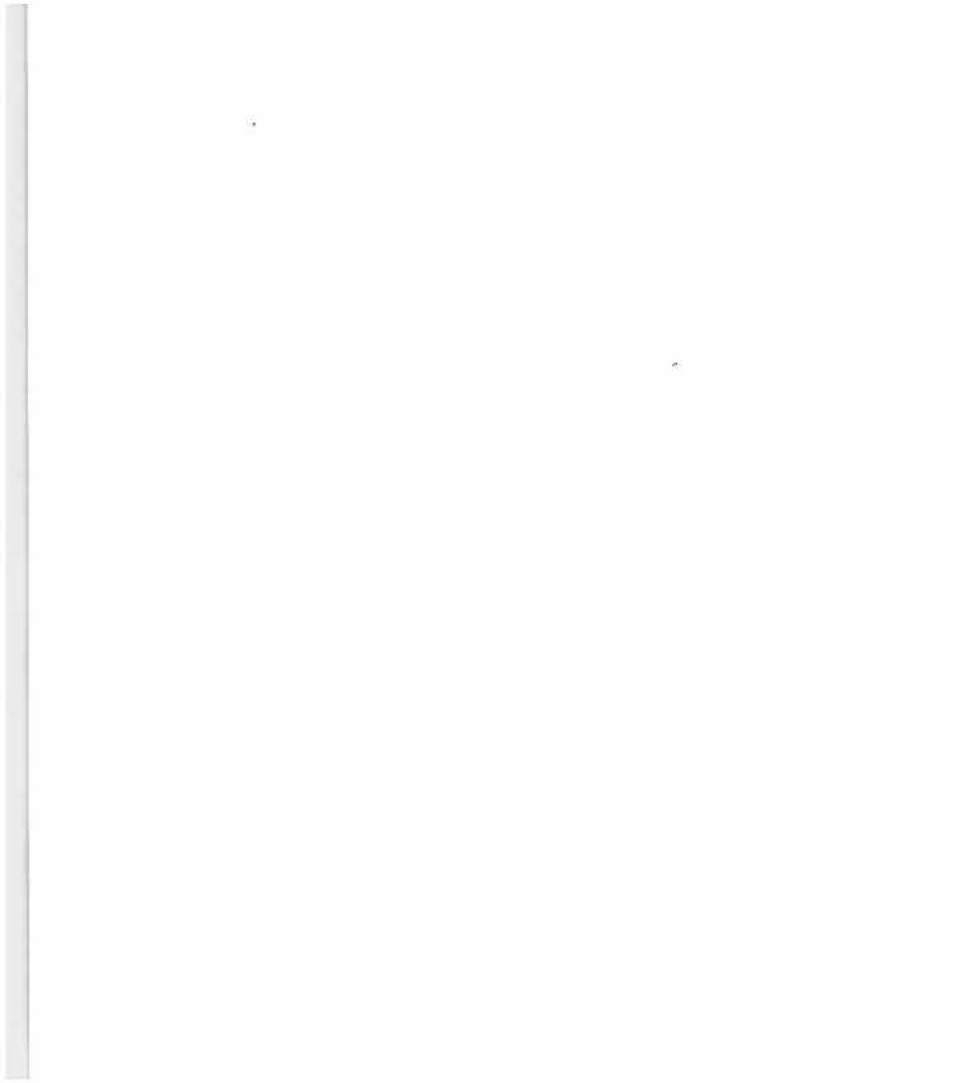
Receipt #2086244750939051438

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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 9, 2025 at 4:47:46 PM CDT
To: lcgooden@[redacted]
Subject: [Personal] Your Friday evening trip with Uber
Reply-To: no-reply@replies.uber.com

Uber

Total **$7.99**
May 23, 2025

Thanks for riding, Lance

We hope you enjoyed your ride this evening.



Total	**$7.99**
Trip fare	$6.75

CAO_0085

Subtotal	$6.75
Booking Fee	$1.11
Texas Regulatory Recovery Fee	$0.13

Payments

Apple Pay Visa •••[redacted] $7.99
5/24/25 9:34 AM

Switch Payment Method

Download PDF

You rode with YOSEPH

4.97 ★ Rating

Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more ›

CAO_0085



Report lost item >

Contact support >

My trips >

Uber

Forgot password

Privacy

Terms

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

CAO_0085

CAO_0085

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 4:46:06 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Ghayyath on May 24

lyft pink

YOUR RIDE TO 506 SAN JACINTO BLVD ON MAY 24, 2025 AT 6:01 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$11.40**

Black fare (0.69mi, 5m 58s)	$12.30
Texas Surcharge	$0.36
Membership	-$1.26

Your trip with Ghayyath

- **Pickup** 6:01 PM
  215 Lavaca St, Austin, TX
- **Drop-off** 6:07 PM
  506 San Jacinto Blvd, Austin, TX



How Lyft prioritizes your safety

This ride and every Lyft ride has protective safety measures in place like driver background checks and Smart Trip Check-In. More safety tools are in the app so you can ride with peace of mind. Learn more

GET BUSINESS PROFILE

Get help with this ride

Find lost item > Dispute charges >

Report incident > Help center >

Select 'You' on the home screen in the Lyft app, then 'Ride History' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see an authorization hold on your bank statement. This is to verify your payment method and will not be charged.

Receipt #2086595361832830062

© OpenStreetMap

© 2025 Lyft, Inc.

548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

CAO_0085

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 4:46:18 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Valens on May 24

lyft pink

YOUR RIDE TO 511 RIO GRANDE ST ON MAY 24, 2025 AT 8:16 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$11.30**

Black fare (0.52mi, 2m 37s)	$12.19
Texas Surcharge	$0.36
Membership	-$1.25

CAO_0085

Your trip with Valens

- **Pickup** 8:16 PM
  301 W 3rd St, Austin, TX
- **Drop-off** 8:18 PM
  511 Rio Grande St, Austin, TX



How Lyft prioritizes your safety

This ride and every Lyft ride has protective safety measures in place like driver background checks and Smart Trip Check-In. More safety tools are in the app so you can ride with peace of mind. Learn more

GET BUSINESS PROFILE

Get help with this ride

Find lost item > Dispute charges >

Report incident > Help center >

Select 'You' on the home screen in the Lyft app, then 'Ride History' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see an authorization hold on your bank statement. This is to verify your payment method and will not be charged.

Receipt #2086631119253679130

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

CAO_0085

26-6164_0471

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 4:46:28 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Josh on May 24

lyft pink

YOUR RIDE TO 1400 S CONGRESS AVE ON MAY 24, 2025 AT 8:51 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$6.24**

Lyft fare (1.53mi, 6m 58s)	$5.97
Priority Pickup Upgrade	$3.08
Texas Surcharge	$0.27

Membership -$3.08

Your trip with Josh

- **Pickup** 8:51 PM
  500 W 2nd St, Austin, TX
- **Drop-off** 8:58 PM
  1400 S Congress Ave, Austin, TX



How Lyft prioritizes your safety

This ride and every Lyft ride has protective safety measures in place like driver background checks and Smart Trip Check-In. More safety tools are in the app so you can ride with peace of mind. Learn more

rides quick and easy.

GET BUSINESS PROFILE

Get help with this ride

Find lost item > Dispute charges >

Report incident > Help center >

Select 'You' on the home screen in the Lyft app, then 'Ride History' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see an authorization hold on your bank statement. This is to verify your payment method and will not be charged.

Receipt #2086640246469808106

© OpenStreetMap

© 2025 Lyft, Inc.

548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

CAO_0085

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 4:47:01 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Nyomana on May 24

lyft pink

YOUR RIDE TO 200 LAVACA ST ON MAY 24, 2025 AT 10:27 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$7.94**

Lyft fare (1.54mi, 5m 45s)	$7.60
Priority Pickup Upgrade	$4.08
Texas Surcharge	$0.34

CAO_0085

Membership	-$4.08

Your trip with Nyomana

- **Pickup** 10:27 PM
  1400 S Congress Ave, Austin, TX
- **Drop-off** 10:33 PM
  200 Lavaca St, Austin, TX



How Lyft prioritizes your safety

This ride and every Lyft ride has protective safety measures in place like driver background checks and Smart Trip Check-In. More safety tools are in the app so you can ride with peace of mind. Learn more



Your free ride upgrade

We hope you enjoyed riding in style with your upgrade on this ride. Thanks for choosing Lyft.

Learn about upgrades

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

GET BUSINESS PROFILE

Get help with this ride

Find lost item > Dispute charges >

Report incident > Help center >

CAO_0085

Select 'You' on the home screen in the Lyft app, then 'Ride History' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see an authorization hold on your bank statement. This is to verify your payment method and will not be charged.

Receipt #2086664295034401622

© OpenStreetMap

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 6:19:51 PM CDT
To: lcgooden@[redacted]
Subject: Your ride with Fitsum on May 31

lyft

YOUR RIDE TO [redacted] ON MAY 31, 2025 AT 11:58 PM

See you next time, Lance

100% of tips go to drivers. Add tip

VISA Visa [redacted]

$123.30

Black fare (20.94mi, 30m 8s)	$104.15

Texas Surcharge	$3.07
Tip	$16.08

You've already paid for this ride.
This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on May 31, 2025. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

Your trip with Fitsum

- **Pickup** 11:58 PM
  100 Highland Park Vlg, Dallas, TX
- **Drop-off** 12:28 AM
  [redacted] Sunnyvale, TX



How Lyft prioritizes your safety

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

GET BUSINESS PROFILE

Get help with this ride

Find lost item > Dispute charges >

Report incident > Help center >

Select 'You' on the home screen in the Lyft app to view your ride cost breakdown or get additional help.

Receipt #2089286124800895256

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

CAO_0085

EXHIBIT 43

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden	Member	$ 2,476.95
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	6/3/25	
Employing Office	*Date*	

Enter Mileage Rate => $ [ ]

	Date	Expense Category	Expense Description (If Mileage, Include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description		Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	5/16/25	Car Rental	Avis, DFW Arpt, 5/16-6/03	From:			$ 1,952.95		Credi
				To:					
2	6/3/25	Airfare Comm	UA, DFW-BWI	From:			$ 524.00		Credi
				To:					
3				From:			$ 0.00		
				To:					
4				From:			$ 0.00		
				To:					
5				From:			$ 0.00		
				To:					
6				From:			$ 0.00		
				To:					
7				From:			$ 0.00		
				To:					
8				From:			$ 0.00		
				To:					
9				From:			$ 0.00		
				To:					
10				From:			$ 0.00		
				To:					
11				From:			$ 0.00		
				To:					
12				From:			$ 0.00		
				To:					
13				From:			$ 0.00		
				To:					
14				From:			$ 0.00		
				To:					
15				From:			$ 0.00		
				To:					
16				From:			$ 0.00		
				To:					
17				From:			$ 0.00		
				To:					
18				From:			$ 0.00		
				To:					
19				From:			$ 0.00		
				To:					
20				From:			$ 0.00		
				To:					
21				From:			$ 0.00		
				To:					
22				From:			$ 0.00		
				To:					
23				From:			$ 0.00		
				To:					

Eff. 01/20/2023

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	Member	$ 2,476.95
Name	*Payroll Number (EIN)*	*Total Reimbursement*
TX-05	6/3/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 524.00	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 0.00	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 0.00	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 0.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 1,952.95	2527 (training)	$ 0.00
2125 (gasoline)	$ 0.00	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	2602 (bottled water)	$ 0.00
2135 (taxi/ride share)	$ 0.00	2603 (food/beverage (non-travel))	$ 0.00
2136 (parking)	$ 0.00	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 2,476.95

(initial) I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

Lance Gooden — *Signature*

6-03-25 — *Date*

Eff. 01/9/2024

AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 393135831

RECEIPT

our Information

istomer Name:	LANCE GOODEN
izard Number:	*** [redacted]
ris Worldwide Discount:	MAUI VISITORS BUREAU
istomer Status:	PRESIDENT'S CLUB
ethod of Payment:	VISA X[redacted]
UTH:	085591
equent Traveler Number:	[redacted]

Your Vehicle Information

Vehicle Number:	53786401
Vehicle Group Rented:	Premium SUV-8 Pass
Vehicle Group Charged:	Premium SUV-8 Pass
Vehicle Description:	SIL CHEVY SUBURBAN 2WD
License Plate Number:	FL77BTSP
Odometer Out:	54988
Odometer In:	56770
Total Driven:	1782
Fuel Reading:	Out 27.9 Gal| In4.3 Gal

our Rental

ckup Date/Time:	MAY 16,2025@2:47PM
ckup Location:	2424 EAST 38TH STREET DALLAS-FORT WORTH INTL APO DALLAS,TX,75261,US 972-574-4130
Return Date/Time:	JUN 03,2025@8:22AM
Return Location:	2424 EAST 38TH STREET DALLAS-FORT WORTH INTL APO DALLAS,TX,75261,US 972-574-4130

Additional fees may apply if changes are made to your return date, time and/or location.

our Vehicle Charges (MIN 99 HRS IF NOT MET DLY RT = 162.00 / MAX 28 AY)

ite Chart:	Free Miles:	Time and Mileage:	
les:	UNLIMITED		
urly:	54.01		
l day:	92.57		
riod:	1018.27		
		Your Discount:	
		7 Ad'l Day @ 92.57 =	647.99
		Period @ 1018.27 =	1018.27
		Time and Mileage:	1274.69

Your Optional Products/Services

Fuel Service = (27.9 Gal Out- 04.3 Gal In)	3.145/GAL
Optional Services Total:	0.00

5/16-6/03

our Taxable Fees

.11% Concession Recovery Fee	150.45
P SR$ 1.00DY	18.00
JSTOMER FACILITY CHG 4.00/D	72.00
RANSPORTATION FEE 2.50/DY	45.00
EH LICENSE RECOUP 2.75/DY	49.50
XTENSION FEE 12.00	12.00
ib-total-Charges:	1621.64
VX 15.000%	243.25

our Non-Taxable Products/Services

AS SVC OPTION	88.06

our Total Charges:	**1952.95**	**Estimated Travel Partner Points Earned*:**	**500**
epay:Voucher	**(-)1027.53**		
let Charges:	**USD 925.42**		
Your Total Due:	**0.00**		

[redacted] Search mail

UNITED

Tue, Jun 03, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

LPSJCT

Flight 1 of 2 UA2575 Class: United First (P)

Tue, Jun 03, 2025	Tue, Jun 03, 2025
09:58 AM	11:13 AM
Dallas, TX, US (DFW)	Houston, TX, US (IAH)

Flight 2 of 2 UA274 Class: United First (P)

Tue, Jun 03, 2025	Tue, Jun 03, 2025
12:16 PM	04:25 PM
Houston, TX, US (IAH)	Baltimore, MD, US (BWI)

Traveler Details

GOODEN/LANCECARTER

eTicket number: 0162487575029

Frequent Flyer: UA-3000[redacted] Global Services℠

Seats: DFW-IAH 03B

IAH-BWI 04B

[redacted] Search mail

Purchase Summary

Method of payment:	Miscellaneous Document Visa ending in [redacted]
Date of purchase:	Sun, May 18, 2025
Airfare:	464.19
U.S. Transportation Tax:	34.81
U.S. Flight Segment Tax:	10.40
Passenger Civil Aviation Security Service Fee:	5.60
U.S. Passenger Facility Charge:	9.00
Total Per Passenger:	524.00 USD
Total:	**524.00 USD**

Additional Collection

An additional amount of 54.82 USD for the difference in fare was charged to Visa ending in [redacted] on Sun, May 18, 2025.

Payment Info

Remaining value of your previous ticket numbers 0162487573181 was applied to this purchase.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Lancecarter Gooden					
Date	Flight	From/To	Award Miles	PQP	PQF
Tue, Jun 03, 2025	2675	Dallas, TX, US (DFW) to Houston, TX, US (IAH)	792	72	1
Tue, Jun 03, 2025	274	Houston, TX, US (IAH) to Baltimore, MD, US (BWI)	4323	393	1
MileagePlus accrual totals:			5115	465	2

EXHIBIT 44

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01836127
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

Invoice Number: LG60325
Invoice Date: 6/3/2025

Payment Grand Total: 2476.95

Product or Service Information

Voucher LineNum	BOC	BOC Sub Code	Expense Description	Dollar Amount	Begin Service Date	End Service Date
1	2101		Airfare Commercial Transport	524.00	6/3/2025	6/3/2025
2	2120		Car Rental	1952.95	5/16/2025	6/3/2025

Comments

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above 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 voucher was prepared in accordance with the voucher Documentation Standards

Voucher Preparer Signature

6/3/2025

Date

Jennifer Alden
Voucher Preparer Name

Member/Chairman/Office/Other Approver Signature

6.03.25

Date

EXHIBIT 45

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden
Name

MEMBER
Payroll Number (EIN)

$ 1,308.73
Total Reimbursement

Rep. Lance Gooden
Employing Office

12/22/25
Date

Enter Mileage Rate => $ 0.560

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description		Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	10/20/25	Taxi/Ride Share	Uber	From:	Sunnyvale, TX		$ 179.96		Credit
				To:	DFW				
2	10/20/25	Taxi/Ride Share	Lyft	From:	DC		$ 19.36		Credit
				To:	DC				
3	10/20/25	Taxi/Ride Share	Lyft	From:	DCA		$ 22.94		Credit
				To:	DC				
4	10/21/25	Taxi/Ride Share	Lyft	From:	DCA		$ 16.76		Credit
				To:	DC				
5	10/21/25	Taxi/Ride Share	Lyft	From:	IAD		$ 124.85		Credit
				To:	DC				
6	10/21/25	Taxi/Ride Share	Lyft	From:	DC		$ 14.98		Credit
				To:	DC				
7	10/21/25	Taxi/Ride Share	Lyft	From:	DC		$ 22.45		Credit
				To:	DC				
8	10/21/25	Taxi/Ride Share	Lyft	From:	DC		$ 18.88		Credit
				To:	DC				
9	10/22/25	Taxi/Ride Share	Lyft	From:	DC		$ 15.41		Credit
				To:	DC				
10	10/22/25	Taxi/Ride Share	Lyft	From:	DC		$ 18.94		Credit
				To:	DC				
11	10/22/25	Taxi/Ride Share	Lyft	From:	DC		$ 17.99		Credit
				To:	DC				
12	10/22/25	Taxi/Ride Share	Lyft	From:	DC		$ 17.92		Credit
				To:	DC				
13	10/23/25	Taxi/Ride Share	Lyft	From:	DC		$ 123.77		Credit
				To:	IAD				
14	10/28/25	Taxi/Ride Share	Lyft	From:	EWR		$ 135.84		Credit
				To:	NYC				
15	10/28/25	Taxi/Ride Share	Lyft	From:	NY		$ 24.16		Credit
				To:	NY				
16	10/28/25	Taxi/Ride Share	Lyft	From:	NY		$ 30.02		Credit
				To:	NY				
17	10/29/25	Taxi/Ride Share	Lyft	From:	NY		$ 112.77		Credit
				To:	EWR				
18	10/31/25	Taxi/Ride Share	Lyft	From:	Dallas, TX		$ 39.38		Credit
				To:	DFW				
19	11/5/25	Taxi/Ride Share	Lyft	From:	Sunnyvale, TX		$ 34.46		Credit
				To:	Dallas, TX				
20	11/10/25	Taxi/Ride Share	Lyft	From:	CA		$ 36.96		Credit
				To:	SAN				
21	11/12/25	Taxi/Ride Share	Lyft	From:	IAD		$ 145.95		Credit
				To:	DC				
22	11/13/25	Taxi/Ride Share	Lyft	From:	IAH		$ 134.98		Credit
				To:	Houston, TX				
23				From:			$ 0.00		
				To:					

Eff. 07/01/2022

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	MEMBER	$ 1,308.73
Name	*Payroll Number (EIN)*	*Total Reimbursement*
Rep. Lance Gooden	12/22/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 0.00	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 0.00	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 0.00	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 0.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 0.00	2527 (training)	$ 0.00
2125 (gasoline)	$ 0.00	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	2602 (bottled water)	$ 0.00
2135 (taxi/ride share)	$ 1,308.73	2603 (food/beverage (non-travel))	$ 0.00
2136 (parking)	$ 0.00	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 1,308.73

_____ *(initial)* I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

Lance Gooden — *Signature*

12/23/25 — *Date*

Eff. 07/01/2022

Uber

October 20, 2025

Here's your receipt for your ride, Lance

We hope you enjoyed your ride this morning.

Total	**$179.96**
Trip fare	$172.66
Subtotal	**$172.66**
DFW Airport Surcharge	$2.43
Dallas Fort Worth Airport Terminal Toll	$2.00
Texas Regulatory Recovery Fee	$2.87

Payments

VISA Visa ••••[redacted]
10/20/25 9:16 PM — $179.96

Visit the trip page for more information, including invoices (where available)

You rode with Rafik

Issued on behalf of Rafik

Black 35.33 miles | 48 minutes

10:27 AM | 168 S Collins Rd, Sunnyvale, TX 75182, US

11:15 AM | Terminal E, Dallas Fort Worth International Airport (DFW), DFW Airport, TX 75261, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Outlook

Fwd: Your ride with Doston on October 20

From Lance Gooden [redacted]>
Date Sun 12/21/2025 9:23 AM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: December 21, 2025 at 8:15:55 AM CST
To: lcgooden@[redacted]
Subject: Your ride with Doston on October 20

lyft pink

YOUR RIDE TO 3251 PROSPECT ST NW ON OCTOBER 20, 2025 AT 9:42 PM

Thanks for riding with Doston!!

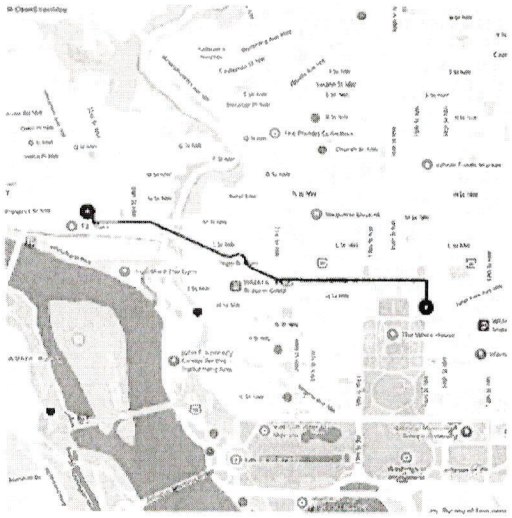
Add tip 100% of tips go to drivers.

Pay Apple Pay (Visa) **$19.36**

Black fare (1.82mi, 10m 23s)	$20.43
DC City Fee	$1.08
Membership	-$2.15

Your trip

- **Pickup** 9:42 PM
  727 15th St NW, Washington, DC
- **Drop-off** 9:52 PM
  3251 Prospect St NW, Washington, DC



How Lyft prioritizes your safety

Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. Learn more

CHASE

Rides = rewards

You earn 5x total points on rides and get up to $120/year in ride credit by paying with your Chase Sapphire Reserve®, Chase Sapphire Reserve for Business℠, or J.P. Morgan Reserve® card. Terms apply

Outlook

Fwd: Your ride with Tsenguun on October 20

From Lance Gooden <[redacted]>
Date Sun 12/21/2025 9:25 AM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: December 21, 2025 at 8:16:21 AM CST
To: lcgooden@[redacted]
Subject: Your ride with Tsenguun on October 20

lyft pink

YOUR RIDE TO 730 15TH ST NW ON OCTOBER 20, 2025 AT 7:17 PM

Thanks for riding with Tsenguun!!

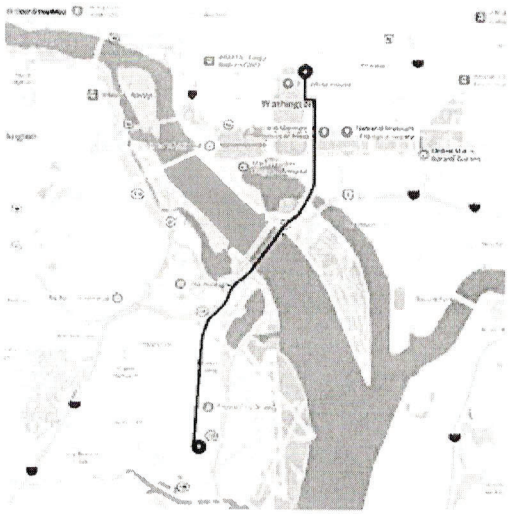
Add tip 100% of tips go to drivers.

Pay Apple Pay (Visa) (Upfront Fare)	**$17.94**
lyft Lyft Cash (Upfront Fare)	**$5.00**
	22.94
Black SUV fare (4.08mi, 11m 12s)	$25.48

Membership -$2.54

Your trip

- **Pickup** 7:17 PM
  2799 Richmond Hwy, Arlington, VA
- **Drop-off** 7:28 PM
  730 15th St NW, Washington, DC



How Lyft prioritizes your safety

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CHASE

Rides = rewards

You earn 5x total points on rides and get up to $120/year in ride credit by paying with your Chase Sapphire Reserve®, Chase Sapphire

Outlook

Fwd: Your ride with Paulin Blaise on October 21

From Lance Gooden <[redacted]>
Date Sun 12/21/2025 9:23 AM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: December 21, 2025 at 8:16:18 AM CST
To: lcgooden@[redacted]
Subject: Your ride with Paulin Blaise on October 21

lyft pink

YOUR RIDE TO 1201 24TH ST NW ON OCTOBER 21, 2025 AT 9:18 AM

Thanks for riding with Paulin Blaise!!

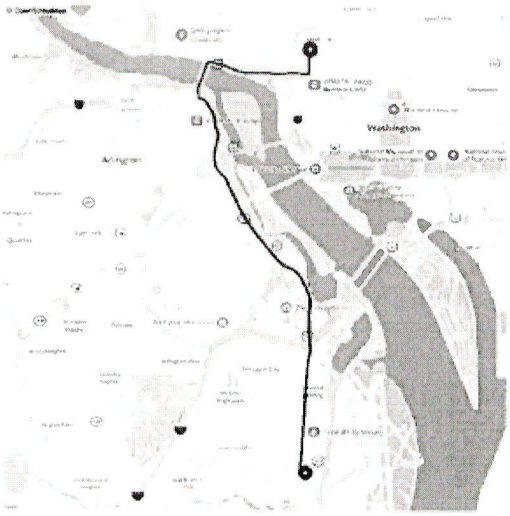
Add tip 100% of tips go to drivers.

Pay Apple Pay (Visa) **$16.76**

Extra Comfort fare (5.55mi, 20m 23s)	$17.41
Wait time fee - 29 sec	$0.22
Membership	-$0.87

Your trip

- **Pickup** 9:18 AM
  2799 Richmond Hwy, Arlington, VA
- **Drop-off** 9:39 AM
  1201 24th St NW, Washington, DC



How Lyft prioritizes your safety

Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. Learn more

CHASE

Rides = rewards

You earn 5x total points on rides and get up to $120/year in ride credit by paying with your Chase Sapphire Reserve®, Chase Sapphire Reserve for Business℠, or J.P. Morgan Reserve® card. Terms apply

Outlook

Fwd: Your ride with Victor on October 21

From Lance Gooden <[redacted]>
Date Sun 12/21/2025 9:25 AM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: December 21, 2025 at 8:16:28 AM CST
To: lcgooden@[redacted]
Subject: Your ride with Victor on October 21

lyft pink

YOUR RIDE TO 412 1ST ST SE ON OCTOBER 21, 2025 AT 3:31 PM

Thanks for riding with Victor!!

Add tip 100% of tips go to drivers.

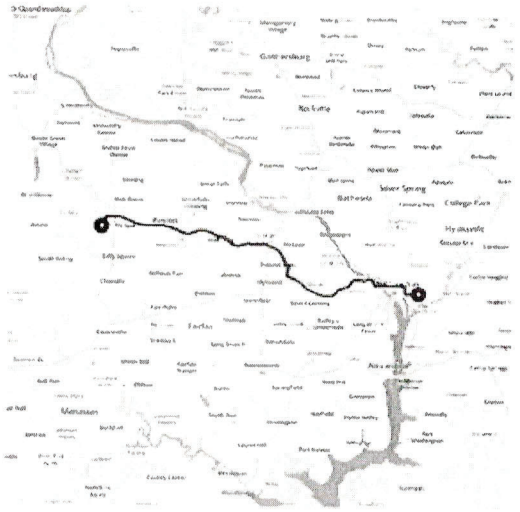
Apple Pay (Visa) **$124.85**

Black fare (28.52mi, 54m 59s) $113.49

Tip	$22.70
Membership	-$11.34

Your trip

- **Pickup** 3:31 PM
  44920 Saarinen Cir, Sterling, VA
- **Drop-off** 4:26 PM
  412 1st St SE, Washington, DC



How Lyft prioritizes your safety

Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. Learn more

CHASE

Rides = rewards

Outlook

Fwd: Your ride with Mauro on October 21

From Lance Gooden <[redacted]>
Date Sun 12/21/2025 9:25 AM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: December 21, 2025 at 8:16:35 AM CST
To: lcgooden@[redacted]
Subject: Your ride with Mauro on October 21

lyft pink

YOUR RIDE TO 400 NEW JERSEY AVE NW ON OCTOBER 21, 2025 AT 5:19 PM

Thanks for riding with Mauro!!

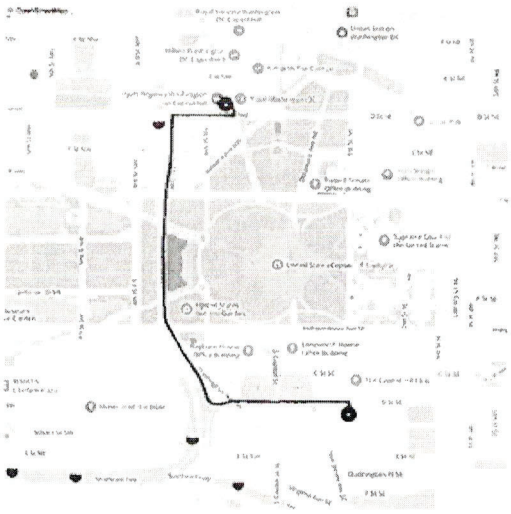
Add tip 100% of tips go to drivers.

Pay Apple Pay (Visa) **$14.98**

Lyft fare (1.23mi, 7m 16s)	$9.43
DC City Fee	$0.55
Tip	$5.00

Your trip

- **Pickup** 5:19 PM
  406 1st St SE, Washington, DC
- **Drop-off** 5:26 PM
  400 New Jersey Ave NW, Washington, DC



How Lyft prioritizes your safety

Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. Learn more

CHASE

Rides = rewards

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Outlook

Fwd: Your ride with Amadou on October 21

From Lance Gooden <[redacted]>
Date Sun 12/21/2025 9:25 AM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: December 21, 2025 at 8:17:16 AM CST
To: lcgooden@[redacted]
Subject: Your ride with Amadou on October 21

lyft pink

YOUR RIDE TO 1530 P ST NW ON OCTOBER 21, 2025 AT 7:18 PM

Thanks for riding with Amadou!!

Add tip 100% of tips go to drivers.

Pay Apple Pay (Visa) **$22.45**

Black SUV fare (1.97mi, 14m 30s)	$23.68
DC City Fee	$1.26
Membership	-$2.49

Your trip

- **Pickup** 7:18 PM
  400 New Jersey Ave NW, Washington, DC
- **Drop-off** 7:33 PM
  1530 P St NW, Washington, DC



How Lyft prioritizes your safety

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Outlook

Fwd: Your ride with Zeine on October 21

From Lance Gooden <[redacted]>
Date Sun 12/21/2025 9:25 AM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: December 21, 2025 at 8:16:57 AM CST
To: lcgooden@[redacted]
Subject: Your ride with Zeine on October 21

lyft pink

YOUR RIDE TO 400 NEW JERSEY AVE NW ON OCTOBER 21, 2025 AT 9:51 PM

Thanks for riding with Zeine!!

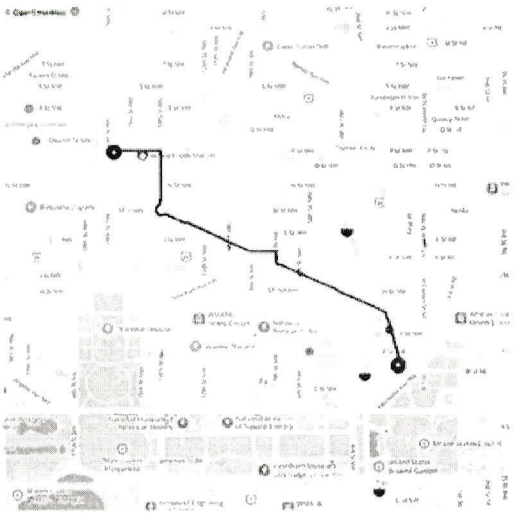
Add tip 100% of tips go to drivers.

Pay Apple Pay (Visa) **$18.88**

Black fare (1.96mi, 11m 51s)	$19.92
DC City Fee	$1.05
Membership	-$2.09

Your trip

- **Pickup** 9:51 PM
  1533 P St NW, Washington, DC
- **Drop-off** 10:03 PM
  400 New Jersey Ave NW,
  Washington, DC



How Lyft prioritizes your safety

Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. Learn more

CHASE

Rides = rewards

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Outlook

Fwd: Your ride with Gregory on October 22

From Lance Gooden <[redacted]>
Date Sun 12/21/2025 9:25 AM
To Sharma, Moksh <[redacted]>

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: December 21, 2025 at 8:17:12 AM CST
To: lcgooden@[redacted]
Subject: Your ride with Gregory on October 22

lyft pink

YOUR RIDE TO 923 BLACK LIVES MATTER PLZ NW ON OCTOBER 22, 2025 AT 11:57 AM

Thanks for riding with Gregory!!

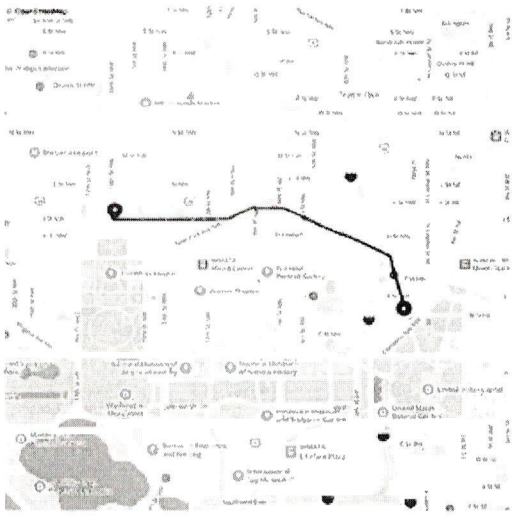
Add tip 100% of tips go to drivers.

Pay Apple Pay (Visa) **$15.41**

Extra Comfort fare (1.65mi, 13m 55s)	$15.36
DC City Fee	$0.86
Membership	-$0.81

Your trip

- **Pickup** 11:57 AM
  400 New Jersey Ave NW,
  Washington, DC
- **Drop-off** 12:11 PM
  923 Black Lives Matter Plz NW,
  Washington, DC



How Lyft prioritizes your safety

Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. Learn more

CHASE

Rides = rewards

You earn 5x total points on rides and get up to $120/year in ride credit by paying with your Chase Sapphire Reserve®, Chase Sapphire Reserve for Business℠, or J.P. Morgan Reserve® card. Terms apply

EXHIBIT 46

CAO_0075

Adobe Reader must be used to complete this form.

C ear Form | Print Form | Save Form

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden — *Name*

MEMBER — *Payroll Number (EIN)*

$ 1,027.44 — *Total Reimbursement*

Rep. Lance Gooden — *Employing Office*

7/7/25 — *Date*

Enter Mileage Rate => $ 0.560 =

	Date	Expense Category	Expense Description (If Mileage, include From/To Points of Travel, Mileage Rate and Mode of Transport) — Detailed Expense Description		Mileage Destinations	Mileage	Amount	Missing Receipt? (Check yes)	Payment Method
1	4/1/25	Taxi/Ride Share	Uber	From:	BWI		$ 128.36		Credit
				To:	DC				
2	4/1/25	Taxi/Ride Share	Lyft	From:	DC		$ 45.72		Credit
				To:	Rayburn				
3	4/1/25	Taxi/Ride Share	Uber	From:	Rayburn		$ 49.68		Credit
				To:	DC				
4	4/2/25	Taxi/Ride Share	Lyft	From:	DC		$ 32.13		Credit
				To:	Rayburn				
5	4/2/25	Taxi/Ride Share	Lyft	From:	DC		$ 19.86		Credit
				To:	DC				
6	4/2/25	Taxi/Ride Share	Lyft	From:	Rayburn		$ 33.13		Credit
				To:	DC				
7	4/2/25	Taxi/Ride Share	Lyft	From:	DC		$ 16.35		Credit
				To:	Rayburn				
8	4/2/25	Taxi/Ride Share	Lyft	From:	Rayburn		$ 20.99		Credit
				To:	DC				
9	4/2/25	Taxi/Ride Share	Lyft	From:	DC		$ 38.55		Credit
				To:	DC				
10	4/2/25	Taxi/Ride Share	Lyft	From:	DC		$ 22.43		Credit
				To:	DC				
11	4/2/25	Taxi/Ride Share	Lyft	From:	DC		$ 26.32		Credit
				To:	DC				
12	4/3/25	Taxi/Ride Share	Lyft	From:	DC		$ 64.32		Credit
				To:	DCA				
13	4/3/25	Taxi/Ride Share	Lyft	From:	LGA		$ 157.40		Credit
				To:	NYC				
14	4/4/25	Taxi/Ride Share	Lyft	From:	NYC		$ 34.60		Credit
				To:	NYC				
15	4/4/25	Taxi/Ride Share	Lyft	From:	NYC		$ 193.84		Credit
				To:	EWR				
16	4/8/25	Taxi/Ride Share	Lyft	From:	Forney, TX		$ 58.96		Credit
				To:	Dallas, TX				
17	4/8/25	Taxi/Ride Share	Uber	From:	DC		$ 69.71		Credit
				To:	DC				
18	4/8/25	Taxi/Ride Share	Lyft	From:	DC		$ 15.09		Credit
				To:	DC				
19				From:			$ 0.00		
				To:					
20				From:			$ 0.00		
				To:					
21				From:			$ 0.00		
				To:					
22				From:			$ 0.00		
				To:					
23				From:			$ 0.00		
				To:					

Please select "Mileage" from Expense Category before entering a value in the Mileage column.

Eff. 07/01/2022

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden	MEMBER	$ 1,027.44
Name	*Payroll Number (EIN)*	*Total Reimbursement*
Rep. Lance Gooden	7/7/25	
Employing Office	*Date*	

Expense Category	Subtotal	Expense Category	Subtotal
2101 (airfare commercial)	$ 0.00	2513 (insurance)	$ 0.00
2102 (Non-Airfare Commercial)	$ 0.00	2514 (janitorial svc)	$ 0.00
2105 (lodging)	$ 0.00	2350 (postage/shipping)	$ 0.00
2110 (meals)	$ 0.00	2360 (utilities)	$ 0.00
2111 (per diem - Officer Use ONLY)	$ 0.00	2401 (frankable printing & reproduction	$ 0.00
2115 (wi-fi while on travel)	$ 0.00	2402 (non-frankable printing & reproduction	$ 0.00
2120 (car rental)	$ 0.00	2527 (training)	$ 0.00
2125 (gasoline)	$ 0.00	2601 (auto expenses)	$ 0.00
2130 (mileage)	$ 0.00	2602 (bottled water)	$ 0.00
2135 (taxi/ride share)	$ 1,027.44	2603 (food/beverage (non-travel))	$ 0.00
2136 (parking)	$ 0.00	2620 (office supplies)	$ 0.00
2137 (tolls)	$ 0.00	2623 (software <$500)	$ 0.00
2199 (misc travel)	$ 0.00	2630 (publications/ref material)	$ 0.00
2310 (frankable Telecom/Tele-Townhalls)	$ 0.00	other	$ 0.00
		Total Reimbursement	$ 1,027.44

_____ *(initial)* **I certify that for expenses missing a receipt and noted on this form that I made a good faith effort to obtain a copy of the receipt. Additionally, I complied with all applicable laws and regulations regarding allowable reimbursable expenses (e.g. no alcohol).**

For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the principal campaign of a Member, a political-action committee, or a political party.

_____ _____

Signature ***Date***

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 9, 2025 at 9:10:47 AM CDT
To: lcgooden@[redacted]
Subject: [Personal] Your Tuesday morning trip with Uber
Reply-To: no-reply@replies.uber.com

Uber

Total **$128.36**
April 1, 2025

Thanks for riding, Lance

We hope you enjoyed your ride this morning.



Total $128.36

Trip fare $119.23

CAO_0075

Subtotal	$119.23
Booking Fee	$4.63
Arundel County Surcharge	$0.25
Maryland Transportation Network Company Impact Fee	$0.75
BWI Marshall Airport Surcharge	$3.50

Payments

Apple Pay Visa ••••[redacted] $128.36
4/1/25 11:30 AM

Receipt ID # 77092735-1958-449a-a5ec-5542ba22a813

Switch Payment Method

Download PDF

You rode with Souleymane

4.98 ★ Rating

Has passed a multi-step safety screen

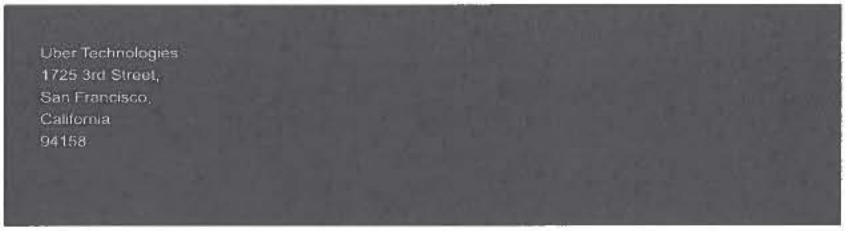
Rate or tip

Issued on behalf of Souleymane


27
108
97
32
355
200
190
193
267
66
Washington


Report lost item
Contact support
My trips
Uber
Forgot password
Privacy
Terms

CAO_0075


Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

CAO_0075

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 9:04:27 AM CDT
To: lcgooden@[redacted]
Subject: Your ride with Samson on April 1

lyft pink

YOUR RIDE TO 45 INDEPENDENCE AVE SW ON APRIL 1, 2025 AT 9:50 AM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$45.72**

Black SUV fare (4.16mi, 21m 29s)	$48.23
Membership	-$5.08
DC City Fee	$2.57

Your trip with Samson

- **Pickup** 9:50 AM
  1201 24th St NW, Washington, DC
- **Drop-off** 10:11 AM
  45 Independence Ave SW, Washington, DC



How Lyft prioritizes your safety

This ride and every Lyft ride has protective safety measures in place like driver background checks and Smart Trip Check-In. More safety tools are in the app so you can ride with peace of mind. Learn more

GET BUSINESS PROFILE

Get help with this ride

Find lost item > Dispute charges >

Report incident > Help center >

Select 'You' on the home screen in the Lyft app, then 'Ride History' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see an authorization hold on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or https://dfhv.dc.gov/service/complaints.

Receipt #2066784905040585466

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

CAO_0075

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 9:01:51 AM CDT
To: lcgooden@[redacted]
Subject: Your ride with Million on April 1



YOUR RIDE TO 1201 24TH ST NW ON APRIL 1, 2025 AT 2:51 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$49.68**

Black SUV fare (3.50mi, 23m 56s)	$52.39
Membership	-$5.51
DC City Fee	$2.80

CAO_0075

Your trip with Million

- **Pickup** 2:51 PM
  45 Independence Ave SW, Washington, DC
- **Stop** 3:06 PM
  891 14th St NW, Washington, DC
- **Drop-off** 3:15 PM
  1201 24th St NW, Washington, DC



Learn more

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

GET BUSINESS PROFILE

Get help with this ride

Find lost item > Dispute charges >

Report incident > Help center >

Select 'You' on the home screen in the Lyft app, then 'Ride History' to view your ride cost breakdown or get additional help.

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Receipt #2066861333518416244

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 9:03:04 AM CDT
To: lcgooden@[redacted]
Subject: Your ride with Kassa on April 2



YOUR RIDE TO 45 INDEPENDENCE AVE SW ON APRIL 2, 2025 AT 9:19 AM

See you next time, LANCE

100% of tips go to drivers. Add tip

Apple Pay (Visa) **$32.13**

Black fare (4.00mi, 21m 35s)	$33.89
Membership	-$3.57
DC City Fee	$1.81

CAO_0075

Your trip with Kassa

- **Pickup** 9:19 AM
  1201 24th St NW, Washington, DC
- **Drop-off** 9:41 AM
  45 Independence Ave SW, Washington, DC



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GET BUSINESS PROFILE

Get help with this ride

Find lost item > Dispute charges >

Report incident > Help center >

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Receipt #2067148937208060398

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

CAO_0075

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 9:02:52 AM CDT
To: lcgooden@[redacted]
Subject: Your ride with Segundo on April 2

lyft pink

YOUR RIDE TO 1875 CONNECTICUT AVE NW ON APRIL 2, 2025 AT 10:48 AM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$19.86**

Black SUV fare (0.93mi, 9m 1s)	$20.95
Membership	-$2.20
DC City Fee	$1.11

Your trip with Segundo

- **Pickup** 10:48 AM
  1201 24th St NW, Washington, DC
- **Drop-off** 10:57 AM
  1875 Connecticut Ave NW, Washington, DC



How Lyft prioritizes your safety

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Find lost item > Dispute charges >

Report incident > Help center >

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To protect against unauthorized behavior, you may see an authorization hold on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or https://dfhv.dc.gov/service/complaints.

Receipt #2067172041729367206

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CPUC ID No. TCP0032513 - P

CAO_0075

CAO_0075

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 9:02:44 AM CDT
To: lcgooden@[redacted]
Subject: Your ride with Giancarlo on April 2



YOUR RIDE TO 825 10TH ST NW ON APRIL 2, 2025 AT 11:23 AM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$33.13**

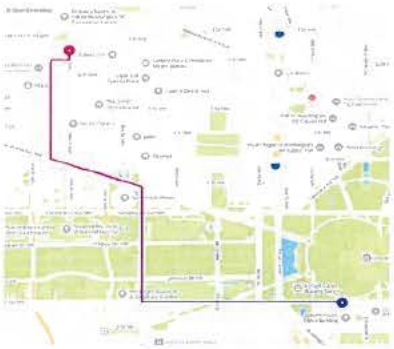
Black SUV fare (1.72mi, 9m 29s)	$27.36
Membership	-$2.88
DC City Fee	$1.45

CAO_0075

Tip	$7.20

Your trip with Giancarlo

- **Pickup** 11:23 AM
  45 Independence Ave SW, Washington, DC
- **Drop-off** 11:32 AM
  825 10th St NW, Washington, DC



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Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 9:02:38 AM CDT
To: lcgooden@[redacted]
Subject: Your ride with Amarjit on April 2



YOUR RIDE TO 45 INDEPENDENCE AVE SW ON APRIL 2, 2025 AT 12:29 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

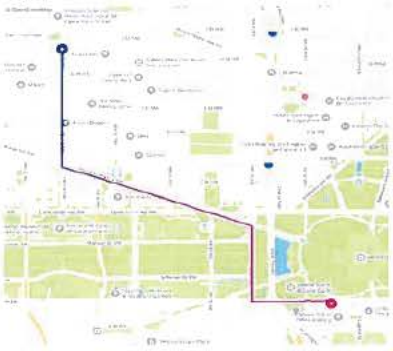
Pay Apple Pay (Visa) **$16.35**

Black fare (1.52mi, 6m 49s)	$17.25
Membership	-$1.81
DC City Fee	$0.91

CAO_0075

Your trip with Amarjit

- **Pickup** 12:29 PM
  825 10th St NW, Washington, DC
- **Drop-off** 12:35 PM
  45 Independence Ave SW, Washington, DC



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Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 9:02:27 AM CDT
To: lcgooden@[redacted]
Subject: Your ride with Ahsan on April 2

lyft pink

YOUR RIDE TO 601 PENNSYLVANIA AVE NW ON APRIL 2, 2025 AT 2:29 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$20.99**

Black fare (1.26mi, 7m 13s)	$22.15
Membership	-$2.33
DC City Fee	$1.17

Your trip with Ahsan

- **Pickup** 2:29 PM
  45 Independence Ave SW,
  Washington, DC
- **Drop-off** 2:36 PM
  601 Pennsylvania Ave NW,
  Washington, DC



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From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 9:02:21 AM CDT
To: lcgooden@[redacted]
Subject: Your ride with Khalid on April 2



YOUR RIDE TO 2828 PENNSYLVANIA AVE NW ON APRIL 2, 2025 AT 4:47 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Apple Pay (Visa) **$38.55**

Black SUV fare (2.47mi, 30m 57s)	$39.65
Waypoint wait time fee - 25 sec	$0.90
Membership	-$4.17

CAO_0075

DC City Fee $2.17

Your trip with Khalid

- **Pickup** 4:47 PM
  1100 Pennsylvania Ave NW, Washington, DC
- **Stop** 5:13 PM
  1201 24th St NW, Washington, DC
- **Drop-off** 5:18 PM
  2828 Pennsylvania Ave NW, Washington, DC



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From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 9:02:14 AM CDT
To: lcgooden@[redacted]
Subject: Your ride with Benyam on April 2



YOUR RIDE TO 1100 15TH ST NW ON APRIL 2, 2025 AT 7:13 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$22.43**

Black SUV fare (1.46mi, 14m 41s)	$23.66
Membership	-$2.49
DC City Fee	$1.26

Your trip with Benyam

- **Pickup** 7:13 PM
  2828 Pennsylvania Ave NW, Washington, DC
- **Stop** 7:20 PM
  1201 24th St NW, Washington, DC
- **Drop-off** 7:28 PM
  1100 15th St NW, Washington, DC



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Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 9:02:07 AM CDT
To: lcgooden@[redacted]
Subject: Your ride with Mian on April 2

lyft pink

YOUR RIDE TO 2800 PENNSYLVANIA AVE NW ON APRIL 2, 2025 AT 10:49 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$26.32**

Black SUV fare (1.52mi, 11m 31s)	$25.84
Waypoint wait time fee - 48 sec	$1.72
Membership	-$2.72

DC City Fee $1.48

Your trip with Mian

- **Pickup** 10:49 PM
  1100 15th St NW, Washington, DC
- **Stop** 10:56 PM
  1201 24th St NW, Washington, DC
- **Drop-off** 11:01 PM
  2800 Pennsylvania Ave NW, Washington, DC



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Report incident > Help center >

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Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 9:03:53 AM CDT
To: lcgooden@[redacted]
Subject: Your ride with Hamza on April 3

lyft pink

YOUR RIDE TO 2401 THOMAS AVE ON APRIL 3, 2025 AT 10:40 AM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$64.32**

Black SUV fare (5.80mi, 14m 58s)	$53.09
Membership	-$5.59
DC City Fee	$2.84

Tip	$13.98

Your trip with Hamza

- **Pickup** 10:40 AM
  1201 24th St NW, Washington, DC
- **Drop-off** 10:55 AM
  2401 Thomas Ave, Arlington, VA



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Report incident > Help center >

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From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 9:03:48 AM CDT
To: lcgooden@[redacted]
Subject: Your ride with Xingming on April 3

lyft pink

YOUR RIDE TO 125 W 44TH ST ON APRIL 3, 2025 AT 2:04 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Apple Pay (Visa) **$157.40**

Black SUV fare (9.29mi, 54m 47s)	$152.54
Membership	-$17.48

LGA Airport Surcharge	$2.50
NYC Central Business District Congestion Surcharge	$1.50
Black Car Fund Surcharge	$3.38
New York Sales Tax	$12.21
Congestion Surcharge	$2.75

Your trip with Xingming

- **Pickup** 2:04 PM
  3 La Guardia Airport Hangar 122, Flushing, NY
- **Drop-off** 2:59 PM
  125 W 44th St, New York, NY



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Dispatching Base: Tri-City (B03406). Affiliated Base: (B03404)
Vehicle License Number: T759063C. Driver TLC License: 5830177.
To submit a complaint to the NYC TLC, please call 311.

Receipt #2067593824047713352

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Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 9:04:15 AM CDT
To: lcgooden@[redacted]
Subject: Your ride with Mohammed on April 4

lyft pink

YOUR RIDE TO 132 W 44TH ST ON APRIL 4, 2025 AT 12:36 AM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$34.60**

Black fare (3.61mi, 19m 54s)	$31.09
Membership	-$3.84
New York Sales Tax	$2.42

Congestion Surcharge	$2.75
NYC Central Business District Congestion Surcharge	$1.50
Black Car Fund Surcharge	$0.68

Your trip with Mohammed

- **Pickup** 12:36 AM
  169 Ave C, New York, NY
- **Drop-off** 12:55 AM
  132 W 44th St, New York, NY



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Dispatching Base: Tri-City (B03406). Affiliated Base: (B03404)
Vehicle License Number: MZTFT1. Driver TLC License: 5168690.
To submit a complaint to the NYC TLC, please call 311.

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Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 9:04:21 AM CDT
To: lcgooden@[redacted]
Subject: Your ride with Windinkon on April 4

lyft pink

YOUR RIDE TO 60 EARHART DR ON APRIL 4, 2025 AT 9:38 AM

See you next time, LANCE

100% of tips go to drivers. Add tip

Apple Pay (Visa) **$193.84**

Black SUV fare (17.26mi, 36m 58s)	$160.95
Membership	-$16.85

EWR Airport - Trip Fee	$2.50
NYC Central Business District Congestion Surcharge	$1.50
Black Car Fund Surcharge	$3.60
Tip	$42.14

Your trip with Windinkon

- **Pickup** 9:38 AM
  130 W 44th St, New York, NY
- **Drop-off** 10:15 AM
  60 Earhart Dr, Newark, NJ



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Dispatching Base: Tri-City (B03406). Affiliated Base: (B03404)
Vehicle License Number: T102981C. Driver TLC License: 5567119.
To submit a complaint to the NYC TLC, please call 311.

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From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 9:04:49 AM CDT
To: lcgooden@[redacted]
Subject: Your ride with David on April 8

lyft pink

YOUR RIDE TO 7201 LEMMON AVE ON APRIL 8, 2025 AT 10:18 AM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$58.96**

Extra Comfort fare (30.44mi, 47m 49s)	$47.78
Texas Surcharge	$1.35
Membership	-$2.45

Tip	$12.28

Your trip with David

- **Pickup** 10:18 AM
  1804 Arbor Dr, Forney, TX
- **Drop-off** 11:06 AM
  7201 Lemmon Ave, Dallas, TX



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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 9, 2025 at 9:10:15 AM CDT
To: lcgooden@[redacted]
Subject: [Personal] Your Tuesday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com

Uber

Total **$69.71**
April 8, 2025

Thanks for riding, Lance

We hope you enjoyed your ride this afternoon.



Total	$69.71
Trip fare	$65.51

CAO_0075

Subtotal	$65.51
DC Digital Dispatch Surcharge	$0.25
DC Fee	$3.95

Payments

Apple Pay Visa ••••[redacted] 4/9/25 3:48 AM	$69.71

Receipt ID # cb996027-7420-42eb-8e1a-98d2af82707f

Switch Payment Method

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4.97 ★ Rating

Has passed a multi-step safety screen

Rate or tip

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From: Lyft Receipts <no-reply@lyftmail.com>
Date: July 9, 2025 at 9:04:38 AM CDT
To: lcgooden@[redacted]
Subject: Your ride with Zahid on April 8

lyft pink

YOUR RIDE TO 3251 PROSPECT ST NW ON APRIL 8, 2025 AT 6:19 PM

See you next time, LANCE

100% of tips go to drivers. Add tip

Pay Apple Pay (Visa) **$15.09**

Black fare (0.88mi, 7m 43s)	$15.92
Membership	-$1.67
DC City Fee	$0.84

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Your trip with Zahid

- **Pickup** 6:19 PM
  1150 22Nd St Nw Washington, DC
- **Drop-off** 6:26 PM
  3251 Prospect St NW, Washington, DC



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