APPENDIX D

EXHIBIT 1

Outlook

Re: intern

From Financial Administrator
Date Mon 10/30/2023 7:12 PM
To Phillips <Phillips>; Brandon [redacted]@mail.house.gov> [redacted]@mail.house.gov>

1 attachment (79 KB)
image001.png;

I'm on it asap

--
Fin. Admin.
[redacted]@mail.house.gov
Mobile [redacted]

On Oct 30, 2023, at 7:01 PM, Phillips, Brandon [redacted]@mail.house.gov> wrote:

Fin. Admin.

Please set Witness 1 up to start as intern first possible day this week. 1800/mo
[redacted]@gmail.com

<image001.png> **Brandon Phillips | Chief of Staff**
Representative Mike Collins (GA-10)
1223 Longworth HOB
Washington, D.C. 20515
P: 202-225-4101

Outlook

Re: intern

From Financial Administrator
Date Tue 10/31/2023 5:16 PM
To Phillips <Phillips>; Brandon [redacted]@mail.house.gov> [redacted]@mail.house.gov>

1 attachment (79 KB)
image001.png;

Just flagging for you that I haven't received a reply from Witness 1 yet. Do you have a phone number? Do you want me to call her on?

--
Fin. Admin.
[redacted]@mail.house.gov
Mobile [redacted]

On Oct 30, 2023, at 7:01 PM, Phillips, Brandon [redacted]@mail.house.gov> wrote:

Fin. Admin.

Please set Witness 1 up to start as intern first possible day this week. 1800/mo
[redacted]@gmail.com

<image001.png>

Brandon Phillips | Chief of Staff
Representative Mike Collins (GA-10)
1223 Longworth HOB
Washington, D.C. 20515
P: 202-225-4101

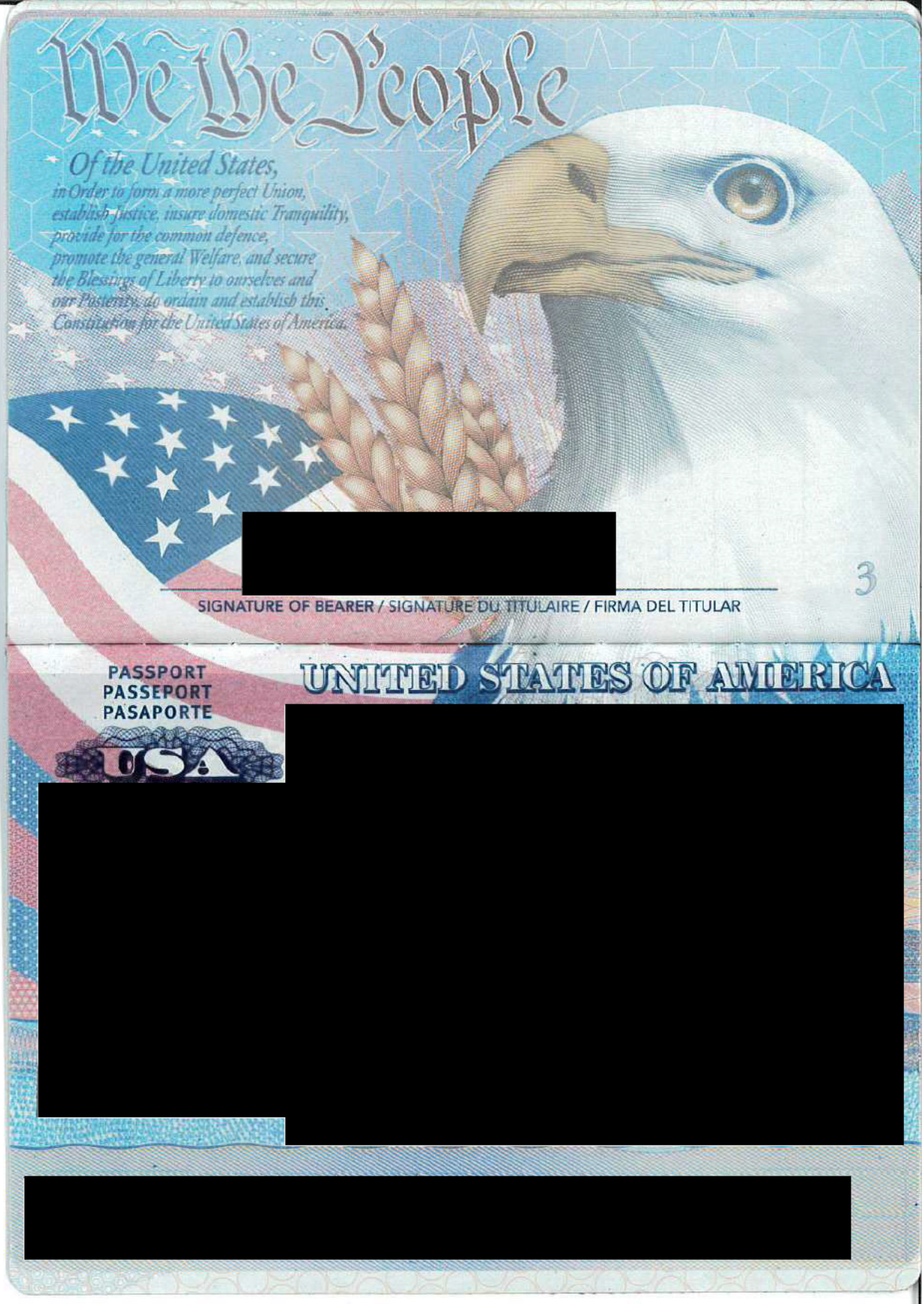

We The People
Of the United States,
in Order to form a more perfect Union,
establish Justice, insure domestic Tranquility,
provide for the common defence,
promote the general Welfare, and secure
the Blessings of Liberty to ourselves and
our Posterity, do ordain and establish this
Constitution for the United States of America.
[redacted]
3
SIGNATURE OF BEARER / SIGNATURE DU TITULAIRE / FIRMA DEL TITULAR
PASSPORT
PASSEPORT
PASAPORTE
USA
UNITED STATES OF AMERICA
[redacted]
[redacted]

EXHIBIT 2

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

Expensed By: Brandon Phillips

.2105 - Lodging on **01/01** 441.00 USD

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

Total **441.00** USD

Report Details

***Payment Type**	Member / Employee Reimbursement		
Invoice Number	12302023_2105_Phillips		
Finance Review 1	[redacted]		
Vendor (Vendor Payment Only)	None	**Validation Exception**	None
Finance Review 2	[redacted]		
Org	GA10COM		
OFC Team	[redacted]		
Finance Review 3	None		
Print Signature PDF	No		
Skip Budget Approver	No		
Rush	No		
Days In Finance	None		
Non-Standard Approval Options	None	**Internal CAO Notes**	None
Office ID	None		

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

_____
Member/Chair/Officer Signature

_____
Date

Approvals

[redacted] *on behalf of* Brandon Phillips 01/25/24 04:01 PM	**House API** *on behalf of* **Default Account** 01/25/24 04:32 PM	**Brandon Phillips** 01/25/24 05:10 PM	[redacted] *on behalf of* **Budget Approver GA10COM** 01/25/24 05:17 PM

House API *on behalf of* **System Capture** 01/30/24 11:33 AM	[redacted] *on behalf of* **Finance Review 1** 01/30/24 11:29 AM	**Brandon Phillips** *on behalf of* **Office Approver 1 GA10COM** 01/29/24 12:06 PM	**House API** *on behalf of* **Validate Account** 01/25/24 05:38 PM
[redacted] *on behalf of* **Finance Review 2** 01/30/24 02:43 PM	**House API** *on behalf of* **System Review** 01/30/24 03:57 PM	Accounting Review by **Auto Approved by Score Rule** 01/30/24 03:57 PM	**Payment**

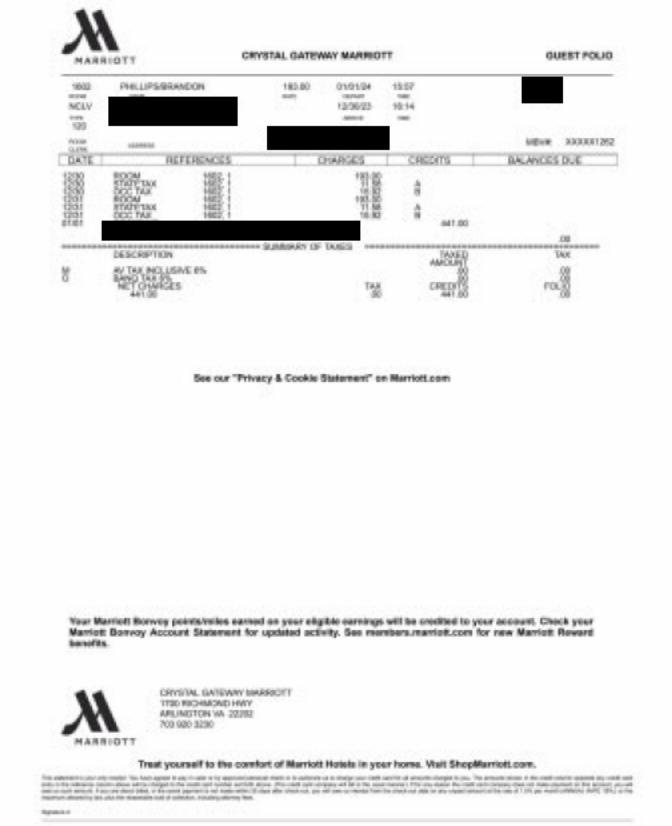
Daily Grid

day	**Monday** 01/01/24
.2105 - Lodging	441.00 USD
Total	**441.00 USD**

* Multiple Currencies

Receipts

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



MARRIOTT

CRYSTAL GATEWAY MARRIOTT

GUEST FOLIO

[redacted]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/30	ROOM	180.00		
12/30	RTAXF/TAX	11.88		
12/30	OCC TAX	14.82		
12/31	ROOM	180.00		
12/31	RTAXF/TAX	11.88		
12/31	OCC TAX	14.82		
01/01	[redacted]		441.00	.00

SUMMARY OF TAXES

	DESCRIPTION	TAXED AMOUNT	TAX
M	AV TAX INCLUSIVE 6%	.00	.00
O	BANQ TAX 6%	.00	.00
	NET CHARGES	TAX	CREDITS
	441.00	.00	441.00

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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 Reward benefits.

MARRIOTT

CRYSTAL GATEWAY MARRIOTT
1700 RICHMOND HWY
ARLINGTON VA 22202
703 920 3230

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

Expensed By: Brandon Phillips

.2105 - Lodging on **01/01** 441.00 USD

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

Total **441.00** USD

Report Details

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

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

Member/Chair/Officer Signature

1/25/2024
Date

Approvals

[redacted] on behalf of Brandon Phillips	Default Account	Budget Approver GA10COM	Validate Account

EXHIBIT 3

Brandon Phillips - Flights March, April, May Expense Report #74493

Expensed By: Brandon Phillips

.2101 - Airfare Commercial Transportation on **03/07** 170.90 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Delta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 1 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 03/10/23 • **End Service Date** 03/10/23 • **Ticket Number** None • **Passenger Name** None

.2101 - Airfare Commercial Transportation on **03/07** 170.90 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Delta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** PDV - No Duplicate (PDV - No Duplicate) • **Line # (HofR)** 2 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 03/22/23 • **End Service Date** 03/22/23 • **Ticket Number** None • **Passenger Name** None

.2101 - Airfare Commercial Transportation on **03/07** 253.90 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Delta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 3 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 03/24/23 • **End Service Date** 03/24/23 • **Ticket Number** None • **Passenger Name** None

.2101 - Airfare Commercial Transportation on **03/21** 170.90 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Delta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** PDV - No Duplicate (PDV - No Duplicate) • **Line # (HofR)** 4 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 03/27/23 • **End Service Date** 03/27/23 • **Ticket Number** None • **Passenger Name** None

.2101 - Airfare Commercial Transportation on **03/28** 170.90 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Delta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 5 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 03/30/23 • **End Service Date** 03/30/23 • **Ticket Number** None • **Passenger Name** None

.2101 - Airfare Commercial Transportation on **03/21** 253.90 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Delta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** PDV - No Duplicate (PDV - No Duplicate) • **Line # (HofR)** 6 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 04/17/23 • **End Service Date** 04/17/23 • **Ticket Number** None • **Passenger Name** None

.2101 - Airfare Commercial Transportation on **03/21** 170.90 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Delta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 7 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 04/25/23 • **End Service Date** 04/25/23 • **Ticket Number** None • **Passenger Name** None

.2101 - Airfare Commercial Transportation on **03/21** 253.90 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Delta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 8 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 04/28/23 • **End Service Date** 04/28/23 • **Ticket Number** None • **Passenger Name** None

.2101 - Airfare Commercial Transportation on **04/28** 398.90 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Delta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 9 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 05/03/23 • **End Service Date** 05/03/23 • **Ticket Number** None • **Passenger Name** None

.2101 - Airfare Commercial Transportation on **04/28** 488.20 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Delta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 10 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 05/09/23 • **End Service Date** 05/09/23 • **Ticket Number** None • **Passenger Name** None

.2101 - Airfare Commercial Transportation on **05/06** 578.20 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Delta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 11 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 05/12/23 • **End Service Date** 05/12/23 • **Ticket Number** None • **Passenger Name** None

.2101 - Airfare Commercial Transportation on **05/12** 725.20 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Delta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 12 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 05/15/23 • **End Service Date** 05/15/23 • **Ticket Number** None • **Passenger Name** None

Total **3,806.70** USD

Report Details

***Payment Type**	Member / Employee Reimbursement		
Invoice Number	03102023_2101_Phillips		
Finance Review 1	None		
Vendor (Vendor Payment Only)	None	**Validation Exception**	None
Finance Review 2	[redacted]		
Org	GA10COM		
OFC Team	[redacted]		
Finance Review 3	None		
Print Signature PDF	No		
Skip Budget Approver	No		
Rush	No		
Days In Finance	1		
Non-Standard Approval Options	None	**Internal CAO Notes**	None
Office ID	None		

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

_____
Member/Chair/Officer Signature

_____
Date

Comments

Not a Duplicate *Brandon Phillips on 2023-05-19*

Approvals

[redacted]
on behalf of
Brandon Phillips
05/19/23 02:10 PM

House API
on behalf of
Default Account
05/19/23 02:47 PM

Brandon Phillips
05/22/23 03:38 PM

[redacted]
on behalf of
Budget Approver GA10COM
05/22/23 04:20 PM

House API
on behalf of
System Capture
05/24/23 11:34 AM

[redacted]
on behalf of
Finance Review 1
05/24/23 11:20 AM

Fin. Admin.
on behalf of
Office Approver 1 GA10COM
05/22/23 06:13 PM

House API
on behalf of
Validate Account
05/22/23 04:51 PM

[redacted] [redacted] [redacted] [redacted]

[redacted]	House API	Accounting Review by	
on behalf of	*on behalf of*		
Finance Review 2	**System Review**	**Auto Approved by Score Rule**	**Payment**
05/24/23 02:21 PM	05/24/23 05:14 PM	05/24/23 05:14 PM	

Daily Grid

day	Tuesday 03/07/23	Tuesday 03/21/23	Tuesday 03/28/23	Friday 04/28/23	Saturday 05/06/23	Friday 05/12/23
.2101 - Airfare Commercial Transportation	595.70 USD	849.60 USD	170.90 USD	887.10 USD	578.20 USD	725.20 USD
Total	**595.70 USD**	**849.60 USD**	**170.90 USD**	**887.10 USD**	**578.20 USD**	**725.20 USD**

* Multiple Currencies

Receipts

Receipt for **.2101 - Airfare Commercial Transportation** on **03/07/23** for **170.90 USD**



DELTA

Washington-Reagan National, DC ▶ Atlanta, GA

[redacted]

Receipt for **.2101 - Airfare Commercial Transportation** on **03/07/23** for **170.90 USD**



DELTA

Date of Purchase: Mar 07, 2023

Atlanta, GA ▶ Washington-Reagan National, DC

Passenger Information

[redacted]

[redacted]

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
ATL ▶ DCA | Wed 22Mar2023 | DL 592 |	FLWN	L	

DETAILED CHARGES

Air Transportation Charges

Base Fare:	$145.12 USD

Taxes, Fees and Charges

United States - September 11th Security Fee/Passenger Civil Aviation Security Service Fee (AY)	$5.60 USD
United States - Transportation Tax (US)	$10.88 USD
United States - Passenger Facility Charge (XF)	$4.50 USD
United States - Flight Segment Tax (ZP)	$4.80 USD
Total Price:	$170.90 USD

[redacted]

$170.90 USD

KEY OF TERMS

A - Arrival date different than departure date	F - Food available for purchase
** - Check-in required	L - Lunch
*** - Multiple meals	LV - Departs
*SB - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.
Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's check-in requirements and baggage guidelines for details.
You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
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For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit http://SafeTravel.dot.gov
Do you have comments about service? Please email us to share them.

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

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

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

Receipt for **.2101 - Airfare Commercial Transportation** on **03/07/23** for **253.90 USD**



DELTA

Date of Purchase: Mar 07, 2023

Washington-Reagan National, DC ▶ Atlanta, GA

Passenger Information

[redacted]

[redacted]

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
DCA ▶ ATL | Fri 24Mar2023 | DL 869 |	FLWN	F	1D

DETAILED CHARGES

Air Transportation Charges

Base Fare:	$221.33 USD

Taxes, Fees and Charges

United States - September 11th Security Fee/Passenger Civil Aviation Security Service Fee (AY)	$5.60 USD
United States - Transportation Tax (US)	$16.67 USD
United States - Passenger Facility Charge (XF)	$4.50 USD
United States - Flight Segment Tax (ZP)	$4.80 USD
Total Price:	$253.90 USD

[redacted]

$253.90 USD

KEY OF TERMS

A - Arrival date different than departure date	F - Food available for purchase
** - Check-in required	L - Lunch
*** - Multiple meals	LV - Departs
*SB - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.
Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's check-in requirements and baggage guidelines for details.
You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit https://SafeTravel.dot.gov
Do you have comments about service? Please email us to share them.

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

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

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

Receipt for **.2101 - Airfare Commercial Transportation** on **03/21/23** for **170.90 USD**



DELTA

Date of Purchase: Mar 21, 2023

Atlanta, GA ▸ Washington-Reagan National, DC

Passenger Information

BRANDON PHILLIPS
SkyMiles#: [redacted]

Confirmation Number: JBMFVV
Ticket Number: 0062176308717

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
ATL ▸ DCA | Mon 27Mar2023 | DL 392 |	FLWN	L	18F

DETAILED CHARGES

Air Transportation Charges

Base Fare:	$145.12 USD

Taxes, Fees and Charges

United States - September 11th Security Fee/Passenger Civil Aviation Security Service Fee (AY)	$5.60 USD
United States - Transportation Tax (US)	$10.88 USD
United States - Passenger Facility Charge (XF)	$4.50 USD
United States - Flight Segment Tax (ZP)	$4.00 USD
Total Price:	$170.90 USD
Paid with American Express ending 5801	$170.90 USD

KEY OF TERMS

# - Arrival date different than departure date	F - Food available for purchase
** - Check-in required	L - Lunch
*** - Multiple meals	LV - Departs
*SR - Multiple seats	M - Meals
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	X - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.
Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's check-in requirements and baggage guidelines for details.
You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit http://SafeTravel.dot.gov
Do you have comments about service? Please email us to share them.

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

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

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

Receipt for **.2101 - Airfare Commercial Transportation** on **03/28/23** for **170.90 USD**



DELTA

Date of Purchase: Mar 20, 2023

Washington-Reagan National, DC ▸ Atlanta, GA

Passenger Information

[redacted]

BRANDON PHILLIPS

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
DCA ▸ ATL | Thu 30Mar2023 | DL 828 |	FLWN	L	23A

DETAILED CHARGES

Air Transportation Charges

Base Fare:	$145.12 USD

Taxes, Fees and Charges

United States - September 11th Security Fee/Passenger Civil Aviation Security Service Fee (AY)	$5.60 USD
United States - Transportation Tax (US)	$10.88 USD
United States - Passenger Facility Charge (XF)	$4.50 USD
United States - Flight Segment Tax (ZP)	$4.00 USD
Total Price:	$170.90 USD
[redacted]	$170.90 USD

KEY OF TERMS

# - Arrival date different than departure date	F - Food available for purchase
** - Check-in required	L - Lunch
*** - Multiple meals	LV - Departs
*SR - Multiple seats	M - Meals
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	X - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.
Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's check-in requirements and baggage guidelines for details.
You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit http://SafeTravel.dot.gov
Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE
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All Preferred, Delta Comfort+™, First Class, Delta Premium Select, and Delta One seat purchases are non-refundable.

Receipt for **.2101 - Airfare Commercial Transportation** on **03/21/23** for **253.90 USD**



DELTA

Date of Purchase: Mar 21, 2023

Atlanta, GA ▸ Washington-Reagan National, DC

Passenger Information

BRANDON PHILLIPS
SkyMiles [redacted]

Confirmation Number: JLJLQM
Ticket Number: 0062170130568

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
ATL ▸ DCA | Mon 17Apr2023 | DL 382 |	FLWN	Y	15F

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	$222.33 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee/Passenger Civil Aviation Security Service Fee (AY)	$5.60 USD
United States - Transportation Tax (US)	$16.67 USD
United States - Passenger Facility Charge (XF)	$4.50 USD
United States - Flight Segment Tax (ZP)	$4.80 USD
Total Price:	$253.90 USD
Paid with American Express ending 3001	$253.90 USD

KEY OF TERMS

A - Arrival date different than departure date
** - Check-in required
***- Multiple meals
*SA - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner
F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

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

Receipt for **.2101 - Airfare Commercial Transportation** on **03/21/23** for **170.90 USD**



DELTA

Date of Purchase: Mar 21, 2023

Atlanta, GA ▸ Washington-Reagan National, DC

Passenger Information

[redacted]

[redacted]

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
ATL ▸ DCA | Tue 25Apr2023 | DL 382 |	FLWN	L	15A

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	$145.12 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee/Passenger Civil Aviation Security Service Fee (AY)	$5.60 USD
United States - Transportation Tax (US)	$10.88 USD
United States - Passenger Facility Charge (XF)	$4.50 USD
United States - Flight Segment Tax (ZP)	$4.80 USD
Total Price:	$170.90 USD
[redacted]	$170.90 USD

KEY OF TERMS

A - Arrival date different than departure date
** - Check-in required
***- Multiple meals
*SA - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner
F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

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

Receipt for **.2101 - Airfare Commercial Transportation** on **03/21/23** for **253.90 USD**



DELTA

Date of Purchase: Mar 21, 2023

Washington-Reagan National, DC ▶ Atlanta, GA

Passenger Information

[redacted]

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
DCA ▶ ATL | Fri 28Apr2023 | DL 455 |	FLWN	Y	14A

DETAILED CHARGES

Air Transportation Charges

Base Fare:	$232.33 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$5.60 USD
United States - Transportation Tax (US)	$16.67 USD
United States - Passenger Facility Charge (XT)	$4.50 USD
United States - Flight Segment Tax (ZP)	$4.80 USD
Total Price:	$263.90 USD

[redacted] $253.90 USD

KEY OF TERMS

B - Arrival date different than departure date
** - Check-in required
*** - Multiple meals
*SA - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner
F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
N - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

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

Receipt for **.2101 - Airfare Commercial Transportation** on **04/28/23** for **398.90 USD**



DELTA

Date of Purchase: Apr 28, 2023

Atlanta, GA ▶ Washington-Reagan National, DC

Passenger Information

[redacted]

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
ATL ▶ DCA | Wed 03May2023 | DL 302 |	FLWN	H	

DETAILED CHARGES

Air Transportation Charges

Base Fare:	$197.21 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$5.60 USD
United States - Transportation Tax (US)	$20.79 USD
United States - Passenger Facility Charge (XT)	$4.50 USD
United States - Flight Segment Tax (ZP)	$4.80 USD
Total Price:	$388.90 USD

[redacted] $388.90 USD

KEY OF TERMS

B - Arrival date different than departure date
** - Check-in required
*** - Multiple meals
*SA - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner
F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
N - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

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

Receipt for **.2101 - Airfare Commercial Transportation** on **04/28/23** for **488.20 USD**



DELTA

Date of Purchase: Apr 28, 2023

Tallahassee, FL ▶ Washington-Reagan National, DC

Passenger Information

BRANDON PHILLIPS
SkyMiles#: 9178834205

Confirmation Number: HRERCI
Ticket Number: 0062184078879

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
TLH ▶ ATL | Tue 09May2023 | DL 2378 |	FLWN	H	
ATL ▶ DCA | Tue 09May2023 | DL 781 |	FLWN	H	

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	$431.83 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$5.60 USD
United States - Transportation Tax (US)	$32.37 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$9.60 USD
Total Price:	$488.20 USD
Paid with American Express ending 2085	$488.20 USD

KEY OF TERMS

# - Arrival date different than departure date	Y - Food available for purchase
** - Check-in required	L - Lunch
*** - Multiple meals	LV - Departs
*SS - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	V - Snacks for sale

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

Receipt for **.2101 - Airfare Commercial Transportation** on **05/06/23** for **578.20 USD**



DELTA

Date of Purchase: May 06, 2023

Washington-Reagan National, DC ▶ Tallahassee, FL

Passenger Information

[redacted]

BRANDON PHILLIPS
[redacted]

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
DCA ▶ ATL | Fri 12May2023 | DL 366 |	FLWN	M	
ATL ▶ TLH | Fri 12May2023 | DL 2871 |	FLWN	M	

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	$515.35 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$5.60 USD
United States - Transportation Tax (US)	$38.65 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$9.60 USD
Total Price:	$578.20 USD
[redacted]	$578.20 USD

KEY OF TERMS

# - Arrival date different than departure date	Y - Food available for purchase
** - Check-in required	L - Lunch
*** - Multiple meals	LV - Departs
*SS - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	V - Snacks for sale

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

Receipt for **.2101 - Airfare Commercial Transportation** on **05/12/23** for **725.20 USD**

DELTA

Date of Purchase: May 12, 2023

Tallahassee, FL ► Washington-Reagan National, DC

Passenger Information

BRANDON PHILLIPS [redacted]

[redacted]

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
TLH + ATL | Mon 15May2023 | DL 2871 |	FLWN	Y	15B
ATL + DCA | Mon 15May2023 | DL 519 |	FLWN	Y	28F

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	$852.18 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee)(AY)	$5.60 USD
United States - Transportation Tax (US)	$48.90 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$9.60 USD
Total Price:	$725.28 USD
[redacted]	$725.28 USD

KEY OF TERMS

- A - Arrival date different than departure date
- ** - Check-in required
- *** - Multiple meals
- *10 - Multiple seats
- MI - Arrives
- B - Breakfast
- C - Bagels / Beverages
- D - Dinner
- F - Food available for purchase
- L - Lunch
- LV - Departs
- M - Minute
- R - Refreshments, complimentary
- S - Snack
- T - Cold meal
- V - Snacks for sale

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EXHIBIT 4

Brandon Phillips -Flights 5/19/23 - 5/25/23 Expense Report #75936

Expensed By: Brandon Phillips

.2101 - Airfare Commercial Transportation on **05/19** 725.20 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Delta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 1 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 05/19/23 • **End Service Date** 05/19/23 • **Ticket Number** None • **Passenger Name** None

.2101 - Airfare Commercial Transportation on **05/16** 170.90 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Delta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 2 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 05/23/23 • **End Service Date** 05/23/23 • **Ticket Number** None • **Passenger Name** None

.2101 - Airfare Commercial Transportation on **05/24** 253.90 USD

Account COLLINS, MIKE-Airfare Commercial Transport-Members Representational Allow - 23-OFFICIAL EXPENSES OF MEMBERS-BFY 2023-LY2023, GA10COM-2101-15023-OTHER-2023-LY2023 • **Reason** None • **Merchant (Optional)** Delta • **Sub BOC** None • **No Receipt Options** None • **Review Exception** None • **Line # (HofR)** 3 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No • **Begin Service Date** 05/25/23 • **End Service Date** 05/25/23 • **Ticket Number** None • **Passenger Name** None

Total **1,150.00** USD

Report Details

***Payment Type**	Member / Employee Reimbursement		
Invoice Number	05192023_2101_Phillips		
Finance Review 1	[redacted]		
Vendor (Vendor Payment Only)	None	**Validation Exception**	None
Finance Review 2	[redacted]		
Org	GA10COM		
OFC Team	[redacted]		
Finance Review 3	None		
Print Signature PDF	No		
Skip Budget Approver	No		
Rush	No		
Days In Finance	2		
Non-Standard Approval Options	None	**Internal CAO Notes**	None
Office ID	None		

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

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

_____
Member/Chair/Officer Signature

_____
Date

Approvals

[redacted] on behalf of Brandon Phillips 05/26/23 02:46 PM	**House API** *on behalf of* **Default Account** 05/26/23 03:34 PM	**Brandon Phillips** 06/12/23 12:29 PM	[redacted]**ton** *on behalf of* **Budget Approver GA10COM** 06/12/23 12:59 PM
House API *on behalf of* **System Capture** 06/14/23 05:03 PM	[redacted] *on behalf of* **Finance Review 1** 06/14/23 04:52 PM	Fin. Admin. *on behalf of* **Office Approver 1 GA10COM** 06/12/23 01:23 PM	**House API** *on behalf of* **Validate Account** 06/12/23 01:09 PM
[redacted] *on behalf of* **Finance Review 2** 06/15/23 09:44 AM	**House API** *on behalf of* **System Review** 06/15/23 11:38 AM	Accounting Review by **Auto Approved by Score Rule** 06/15/23 11:38 AM	**Payment**

Daily Grid

day	**Tuesday** 05/16/23	**Friday** 05/19/23	**Wednesday** 05/24/23
.2101 - Airfare Commercial Transportation	170.90 USD	725.20 USD	253.90 USD
Total	**170.90 USD**	**725.20 USD**	**253.90 USD**

* Multiple Currencies

Receipts

Receipt for **.2101 - Airfare Commercial Transportation** on **05/19/23** for **725.20 USD**



DELTA

Date of Purchase: May 19, 2023

Washington-Reagan National, DC ► Tallahassee, FL

Passenger Information

BRANDON PHILLIPS [redacted]

[redacted]

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
DCA ► ATL | Fri 19May2023 | DL 392 |	FLWN	Y	15B
ATL ► TLH | Fri 19May2023 | DL 2364 |	FLWN	Y	15A

NEW TICKET DETAILED CHARGES

Air Transportation Charges	
Base Fare:	$652.10 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$9.60 USD
United States - Transportation Tax (US)	$48.90 USD
United States - Passenger Facility Charge (XF)	$9.80 USD
United States - Flight Segment Tax (ZP)	$9.60 USD
Total Price:	$725.20 USD
[redacted]	$725.20 USD
	$5.60 USD

KEY OF TERMS

# - Arrival date different than departure date	F - Food available for purchase
** - Check-in required	L - Lunch
*** - Multiple meals	LV - Departs
*SS - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	V - Snacks for sale

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Receipt for **.2101 - Airfare Commercial Transportation** on **05/16/23** for **170.90 USD**



DELTA

Date of Purchase: May 16, 2023

Atlanta, GA ► Washington-Reagan National, DC

Passenger Information

[redacted]

[redacted]

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
ATL ► DCA | Tue 23May2023 | DL 392 |	FLWN	L	

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	$149.12 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$5.60 USD
United States - Transportation Tax (US)	$10.88 USD
United States - Passenger Facility Charge (XF)	$4.50 USD
United States - Flight Segment Tax (ZP)	$4.80 USD
Total Price:	$170.90 USD
[redacted]	$170.90 USD

KEY OF TERMS

# - Arrival date different than departure date	F - Food available for purchase
** - Check-in required	L - Lunch
*** - Multiple meals	LV - Departs
*SS - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.
Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's check-in requirements and baggage guidelines for details.
You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit http://safe.travel.dot.gov
Do you have comments about service? Please email us to share them.

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

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

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

Receipt for **.2101 - Airfare Commercial Transportation** on **05/24/23** for **253.90 USD**

DELTA

Date of Purchase: May 24, 2023

Washington-Reagan National, DC ▶ Atlanta, GA

Passenger Information

BRANDON PHILLIPS [redacted]

[redacted]

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
DCA ▶ ATL | Thu 25May2023 | DL 360 |	RRD	Y	16F

NEW TICKET DETAILED CHARGES

Air Transportation Charges	
Base Fare:	$222.33 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee/Passenger Civil Aviation Security Service Fee (AY)	$5.60 USD
United States - Transportation Tax (US)	$16.67 USD
United States - Passenger Facility Charge (XF)	$4.50 USD
United States - Flight Segment Tax (ZP)	$4.00 USD
Total Price:	$253.08 USD
[redacted]	$252.98 USD
	$21.08 USD

KEY OF TERMS

# - Arrival date different than departure date	B - Food available for purchase
** - Check-in required	L - Lunch
*** - Multiple meals	SV - Beyerly
*SS - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Sleeknight	T - Cold meal
D - Dinner	V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.
Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's check-in requirements and baggage guidelines for details.
You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
You must be checked in and at the gate at least 40 minutes before your scheduled departure time for international travel.
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit https://SafeTravel.dot.gov.
Do you have comments about service? Please email us to share them.

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

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

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

EXHIBIT 5

B. Phillips June Flights Expense Report #90203

Expensed By: Brandon Phillips

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

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

Total **626.40** USD

Report Details

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

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

_____
Member/Chair/Officer Signature

_____
Date

Approvals

[redacted] on behalf of Brandon Phillips 07/24/23 06:15 PM	**House API** *on behalf of* **Default Account** 07/24/23 06:32 PM	**Brandon Phillips** 07/26/23 04:56 PM	[redacted] *on behalf of* **Budget Approver GA10COM** 07/26/23 05:05 PM

House API *on behalf of* **System Capture** 07/28/23 04:33 PM	[redacted] *on behalf of* **Finance Review 1** 07/28/23 04:31 PM	Fin. Admin. *on behalf of* **Office Approver 1 GA10COM** 07/26/23 05:54 PM	**House API** *on behalf of* **Validate Account** 07/26/23 05:38 PM
[redacted] *on behalf of* **Finance Review 2** 08/01/23 09:16 AM	**House API** *on behalf of* **System Review** 08/01/23 04:08 PM	Accounting Review by **Auto Approved by Score Rule** 08/01/23 04:08 PM	**Payment**

Daily Grid

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

* Multiple Currencies

Receipts

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



DELTA

Tallahassee, FL ▸ Washington-Reagan National, DC

[redacted]

FLIGHT

DETAILED CHARGES FOR BRANDON PHILLIPS

Air Transportation Charges

Taxes, Fees and Charges

Total for BRANDON PHILLIPS

[redacted]

KEY OF TERMS

EXHIBIT 6

B. Phillips June Flights Expense Report #88226

Expensed By: Brandon Phillips

.2101 - Airfare Commercial Transportation on **06/12** 488.20 USD

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

.2101 - Airfare Commercial Transportation on **06/18** 406.20 USD

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

.2101 - Airfare Commercial Transportation on **06/18** 578.20 USD

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

Total **1,472.60** USD

Report Details

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

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

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

_____
Member/Chair/Officer Signature

_____
Date

Comments

@[UserGroup:1239]

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

Approvals

[redacted]
on behalf of
Brandon Phillips
07/14/23 01:04 PM

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

Brandon Phillips
07/20/23 09:16 AM

[redacted]
on behalf of
Budget Approver GA10COM
07/20/23 01:27 PM

[redacted]
on behalf of
Finance Review 1
07/25/23 07:29 AM

[redacted]
on behalf of
Budget Approver GA10COM
07/24/23 06:15 PM

Fin. Admin.
on behalf of
Office Approver 1 GA10COM
07/20/23 01:42 PM

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

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

[redacted]**man**
on behalf of
Finance Review 2
07/26/23 03:04 PM

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

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

Payment

Daily Grid

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

* Multiple Currencies

Receipts

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



DELTA

Washington-Reagan National, DC ▸ Tallahassee, FL

[redacted]

[redacted]

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



DELTA

Tallahassee, FL ▸ Washington-Reagan National, DC

[redacted]

[redacted]

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



DELTA

Date of Purchase: Jun 18, 2023

Washington-Reagan National, DC ▶ Tallahassee, FL

Passenger Information

[redacted]

[redacted]

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
DCA > ATL | Fri 23Jun2023 | DL 781 |	FLWN	M	
ATL > TLH | Fri 23Jun2023 | DL 5383 |	FLWN	M	

DETAILED CHARGES

Air Transportation Charges

Base fare: $515.35 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$5.60 USD
United States - Transportation Tax (US)	$36.65 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$9.60 USD
Total Price	$578.20 USD

[redacted] $578.20 USD

KEY OF TERMS

B - Air not date different than departure date
** - Check-in required
*** - Multiple meals
TSS - Multiple seats
AP - Arrival
B - Breakfast
C - Bagels / Beverages
D - Dinner
F - Food available for purchase
L - Lunch
LD - Departs
M - Meal
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flight Line at 800.325.1999.
Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's check-in requirements and baggage guidelines for details.
You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
You must be checked in and at the gate at least 40 minutes before your scheduled departure time for international travel.
For rules on flying safely with laptops, cell phones, and other battery-powered devices, please visit https://safe.travel.dot.gov.
Do you have comments about service? Please email us to share them.

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

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

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

EXHIBIT 7

Brandon Phillips - Mileage 12/20 Expense Report #133069

Expensed By: Brandon Phillips

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

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

Mileage Details

Start Address Whigham, GA 39897, USA

Destination 1 Monroe, GA, USA

Destination 2 Whigham, GA 39897, USA

Distance 476.0 Mi

Rate Type 0.655 (2023 Auto Rate)

Total **311.78** USD

Report Details

***Payment Type**	Member / Employee Reimbursement
Invoice Number	12202023_2130_Phillips
Finance Review 1	[redacted]
Vendor (Vendor Payment Only)	None
Validation Exception	None
Finance Review 2	[redacted]
Org	GA10COM
OFC Team	[redacted]
Finance Review 3	None
Print Signature PDF	No
Skip Budget Approver	No
Rush	No
Days In Finance	3
Non-Standard Approval Options	None
Internal CAO Notes	None
Office ID	None

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

_____
Member/Chair/Officer Signature

_____
Date

Approvals

[redacted]
on behalf of
Brandon Phillips
01/03/24 09:47 AM

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

Brandon Phillips
01/05/24 08:04 AM

[redacted]
on behalf of
Budget Approver GA10COM
01/05/24 11:12 AM

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

[redacted]
on behalf of
Finance Review 1
01/10/24 08:36 PM

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

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

[redacted]
on behalf of
Finance Review 2
01/11/24 11:32 AM

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

[redacted]
on behalf of
Finance Review 2
01/12/24 03:15 PM

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

Payment

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

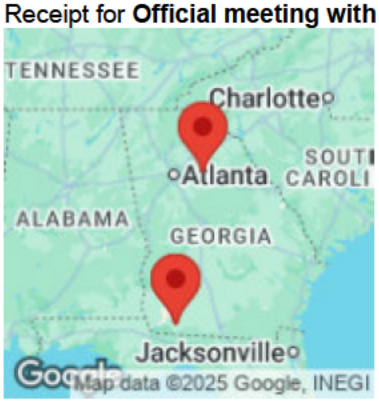
Daily Grid

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

* Multiple Currencies

Receipts

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



Brandon Phillips - Mileage 12/20 Expense Report #133069

Expensed By: Brandon Phillips

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

Account COLLINS, MIKE-Private Auto Mileage-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2023, GA10COM-2130-15024-OTHER-2024-LY2023 • **Reason** None • **Merchant (Optional)** None • Sub BOC None • No Receipt Options None • . None • Line # None • Finance Card Details None

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

Total **311.78** USD

Report Details

*Payment Type	Member / Employee Reimbursement
Vendor (Vendor Payment Only)	None
Validation Exception	None
Org	GA10COM
Rush	No
Non-Standard Approval Options	None

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

Member/Chair/Officer Signature

1/5/2024
Date

Approvals

[redacted] **House API** **Brandon Phillips** **Budget Approver**

EXHIBIT 8

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

Expensed By: Brandon Phillips

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

Account COLLINS, MIKE-Private Auto Mileage-Members Representational Allow - 24-OFFICIAL EXPENSES OF MEMBERS-BFY 2024-LY2024, GA10COM-2130-15024-OTHER-2024-LY2024 • **Reason** None • **Merchant (Optional)** B Phillips Expense Report • **Sub BOC** None • **No Receipt Options** None • **Review Exception** PDF Signature Confirmed • **Line # (HofR)** 1 • **Finance Card Details** None • **Fin Card Num Trans ID** None • **Line ID (HofR)** None • **Line Reviewed** No

Mileage Details

Start Address [redacted] Whigham, GA 39897, USA
Destination 1 [redacted] Monroe, GA 30655, USA
Destination 2 [redacted] Whigham, GA 39897, USA
Distance 476.0 Mi
Rate Type 0.67 (2024 Auto Rate)

Total **318.92** USD

Report Details

***Payment Type**	Member / Employee Reimbursement		
Invoice Number	02202024_2130_Phillips		
Finance Review 1	[redacted]		
Vendor (Vendor Payment Only)	None	**Validation Exception**	None
Finance Review 2	[redacted]		
Org	GA10COM		
OFC Team	[redacted]		
Finance Review 3	None		
Print Signature PDF	No		
Skip Budget Approver	No		
Rush	No		
Days In Finance	2		
Non-Standard Approval Options	None	**Internal CAO Notes**	None
Office ID	None		

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

_____
Member/Chair/Officer Signature

_____
Date

Approvals

[redacted]
on behalf of
Brandon Phillips
05/01/24 12:16 PM

House API
on behalf of
Default Account
05/01/24 12:36 PM

Brandon Phillips
05/01/24 01:01 PM

[redacted]
on behalf of
Budget Approver GA10COM
05/01/24 01:36 PM

House API
on behalf of
System Capture
05/06/24 02:04 PM

[redacted]
on behalf of
Finance Review 1
05/06/24 01:52 PM

Brandon Phillips
on behalf of
Office Approver 1 GA10COM
05/01/24 03:15 PM

House API
on behalf of
Validate Account
05/01/24 02:08 PM

[redacted]
on behalf of
Finance Review 2
05/06/24 04:41 PM

House API
on behalf of
System Review
05/06/24 06:44 PM

[redacted]
on behalf of
Finance Review 2
05/07/24 12:35 PM

House API
on behalf of
System Exception
05/07/24 02:30 PM

Payment

Accounting Review by
Auto Approved by Score Rule
05/07/24 02:30 PM

Daily Grid

day	**Tuesday** 02/20/24
.2130 - Private Auto Mileage	318.92 USD
Total	**318.92 USD**

* Multiple Currencies

Receipts

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



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

Expensed By: Brandon Phillips

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

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

Mileage Details

Start Address [redacted] Whigham, GA 39897, USA
Destination 1 [redacted] Monroe, GA 30655, USA
Destination 2 [redacted] Whigham, GA 39897, USA
Distance 476.0 Mi
Rate Type 0.67 (2024 Auto Rate)

Total **318.92** USD

Report Details

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

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

Member/Chair/Officer Signature

5/1/2024
Date

Approvals

[redacted] on behalf of Brandon Phillips	**Default Account**	**Budget Approver GA10COM**	**Validate Account**
Finance Review 2	**System Capture**	**Finance Review 1**	**Office Approver 1 GA10COM**