

EXHIBIT 11

From: Ashley Phillips <[REDACTED]>
Sent: Friday, February 26, 2021 5:57 PM
To: Anne Carpenter
Subject: Re: Congressman Mooney Expenses

Hi Anne,

Congressman spoke to Nicole already about this. House Ethics will not be involved. HSP will pay for it all and then the Congressman will pay HSP etc. Thank you!

Ashley

On Fri, Feb 26, 2021 at 3:08 PM Ashley Phillips <[REDACTED]> wrote:
Anne,

Thanks so much. I'll get to the bottom of this!

Ashley

On Fri, Feb 26, 2021 at 3:08 PM Anne Carpenter <[REDACTED]> wrote:

Hi Ashley, I checked with Nicole and Congressman Mooney had told them he was checking with Ethics with the House.

Thanks,

Anne

From: Ashley Phillips <[REDACTED]>
Sent: Friday, February 26, 2021 2:41 PM
To: Anne Carpenter <[REDACTED]>
Subject: Re: Congressman Mooney Expenses

Hi Anne!

Ethics with HSP? I don't have any information on this. This is the first im hearing about it.

Ashley

On Fri, Feb 26, 2021 at 2:12 PM Anne Carpenter [REDACTED] wrote:

Hi Ashley, just to follow up from my previous email, I was told Congressman Mooney would be talking with Ethics to find out what specifically needed to be reimbursed for this trip.

If you have that information, then we can go ahead and send you an estimated expenses list ahead of our departure date.

We are excited to have The Mooney's join us, but we don't want anyone to be surprised by any charges.

Thanks,

Anne

From: Anne Carpenter

Sent: Friday, February 26, 2021 10:10 AM

To: Ashley Phillips [REDACTED]

Subject: Congressman Mooney Expenses

Hi Ashley, we can put The Congressman's family's transportation expenses to the airport on our bill with ECO DMS.

Just a reminder, we have put The Congressman and his family's reservations on our master account. After the trip we will send over an itemized list of their expenses and he will need to let us know what amount he needs to reimburse HSP Direct.

Thanks,

Anne Bryce Carpenter
Office Manager

20130 Lakeview Center Plaza, Suite 300

Ashburn, VA 20147

[REDACTED]



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--

Sincerely,

Ashley Phillips
Executive Assistant to Congressman Mooney

--

Sincerely,

Ashley Phillips
Executive Assistant to Congressman Mooney

--

Sincerely,

Ashley Phillips
Executive Assistant to Congressman Mooney

EXHIBIT 12



Ashley Phillips <[REDACTED]>

Congressman Mooney Expenses

6 messages

Anne Carpenter <[REDACTED]>
To: Ashley Phillips <[REDACTED]>

Fri, Feb 26, 2021 at 10:10 AM

Hi Ashley, we can put The Congressman's family's transportation expenses to the airport on our bill with ECO DMS.

Just a reminder, we have put The Congressman and his family's reservations on our master account. After the trip we will send over an itemized list of their expenses and he will need to let us know what amount he needs to reimburse HSP Direct.

Thanks,

Anne Bryce Carpenter
Office Manager

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Anne Carpenter <[REDACTED]>
To: Ashley Phillips <[REDACTED]>

Fri, Feb 26, 2021 at 2:12 PM

Hi Ashley, just to follow up from my previous email, I was told Congressman Mooney would be talking with Ethics to find out what specifically needed to be reimbursed for this trip.

If you have that information, then we can go ahead and send you an estimated expenses list ahead of our departure date.

We are excited to have The Mooney's join us, but we don't want anyone to be surprised by any charges.

Thanks,

Anne

[Quoted text hidden]

Ashley Phillips <[redacted]>
To: Anne Carpenter <[redacted]>

Fri, Feb 26, 2021 at 2:40 PM

Hi Anne!

Ethics with HSP? I don't have any information on this. This is the first im hearing about it.

Ashley

[Quoted text hidden]

--

Sincerely,

Ashley Phillips
Executive Assistant to Congressman Mooney

Anne Carpenter <[redacted]>
To: Ashley Phillips <[redacted]>

Fri, Feb 26, 2021 at 3:08 PM

Hi Ashley, I checked with Nicole and Congressman Mooney had told them he was checking with Ethics with the House.

Thanks,

Anne

[Quoted text hidden]

Ashley Phillips <[redacted]>
To: Anne Carpenter <[redacted]>

Fri, Feb 26, 2021 at 3:08 PM

Anne,

Thanks so much. I'll get to the bottom of this!

Ashley

[Quoted text hidden]

Ashley Phillips <[redacted]>
To: Anne Carpenter <[redacted]>

Fri, Feb 26, 2021 at 5:56 PM

Hi Anne,

Congressman spoke to Nicole already about this. House Ethics will not be involved. HSP will pay for it all and then the Congressman will pay HSP etc. Thank you!

Ashley

[Quoted text hidden]

EXHIBIT 13



The Air Planning Building, 2 Main Street Salem New Hampshire - Ph: 603-890-0044 - Fax: 603-890-0033
www.airplanning.com - info@airplanning.com

Agreement # HSP030921KP

1/8

AIR CHARTER AGREEMENT

This agreement is by and between Air Planning, LLC, a Massachusetts corporation with offices at The Air Planning Building, Two Main Street, Salem, NH 03079 and HSP Direct with offices at 20130 Lakeview Center Plaza Suite 300 Ashburn, Virginia 20147, herein after referred to as Charterer. Failure to sign and return this agreement by Friday, November 20, 2020 may result in this agreement being rendered void. At the option of Air Planning, LLC, this agreement is not binding until countersigned by both parties. This agreement is to appoint Air Planning LLC as the authorized agent of Charterer and as such is authorized to enter into agreements and act on behalf of the Charterer for the following flights:

CHARTER FLIGHT INFORMATION

Charterer: HSP Direct

Flight Information:

Routing	Date	Operation Type	Fuel Stop	Fuel Base	De-Ice	Est Payload (LBS)
IAD to AUA	3/6/2021	Terminal <i>tg</i> 12/04/2020 Ramp arrival and departure	No	Inclusive	Not Included	48,000 lbs.
AUA to IAD	3/9/2021	Terminal <i>tg</i> 12/04/2020 Ramp arrival and departure	No	Inclusive	Not Included	48,000 lbs.

Itinerary:

Routing	Date	Carrier	Dept Time	Aircraft	Seats	Max PAX	Catering
IAD to AUA	3/6/2021	JetBlue Airways	8:00 AM*	A321	200	161	Standard Beverage Service
AUA to IAD	3/9/2021	JetBlue Airways	3:00 PM*	A321	200	161	Standard Beverage Service

*Times are subject to airport slot approvals and available airport services.

Airport List:

Code	Name	Location
AUA	[REDACTED]	Aruba
IAD	Washington Dulles International	Washington, District of Columbia

Type of Charter: Single entity (See charter type definitions)

Remarks:

Air Planning, LLC may have provided sales and marketing services for JetBlue Airways.

A fuel stop may be required if unusual, unanticipated flight conditions prevail during flight or at the Air Carrier's sole discretion a fuel stop is necessary for the safe operation of a flight.

Agreed to by Air Planning, LLC
The Air Planning Building
Two Main Street
Salem, NH 03079

Agreed to by Charterer
HSP Direct
20130 Lakeview Center Plaza
Suite 300
Ashburn, Virginia 20147

Tina Green
Tina Green, CEO

Sharon Thomas, President

11/25/2020
Date

Date

1/8
HSP-000001



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2/8

Catering: Standard beverage service included when permitted (please note flight conditions or social distancing may prohibit or limit service). Cashless cabin, bar if available may be purchased with credit card(s).

Charterer agrees that (a) while on board the aircraft, no pictures may be taken and (b) no photos from any flight may be posted to social or traditional media. Charterer shall advise all passengers of these prohibitions.

JetBlue Airways requires that all passengers wear face covering, consisting of cloth-based material covering the nose and mouth, the material and design of which is consistent with recommendations by the Centers for Disease Control (CDC). At all times that this policy remains in effect, facial covering must be worn by all passengers during passenger check-in, screening, boarding, in-flight and deplaning.

JetBlue Airways reserves three (3) seats on all flights, the location of which is determined by JetBlue Airways, for assisting crew / staff.

Departure time(s) for outbound flight(s) cannot be changed once contracted. Return flight departure time(s) may only be changed due to the assignment of or change in the game time. Departure dates and times are subject to availability and the mutual agreement of Air Carrier and Charterer.

CHARTER PRICE AND PAYMENT INFORMATION

TOTAL CHARTER AMOUNT: \$214,000.00 USD

In the event of supplemental aircraft capacity, additional passengers will result in additional charges.

PRICE INCLUDES: All applicable taxes except any tourist card or other passenger tax (landing/departing) if applicable.
*** on the direct/indirect air carrier cost.**

PAYMENT SCHEDULE:

\$53,500.00 USD due upon signing

\$53,500.00 USD due on or before 12/06/2020

\$107,000.00 due on or before 1/06/2021

CANCELLATION POLICY:

25% cancellation charge upon signing or receipt of funds

50% cancellation charge on or after 12/06/2020

100% cancellation charge on or after 1/06/2021

CHARTER TYPE

CHARTER TYPE DEFINITIONS:

Please note other charter types may apply including Mixed Charters (Single Entity/Pro rata combination). If after reading the regulations you are unsure of the charter type please contact the Department of Transportation. *Single Entity: Charter flight arranged and paid for by the Charterer.*

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The Air Planning Building
Two Main Street
Salem, NH 03079

Sharon Thomas, President

Date

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Tina Green
Tina Green, CFO

11/25/2020
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3/8

Charterer hereby confirms that the cost of the charter(s) is being paid in total by Charterer (as identified on page one of this Agreement). The passengers will not contribute directly or indirectly to the Charter cost.

Pro Rata (Affinity): Charter flight arranged by an organization on behalf of its membership.

DOT prohibits the advertising or sales of seats to the general public. Passengers must be members of a specific group and the charter arranged by an organization on behalf of its members. Only members meeting specific criteria may participate in the charter (members with at least six months membership and their immediate families. Six month membership not required for bona fide employees or students of a single commercial, industrial or government organization provided they have not become members for the purpose of travel). No solicitation, sales or participation may take place beyond the bona fide member. The charter price must be pro rated among the passengers except children under 12 may be offered discounted or free transportation. All printed materials shall contain the following notice in boldface, 10-point or larger type – "Some of the Federal rules that protect against tour changes and loss of passengers' money in publicly sold charters do not apply to this charter flight." Charterer hereby certifies that all passengers are eligible for transportation under section 14CFR 212.5 of the DOT regulations or other appropriate sections as may apply. All passengers, carry-on and checked baggage along with any equipment must be screened.

Public: Charter flight sold to the general public.

Individual sale of seat(s) to the general public. Advertising and sales of public charters are not permitted until appropriate public charter paperwork has been filed and approved by the appropriate government authority. Charterer assumes any and all liability for filing charter prospectus and compliance with applicable Department of Transportation regulations concerning operation of public charters. Charterer assumes any and all liability for any fines imposed by the Department of Transportation due to failure to follow and adhere to Department of Transportation regulations regarding the operation of public charters. More information can be found in the Code of Federal Regulations Title 14 Part 380. All passengers, carry-on and checked baggage along with any equipment must be security screened.

Passenger funds may not be used for any payments due under this agreement nor should any funds be collected for the charter contemplated herein until the Department of Transportation has approved the public charter flight(s) by the issuance of a PC# and waiver # (latter if required). Charterer certifies that all payments made prior to obtaining DOT approval for the charter are not from passenger/general public funds. Passenger funds may not be used for any payments due under this agreement nor should any funds be collected for the charter contemplated herein until the Department of Transportation has approved the public charter flight(s) by the issuance of a PC# and waiver # (latter if required). Charterer certifies and warrants that all payments made prior to obtaining DOT approval for the charter are not from passenger/general public funds.

If this agreement is executed on behalf of the Charterer by a third-party agent that is not an employee of the Charterer, agent represents and warrants to Air Planning, LLC and the air carrier that i) it is duly authorized to execute and deliver this agreement for and behalf of the Charterer and ii) it is duly authorized to deliver and receive for and behalf of the Charterer any and all notices regarding this agreement and the charter flight(s) contemplated herein and iii) that the agent has been authorized in writing via a signed verification from the Charterer that the type of charter is, as defined under the section heading of this agreement "Type of Charter" and Charterer has been furnished with the information contained in this Section in writing. Agent agrees to indemnify and hold Air Planning, LLC and Charterer harmless from and against any loss, cost or expense (including reasonable attorney's fees) paid or incurred by Air Planning arising from or relating to any act or omission of Air Planning, LLC relating to the subject matter of this Agreement done or omitted at the request of the

Agreed to by Air Planning, LLC
The Air Planning Building
Two Main Street
Salem, NH 03079

Sharon Thomas, President

Date

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HSP Direct
20130 Lakeview Center Plaza
Suite 300
Ashburn, Virginia 20147

Tina Green
Tina Green, CFO

11/25/2020
Date

3/8
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4/8

Agent. Further, and in addition to any other remedy which may be available to Air Planning, LLC if any representation by the Agent in this paragraph shall be deemed at any time to be inaccurate Agent (and any person signing on behalf of agent) shall be personally responsible for the fulfillment of all of Charterer's obligations hereunder. If Agent is acting on behalf of one or more agents that are acting on behalf of the Charterer, Agent will ensure full compliance with this section as if they were acting as agent for the Charterer.

ADDITIONAL TERMS AND CONDITIONS

Agent For Charterer

It is understood that Air Planning, LLC is acting as agent for Charterer and as such is not responsible for any delays (mechanical or otherwise), cancellations, substitutions, damages, losses or other causes of action experienced by the Charterer from alleged failures on behalf of Air Carrier(s) or Air Carrier(s)' agents, or for situations beyond the control of Air Planning, LLC. Air Planning, LLC is not a direct "Air Carrier". Air Planning, LLC does not own or operate any aircraft. All flights are operated by FAR Part 135 or 121 air carriers or foreign equivalent ("Operators"), who shall maintain full operational control of charter flights at all times. Air Planning, LLC is acting as the agent for Charterer in the capacity of an air charter broker. Air Planning LLC reserves the right to substitute aircraft and/or Air Carrier(s) as necessary. Price and availability are subject to change until this Agreement is fully executed.

Approvals and Consents

Flights are contingent on Air Carrier(s)' timely receipt of any consents and/or approvals of domestic or foreign governments, and/or other cognizant authorities including but not limited to airport management, ground handling service providers, customs, immigration, or other entity as required. Departure and arrival aircraft and passenger handling will be determined by the appropriate airport authorities and the air carrier. Ramp or terminal operations are not guaranteed. Ramp operations will require Charterer to provide motor coach transportation for all passengers and baggage to and from the aircraft. Flights are also contingent on the timely granting of all landing rights and any other rights and permissions required to operate the flights. Air Carrier(s) and Air Planning, LLC assume no liability in the event that any approvals or permissions are denied, withdrawn or modified at any time prior to flight that result in cancellations, airport substitutions, changes of terminal and/or gates, check-in locations, boarding locations, or changes to departure or arrival times. The Captain shall at all times maintain control of the aircraft and his/her decisions are final. The Air Carrier(s) is solely responsible for operational control of the aircraft at all times. Charterer agrees to comply with all Air Crew instructions.

Indemnification

Charterer agrees to indemnify and hold Air Planning, LLC free and harmless from, and to defend Air Planning against any and all claims, actions, and demands asserted against Air Planning, LLC including any legal fees and expenses incurred in the defense of such claims, actions, demands, arising out of act(s) or omission(s) of Charterer or Air Carrier(s), its agents, officers, employees or flight participants.

Passenger Documentation, Secure Flight and APIS

Charterer is responsible for providing Advanced Passenger Information Service (APIS) 120 hours (5 days) prior to the departure of international flights both departing and arriving to or from the US. This information includes Passenger Name, Date of Birth, Gender, Citizenship, Travel Document Type, Travel Document Number (if applicable). International flights will not be operated without completed APIS information. Domestic manifests are due 72 hours (3 days) prior to flight departure. Domestic manifests must include all passengers full name including middle name or initial (as it appears on their

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Two Main Street
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HSP Direct
20130 Lakeview Center Plaza
Suite 300
Ashburn, Virginia 20147

Tina Green

Tina Green, CFO

Sharon Thomas, President

11/25/20

Date

Date



The Air Planning Building, 2 Main Street Salem New Hampshire - Ph: 603-890-0044 - Fax: 603-890-0033
www.airplanning.com - info@airplanning.com

Agreement # HSP030921KP

5/8

government issued ID), birth date and gender. Manifests must be submitted electronically in the format specified by Air Planning, LLC. Charterer is solely responsible for the accuracy of APIS information, as well appropriate passenger travel documentation required for travel as outlined in the Itinerary section of this agreement. Air Planning, LLC assumes no liability for passengers that do not have appropriate documentation for travel. Charterer is responsible for providing all information required by the Transportation Security Administration's Secure Flight program. Any fines, penalties, or other resultant costs of any kind imposed as a result of inaccurate or missing information are the responsibility of the Charterer.

Fuel Price Surcharge and De-icing

In recognition of the possibility of continuing increases in the price of fuel required to furnish a Charter Flight, Charterer agrees that a fuel price surcharge may apply on both live (passenger carrying) and ferry (aircraft positioning) legs. To the extent aircraft fuel prices (including into-plane fees and fuel taxes) for a Charter Flight operated pursuant to this Agreement are greater than the Base Fuel Price, Charterer shall pay Air Planning, LLC for the amount of such increase. Failure to pay fuel surcharges may, at the option of Air Planning, LLC result in cancellation of flights referred to in the itinerary of this agreement. Applicable cancellation charges will apply. There is not a specific time period for which a fuel surcharge may be billed after contracted flights are completed. Charterer unconditionally guarantees and shall pay any fuel surcharge within three (3) business days of receipt of invoice, (or prior to departure if departure is within three days) by Charterer or Charterer's authorized agent. Fuel Base for flights operated pursuant to this agreement is listed on page one of this agreement. Unless otherwise specifically referenced elsewhere in this agreement, de-icing and/or anti-icing is not included, and the payment thereof is the responsibility of the Charterer. Payment of any de-ice and/or anti-icing charges is guaranteed by Charterer within 10 days of invoice date.

Baggage Transportation

Skycap service/porter service is not included. Air Planning, LLC can arrange for these services, subject to availability, and at client's request. Additional charges will apply. Charterer, or individual passengers are responsible for bringing all baggage required to be checked to the designated check-in counter(s), or other area as instructed by Air Planning, LLC. Charterer or individual passengers are responsible for collection of checked baggage at designated carousel or other area as instructed by Air Planning, LLC.

Logistics Contact

The 24 hour Name and Phone identified below is intended for use in the event of an unforeseen combination of circumstances or the result of such circumstances that require notification of related parties affected by such circumstances. The name and phone number of a 24-hour contact that can provide "emergency contact information" WITHIN 90 MINUTES OF AN INCIDENT is required. This person may not travel on the charter(s).

Name _____ Phone _____

Baggage and Cargo Allowance & Conditions of Carriage

Maximum aircraft payload, inclusive of passengers weights, carry-on luggage, personal checked baggage, and all additional equipment and cargo, herein after referred to as Total Payload is estimated on page 1 of this document. Passengers are allowed one checked bag and one carry on bag. Actual passenger weights may reduce baggage allowance. Aircraft may exceed cubic capacity (bulk out) before reaching payload capacity. Charterer warrants that Total Payload will remain within the maximum payload limitations specified by Air Carrier(s) for each flight. Payload carrying

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Tina Green
Tina Green, CFO

Sharon Thomas, President

11/25/2020

Date

Date



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Agreement # HSP030921KP

6/8

capacity may be reduced by factors including but not limited to airport runway usable length, restrictions, weather conditions, or other factors beyond the control of Air Planning, LLC or Air Carrier(s). Charterer is solely responsible for arranging transportation for payload that cannot be accommodated on aircraft. In the event of substitution of aircraft for any reason, Charterer shall have no right to more passenger seats, baggage space or cargo space of any kind, and shall not utilize any increase in payload carrying capacity. Charterer shall be solely responsible for transport of passengers, baggage and cargo in excess of the total payload stated in this agreement, regardless of whether or not air carrier(s) or any substituted air carrier(s) transported this payload on a previous flight. Charterer shall be responsible for any airline demurrage charges. Charterer agrees to abide by the terms and conditions of air carrier's contract of carriage. Charterer shall certify on the manifest the date on which all cargo pieces were weighed, the location where the weighing was conducted and the method utilized (scale or estimated). The manifest information must be certified via a hand-written signature or e-signature by an authorized representative of charterer. Manifests submitted without this information cannot be utilized and may delay departure. Cargo that is incorrectly weighed or measured, omitted, or has been otherwise improperly recorded on the manifest will not be accepted by JetBlue airways. JetBlue Airways assumes no responsibility for transport of cargo that has not been properly recorded on the manifest.

Departure times

Departure times are not guaranteed. Times are subject to change for reasons including but not limited to airport and slot approvals and the availability of aircraft and passenger services. Direct loads, direct offloads or terminal operations are not guaranteed under any circumstances, and are subject to approval of entities including but not limited to the Air Carrier(s), Transportation Security Administration (TSA) or its applicable foreign equivalent, airport authorities, security screening companies, and ground handling service providers. Approval may be rescinded at any time. In the event that necessary screening cannot be arranged, the flight segment shall be operated out of an airport where TSA or applicable foreign equivalent screening is available. The Charterer unconditionally guarantees the payment of any additional fees associated with screening passengers within three (3) business days of receipt of invoice, (or prior to departure if departure is within three days) by Charterer or Charterer's authorized agent.

Tax Charges

Taxes are based on current data available at the time of initial pricing proposal. Tax charges are subject to change without notice and are the responsibility of the Charterer. Charterer unconditionally guarantees payment of any tax charge increases within three (3) business days of receipt of invoice, (or prior to departure if departure is within three days) by Charterer or Charterer's authorized agent. FET is not included (unless specifically stated otherwise) on the air transportation attributable to the amount charged by the direct or indirect air carrier. FET does not apply to service fees.

Checked Baggage

Checked baggage contents are for the convenience and normal wear of the passengers and must not contain any items that are prohibited by the, TSA (Transportation Security Administration) or foreign equivalent. Visit www.tsa.gov for more information regarding prohibited items. Neither Air Planning, LLC or Air Carrier(s) will assume any liability for items unsuitable as checked baggage such as, but not limited to, musical instruments (including but not limited to guitars, drums), electronics (including but not limited to computers, phones, mobile devices, DVD players, TVs), ornamental items (including but not limited to antiques, clocks), artistic items (including but not limited to paintings, sculptures), photographic equipment (including but not limited to cameras or lenses), sporting/recreational equipment (including but not limited to skis, golf clubs, bicycles), paper (including but not limited to decorations, manuscripts), perishables (including but not limited to fruits, plants).

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Sharon Thomas, President

Date

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Ashburn, Virginia 20147

Tina Green
Tina Green CFO

11/25/2020
Date

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Agreement # HSP030921KP

7/8

chemicals, medicines), items made of or bottled in glass (including but not limited to crystal, perfumes, liquor), jewelry, currency or any item of value. Charterer agrees to abide by the terms and conditions of Air Carrier's Contract of Carriage which is available at www.jetblue.com/p/jetblue_coc.pdf

If Charterer requests and Air Carrier(s) agrees to carry such items, carriage will be at the sole risk of Charterer, and Charterer shall indemnify Air Carrier(s) for any such damages arising from the carriage of such items. These items must be adequately packaged in an original factory sealed carton, cardboard mailing tube/container, or case designed for shipping or packed with internal protective material. A release may be required before acceptance of such items for carriage. Soft pack suitcases or bags constructed of cloth, canvas, or plastic or combinations thereof are also considered fragile and Air Planning, LLC shall have no liability with respect to the damage of such items. Air Planning, LLC is not responsible for any claims arising from lost or damaged valuables, and it is strongly recommended that if any valuables are checked as baggage, Charterer and/or passenger should insure these items.

Confidentiality

The parties hereto acknowledge and agree that the provisions of this Agreement, including the pricing and cost provisions hereof, are secret and highly confidential. Accordingly, Charterer agrees that it will not reveal or disclose any of the commercial terms of this Agreement to any party without the prior written consent of Air Planning, except as otherwise required by law or except to the extent necessary to enforce any of the terms or conditions of this Agreement.

Governing Law

This agreement is governed by the laws of the State of Massachusetts. Any disputes will be settled in Massachusetts. In the event Air Planning, LLC or Charterer commences legal action as a result of this agreement or to enforce any provision hereof, Air Planning, LLC shall be entitled to recover from Charterer, in addition to damages, the attorneys fees and any expenses incurred by Air Planning, LLC as a result of such action. This Agreement constitutes the entire understanding and agreement between Air Planning, LLC and Charterer. No communications, representations, understandings or commitments, oral or otherwise, either prior to or subsequent to this agreement shall apply. This Agreement may only be amended in writing with the consent of both parties.

No Unannounced Modifications

Each party will be deemed to represent to the other that they have not made any material change to this or any constituent document from the draft(s) originally provided. In the event either party makes a change to any draft or final document version, the modifying party shall expressly enumerate such changes to the other party's attention in writing (e.g., by "red-lining" the document or by a comment memo or email). Modifications are not binding unless the non-modifying party accepts the change in writing either by written notification of acceptance or by initialing the modification on the document.

Insurance

Air Planning maintains the following non-owned aircraft insurance; for single limit bodily injury and property damage, liability including passengers is limited to \$25,000,000 each occurrence; for physical damage, liability is limited to \$1,000,000 each occurrence subject to a deductible of \$2,500 each loss; for personal injury, liability is limited to \$25,000,000 each offense and in the annual aggregate; for medical expense including crew, liability is limited to \$25,000 each person and \$1,000,000 each occurrence. Subject to Air Carrier approval, Charterer will be named as an additional insured with respect to the Air Carrier's Airline Liability Insurance.

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Sharon Thomas, President

Tina Green
Tina Green, CFO

Date

Date

11/25/2020

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8/8

Miscellaneous

Section titles of this Agreement are inserted for convenience only, and in no way define, limit or describe the scope or intent of this Agreement and are not considered to be a part of this Agreement. This Agreement may be executed in two or more counterparts, each of which shall be deemed the original, but all of which together constitute one and the same instrument. Each individual who executes this Agreement on behalf of a party represents that he or she is duly authorized to execute this Agreement on behalf of that party and is operating within the scope of his or her authority. In the event any section, clause, paragraph or provision of this agreement is determined by a court of competent jurisdiction to be illegal, invalid, or unenforceable, it shall not affect or invalidate any other section, clause, paragraph or provision of this agreement all of which shall remain in full force and effect. Any damage caused to the aircraft by the Charterer and/or its passengers is the responsibility of the Charterer, excepting normal wear and tear. The parties acknowledge and agree that Air Carrier is a third-party beneficiary to this agreement, and certain rights contained herein inure to its benefit. Any funds past due will bear interest at the rate of 1.5% per month (or the maximum amount allowed by applicable law) or part thereof, until paid and Charterer shall be liable for attorney's fees and other costs of collection.

In the event the airline is prohibited from operating the charter flight(s) due to COVID-19 including but not limited to border closures or other force majeure circumstances beyond the control of the airline, cancellation charges shall not apply and funds received for the effected flight shall be refunded. In the event of any government travel advisory, directive, or regulation due to the COVID-19 pandemic that would prohibit operation of the charter flights contemplated herein, or if the event for which the travel is necessary is canceled or postponed as a result of any governmental, applicable athletic conference, travel advisory, directive, guidance or regulation due to the COVID-19 pandemic a 25% cancellation charge shall apply upon signing. If the charter is canceled 72 hours or less prior to departure a 50% cancellation charge shall apply. The balance shall be held as a Flight Credit (Credit) valid for one year from the date of this agreement. In the event Air Carrier is unable to operate the rescheduled flights at the same Charter Price or if for a different itinerary at a mutually accepted Charter Price, the Credit may be applied to utilize another Air Carrier(s) to operate charter flights on behalf of Charterer as described herein and as mutually agreed by the parties.

Air Planning and Air Carrier assume no liability for any decrease in passenger-carrying capacity of aircraft due to any directive, order, regulation, policy or law mandated by a government entity, the Air Carrier, whereby the passenger count must be reduced as a result of "social distancing", or other health-related requirements. Charterer assumes all cost and liability for passengers that cannot be transported pursuant to this section. Notwithstanding the foregoing, Air Planning may assist Charterer in arranging alternative transportation of passengers at Charterer's sole expense. Charterer further agrees to adhere to and comply with any directives, orders, regulations, laws, or Air Carrier requirements including but not limited to social distancing, the wearing of Personal Protective Equipment during flights, and/or the mandatory use and application of sanitizers.

Charterer may use all available seats up to 197 maximum (subject to payload restrictions). Available seats are currently subject to lids by JetBlue Airways which may increase or decrease by March 2021 and are solely at the discretion of JetBlue Airways. The current JetBlue lid for this aircraft is a maximum of 161 passengers. No refunds will be due for unused seats or passenger lids.

Agreed to by Air Planning, LLC
The Air Planning Building
Two Main Street
Salem, NH 03079

Sharon Thomas, President

Date

Agreed to by Charterer
HSP Direct
20130 Lakeview Center Plaza
Suite 300
Ashburn, Virginia 20147

Tina Green
Tina Green, CFO

11/25/2020

Date

8/8
HSP-000008

21-6998_0682

EXHIBIT 14

From: Anne Carpenter
Sent: Tuesday, January 26, 2021 10:20 AM
To: Ashley Phillips
Subject: RE: mooney family passport - 25-Jan-2021, 16:53

Hi Ashley, did you already send me his family's information as well?

I will need the information for everyone traveling.

Also, I spoke with Nicole, and we should be good to go with The Mooney's flying down with us to Aruba. We will need to figure out the cost of what we will need to charge him, I am guessing it will be around \$250 for each seat.

Thanks,
Anne

From: Ashley Phillips <[REDACTED]>
Sent: Tuesday, January 26, 2021 10:07 AM
To: Anne Carpenter <[REDACTED]>
Subject: Re: mooney family passport - 25-Jan-2021, 16:53

Hi Anne,

Here is the Congressman's passport information:

Alexander Xavier Mooney

[REDACTED] - Passport #

[REDACTED] - Exp date

[REDACTED] - DOB

Home address for all family members:

[REDACTED]

On Mon, Jan 25, 2021 at 4:54 PM Ashley Phillips <[REDACTED]> wrote:

Hey Anne!

Here is the Mooney family passport information. I will send you the Congressman's tomorrow when I get to the office.

Ashley

EXHIBIT 15

From: Glenda Henricus <[REDACTED]>
Sent: Monday, March 1, 2021 9:23 AM
To: Ashley Phillips
Cc: Anne Carpenter
Subject: RE: Airport Transportation Request

Good morning Ashley:

Hope that you had a great weekend.

I noticed that the 4 guests are part of the charter flight so will take them out and adjust their schedule to depart on March 12, 2021 at 10:00 AM depart the hotel for their 1:20 PM departure on UA 1648.

Please be informed that we will have a staff wearing bright orange polo shirt in the hotel main lobby waiting for them.

You can give Mrs. Grace Mooney my contact information [REDACTED] as reference.

Please let me know if you do have any question,

Best regards and make it a great day and week,

Glenda Henricus, CIS

ECO Destination Management Services – [MEET OUR TEAM](#)


Aruba Tel. +011 (297) 587.2921 ext. 304

Mobile/WhatsApp. [REDACTED]

Proud Member of: ADMEI, AHATA, CHATA, FICP, IGLTA, ILEA, MPI, SITE, SKAL, 1-DMC World, DMC Network, Global DMC Partners, Global Meetings Portfolio, Ovation Global DMC, Select Marketing Group, THEPartnership DMC, World of DMC's

WINNER OF (3) SITE Crystal Awards, including "2018 Excellence in Incentive Travel: Latin America & Caribbean".



 Please consider the environment - Do you really need to print this email?

From: Ashley Phillips <[REDACTED]>
Sent: Saturday, February 27, 2021 11:40 AM
To: glenda [REDACTED]
Cc: Anne Carpenter <[REDACTED]>
Subject: Re: Airport Transportation Request

Hi Glenda,

Grace Gonzalez Mooney
[REDACTED] Mooney

Mooney
Mooney

I'll inform the family that they leave the hotel at 10am Aruba time. Where do they need to find the car/driver?

Is there a contact number for you and the driver etc (just in case) that I can provide to Grace Mooney?

Ashley

On Sat, Feb 27, 2021, 10:35 AM Glenda Henricus [REDACTED] wrote:

Good morning Ashley:

Thanks for the information, note transfer time is at 10:00 am. Can you please send me their complete name so I can add on the manifest.

Thanks and best regards,

Glenda

Glenda Henricus

Sent from my Samsung Galaxy smartphone.

----- Original message -----

From: Ashley Phillips [REDACTED]
Date: 2/27/21 9:59 AM (GMT-04:00)
To: Anne Carpenter [REDACTED]
Cc: Glenda Henricus [REDACTED]
Subject: Re: Airport Transportation Request

From : Ashley Phillips [REDACTED]
To : Anne Carpenter [REDACTED]
Cc : Glenda Henricus [REDACTED]
Date : Saturday, February 27 2021 09:59:01
Hi Anne and Glenda,

Their United Airlines flight 1648 departs on March 12 at 1:20pm. It's an international flight so they need to be at the airport at least 3 hrs prior. What time would you suggest they depart the hotel? Do they need more than 3hrs?

Do you need each passenger name?

Ashley

On Fri, Feb 26, 2021, 10:11 AM Anne Carpenter [REDACTED] wrote:

Hi Glenda, you can add this charge to our group bill, thank you.

They will be staying at The Ritz Carlton, Ashley, can you confirm their leave time from the resort?

Thank you,

Anne

From: Glenda Henricus [REDACTED]

Sent: Thursday, February 25, 2021 7:49 PM

To: Anne Carpenter [REDACTED] Ashley Phillips [REDACTED]

Subject: RE: Airport Transportation Request

Good evening Anne,

Sure we are able to assist.

Are the guests paying on own or go to the group bill? Would you send me their info and also are they staying at the Ritz Carlton or moving some other hotels outside the program.

Looking forward to hear from you,

Best regards,

Glenda

Glenda Henricus

Sent from my Samsung Galaxy smartphone.

----- Original message -----

From: Anne Carpenter [REDACTED]

Date: 2/25/21 7:37 PM (GMT-04:00)

To: Glenda Henricus [REDACTED] Ashley Phillips [REDACTED]

Subject: Airport Transportation Request

From : Anne Carpenter [REDACTED]

To : Glenda Henricus [REDACTED], Ashley Phillips [REDACTED]

Date : Thursday, February 25 2021 19:36:54

Hi Glenda,

We have a few guests that are extending their stay at The Ritz Carlton outside of the company trip ending on March 9th. I have copied Ashley Phillips who is the point of contact for making transportation arrangements for them.

Are you able to help with this?

Thanks,

Anne Bryce Carpenter
Office Manager

20130 Lakeview Center Plaza, Suite 300

Ashburn, VA 20147



[An Inc5000 Company](#)

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EXHIBIT 16



THE RITZ-CARLTON

AR-19A

HSP Direct
20130 Lakeview Center Plaza #300
Ashburn, VA 20147
United States

Mooney, Alex

INFORMATION INVOICE

03/12/21

A/R Number :

Group Code : HSP

Company Name :

Room No. : 5205
Arrival : 03/06/21
Departure : 03/12/21
Rewards :
Page No. : 1 of 4
Folio No. : 186673
CRS. No. : 71558513
Cashier No. : 124

Date	Text	Charges USD	Credits USD
03/06/21	Madero Pool Bar and Grill	59.00	
	CHECK# [REDACTED]		
03/06/21	Madero Pool Bar and Grill	36.00	
	CHECK# [REDACTED]		
03/06/21	The Ritz-Carlton Boutique	70.00	
	CHECK# [REDACTED]		
03/06/21	Ritz Kids Shop Gifts & Souvenirs	30.00	
	CHECK# [REDACTED]		
03/06/21	Ritual Cafe Shop Dinner	10.00	
	CHECK# [REDACTED]		
03/06/21	Divi Lobby Bar and Lounge	308.00	
	CHECK# [REDACTED]		
03/07/21	In-Room Dining	176.60	
	CHECK# [REDACTED]		
03/07/21	Madero Pool Bar and Grill	48.50	
	CHECK# [REDACTED]		
03/07/21	Madero Pool Bar and Grill	34.00	
	CHECK# [REDACTED]		
03/08/21	Solanio Restaurant	141.00	
	CHECK# [REDACTED]		
03/08/21	Ritz Kids Shop Apparel	154.00	
	CHECK# [REDACTED]		
03/08/21	Solanio Restaurant	28.00	
	CHECK# [REDACTED]		
03/08/21	Ritz Kids Shop Gifts & Souvenirs	42.00	
	CHECK# [REDACTED]		
03/08/21	Recreation & Ritz Kids	20.00	
	CHECK# [REDACTED]		
03/08/21	Madero Lunch Kids	92.00	



THE RITZ-CARLTON
ARUBA

HSP Direct
20130 Lakeview Center Plaza #300
Ashburn, VA 20147
United States

Mooney, Alex

INFORMATION INVOICE

03/12/21

A/R Number :
Group Code : HSP
Company Name :

Room No. : 5205
Arrival : 03/06/21
Departure : 03/12/21
Rewards :
Page No. : 2 of 4
Folio No. : 186673
CRS. No. : 71558513
Cashier No. : 124

Date	Text	Charges USD	Credits USD
03/08/21	CHECK# [REDACTED] Recreation & Ritz Kids	40.00	
03/08/21	CHECK# [REDACTED] Madero Liquor Lunch	14.00	
03/08/21	CHECK# [REDACTED] Madero Pool Bar and Grill	40.00	
03/08/21	CHECK# [REDACTED] In-Room Dining	43.00	
03/08/21	CHECK# [REDACTED] Ritual Cafe Shop Dinner	23.00	
03/08/21	CHECK# [REDACTED] In-Room Dining	57.00	
03/09/21	CHECK# [REDACTED] The Ritz-Carlton Signature Shop	48.20	
03/09/21	CHECK# [REDACTED] Solano Restaurant	137.00	
03/09/21	CHECK# [REDACTED] Madero Pool Bar and Grill	66.00	
03/09/21	CHECK# [REDACTED] In-Room Dining	31.60	
03/09/21	CHECK# [REDACTED] Recreation & Ritz Kids	40.00	
03/09/21	CHECK# [REDACTED] In-Room Dining	58.20	
03/09/21	CHECK# [REDACTED] Madero Pool Bar and Grill	22.00	
03/10/21	CHECK# [REDACTED] Ritual Cafe Shop Breakfast	84.25	



THE RITZ-CARLTON
ARUBA

HSP Direct
20130 Lakeview Center Plaza #300
Ashburn, VA 20147
United States

Mooney, Alex
INFORMATION INVOICE

03/12/21
A/R Number :
Group Code : HSP
Company Name :

Room No. : 5205
Arrival : 03/06/21
Departure : 03/12/21
Rewards :
Page No. : 3 of 4
Folio No. : 186673
CRS. No. : 71558513
Cashier No. : 124

Date	Text	Charges USD	Credits USD
03/10/21	CHECK# [REDACTED] Recreation & Ritz Kids	40.00	
03/10/21	CHECK# [REDACTED] Madero Pool Bar and Grill	32.00	
03/10/21	CHECK# [REDACTED] Madero Pool Bar and Grill	174.00	
03/11/21	CHECK# [REDACTED] The Ritz-Carlton Boutique	130.00	
03/11/21	CHECK# [REDACTED] Ritual Cafe Shop Breakfast	22.50	
03/11/21	CHECK# [REDACTED] Ritual Cafe Shop Dinner	38.50	
03/11/21	CHECK# [REDACTED] The Ritz-Carlton Signature Shop	10.00	
03/11/21	CHECK# [REDACTED] Divi Lobby Bar and Lounge	35.00	
03/11/21	CHECK# [REDACTED] In-Room Dining	89.60	
03/12/21	CHECK# [REDACTED] Ritual Cafe Shop Breakfast	69.50	
	CHECK# [REDACTED]		



THE RITZ-CARLTON
ARUBA

HSP Direct
20130 Lakeview Center Plaza #300
Ashburn, VA 20147
United States

Mooney, Alex
INFORMATION INVOICE

03/12/21
A/R Number :
Group Code : HSP
Company Name :

Room No. : 5205
Arrival : 03/06/21
Departure : 03/12/21
Rewards :
Page No. : 4 of 4
Folio No. : 186673
CRS. No. : 71558513
Cashier No. : 124

Date	Text	Charges USD	Credits USD
Total		2,594.45	0.00
Balance		2,594.45	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk or www.RitzCarltonRewards.com.

The Ritz-Carlton Aruba
Madero
Phone: +297-5272222

2023 Dwayne

CHK [REDACTED] TBL 91/7 GST 1
MOONEY
3/6/2021 5:03 PM

1 Aruba Ariba 17.00
2 Piña Colada 34.00
Subtotal \$51.00
Total Due \$51.00

Tip: 8.00

Total: 59.00

Room #: 5205

Print Name: Mooney

Signature: [Signature]

Prices include local government tax

The Ritz-Carlton Aruba
Madero
Phone: +297-5272222

2023 Dwayne

CHK [REDACTED] TBL 91/4 GST 1
MOONEY
3/6/2021 5:56 PM

1 Palm Beach Nachos 18.00
1 Aruba Cooler 13.00
Subtotal \$31.00
Total Due \$31.00

Tip: 5.00

Total: 36.00

Room #: 5205

Print Name: [REDACTED] Mooney

Signature: [REDACTED] [Signature]

Prices include local government tax

The Ritz-Carlton Aruba
Boutique

Phone: +297-5272222

1222 Ms. Haayen

CHK [REDACTED]

1 Vix Woven Baseba 65.00
Subtotal \$65.00
Total Due \$65.00

Tip: 5.00

Total: 70.00

Room #: 5205

Print Name: Moomy

Signature: [Signature]

Prices include local government tax

The Ritz-Carlton Aruba
Ritz-Kids

Phone: +297-5272222

1222 Ms. Haayen

CHK [REDACTED]

1 Pochetz Ray 21.00
Pochetz Ray
1 Gatorade 4.00

Subtotal \$25.00
Total Due \$25.00

Tip: 5.00

Total: 30.00

Room #: 5205

Print Name: Moomy

Signature: [Signature]

Prices include local government tax

Ritual
Coffee Culture

The Ritz-Carlton Aruba

Phone: +297-5272222

3060 Jekima

CHK [REDACTED] GST 1
mooney/5205
3/6/2021 7:55 PM

1 3 Scoop Gelato 8.00
Subtotal \$8.00
Total Due \$8.00

Tip: 2.00
Total: 10.00

Room #: 5205

Print Name: [REDACTED] Mooney

Signature: [REDACTED] [Signature]

Prices include local government tax

The Ritz-Carlton Aruba
Divi Bar & Lounge
Phone: +297-5272222

1063 Dahlia

CHK [REDACTED] TBL 13/2 GST 2
mooney
3/6/2021 7:00 PM

3 Daiquiri 51.00
1 Tuna Nikkei Tiradito
Ceviche 22.00
1 California Light House
Roll 20.00
1 Salmon Bowl 25.00
1 Steak Bowl 25.00
1 Strawberry-Mint Spritzer 10.00
1 Haagen Dasz Cup 5.00
1 Edamame 8.00
1 Peach Squeeze 10.00
1 Red Fairy 10.00
4 Papiamento rum 72.00

Subtotal \$258.00
Total Due \$258.00

Tip: 50.00

Total: 308.00

Room #: 5205

Print Name: Alex Mooney

Signature: [Signature]

Prices include local government tax

The Ritz-Carlton Aruba
In Room Dining
Phone: +297-5272222

5511 Mayella

CHK [REDACTED] TBL 5205/1 GST 4
mOOBEY
3/7/2021 6:10 AM

1 Delivery Charge	5.00
1 Pot coffee	13.00
1 Seasonal Fruits and Berries	18.00
1 "Pan Dushi" French Toast	18.00
1 Breakfast Burrito	19.00
2 side Bacon	16.00
1 Silver Collar Pancakes	15.00
1 Three Egg Omelet	19.00
Subtotal	\$123.00
20% IRD Service Charge	\$23.60
Total Due	\$146.60

Tip: 30.00

Total: 176.60

Room #: 5205

Print Name: Mooney

Signature: [Signature]

We appreciate your business therefore present this receipt at The Ritz-Carlton, Aruba Signature Shop or the Boutique and receive 10% savings on all items.

Tip

The Ritz-Carlton Aruba
Madero
Phone: +297-5272222

1179 Mark

CHK [REDACTED] TBL 16/4
3/7/2021 2:51 PM

1/2 Shredded Chicken Quesadilla	10.50
1/2 Shredded Chicken Quesadilla	10.50
1/2 Tuuti Frutti Punch	6.50
1/2 Aruba Cooler	6.50
1/2 Aruba Cooler	6.50

Subtotal \$40.50
Total Due \$40.50

Tip: 8.00

Total: 48.50

Room #: 5205

Print Name: [REDACTED] Mooney

Signature: [REDACTED] [Signature]

Prices include local government tax

The Ritz-Carlton Aruba
Madero
Phone: +297-5272222

1179 Mark

CHK [REDACTED] TBL 52/2 GST 2
Mooney 5205
3/7/2021 2:19 PM

1 Hot Dog	15.00
1 Aruba Cooler	13.00

Subtotal \$28.00
Total Due \$28.00

Tip: 6.00

Total: 34.00

Room #: 5205

Print Name: Mooney

Signature: [Signature]

Prices include local government tax

The Ritz-Carlton Aruba
Solania
Phone: +297-5272222

1047 Edward

CHK [REDACTED] TBL 66/1 GST 3
MOONEY/5205
3/8/2021 9:53 AM

3 Breakfast Buffet 102.00
1 Kids Buffet 5 - 12 15.00

Subtotal \$117.00
Total Due \$117.00

Tip: 24.00

Total: 141.00

Room #: 5205

Print Name: Mooney

Signature: [Signature]

Prices include local government tax

The Ritz-Carlton Aruba
Ritz-Kids
Phone: +297-5272222

1224 Laydi

CHK [REDACTED]

1 Aloe Burn Gel Sm 16.00
1 MV Girl Courtney 48.00
1 Rash Boys Set 80.00

Subtotal \$144.00
Total Due \$144.00

Tip: 18.00

Total: 154.00

Room #: 5205

Print Name: Mooney

Signature: [Signature]

Prices include local government tax

The Ritz-Carlton Aruba
Solania
Phone: +297-5272222

1047 Edward

CHK [REDACTED] TBL 67/1 GST 1
3/8/2021 10:48 AM

1 Teenager Buffet 23.00
Subtotal \$23.00
Total Due \$23.00
Tip: 5.00

Total: 28.00

Room #: 2502

Print Name: Mooney

Signature: [Signature]

Prices include local government tax

The Ritz-Carlton Aruba
Ritz-Kids
Phone: +297-5272222

1224 Laydi

CHK [REDACTED]

1 Bling Goggles As 37.00
Subtotal \$37.00
Total Due \$37.00

Tip: 5.00

Total: 42.00

Room #: 5205

Print Name: Mooney

Signature: [Signature]

Prices include local government tax

The Ritz-Carlton Aruba
Recreation
Phone: +297-5272222

1228 Deisy

CHK [REDACTED] Mooney

1 Ritz-Kids activity 13.04
\$ Tip \$5.00
Room Charge \$20.00
5205/Mooney

Misc \$13.04
Other \$5.00
15% service charge \$1.96
Payment \$20.00
Change Due \$0.00

----- Check Closed -----
3/8/2021 12:58 PM

THE RITZ-CARLTON

ARUBA

Guest Receipt

Guest Name: Mooney

Date: 3/8/2021

Discription of Activity	\$ Charge
Ritz Kids Activity	\$ 13.04
15% s.c	\$ 1.96
Sub Total	\$ 15.00
Gratuity	5.00
Total	20.00

*All prices are in US dollars. Government Tax included.

Room: 5205

Guest Signature: [Signature]

ritz

The Ritz-Carlton Aruba
Madero

Phone: +297-5272222

1114 Marc

CHK [REDACTED] TBL 53/1 GST 3
mooney
3/8/2021 12:14 PM

2 Daiquiri	34.00
1 Virgin Daiquiri	14.00
1 Chicken Tenders	15.00
1 Piña Colada Virgin	14.00

Subtotal \$77.00
Total Due \$77.00

Tip: 15.00

Total: 92.00

Room #: 5205

Print Name: Mooney

Signature: [Signature]

Prices include local government tax

The Ritz-Carlton Aruba

Phone: +297-5272222

1228 Deisy

CHK [redacted] Mooney
3/8/2021 4:18 PM

1 Ritz-Kids activity 26.09
\$ Tip \$10.00
Room Charge \$40.00
5205/Mooney

Misc \$26.09
Other \$10.00
15% service charge \$3.91
Payment \$40.00
Change Due \$0.00

----- Check Closed -----
3/8/2021 4:20 PM

Tip: _____

Total: _____

Room #: _____

Print Name: _____

Signature: _____

Prices include local government tax

THE RITZ-CARLTON

ARUBA

Guest Receipt

Guest Name: Mooney

Date: 3/8/2021

Discription of Activity	\$ Charge
Ritz kids	\$ 26.09
15% SC	\$ 3.91
Sub Total	\$ 30.00
Gratuity	10.00
Total	40.00

*All prices are in US dollars. Government Tax included.

Room: 5205

Guest Signature: _____

rita

The Ritz-Carlton Aruba
Madero
Phone: +297-5272222

1053 Eliceny

CHK [REDACTED] TBL B333/1 GST 2
MOONE5205/B333
3/8/2021 1:21 PM

1 Virgin Daiquiri 14.00

Subtotal \$14.00
Total Due \$14.00

Tip: _____

Total: 14.00

Room #: 5205

Print Name: [REDACTED] Mooney

Signature: [REDACTED] Mooney

Prices include local government tax

The Ritz-Carlton Aruba
Madero
Phone: +297-5272222

2023 Dwayne

CHK [REDACTED] TBL 90/1 GST 1
mooney/5205
3/8/2021 4:38 PM

2 Pifa Colada 34.00

Subtotal \$34.00
Total Due \$34.00

Tip: 6.00

Total: 40.00

Room #: 5205

Print Name: [REDACTED] Mooney

Signature: [REDACTED]

Prices include local government tax

The Ritz-Carlton Aruba
In Room Dining
Phone: +297-5272222

5504 Eden 1

CHK [REDACTED] TBL 5205/1 GST 1
MOONEY
3/8/2021 5:01 PM

1 Delivery Charge 5.00
1 Crispy Chicken Tenders 15.00
1 Brownie & choco sauce 10.00

Subtotal \$30.00
20% IRD Service Charge \$5.00
Total Due \$35.00

Tip: 8.00

Total: 43.00

Room #: 5205

Print Name: Mooney

Signature: [Signature]

We appreciate your business therefore
present this receipt at The
Ritz-Carlton, Aruba Signature Shop or
the Boutique
and receive 10% savings on all items.

Ag

Ritual
Coffee Culture

The Ritz-Carlton Aruba
Phone: +297-5272222

3068 Merrill

CHK [REDACTED] GST 1
mooney/5205
3/8/2021 6:26 PM

1 2 Scoop Gelato 6.00
1 2 Scoop Gelato 6.00
1 2 Scoop Gelato 6.00

Subtotal \$18.00
Total Due \$18.00

Tip: 5.00

Total: 23.00

Room #: 5205

Print Name: [REDACTED] Mooney

Signature: [REDACTED] Mooney

Prices include local government tax

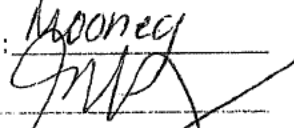
The Ritz-Carlton Aruba
In Room Dining
Phone: +297-5272222

5504 Eden 1

CHK ██████ TBL 5205/1 GST 2
 mooney
 3/8/2021 10:19 PM

1 Delivery Charge 5.00
1 Divi Wings 19.00
1 Chicken Quesadilla 16.00

Subtotal \$40.00
20% IRD Service Charge \$7.00
Total Due \$47.00

Tip: 10.00
Total: 57.00
Room #: 5205
Print Name: Mooney
Signature: 

We appreciate your business therefore
present this receipt at The
Ritz-Carlton, Aruba Signature Shop or
the Boutique
and receive 10% savings on all items.



The Ritz-Carlton Aruba
The Signature Shop
Phone: +297-5272222

1198 Jen

CHK [REDACTED]

1 SERJ005 48.00
1 10% discount -4.80
hsp
10.00 %
Subtotal \$43.20
Total Due \$43.20

Tip: 5.00

Total: 48.20

Room #: 5205

Print Name: [Signature]

Signature: [Signature]

Prices include local government tax

The Ritz-Carlton Aruba
Solario
Phone: +297-5272222

1047 Edward

CHK [REDACTED] TBL 64/1 GST 2

MOONEY/5205
3/9/2021 9:49 AM

3 Breakfast Buffet 102.00
1 Kids Buffet 5 - 12 15.00

Subtotal \$117.00
Total Due \$117.00

Tip: 20.00

Total: 137.00

Room #: 5205

Print Name: Mooney

Signature: Alex Mooney

Prices include local government tax

The Ritz-Carlton Aruba
Madero
Phone: +297-5272222

1006 Jean-Nilo

CHK [REDACTED] TBL 52/1 GST 2
mooney5205
3/9/2021 11:53 AM

1 Virgin Daiquiri	14.00
1 Chicken Tenders	15.00
1 Mahi Mahi Fish Taco	24.00
1 Aruba Cooler	13.00

Subtotal \$66.00
Total Due \$66.00

Tip: _____

Total: 66.00

Room #: 5205

Print Name: Mooney

Signature: _____

Prices include local government tax

The Ritz-Carlton Aruba
In Room Dining
Phone: +297-5272222

5514 Esmeralda

CHK [REDACTED] TBL 5205/1 GST 1
MOONEY
3/9/2021 1:32 PM

1 Delivery Charge	5.00
1 Steak quesadilla	18.00
Subtotal	\$23.00
20% IRD Service Charge	\$3.60
Total Due	\$26.60

Tip: 5.00

Total: 26.60

Room #: 5205

Print Name: mooney

Signature: Mooney

We appreciate your business therefore
present this receipt at The
Ritz-Carlton, Aruba Signature Shop or
the Boutique
and receive 10% savings on all items.

Henry

\$26.60
- 5.00 tips

\$31.60 ✓

The Ritz-Carlton Aruba
Recreation
Phone: +297-5272222

1223 Abby

CHK [REDACTED] MOONEY

1 Ritz-Kids activity 26.09
\$ Tip \$10.00
Room Charge \$40.00
5205/Mooney

Misc \$26.09
Other \$10.00
15% service charge \$3.91
Payment \$40.00
Change Due \$0.00

----- Check Closed -----
3/9/2021 3:29 PM

THE RITZ-CARLTON

ARUBA

Guest Receipt

Guest Name: *Mooney*
Date: *3/9/2021*

Discription of Activity	\$ Charge
<i>2 HRS Ritzkids</i>	<i>\$ 26.09</i>
<i>Service Charge 15%</i>	<i>\$ 4.91</i>
Sub Total	<i>\$ 30.00</i>
Gratuity	<i>10.00</i>
Total	<i>40.00</i>

*All prices are in US dollars. Government Tax included.

Room: *5205*

Guest Signature: *[Signature]*

The Ritz-Carlton Aruba
In Room Dining
Phone: +297-5272222

5504 Eden 1

CHK [REDACTED] TBL 5205/1 GST 3
MOONEY
3/9/2021 3:35 PM

1 Delivery Charge 5.00
1 Crispy Chicken Tenders 15.00
1 Seared Mahi-Mahi 15.00
1 Side Sauteed Vegetables 6.00

Subtotal \$41.00
20% IRD Service Charge \$7.20
Total Due \$48.20

Tip: 10.00

Total: 58.20

Room #: 5205

Print Name: [Signature]

Signature: [Signature]

We appreciate your business therefore
present this receipt at The
Ritz-Carlton, Aruba Signature Shop or
the Boutique
and receive 10% savings on all items.

Henry

The Ritz-Carlton Aruba
Madero
Phone: +297-5272222

2017 Bonny

CHK [REDACTED] TBL 1/2 GST 1
mooney
3/9/2021 3:28 PM

1 Daiquiri 17.00

Subtotal \$17.00
Total Due \$17.00

Tip: 5.00

Total: 22.00

Room #: 5205

Print Name: [REDACTED] Mooney

Signature: [REDACTED] [Signature]

Prices include local government tax

Ritual
Coffee Culture

The Ritz-Carlton Aruba

Phone: +297-5272222

3068 Merrill

CHK [REDACTED] GST 1

mooney 5205
3/10/2021 9:21 AM

1 Breakfast Burrito	10.00
1 Breakfast Burrito	10.00
1 Breakfast Burrito	10.00
1 Freshly Baked Muffins	4.00
1 Almond Croissant	6.00
1 REG Hazelnut Latte	6.75
1 Mango Dream	10.00
1 Very Berry	12.00
1 Oreo Mini	5.50
Subtotal	\$74.25
Total Due	\$74.25

Tip: 10.00

Total: 84.25

Room #: 5205

Print Name: Mooney

Signature: [Signature]

Prices include local government tax

The Ritz-Carlton Aruba
Recreation
Phone: +297-5272222

1223 Abby

CHK [REDACTED] MOONEY

1 Ritz-Kids activity 26.09
\$ Tip \$10.00
Room Charge \$40.00
5205/Mooney

Misc \$26.09
Other \$10.00
15% service charge \$3.91
Payment \$40.00

Change Due \$0.00

----- Check Closed -----
3/10/2021 3:41 PM

THE RITZ-CARLTON

ARUBA

Guest Receipt

Guest Name: *Mooney*

Date: *3/10/2021*

Discription of Activity	\$ Charge
<i>2 HRS Ritz Kids</i>	<i>\$ 26.09</i>
	<i>\$ 3.91</i>
Sub Total	<i>\$ 30.00</i>
Gratuity	<i>\$ 10.00</i>
Total	

*All prices are in US dollars. Government Tax included.

Room: *5205*

Guest Signature: *[Signature]*

ritz

The Ritz-Carlton Aruba
Madero
Phone: +297-5272222

2019 Luis

CHK [REDACTED] TBL B304/1 GST 2
mooneym5205
3/10/2021 1:38 PM

1 Piña Colada Virgin 14.00
1 Acqua Panna 1Ltr 12.00

Subtotal \$26.00
Total Due \$26.00

Tip: 6.00

Total: 32.00

Room #: 5205

Print Name: Mooney

Signature: 

Prices include local government tax

The Ritz-Carlton Aruba
Madero
Phone: +297-5272222

1085 Essmainlin

CHK [REDACTED] TBL 52/1 GST 2
mooney5025
3/10/2021 4:16 PM

3 Piña Colada Virgin 42.00
1 Lobster Roll 35.00
1 California lighthouse
shrimp taco 28.00
1 Chicken Tenders 15.00
1 The Classic 23.00
AMERICAN 1.00

Subtotal \$144.00
Total Due \$144.00

Tip: 30.00

Total: 174.00

Room #: 5205

Print Name: Mooney

Signature: 

Prices include local government tax

The Ritz-Carlton Aruba
Boutique
Phone: +297-5272222

1195 Denise

CHK [REDACTED]

1 Raisins Moodring 120.00

Subtotal \$120.00
Total Due \$120.00

Tip: 10.00

Total: 130.00

Room #: 8205

Print Name: Mooney

Signature: [Signature]

Prices include local government tax

Ritual
Coffee Culture

The Ritz-Carlton Aruba

Phone: +297-5272222

3060 Jekima

CHK [REDACTED] GST 1

mooney/5205
3/11/2021 8:48 AM

1 Oreo Mini 5.50
1 Almond Croissant 6.00
1 Freshly Baked Muffins 4.00
1 Pain Au Chocolate 4.00

Subtotal \$19.50
Total Due \$19.50

Tip: 3.00

Total: 22.50

Room #: 8205

Print Name: Mooney

Signature: [Signature]

Prices include local government tax

Ritual
Coffee Culture

The Ritz-Carlton Aruba

Phone: +297-5272222

3063 Steven

CHK [REDACTED] GST 1

mooney/5205
3/11/2021 5:21 PM

1 Almond Croissant	6.00
1 Almond Croissant	6.00
1 Oreo Mini	5.50
1 Seasonal Fruit Cup	8.00
1 Greek Yoghurt Parfait	8.00

Subtotal \$33.50
Total Due \$33.50

Tip: 5.00

Total: 38.50

Room #: 5205

Print Name: Mooney

Signature: [Signature]

Prices include local government tax

~~The Ritz-Carlton Aruba~~
The Signature Shop
Phone: +297-5272222

1222 Ms. Haayen

CHK [REDACTED]

1 Hydrocortisone	8.00
Shop Sundries	\$8.00
Total Due	\$8.00

Tip: 2.00

Total: 10.00

Room #: 5205

Print Name: [Signature]

Signature: [Signature]

Prices include local government tax

The Ritz-Carlton Aruba
Divi Bar & Lounge
Phone: +297-5272222

2015 Abraham

CHK [REDACTED] TBL 50/1 GST 2
mooney
3/11/2021 6:46 PM

1 California Light House Roll 20.00
1 Seasonal Fruit Bowl 15.00
Subtotal \$35.00
Total Due \$35.00

Tip: _____

Total: 35.00

Room #: 5205

Print Name: Mooney

Signature: _____

Prices include local government tax

The Ritz-Carlton Aruba
In Room Dining
Phone: +297-5272222

5506 Susan 1

CHK [REDACTED] TBL 5205/1 GST 1
mooney
3/11/2021 7:56 PM

1 Delivery Charge 5.00
1 Haagen Dazs full pint 16.00
1 Spaghetti Pomodoro 24.00
1 Steak Quesadilla 18.00

Subtotal \$63.00
20% IRD Service Charge \$11.60
Total Due \$74.60

Tip: 15.00

Total: 89.60

Room #: 5205

Print Name: Mooney

Signature: _____

We appreciate your business therefore
present this receipt at The
Ritz-Carlton, Aruba Signature Shop or
the Boutique
and receive 10% savings on all items.

Ritual
Coffee Culture

The Ritz-Carlton Aruba

Phone: +297-5272222

3059 Louise-Bethe

CHK [REDACTED] GST 1
5205/mooney
3/12/2021 8:44 AM

2 Voss 500ml	10.00
2 Breakfast Burrito	20.00
1 Bacon, Egg & Cheese Croissant	11.00
1 Oreo Mini	5.50
1 Oreo Mini	5.50
1 REG Beverage of the Week	7.50

Subtotal \$59.50
Total Due \$59.50

Tip: 10.00

Total: 69.50

Room #: 5205

Print Name: Mooney

Signature: [Signature]

Prices include local government tax

EXHIBIT 17

	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	3	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	1	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
Mooney, Alex	3/6/2021	3/12/2021	6	4	\$ 549.00	\$ 3,294.00	\$ 549.00	\$ 549.00	\$ 549.00	\$ 549.00	\$ 549.00	\$ 549.00
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	1	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 799.00	\$ 2,397.00	\$ 799.00	\$ 799.00	\$ 799.00			
	3/6/2021	3/9/2021	3	3	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	1	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	3	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	1	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/9/2021	3	3	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
	3/6/2021	3/10/2021	4	2	\$ 549.00	\$ 2,196.00	\$ 549.00	\$ 549.00	\$ 549.00	\$ 549.00	\$ 549.00	
	3/6/2021	3/9/2021	3	2	\$ 549.00	\$ 1,647.00	\$ 549.00	\$ 549.00	\$ 549.00			
			256	177		\$ 140,196.00	\$ 45,817.00	\$ 45,817.00	\$ 45,817.00	\$ 1,647.00	\$ 549.00	\$ 549.00

Commission Payable to: \$ 140,196.00 \$ 45,817.00 \$ 45,817.00 \$ 45,817.00 \$ 1,647.00 \$ 549.00 \$ 549.00

Mouse World Travel
6683 S. Lodgepole Place
Boise, ID 83716
U. S. A.
IATA #13783755
Travel Planner: Lenora [REDACTED]

Master Account Total Revenue \$ 140,196.00
Comp Nights 1:50 = (3,745.00)
Total Revenue \$ 137,451.00

Total Room Revenue \$ 138,549.00
10% Commission \$ 13,854.90

HSP-000137

EXHIBIT 18

Group Number: 130216
 Underwriter: United States Fire Insurance Company
 Plan: Group Deluxe (GD19)
 Group Name: HSP Direct Company Trip
 Tour Name: Anne (Bryce [REDACTED])
 Dates: 3/6/2021 – 3/9/2021
 Payment Due By: 2/15/2021

Traveler	Policy	Trip Cost	State	Zip	Traveler Premium	Status
[REDACTED]	[REDACTED]	\$0.00	MD	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	MD	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	MD	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	CT	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	MD	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	MN	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	MN	[REDACTED]	\$25.00	Paid

Group Number: 130233
 Underwriter: United States Fire Insurance Company
 Plan: Group Deluxe (GD19)
 Group Name: HSP Direct Company Trip-Extended
 Tour Name: Anne (Bryce [REDACTED])
 Dates: 3/6/2021 – 3/14/2021
 Payment Due By: 2/15/2021

Traveler	Policy	Trip Cost	State	Zip	Traveler Premium	Status
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	VA	[REDACTED]	\$25.00	Paid
MOONEY, GRACE	210219GRP0111	\$0.00	WV	[REDACTED]	\$25.00	Paid
MOONEY, [REDACTED]	210219GRP0112	\$0.00	WV	[REDACTED]	\$25.00	Paid
MOONEY, [REDACTED]	210219GRP0113	\$0.00	WV	[REDACTED]	\$25.00	Paid
MOONEY, [REDACTED]	210219GRP0114	\$0.00	WV	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	TX	[REDACTED]	\$25.00	Paid
[REDACTED]	[REDACTED]	\$0.00	TX	[REDACTED]	\$25.00	Paid
Total Premium					\$575.00	

EXHIBIT 19

15-Mar-21



THE RITZ-CARLTON

ARUBA

HSP Direct
Master Account #2
MISCELLANEOUS CHARGES

DATE	CHECK #	CONCEPT	TOTALS
03/07/21	# [REDACTED]	Family Pool Cabana	\$ 287.50
03/07/21	# [REDACTED]	Pool Cabana (Large)	\$ 345.00
03/08/21	# [REDACTED]	Pool Cabana (Large)	\$ 345.00
Master Account [REDACTED]			\$ 977.50

The Ritz-Carlton Aruba
Recreation
Phone: +297-5272222

1223 Abby

CHK 

1 Cabana family pool 250.00
Room Charge \$287.50
9030/HSP Direct

Misc \$250.00
15% service charge \$37.50
Payment \$287.50
Change Due \$0.00

----- Check Closed -----
3/7/2021 4:47 PM

THE RITZ-CARLTON

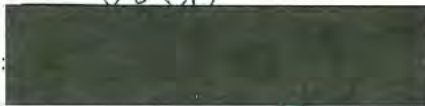
ARUBA

Name: Master

Date: 3/7/2021

Discription of Activity	\$ Charge
Family Pool Cabana Large	\$250.00
Service Charge 15%	\$37.50
Sub Total	\$287.50
Gratuity	
Total	

Room: 9030

Signature: 

*All prices are in US dollars. Government Tax included.

The Ritz-Carlton Aruba
Recreation
Phone: +297-5272222

1223 Abby

CHK [REDACTED]

1 Cabana extended 5-8 300.00
Room Charge \$345.00
9030/HSP Direct

Misc \$300.00
15% service charge \$45.00
Payment \$345.00
Change Due \$0.00

----- Check Closed -----
3/7/2021 3:22 PM

THE RITZ-CARLTON

ARUBA

Name: [REDACTED]

Date: 3/7/2021

Discription of Activity	\$ Charge
Beach Cabana Large	\$300.00
Service Charge 15%	\$45.00
Sub Total	\$345.00
Gratuity	60.00
Total	

Room: 1223 9030

Signature [REDACTED]

*All prices are in US dollars. Government Tax included.

The Ritz-Carlton Aruba
Recreation
Phone: +297-5272222

1228 Deisy

CHK [REDACTED]

1 Cabana extended 5-8 300.00
Room Charge \$345.00
9030/HSP Direct

Misc \$300.00
15% service charge \$45.00
Payment \$345.00
Change Due \$0.00

----- Check Closed -----
3/8/2021 4:33 PM

THE RITZ-CARLTON

ARUBA

Name: [REDACTED]

Date: 3/8/2021 #1228

Discription of Activity	\$ Charge
Large Beach Cabana	\$ 300.00
Service Charge 15%	\$ 45.00
Sub Total	\$ 345.00
Gratuity	55.00
Total	400.00

Room: Master Account →

Signature: [REDACTED]

*All prices are in US dollars. Government Tax included.

EXHIBIT 20

From: Anne Carpenter
Sent: Friday, March 12, 2021 10:40 AM
To: Ashley Phillips
Subject: FW: Receipt

Hi Ashley, please see the email string below, looks like to refund The Congressman, ECO will need his full card information.

You can always send it to us and we can call it in.

Please advise,
Anne

From: Tina Green <[REDACTED]>
Sent: Friday, March 12, 2021 10:32 AM
To: Anne Carpenter <[REDACTED]>
Subject: FW: Receipt

Anne,
Congressman Mooney paid for this charge in error and ECO is not able to refund it without his full card number, expiration and CIV. Do you mind forwarding to his assistant to see if she can obtain this information for them?

Thanks!

Tina Green
CFO

20130 Lakeview Center Plaza, Suite 300
Ashburn, VA 20147
Phone: [REDACTED]
Cell: [REDACTED]
Email: [REDACTED]
www.hspdirect.com



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From: Glenda Henricus <[REDACTED]>
Sent: Friday, March 12, 2021 9:43 AM
To: Tina Green <[REDACTED]>
Subject: RE: Receipt

Good morning Tina:

Sorry for the delay had a day off. Did had a conversation with our accounting manager and unfortunately we are not able to make the refund without the credit card number and security digit, if you are able to get the information we are happy to refund and send you a credit card form.

Looking forward to hear from you,

Best regards and make it a great day,

Glenda Henricus, CIS

ECO Destination Management Services – [MEET OUR TEAM](#)

Aruba Tel. +011 (297) 587.2921 ext. 304

Mobile/WhatsApp. [REDACTED]

Proud Member of: ADMEI, AHATA, CHATA, FICP, IGLTA, ILEA, MPI, SITE, SKAL, 1-DMC World, DMC Network, Global DMC Partners, Global Meetings Portfolio, Ovation Global DMC, Select Marketing Group, THEPartnership DMC, World of DMC's

WINNER OF (3) SITE Crystal Awards, including "2018 Excellence in Incentive Travel: Latin America & Caribbean".



Please consider the environment - Do you really need to print this email?

From: Tina Green [REDACTED]
Sent: Thursday, March 11, 2021 4:35 PM
To: [glenda@\[REDACTED\]](mailto:glenda@[REDACTED])
Subject: FW: Receipt

Hi Glenda,
Just following up on this to see if there is anything I can do to take care to this refund and payment for my client?

Thanks,

Tina Green
CFO

20130 Lakeview Center Plaza, Suite 300
Ashburn, VA 20147
Phone: [REDACTED]
Cell: [REDACTED]
Email: [REDACTED]
www.hspdirect.com



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From: Tina Green
Sent: Monday, March 8, 2021 12:33 PM
To: [glenda](#)
Subject: Receipt



Sent from my iPhone

EXHIBIT 21

15-Mar-21



THE RITZ-CARLTON

ARUBA

HSP Direct
 Attn: Ms. Anne Bryce Carpenter
 20130 Lakeview Center Plaza #300
 Ashburn, VA 20147
 U.S.A.

Program Name: HSP 2021 Incentive Trip
Program Dates: March 6th through 10th, 2021
Program Quote: #M-K8XH9HR

MASTER #1:	ROOMS	\$	137,451.00
	SERVICE	\$	20,617.65
	TAXES	\$	15,016.52
	ENVIRONMENTAL LEVY	\$	889.00
	BELLMAN GRATUITIES	\$	1,770.00
	HSK GRATUITIES	\$	1,270.00
			=====
	Sub-Total	\$	177,014.17

MASTER #2:	MISCELLANEOUS CHARGES	\$	977.50
			=====
	Sub-Total	\$	977.50

MASTER #3:	BANQUETS	\$	92,546.16
			=====
	Sub-Total	\$	92,546.16

MASTER #4:	AUDIO VISUAL	\$	7,849.20
			=====
	Sub-Total	\$	7,849.20

MASTER #5:	ROOM CREDITS	\$	69,676.10
			=====
	Sub-Total	\$	69,676.10

MASTER #6:	ROOM INCIDENTALS	\$	11,882.36
			=====
	Sub-Total	\$	11,882.36

TOTAL PER MASTERS	\$	359,945.49
Initial Deposit	\$	(15,000.00)
Additional Deposit #1	\$	(36,138.00)
Additional Deposit #2	\$	(70,272.00)
Additional Deposit #3	\$	(151,297.47)
Additional Deposit #4	\$	(85,398.37)

BALANCE DUE \$ **2,841.65**

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Invoice Prepared By: Erwin Filiciana
[erwin.filiciana](#)

PAYMENT INFORMATION:

CC Payments

15-Mar-21

HSP Direct
 Master Account [REDACTED]
 Room & Tax



THE RITZ - CARLTON

ARUBA

DATE	CONCEPT	ROOM NIGHTS	PRICE	NET	SERVICE CHG. 15.00%	GOVT. TAX 9.50%	ENV.LEVY \$3.50	BELLMAN GRT \$10.00	HSK GRT \$5.00	TOTAL
03/06/2021	Run of Ocean View	81	\$549.00	\$44,469.00	\$6,670.35	\$4,858.24	\$283.50	\$1,730.00	\$405.00	\$58,416.09
	Junior Suite	1	\$799.00	\$799.00	\$119.85	\$87.29	\$3.50	\$20.00	\$5.00	\$1,034.64
	Executive Suite (Upgrade)	1	\$549.00	\$549.00	\$82.35	\$59.98	\$3.50	\$20.00	\$5.00	\$719.83
03/07/2021	Run of Ocean View	81	\$549.00	\$44,469.00	\$6,670.35	\$4,858.24	\$283.50	\$0.00	\$405.00	\$56,686.09
	Junior Suite	1	\$799.00	\$799.00	\$119.85	\$87.29	\$3.50	\$0.00	\$5.00	\$1,014.64
	Executive Suite (Upgrade)	1	\$549.00	\$549.00	\$82.35	\$59.98	\$3.50	\$0.00	\$5.00	\$699.83
03/08/2021	Run of Ocean View	81	\$549.00	\$44,469.00	\$6,670.35	\$4,858.24	\$283.50	\$0.00	\$405.00	\$56,686.09
	Junior Suite	1	\$799.00	\$799.00	\$119.85	\$87.29	\$3.50	\$0.00	\$5.00	\$1,014.64
	Executive Suite (Upgrade)	1	\$549.00	\$549.00	\$82.35	\$59.98	\$3.50	\$0.00	\$5.00	\$699.83
03/09/2021	Run of Ocean View	3	\$549.00	\$1,647.00	\$247.05	\$179.93	\$10.50	\$0.00	\$15.00	\$2,099.48
03/10/2021	Run of Ocean View	1	\$549.00	\$549.00	\$82.35	\$59.98	\$3.50	\$0.00	\$5.00	\$699.83
03/11/2021	Run of Ocean View	1	\$549.00	\$549.00	\$82.35	\$59.98	\$3.50	\$0.00	\$5.00	\$699.83
	Complimentary Nights 1:50	-5	\$549.00	(\$2,745.00)	(\$411.75)	(\$299.89)				(\$3,466.84)
Master Account [REDACTED]		249		\$ 137,451.00	\$ 20,617.65	\$ 15,016.52	\$ 889.00	\$ 1,770.00	\$ 1,270.00	\$ 177,014.17

GRAND TOTAL \$ 177,014.17

HSP-000135

EXHIBIT 22

Amount: \$1,637.75

GRACE GONZALEZ MOONEY MD PHD
ALEXANDER X MOONEY
[Redacted]

March 4, 2021
Date

65-7198/2550
CHECK NUMBER

Pay to the Order of HSP Direct \$ 1,637.75
One-Thousand, Six-Hundred and Thirty-Seven and 75/100 Dollars

Photo Safe Deposit
Details on back

Capital One
Capital One, N.A.
For Mooney Flight Alex Mooney

[Redacted]

[Redacted]

EXHIBIT 23



Alex Mooney [redacted]

to me ▾

Thu, Jun 18, 2020, 10:58 AM



Likely having you drop [redacted] off at this on your way home this evening. Take note of address

Sent from my iPhone

Begin forwarded message:

From: Grace Mooney [redacted]
Date: June 18, 2020 at 10:16:34 AM EDT
To: Alex Mooney [redacted]
Subject: Fwd: Dads, Dudes, and Hoops

[redacted] wants to go to this tonight

----- Forwarded message -----

From: Jon Tigges [redacted]
Date: Jun 18, 2020 9:57 AM
Subject: Dads, Dudes, and Hoops
To: Joni McGovern [redacted], Tiffani Fedick [redacted], Hannah Taylor [redacted], Courtney & Jeremy Hasseman [redacted], Lauren Bozzay [redacted], [tamidantz](#) [redacted], [dan](#) [redacted], [gmooney](#) [redacted], [Tom Gossage](#) [redacted], [Markdparkinson](#) [redacted], [James.l.reynolds.mil](#) [redacted], [lnkr](#) [redacted], Victor Rogers [redacted], [wsutton](#) [redacted], Chris Tigges [redacted], Joel Tigges [redacted], Ty Monroe [redacted], Tom Gossage [redacted]

Cc:

Fathers and sons — After a delayed start, we are LIVE for Thursday Hoops at our place [redacted] Here's the plan:

- 5:00 Full-Court Pick-Up Ball
- 6:00 Dinner (Lasagna tonight provide by Tami Dantzierward)

EXHIBIT 24

Re: Fw: Need contact

From: gracegmooney [REDACTED]
To: chad [REDACTED]
Date: Wednesday, February 12, 2020, 11:45 AM EST

Great, thank you!

On Feb 12, 2020 11:11 AM, "Chad R. Story" <[REDACTED]> wrote:

Grace,

Spoke to the Beckley Mine Museum. Most of the experts (which are not historians but people who have worked in the mines) are seasonal workers and not on staff currently. However, Leslie Barker, the director, said to call her and she may be able to help you with information or lead you to the right person. Her cell phone is [REDACTED]

Chad Story

----- Forwarded Message -----

From: Alex Mooney [REDACTED]
To: Chad Story [REDACTED]
Sent: Tuesday, February 11, 2020, 04:23:41 PM EST
Subject: Fwd: Need contact

----- Forwarded message -----

From: <gracegmooney [REDACTED]>
Date: Tue, Feb 11, 2020 at 2:36 PM
Subject: Need contact
To: Alex Mooney <[REDACTED]>

I need a contact for research at the Beckley Coal Mine Museum.

EXHIBIT 25

Summary of Reimbursed Expenses

Date	Expense	Total
4/23/20	Longworth Cafeteria	\$8.70
4/14/20	Cigars	\$59.92
1/10/20	Airline flights to florida	\$2,553.55
1/3/20	Shell- gas in GA	\$43.99
12/27/20	Shell- gas in SC	\$30.00
12/27/20	Sweet Home Cafe- African American History Museum	\$116.05
12/27/19	Burger King in SC	\$20.00
11/27/19	Receipt for Rainier Kiseel	\$396.99
7/25/19	Georgetown Market	\$64.58
7/26/19	Georgetown Market	\$48.93
7/26/19	Medicine in Austria	\$26.25
8/22/19	Schonbrunn Zoo	\$23.54
8/22/19	Schonbrunn Zoo	\$11.77
8/27/19	Cafe Schloss	\$14.48
6/16/19	Jesterline Entertainment	\$90.10
6/26/19	Glory Days	\$76.84
6/28/19	McDonald's	\$8.02
5/26/19	McDonald's	\$19.60
5/31/19	McDonald's	\$12.18
3/1/19	Zoes Kitchen	\$18.77
3/1/19	Chipotle	\$28.09
3/11/19	Natural History Museum Atrium Cafe	\$10.23
3/11/19	Natural History Museum Atrium Cafe	\$3.85

3/14/19	Regal Movie Theatre	\$22.35
3/15/19	Chick-Fil-A	\$17.71
2/9/19	KFC/Taco Bell	\$26.20
1/12/19	Pure Gas	\$20.71
8/12/19	Fireside Grill	\$60.42
8/14/20	Sky Zone	\$72.22
8/14/20	Sky Zone	\$9.06
8/11/18	McDonald's	\$20.73
9/4/18	Capitol Hill Club	\$58.50
9/6/20	Capitol Hill Club	\$114.27
9/7/18	Capitol Hill Club	\$78.26
9/7/18	Capitol Hill Club	\$42.52
6/25/18	Propane	\$947.39
7/10/18	Air Essentials	\$24.59
7/10/18	Newslink 81	\$14.71
1/15/17	Disney Parks	\$24.03
1/25/17	Longworth Cafeteria	\$32.46
1/3/20	Panera	42.38
1/3/20	Chick-Fil-A	\$32.38
	Total	\$5,372.52

Date	Expense	Total
12/31/18	Canaan Valley	\$569.18
10/31/18	Canaan Valley	\$579.07
11/2/18	Canaan Valley	\$579.07
12/31/18	Canaan Valley	\$717.90
	Total	\$2,445.22

Date	Expense	Total
8/18/19	Public Transportation in Austria- Weiner Linien	\$1.41
8/18/19	Public Transportation in Austria-Weiner Linien	\$2.84
8/21/19	Coffee Day	\$29.21
8/21/19	Hard Rock Cafe	\$69.44
8/22/19	Strock Gmbh	\$2.59
8/22/19	Landtmann's Park Cafe	\$35.31
8/23/19	JuiceFactory	\$14.07
8/23/19	Rede Nacional Expressos-transportation ticket	\$12.83
8/23/19	Rede Nacional Expressos-transportation ticket	\$15.07
	Total	\$182.77

\$2,445.22
\$5,372.52
\$182.77
Total \$ 8,000.51

EXHIBIT 26

Summersville Dam

From: alexander.mooney

To: chad

Cc: grace.mooney

Date: Wednesday, October 10, 2018, 06:27 PM EDT

wants to interview someone while we are at the Gauley River rafting trip about the Hawks nest tunnel disaster. Our good friend Randall Reid-Smith said there is somebody good there she could talk to.

Joe Geiger was the contact at Randall's office who could find someone. It is for her West Virginia/national history Day competition project. Email Grace any questions.

EXHIBIT 27

Phillips, Ashley

From: Phillips, Ashley
Sent: Tuesday, May 11, 2021 10:23 AM
To: Whitney Barnhart
Subject: RE: On Behalf of Congressman Mooney

Hi Whitney,

Dr. Mooney, Congressman Mooney's wife, would like to know how the fall Teen Academy might look since school will be in session.

Sincerely,

Ashley Phillips
Executive Assistant
U.S. Congressman Alex X. Mooney (WV-02)
2228 Rayburn House Office Building
Washington, DC 20515
Office: 202-225-2711



Sign up for Congressman Mooney's newsletter [here!](#)



PLEASE NOTE: Any meetings with Congressman Mooney are subject to votes/committee business and may change at any time. If a last minute schedule change occurs, the meeting will be handled by staff. Thank you for your cooperation.

From: Whitney Barnhart [REDACTED]
Sent: Friday, May 7, 2021 10:29 AM
To: Phillips, Ashley [REDACTED]
Subject: RE: On Behalf of Congressman Mooney

Hi Ashley,

Our office in Martinsburg has agreed to host a Teen Academy in the fall. We are working on the logistics and do not have a date selected at this time. Once we do, I'll let you know when the application process is posted and she can apply.

Regards,
Whitney

Whitney N. Barnhart
Community Outreach Specialist
FBI Pittsburgh – Charleston Resident Agency
E-mail: [REDACTED]
Desk: [REDACTED]

Cell: [REDACTED]

From: Phillips, Ashley [REDACTED]
Sent: Thursday, May 6, 2021 10:53 AM
To: Barnhart, Whitney N. (PG) (FBI) [REDACTED]
Subject: [EXTERNAL EMAIL] - RE: On Behalf of Congressman Mooney

Hi Whitney,

Any update on this?

Sincerely,

Ashley Phillips
Executive Assistant
U.S. Congressman Alex X. Mooney (WV-02)
2228 Rayburn House Office Building
Washington, DC 20515
Office: 202-225-2711



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From: Phillips, Ashley
Sent: Thursday, April 22, 2021 4:01 PM
To: Barnhart, Whitney N. (PG) (FBI) [REDACTED]
Subject: RE: On Behalf of Congressman Mooney

Whitney,

Thank you for that confirmation! I relayed this information to the Congressman and his wife as well.

Sincerely,

Ashley Phillips
Executive Assistant
U.S. Congressman Alex X. Mooney (WV-02)
2228 Rayburn House Office Building
Washington, DC 20515
Office: 202-225-2711



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From: Barnhart, Whitney N. (PG) (FBI) [REDACTED]
Sent: Wednesday, April 21, 2021 12:37 PM
To: Phillips, Ashley [REDACTED]
Subject: RE: On Behalf of Congressman Mooney

Okay, thank you for the information.

I'll be in touch once I know if we will be able to host a Teen Academy program in Martinsburg or not.

Here is a promotion video for the program, if you aren't familiar with it.

<https://www.youtube.com/watch?v=ejLWYaAbos>

Regards,
Whitney

Whitney N. Barnhart
Community Outreach Specialist
FBI Pittsburgh – Charleston Resident Agency
E-mail: [REDACTED]
Desk: [REDACTED]
Cell: [REDACTED]

From: Phillips, Ashley [REDACTED]
Sent: Wednesday, April 21, 2021 10:24 AM
To: Barnhart, Whitney N. (PG) (FBI) [REDACTED]
Subject: [EXTERNAL EMAIL] - RE: On Behalf of Congressman Mooney

Whitney,

Martinsburg would definitely be perfect. [REDACTED] and is a Sophomore. Just to confirm, you are going to talk with your team about setting up a Fall Teen Academy in Martinsburg, correct? Or did you mean another type of event?

Sincerely,

Ashley Phillips
Executive Assistant
U.S. Congressman Alex X. Mooney (WV-02)
2228 Rayburn House Office Building
Washington, DC 20515
Office: 202-225-2711



Sign up for Congressman Mooney's newsletter [here!](#)



PLEASE NOTE: Any meetings with Congressman Mooney are subject to votes/committee business and may change at any time. If a last minute schedule change occurs, the meeting will be handled by staff. Thank you for your cooperation.

From: Barnhart, Whitney N. (PG) (FBI) [REDACTED]
Sent: Wednesday, April 21, 2021 10:17 AM
To: Phillips, Ashley [REDACTED]
Subject: RE: On Behalf of Congressman Mooney

Ashley,

Right now we have an event planned in Charleston. We have an office in Martinsburg, which would be the closest option in WV. However, I don't have a program planned there at the moment. I'll talk with my team in Martinsburg to see if they're interested in hosting an event.

What year is his daughter? Our program is typically aimed at junior and seniors in high school.

Regards,
Whitney

Whitney N. Barnhart
Community Outreach Specialist
FBI Pittsburgh – Charleston Resident Agency
E-mail: [REDACTED]
Desk: [REDACTED]
Cell: [REDACTED]

From: Phillips, Ashley [REDACTED]
Sent: Wednesday, April 21, 2021 10:11 AM
To: Barnhart, Whitney N. (PG) (FBI) [REDACTED]
Subject: [EXTERNAL EMAIL] - RE: On Behalf of Congressman Mooney

Hi Whitney,

Thank you for your response! The Congressman and his family reside in Charles Town, WV (close to Maryland). What location would they be closest to? Is there a virtual option for this academy events this fall or is this all in person? What does my boss need to do to get his daughter signed up other than submit the application?

Sincerely,

Ashley Phillips
Executive Assistant

U.S. Congressman Alex X. Mooney (WV-02)
2228 Rayburn House Office Building
Washington, DC 20515
Office: 202-225-2711



Sign up for Congressman Mooney's newsletter [here!](#)



PLEASE NOTE: Any meetings with Congressman Mooney are subject to votes/committee business and may change at any time. If a last minute schedule change occurs, the meeting will be handled by staff. Thank you for your cooperation.

From: Barnhart, Whitney N. (PG) (FBI) [REDACTED]

Sent: Wednesday, April 21, 2021 9:57 AM

To: Wesolosky, Kelly K. (PG) (FBI) [REDACTED] Phillips, Ashley [REDACTED]

Subject: RE: On Behalf of Congressman Mooney

Thanks for introducing us, Kelly!

Good Morning Ashley,

My name is Whitney Barnhart and I'm the Community Outreach Specialist who covers the state of WV. I'll be your point of contact for anything with the FBI in West Virginia.

I'd love to talk to share some information about youth programming events we have planned this year if you have time.

This past weekend we did a Career Day in Charleston and we have another one scheduled for May 15th in Huntington. The flyer is attached.

I'm planning to host several Teen Academies in WV in the fall. We are tentatively looking at the September time window.

Please let me know how I can be of assistance.

Regards,
Whitney

Whitney N. Barnhart

Community Outreach Specialist

FBI Pittsburgh – Charleston Resident Agency

E-mail: [REDACTED]

Desk: [REDACTED]

Cell: [REDACTED]

From: Wesolosky, Kelly K. (PG) (FBI) [REDACTED]

Sent: Wednesday, April 21, 2021 9:30 AM

To: Phillips, Ashley [REDACTED] Barnhart, Whitney N. (PG) (FBI) [REDACTED]

Subject: Re: On Behalf of Congressman Mooney

Hello Ashley!

Yes, our next Teen Academy will be held this Fall for Pittsburgh. I'm copying COS Barnhart, as she is tentatively planning one for Charleston, WV. Planning typically begins in June/July.

Which location is preferable for Congressman Mooney?

Kelly K Wesolosky
Community Outreach Specialist
Pittsburgh Field Office
[REDACTED]

From: Phillips, Ashley [REDACTED]

Sent: Monday, April 19, 2021 10:16 AM

To: Wesolosky, Kelly K. (PG) (FBI) [REDACTED]

Subject: [EXTERNAL EMAIL] - FW: On Behalf of Congressman Mooney

Hello Kelly,

I am emailing to follow up on my question on behalf of Congressman Mooney. Thank you!

Sincerely,

Ashley Phillips
Executive Assistant
U.S. Congressman Alex X. Mooney (WV-02)
2228 Rayburn House Office Building
Washington, DC 20515
Office: 202-225-2711



Sign up for Congressman Mooney's newsletter [here!](#)

U.S. ★ Congressman
ALEX MOONEY
Representing West Virginia's 2nd District

PLEASE NOTE: Any meetings with Congressman Mooney are subject to votes/committee business and may change at any time. If a last minute schedule change occurs, the meeting will be handled by staff. Thank you for your cooperation.

From: Phillips, Ashley

Sent: Thursday, April 15, 2021 8:42 AM

To: [kwesolosky](#) [REDACTED]

Subject: FW: On Behalf of Congressman Mooney

Hi Kelly,

Just wanted to follow up on this for my boss. Thank you!

Sincerely,

Ashley Phillips
Executive Assistant
U.S. Congressman Alex X. Mooney (WV-02)
2228 Rayburn House Office Building
Washington, DC 20515
Office: 202-225-2711



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U.S. ★ Congressman
ALEX MOONEY
Representing West Virginia's 2nd District

PLEASE NOTE: Any meetings with Congressman Mooney are subject to votes/committee business and may change at any time. If a last minute schedule change occurs, the meeting will be handled by staff. Thank you for your cooperation.

From: Phillips, Ashley
Sent: Tuesday, April 13, 2021 11:01 AM
To: kwesolosky [REDACTED]
Subject: On Behalf of Congressman Mooney

Hello Kelly!

Thank you for your call back and I apologize that I could not answer at the time. I understand completely that email is better for communicating.

Congressman Mooney would like more information on the Teen Academy for Fall 2021.

Is it in person or online?

Is the only location for the academy in Pittsburgh or is there something closer to their come in West Virginia?

Also, is there anything FBI/Teen related for this summer?

Sincerely,

Ashley Phillips
Executive Assistant
U.S. Congressman Alex X. Mooney (WV-02)
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