EXHIBIT 1

U.S. House of Representatives
Expense Reimbursement Form

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

Enter Mileage Rate => $

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

US House of Representatives
Expense Reimbursement Form
Summary & Signature

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

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

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

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

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

Lance Gooden	3/12/25
Signature	*Date*

[redacted] Search mail

2 of 1,045

Thank you for choosing United.

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

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

Confirmation Number:

GDR2GM

Thu, Mar 06, 2025
08:30 AM

Thu, Mar 06, 2025
11:13 AM

[redacted] Search mail

2 of 1,045

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

Traveler Details

GOODEN/LANCE

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

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

Purchase Summary

Method of payment: **Miscellaneous Document**

Visa ending in [redacted]

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

Airfare: **1226.46**

[redacted] Search mail

2 of 1,045

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

Additional Collection

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

Payment Info

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

[redacted] Search mail

3 of 1,045

Thank you for choosing United.

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

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

Confirmation Number:

N5L6YX

Flight 1 of 3 UA2160 Class: United First (U)

Sat, Mar 08, 2025
12:01 PM

Sat, Mar 08, 2025
04:17 PM

[redacted] Search mail

3 of 1,045

Dallas, TX, US (DFW)

New York/Newark, NJ, US (EWR)

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

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

Flight Operated by GOJET AIRLINES DBA UNITED EXPRESS

Traveler Details

GOODEN/LANCE

eTicket number: **0162464814127**

Seats: **DFW-EWR 01B**

[redacted] Search mail

3 of 1,045

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

Purchase Summary

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

[redacted] Search mail

4 of 1,045

Thank you for choosing United.

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

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

Confirmation Number:

P3JF6V

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

[redacted] Search mail

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

Traveler Details

GOODEN/LANCE

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

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

Purchase Summary

Method of payment: **Miscellaneous Document Visa ending in [redacted]**

Date of purchase: **Thu, Jan 30, 2025**

[redacted] Search mail

4 of 1,045

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

Additional Collection

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

Payment Info

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

THE CHATWAL
NEW YORK

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

INFORMATION INVOICE

Payee Lance Gooden
[redacted]
Sunnyvale TX 75160
United States

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

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

(2)

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

$2537.22

EXHIBIT 2

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01816951
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

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

Payment Grand Total: 7853.75

Product or Service Information

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

Comments

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

[redacted]

Voucher Preparer Signature

3/12/2025

Date

Jennifer Alden
Voucher Preparer Name

[redacted]

Member/Chairman/Office/Other Approver Signature

3.12.25

Date

EXHIBIT 3

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden — *Name*

Member — *Payroll Number (EIN)*

$ 8,067.13 — *Total Reimbursement*

TX-05 — *Employing Office*

3/31/25 — *Date*

Enter Mileage Rate => $

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

Eff. 01/20/2023

US House of Representatives
Expense Reimbursement Form
Summary & Signature

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

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

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

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

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

Lance Gooden — *Signature*

3/31/25 — *Date*

Eff. 01/9/2024

Thank you for choosing United.

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

Flight 1 of 1 UA83

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

Traveler Details

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

Purchase Summary

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

American Airlines

Wi-Fi subscription receipt

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

2-device monthly plan 59.95 USD

Total: 59.95 USD

American Airlines

Wi-Fi subscription receipt

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

2-device monthly plan 59.95 USD

Total: 59.95 USD

26-6164_0021

Gmail Search mail

3/21

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

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

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

Receipt

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

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

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

THE HERTZ CORPORATION
Web: www.hertz.com

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

Hertz

CHARGE DETAIL

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

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

LANCE C GOODEN
[redacted]

RENTAL REFERENCE

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

RENTAL DETAILS

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

MISCELLANEOUS INFORMATION

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

RENTAL CHARGES

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

Gold Plus Rewards Points

Earned this rental: 591

TOTAL CHARGES 604.98 USD

3/26-31

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

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

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

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

Web: www.hertz.com

GCM1A4 0090 GC

TOTAL CHARGES 604.98 USD

THOMPSON HOTELS

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

INVOICE

Lance Gooden
[redacted]
United States

Confirmation No. 820028501
Group Name

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

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

Guest Signature

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

Hotel $2210.61
Parking 63.87

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

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

Summary Invoice, please see front desk for eligibility details.

for Ed, Jay

THOMPSON HOTELS

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

INVOICE

Lance Gooden
[redacted]
United States

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

(2)

Confirmation No. 5769270201
Group Name

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

Guest Signature

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

Hotel $3835.15
Parking 127.74

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

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

Summary Invoice, please see front desk for eligibility details.

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

03-28-25 11:25

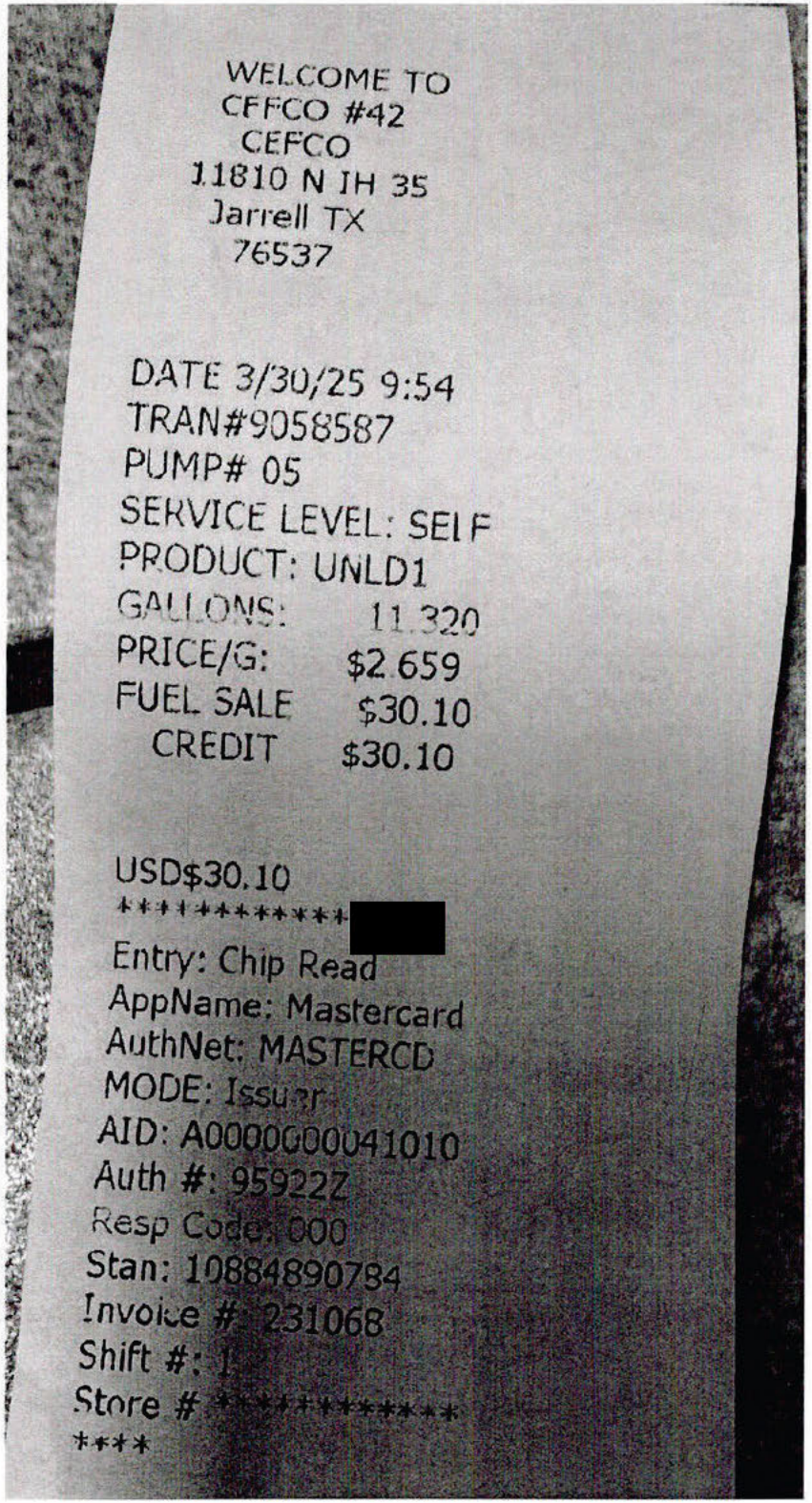
SITE: 7700
TRACE: 6219

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

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

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





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

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

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

Thank you for choosing United.

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

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

Confirmation Number:

BWBTLJ

Flight 1 of 1 UA358

Class: United First (Z)

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

Traveler Details

GOODEN/LANCE

GOODEN/LANCE

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

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

Purchase Summary

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

Additional Collection

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

Payment Info

Gmail Search mail

UNITED

Mon, Mar 31, 2025

Thank you for choosing United.

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

Traveler Details

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

Purchase Summary

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

Share your Experience

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

EXHIBIT 4

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01822166
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

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

Payment Grand Total: 8067.13

Product or Service Information

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

[redacted]

Comments

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

[redacted]

Voucher Preparer Signature

3/31/2025

Date

Jennifer Alden
Voucher Preparer Name

[redacted]

Member/Chairman/Office/Other Approver Signature

3.31.25

Date

EXHIBIT 5

U.S. House of Representatives
Expense Reimbursement Form

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

Enter Mileage Rate => $

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

Eff. 01/20/2023

US House of Representatives
Expense Reimbursement Form
Summary & Signature

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

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

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

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

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

Lance Gooden	4/08/25
Signature	*Date*

Eff. 01/9/2024

for Ed

PARK HYATT WASHINGTON D.C.®

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

INVOICE

Lance Gooden
[redacted]
United States

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

(3)

Confirmation No. 1553548101
Group Name

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

Guest Signature

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

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

Hotel, Tax
$4250.38

Warmest Regards,
Terry Dunbar
General Manager

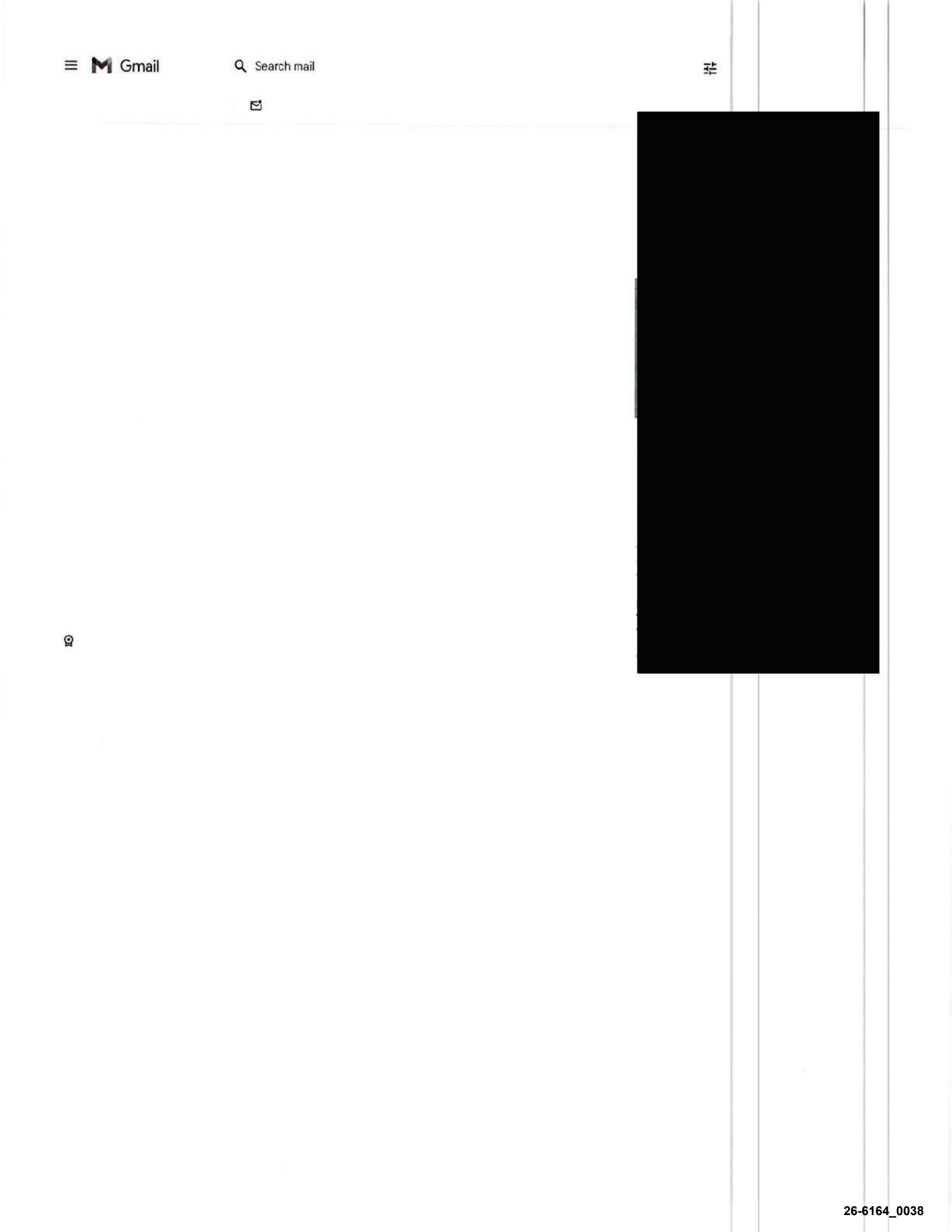
For inquiries concerning your bill, please call 888-587-2877

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

World of Hyatt Summary

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

Summary Invoice, please see front desk for eligibility details.


Gmail
Search mail

Cyprus Pres visit

Gmail Search mail

Travel

Trip ID: 232610791 See trip

Hi Lance,

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

Manage your trip online

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

Flight $357.48

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

Airline confirmation: YBKKJC

Washington (DCA) → New York (LGA)

Depart: Thu, Apr 03, 2025

12:09 pm DCA → **01:27 pm** LGA

1h 18m | Non-Stop

American Airlines

AA 4409 Embraer 175

Main Cabin Fare: First
First class (R)

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

Not offered: Refund

Traveler 1: Lance Gooden

Important flight information

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

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

Cyprus Pres. Visit

THE CHATWAL
NEW YORK

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

INFORMATION INVOICE

Payee Lance Gooden
[redacted]
United States

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

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

Date	Description			Charges	Credits
04-03-25	Accommodation			1,168.75	
04-03-25	NY State Sales Tax			103.73	
04-03-25	NY City Tax			68.66	
04-03-25	NYC Occupancy Tax			4.00	
04-03-25	NY State Javits Center Fee			1.50	
04-04-25	Visa	XXXXXXXXXXXX[redacted]	XX/XX		1,346.64
	Total			**1,346.64**	**1,346.64**
	Balance				**0.00**

Bonus Codes:
Qualifying Nights: 1

Guest Signature

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing United.

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

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

Confirmation Number:

C84VT4

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

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

Traveler Details

GOODEN/LANCE

eTicket number: **0162464814350**

Seats: **EWR-DFW 02F**

Purchase Summary

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

Additional Collection

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

Payment Info

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

Fare Rules

EXHIBIT 6

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01823411
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

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

Payment Grand Total: 7121.58

Product or Service Information

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

Comments
Please RUSH voucher

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

[redacted]

Voucher Preparer Signature

4/9/2025

Date

Jennifer Alden
Voucher Preparer Name

[redacted]

Member/Chairman/Office/Other Approver Signature

4.09.25

Date

EXHIBIT 7

U.S. House of Representatives
Expense Reimbursement Form

Lance Gooden — *Name*

Member — *Payroll Number (EIN)*

$ 9,347.98 — *Total Reimbursement*

TX-05 — *Employing Office*

1/9/25 — *Date*

Enter Mileage Rate => $

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

Eff. 01/20/2023

US House of Representatives
Expense Reimbursement Form
Summary & Signature

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

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

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

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

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

Lance Gooden — *Signature*

1/09/25 — *Date*

Eff. 01/9/2024

for MW

HOMEWOOD SUITES by Hilton

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

Gooden, Lance

[redacted]

[redacted]

UNITED STATES OF AMERICA

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

3 (

Confirmation Number: 87068216

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

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

Hotel $1196.81

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

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

CREDIT CARD DETAIL

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

for ST

HOMEWOOD SUITES by Hilton

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

Gooden, Lance

[redacted]

[redacted]
UNITED STATES OF AMERICA

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

3

Confirmation Number: 87068216

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

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

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

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

CREDIT CARD DETAIL

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

for EM

PARK HYATT WASHINGTON D.C.®

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

INVOICE

Lance Gooden
[redacted]
United States

Room No. 0522
Arrival 01-01-25
Departure 01-04-25 (3)
Folio Window 1
Folio No. 675545

Confirmation No. 3665427201
Group Name

Date	Description		Charges	Credits
01-01-25	Accommodation		340.00	
01-01-25	Lodging Sales Tax		54.23	
01-02-25	- Blue Duck Tavern Breakfast Gratuity	CHECK# 102692	-0.57	
01-02-25	- Blue Duck Tavern Breakfast	CHECK# 102702	-82.92	FB
01-02-25	Accommodation		340.00	
01-02-25	Lodging Sales Tax		54.23	
01-03-25	Accommodation		340.00	
01-03-25	Lodging Sales Tax		54.23	
01-04-25	F&B Package Profit Adj. - World of Hyatt		-33.49	
01-04-25	Visa	XXXXXXXXXXXX[redacted] XX/XX		1,182.69
	Total		1,182.69	1,182.69
	Balance		0.00	

Guest Signature

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

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

Hotel
$1149.20

Warmest Regards,
Terry Dunbar
General Manager

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

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

World of Hyatt Summary

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

Summary Invoice, please see front desk for eligibility details.

for JRW

PARK HYATT WASHINGTON D.C.®

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

INVOICE

Lance Gooden
[redacted]
United States

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

Confirmation No. 6071991401
Group Name

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

Guest Signature

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

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

Warmest Regards,
Terry Dunbar
General Manager

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

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

World of Hyatt Summary

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

Summary Invoice, please see front desk for eligibility details.

Hotel
$2808.34

for JA

Expedia

Stay in Washington

Jan 2, 2025 - Jan 4, 2025

The Westin Georgetown, Washington D.C.

Confirmation: 92830005

Expedia itinerary: 72992352850890

Reservation details

Check-in

Thu, Jan 2

4:00 PM

Check-out

Sat, Jan 4

noon

2

Check-in and special instructions

Check-in time starts at 4:00 PM

Check-in time ends at midnight

Minimum check-in age is: 18

Front desk staff will greet guests on arrival.

Location

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

Room details
Traditional Room, 1 King Bed, Non Smoking

Reserved for

LANCE GOODEN, 1 adult

Requests

Non-Smoking

Payment details

Room price

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

Expedia support

Contact Expedia if you need help managing this itinerary.

for JA

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

WESTIN®
HOTELS & RESORTS

LANCE GOODEN
[redacted]
[redacted]
United States Of America

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

Tax Invoice

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

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

meal $22.10
fees $53.99

For Authorization Purpose Only
xxxxx[redacted]

Date	Time	Code	Authorized
02-JAN-25	14:05	060741	50.00

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

Continued on the next page

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

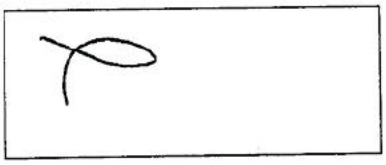
WESTIN®
HOTELS & RESORTS

LANCE GOODEN
[redacted]
United States Of America

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

** Total	76.09	-50.00
*** Balance	26.09	

I agreed to pay all room & incidental charges.



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

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

Bring the Westin experience home. Shop WestinStore.com.

for JRW

Gmail Search mail

Travel

Trip ID: 229038713 See trip

See trip

Hi Jackson,

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

Manage your trip online

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

Flight $2,012.85

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

Airline confirmation: 4R9N9P

Dallas (DAL) ⇄ Washington (DCA)

Depart : Wed, Jan 01, 2025

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

Gmail Search mail

Southwest Airlines

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

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

Return : Sat, Jan 04, 2025

airline logo Southwest Airlines

10:15 am	→	12:40 pm
DCA		DAL

3h 25m | Non-Stop

Southwest Airlines

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

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

Traveler 1: Jackson Willis

~~Traveler 2: ROBERT ROGERS~~

~~Traveler 3: DEBRA ROGERS~~

Important flight information

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

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

Gmail Search mail

JRW only
$670.95

Payment summary

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

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

Add to your trip



Book a hotel
Choose from thousands of hotels worldwide >



Book a car
Compare options from major car rental companies >



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

for MW

Gmail Search mail

Travel

Trip ID: 229444127 See trip

See trip

HI MARY,

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

Manage your trip online

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

Flight $583.94

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

Airline confirmation: JSXSNI

West Palm Beach (PBI) ⇄ Washington (DCA)

Depart : Thu, Jan 02, 2025

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

Gmail Search mail

American Airlines

AA 1394 Airbus A319

Main Cabin Fare: Main Cabin
Economy class (K)

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

Available for fee : Checked bags

Not offered: Refund

Return : Sat, Jan 04, 2025



03:46 pm DCA → 06:26 pm PBI

2h 40m | Non-Stop

American Airlines

AA 2297 Airbus A319

Main Cabin Fare: Main Cabin
Economy class (S)

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

Available for fee : Checked bags

Not offered: Refund

Traveler 1: MARY WANSLEY

Important flight information

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

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

Gmail Search mail

Payment summary

PBI ⇄ DCA	$583.94
Trip total	$583.94

Billed to card $583.94
Visa ending in [redacted]

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

Add to your trip



Book a hotel >
Choose from thousands of hotels worldwide



Book a car >
Compare options from major car rental companies



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

for ST

Gmail Search mail

Travel

Trip ID: 229464885 See trip

See trip

Hi Susan,

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

Manage your trip online

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

Flight $962.94

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

Airline confirmation: 34Y2LG

Washington (DCA) → Dallas (DAL)

Depart: Sat, Jan 04, 2025

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

Gmail Search mail

Southwest Airlines

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

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

Traveler 1: Susan Shawn Tidwell

Traveler 2: [redacted]

Traveler 3: Semone Antwone Williams

Important flight information

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

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

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

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

Gmail Search mail

ST only
$320.98

Payment summary

DCA → DAL	$962.94
Trip total	**$962.94**
Billed to card	**$962.94**

Visa ending in [redacted]

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

Add to your trip



Book a hotel
Choose from thousands of hotels worldwide >



Book a car
Compare options from major car rental companies >



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

Gmail Search mail

UNITED

Wed, Jan 08, 2025

Thank you for choosing United.

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

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

Confirmation Number:

L89R0C

Flight 1 of 1 UA/614

Class: United First (Z)

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

Traveler Details

GOODEN/LANCE
eTicket number: **0167169672638**
Frequent Flyer: **UA-XXXXX[redacted]Global Services℠**

Seats: **IAD-DFW 02E**

~~GOODEN~~ [redacted]
eTicket number: **0167169672639**
Frequent Flyer: **UA-XXXXX[redacted] Premier Gold**

Seats: **IAD-DFW 02F**

Purchase Summary

Purchase Summary

Method of payment:	Master Card ending in [redacted]
Date of purchase:	Sun, Jan 05, 2025
Airfare:	445.75
U.S. Transportation Tax:	33.43
U.S. Flight Segment Tax:	5.20
Passenger Civil Aviation Security Service Fee:	5.50
U.S. Passenger Facility Charge:	4.50
Total Per Passenger:	494.48 USD
Total:	**988.96 USD**

Fare Rules

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

MileagePlus Accrual Details

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

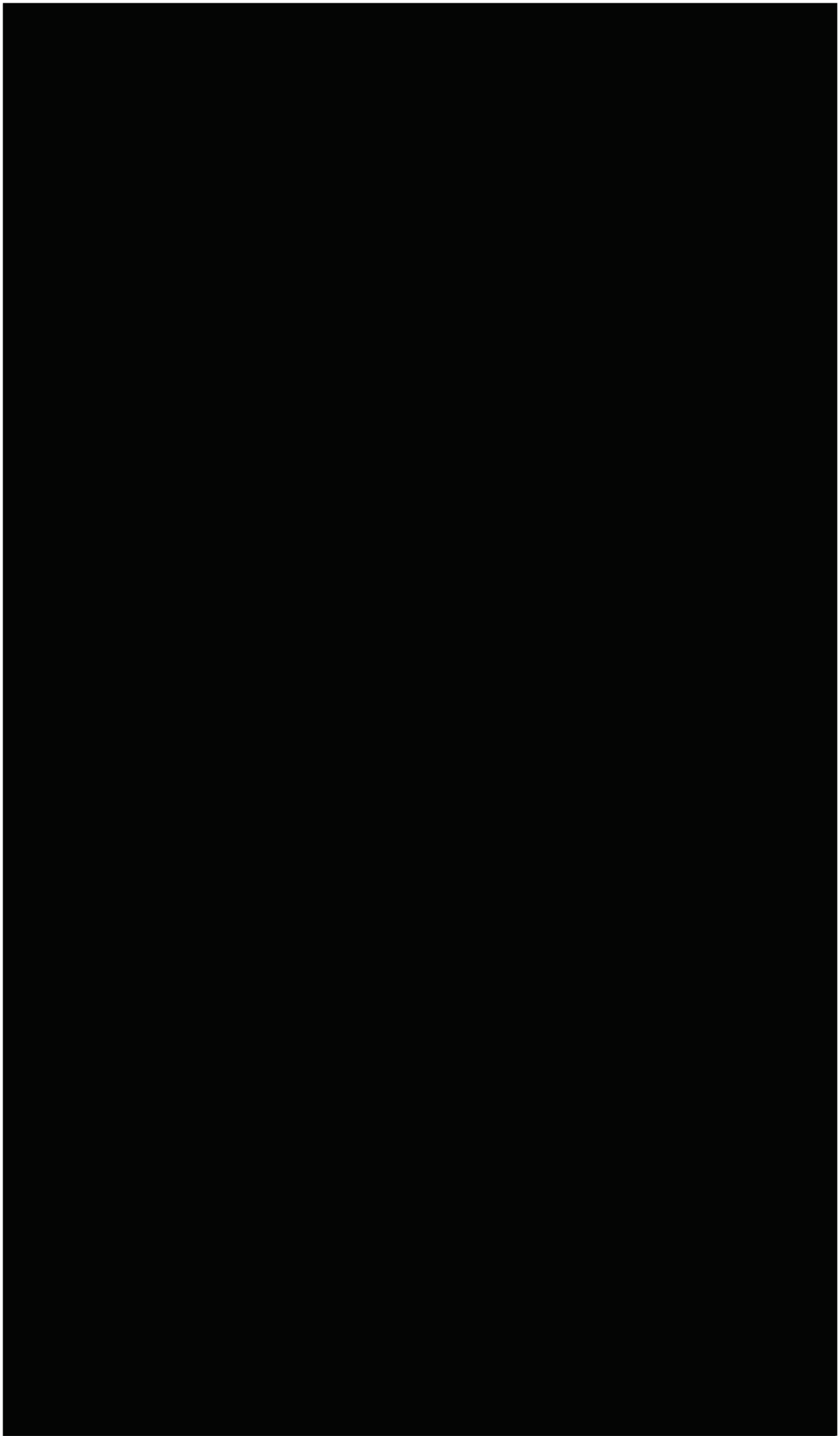


EXHIBIT 8

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01803261
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

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

Payment Grand Total: 9347.98

Product or Service Information

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

Comments

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

[redacted]

Voucher Preparer Signature

1/9/2025

Date

Jennifer Alden
Voucher Preparer Name

[redacted]

Member/Chairman/Office/Other Approver Signature

1.09.25

Date

EXHIBIT 9

U.S. House of Representatives
Expense Reimbursement Form

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

Enter Mileage Rate => $

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

Eff. 01/20/2023

US House of Representatives
Expense Reimbursement Form
Summary & Signature

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

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

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

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

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

Jennifer Alden	5/22/25
Signature	*Date*

Eff. 01/9/2024

for Ed McCain

PARK HYATT WASHINGTON D.C.®

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

COPY OF INVOICE

Lance Gooden
[redacted]
United States

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

Confirmation No. 1458605801
Group Name

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

Guest Signature

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Hotel 2054.05

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

Warmest Regards,
Terry Dunbar
General Manager

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

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

World of Hyatt Summary

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

Summary Invoice, please see front desk for eligibility details.

Gmail Search mail

UNITED

Mon, May 19, 2025

Thank you for choosing United.

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

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

Confirmation Number:

F9LWVG

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

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

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

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

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

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

Purchase Summary

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

Additional Purchase Summary

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

EXHIBIT 10

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01834696
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

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

Payment Grand Total: 3927.02

Product or Service Information

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

Comments
Please RUSH voucher

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

[redacted]

Voucher Preparer Signature

5/23/2025

Date

Jennifer Alden
Voucher Preparer Name

[redacted]

Member/Chairman/Office/Other Approver Signature

5.23.25

Date

EXHIBIT 11

U.S. House of Representatives
Expense Reimbursement Form

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

Enter Mileage Rate => $

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

Eff. 01/20/2023

US House of Representatives
Expense Reimbursement Form
Summary & Signature

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

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

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

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

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

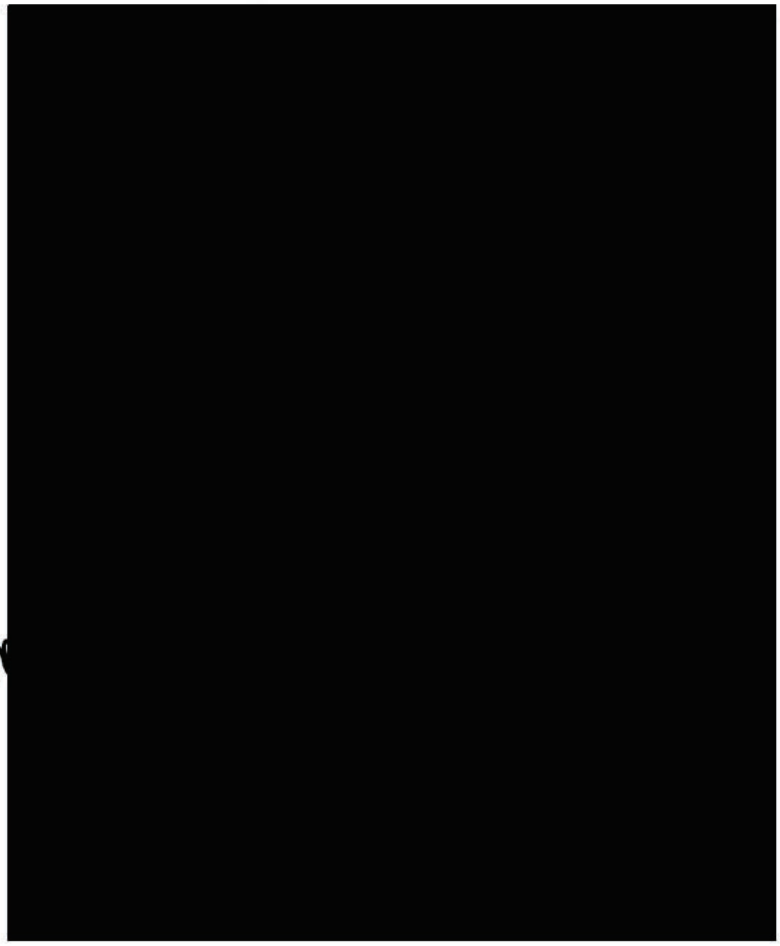
Lance Gooden — *Signature*

4/22/25 — *Date*

Eff. 01/9/2024


Gmail
Search mail

Gmail Search mail







Ed

JW MARRIOTT
WASHINGTON DC

GUEST FOLIO

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

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

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

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

Signature X



Hilton
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ROCKWALL, TX 75032
United States of America
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Reservations
www.hilton.com or 1 800 HILTONS

Jackson

GOODEN, LANCE

[redacted]

[redacted]
UNITED STATES OF AMERICA

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

Confirmation Number: 3238697790

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

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

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Hotel & Tax
207.99

xxxxxxxxx,

Matt

THE RITZ-CARLTON®
DALLAS

Lance Gooden
[redacted]
United States

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

(3)

INVOICE
Folio No: 607631

04/16/25

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

Hotel + Tax
$1392.66
Parking $210

2121 MCKINNEY AVE, DALLAS, TX 75201
Tel. (214) 922-0200 Fax. (214) 720-7575 www.ritzcarlton.com



Matt meal

4/14

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

CHK 3209 TBL 311/1
GST 1

GOODEN
14 Apr'25 8:21 AM

---

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

8:30 AM
TOTAL DUE: $64.95

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 15^00

TOTAL 79^95

ROOM NUMBER 525
PRINT LAST NAME GOODEN
SIGNATURE



26-6164_0091

Ed

MARRIOTT

AUSTIN MARRIOTT DOWNTOWN

GUEST FOLIO

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

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

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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

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

Signature X

[redacted]

guest_check_detail

HOTEL DROVER
FORT WORTH STOCKYARDS

Lance Gooden
[redacted]
United States of America

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

INVOICE
Folio No: 209101

04-19-25

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

Taxes 110.58

Taxes 176.28

Hotel + Tax 1737.36

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





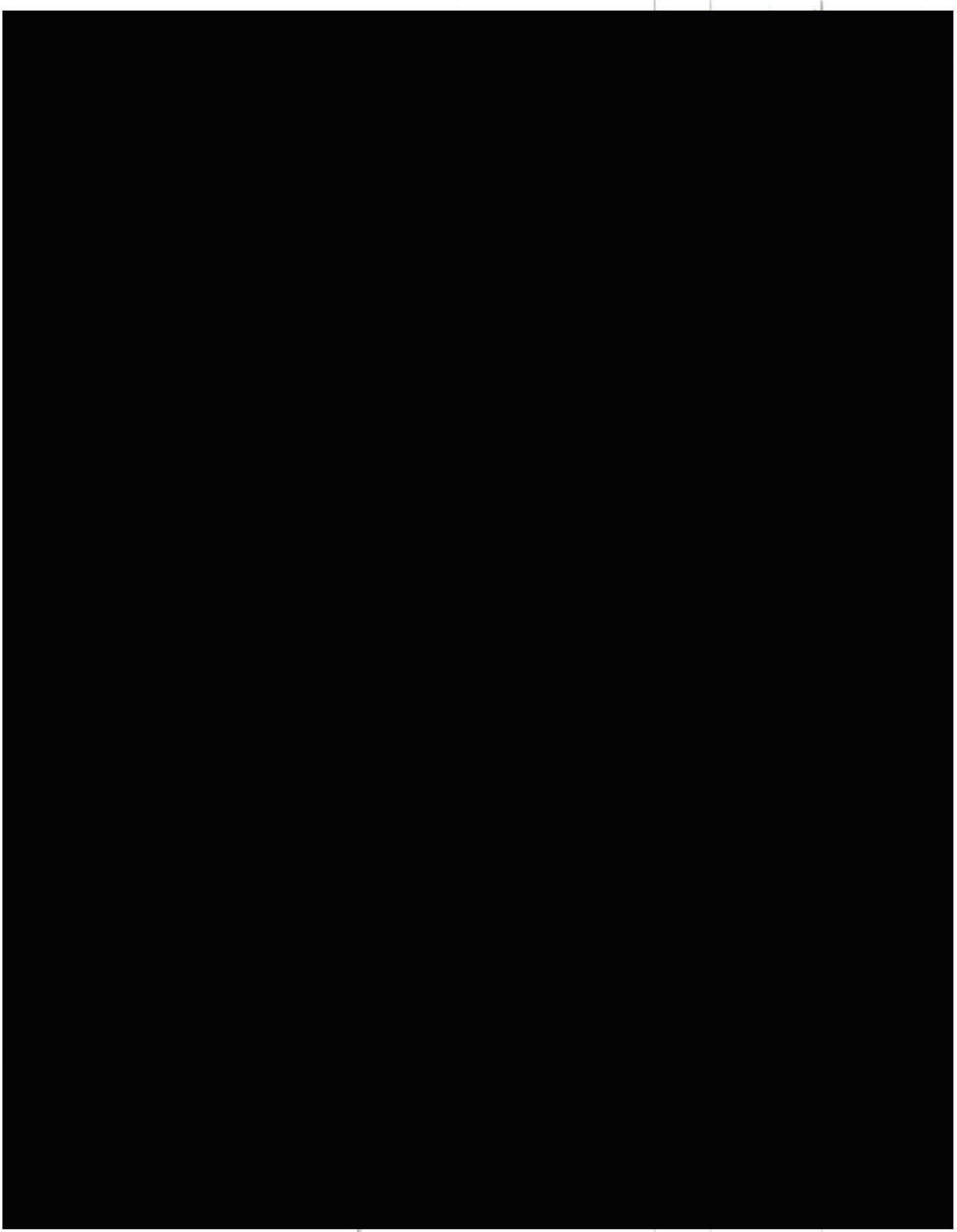


EXHIBIT 12

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01827602
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

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

Payment Grand Total: 5928.80

Product or Service Information

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

Comments
Please RUSH voucher

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

[redacted]
Voucher Preparer Signature

4/22/2025
Date

Jennifer Alden
Voucher Preparer Name

[redacted]
Member/Chairman/Office/Other Approver Signature

4.22.25
Date

EXHIBIT 13

U.S. House of Representatives
Expense Reimbursement Form

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

Enter Mileage Rate => $

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

Eff. 01/03/2025

US House of Representatives
Expense Reimbursement Form
Summary & Signature

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

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

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

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

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

Lance Gooden — *Signature*

12/12/25 — *Date*

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12/3

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

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

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

Receipt

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

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

Payment Method:	
Visa Card XXXXXXXXXXXX[redacted]	

Address:	[redacted]
City/State/Zip:	[redacted]

Learn more about using your subscription

Manage your subscription

Manage your subscription from the My Account page.

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

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

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

A STAR ALLIANCE MEMBER

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Purchases 2
More

Labels

LG Campaign
Reservations/Receipts

12/9

Upgrade

Reply Forward

Thank you for choosing United.

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

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

Confirmation Number:

G1Q3MT

Flight 1 of 1 UA358 Class: United First (C)

Tue, Dec 09, 2025
12:10 PM
Dallas, TX, US (DFW)

Tue, Dec 09, 2025
03:59 PM
Washington, DC, US (IAD)

Traveler Details

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

Seats: DFW-IAD ----

Purchase Summary

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

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Purchases 2
More

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Reservations/Receipts

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

Fare Rules

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

MileagePlus Accrual Details

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

Baggage allowance and charges for this itinerary

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

Upgrade

Reply Forward

Jay

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Drafts
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Labels

LG Campaign
Reservations/Receipts

12/10

Upgrade

Reply Forward

Hi Lance,

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

Manage your trip online

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

Hotel $1,930.57

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

Hotel confirmation: 39941SF163739-

The Edit

Salamander Washington DC
CHASE LUXURY PAY NOW. 1 King bed

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Sent
Drafts
Purchases 2
More

Labels

LG Campaign
Reservations/Receipts

Upgrade

Reply Forward

1330 Maryland Ave SW Washington 20024 US

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

Cardmember Benefits

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

Primary guest: Jackson Willis

Important Hotel information

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

Jay

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Inbox 236
Starred
Snoozed
Sent
Drafts
Purchases 2
More

Labels

LG Campaign
Reservations/Receipts

12/10

Upgrade →

Reply Forward

Hi Lance,

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

Manage your trip online

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

Flight $317.48

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

Airline confirmation: CQDICD

Dallas (DAL) → Washington (DCA)

Depart: Wed, Dec 10, 2025

07:25 am DAL → **11:10 am** DCA
2h 45m

Southwest Airlines

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Sent
Drafts
Purchases 2
More

Labels

LG Campaign
Reservations/Receipts

Upgrade

Reply Forward

Southwest Airlines

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

Fare: Choice
economy class O

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

Traveler 1: Jackson Willis

Important flight information

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

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

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

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More

Labels

LG Campaign
Reservations/Receipts

Upgrade

Reply Forward

Payment summary

DAL → DCA	$317.48
Trip total	**$317.48**
Billed to card Visa ending in [redacted]	**$317.48**

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

Add to your trip



Book a stay
Choose from thousands of hotels worldwide



Book a car

Jay

Gmail Search mail

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Drafts
Purchases 2
More

Labels

LG Campaign
Reservations/Receipts

12/12

Upgrade

Reply Forward

Hi LANCE,

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

Manage your trip online

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

Flight $317.48

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

Airline confirmation: C6DYRJ

Washington (DCA) → Dallas (DAL)

Depart: Fri, Dec 12, 2025

05:40 pm DCA → 08:10 pm DAL
3h 30m

Southwest Airlines

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Sent
Drafts
Purchases 2
More

Labels

LG Campaign
Reservations/Receipts

Upgrade

Reply Forward

Southwest Airlines

WN 2267 Boeing 737 MAX 8
operated by SOUTHWEST AIRLINES

Fare: Choice
economy class O

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

Traveler 1: Jackson Willis

Important flight information

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

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

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

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Compose

Inbox 235
Starred
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Sent
Drafts
Purchases 2
More

Labels

LG Campaign
Reservations/Receipts

Upgrade

Reply Forward

Payment summary

DCA → DAL	$317.48
Trip total	**$317.48**
Billed to card	**$317.48**

Visa ending in [redacted]

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

Add to your trip



Book a stay
Choose from thousands of hotels worldwide



Book a car

Gmail Search mail

Compose

Inbox 234
Starred
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Sent
Drafts
Purchases
More

12/12

Labels

LG Campaign
Reservations/Receipts

Upgrade

Reply Forward

UNITED

Fri, Dec 12, 2025

Thank you for choosing United.

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

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

Confirmation Number:

C4F5D1

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

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

Traveler Details

GOODEN/LANCE

eTicket number: **0167353680377**
Frequent Flyer: UA-XXXX[redacted] Global Services℠

Seats: IAD-DFW 01F

Purchase Summary

Gmail Search mail

Compose

Inbox 234
Starred
Snoozed
Sent
Drafts
Purchases 2
More

Labels

LG Campaign
Reservations/Receipts

Upgrade

Reply Forward

Purchase Summary

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

Fare Rules

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

MileagePlus Accrual Details

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

EXHIBIT 14

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01874379
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

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

Payment Grand Total: 4381.50

Product or Service Information

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

Comments

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

[redacted]

Voucher Preparer Signature

12/12/2025

Date

Jennifer Alden
Voucher Preparer Name

[redacted]

Member/Chairman/Office/Other Approver Signature

12-12-25

Date

EXHIBIT 15

U.S. House of Representatives
Expense Reimbursement Form

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

Enter Mileage Rate => $ .70 =

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

US House of Representatives
Expense Reimbursement Form
Summary & Signature

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

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

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

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

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

Lance Gooden — *Signature*

1/22/25 — *Date*

Gmail Search mail

1/08-2/08
$69

Your United subscription membership receipt

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

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

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

Receipt

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

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

Payment Method:	
Visa Card XXXXXXXXXXXX[redacted]	
Address:	[redacted]
City/State/Zip:	[redacted]

Learn more about using your subscription

Gmail Search mail

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

American Airlines

Hello, LAIICE

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

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

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

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

Gmail Search mail

1/12-2/12

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

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

Receipt Info

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

Customer Name: LANCE GOODEN

Email address: [redacted]@[redacted]

Order #: 109572652W2AA

Account Number: VISA ending in [redacted]

Date: 1/12/2025

Product: 2-device monthly plan

Price: $59.95

Connect with us

Gmail Search mail

1/21

Thanks for your purchase!

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

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

Purchase Summary

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

About your product:

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

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

My Account | Contact Us | Passes & Products

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

forEM

JW MARRIOTT
AUSTIN

GUEST FOLIO

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

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

EXP. REPORT SUMMARY

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

Hotel $225.30
Valet $65.00

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

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

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

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

Signature X

for JA

PARK HYATT WASHINGTON D.C.®

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

INVOICE

Lance Gooden
[redacted]
United States

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

Confirmation No. 2417951901
Group Name

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

Guest Signature

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Hotel #4018.44

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

Warmest Regards,
Terry Dunbar
General Manager

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

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

World of Hyatt Summary

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

Summary Invoice, please see front desk for eligibility details.

Gmail Search mail

1/17
$808.47

Thank you for choosing United.

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

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

Confirmation Number:

I6LT84

Flight [illegible] UA539 | Class: United First (F)

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

Traveler Details

GOODEN/LANCE

eTicket number: 0162486638455 — Seats: DFW-IAD 02C

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

Purchase Summary

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

Gmail Search mail

1/20
$808.48

Thank you for choosing United.

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

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

Confirmation Number

N43YDS

Flight 1 of 1 (UA6129) — Class: United First (D)

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

Flight Operated by MESAAIRLINES DBA UNITED EXPRESS.

Traveler Details

GOODENLANCE

eTicket number: 0162450353879 — Seats: IAD-DFW 04A

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

Purchase Summary

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

Gmail Search mail

1/22

American

Issued: January 18, 2025

Your trip confirmation and receipt

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

Confirmation code: **EWRXMI**

Wednesday, January 22, 2025

DFW
Dallas/Fort Worth
5:34 AM

AA 1618

DCA
Washington Reagan
9:26 AM

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

Manage your trip

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



Your purchase

Your purchase

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

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

Your payment

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

Bag information

Checked Bag (Airport)

1st bag	No charge
2nd bag	No charge

EXHIBIT 16

U.S. House of Representatives
Expense Reimbursement Form

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

Enter Mileage Rate => $ 0.70

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

Eff. 01/20/2023

US House of Representatives
Expense Reimbursement Form
Summary & Signature

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

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

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

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

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

Lance Gooden _____ 5/29/25 _____
Signature *Date*

Eff. 01/9/2024

ST

HYATT CENTRIC

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

INVOICE

Lance Gooden
[redacted]
United States

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

Confirmation No. 3508444001
Group Name

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

Guest Signature

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

World of Hyatt Summary

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

Summary Invoice, please see front desk for eligible details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

ST

Gmail Search mail

Hi Susan,

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

Manage your trip online

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

Hotel $329.09

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

Hotel confirmation: 16693095397

Element San Antonio Riverwalk

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

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

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

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

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

Primary guest: Susan Tidwell

Important Hotel information

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

Payment summary

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

JA

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

HOTELS

LANCE GOODEN

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

Copy Tax Invoice

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

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

Hotel $2289.12

Parking $300

Continued on the next page

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

HOTELS

LANCE GOODEN

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

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

For Authorization Purpose Only

xxxxxx[redacted]

Date	Time	Code	Authorized
21-MAY-25	19:12	069911	615.32

Continued on the next page

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

HOTELS

LANCE GOODEN

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

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

I agreed to pay all room & incidental charges. [redacted]

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

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

Ed

Gmail Search mail

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

Manage your trip online

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

Hotel

$744.32

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

2

Hotel confirmation: A7Z4ZEK584-

Image removed by sender. The Edit logo

Fairmont Austin
Fairmont King, 1 1 King bed

Check-in: Wed, May 21, 2025, 03:00 pm
Check-out: Fri, May 23, 2025, 11:00 am

Image removed by sender. location icon

101 Red River St, Austin TX 78701 US

Important Hotel information

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

Payment summary

Fairmont Austin	$744.32
Trip total	**$744.32**
Billed to card Visa ending in [redacted]	**$744.32**

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

DOUBLETREE
by Hilton

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

Ed

GOODEN, LANCE

[redacted]

[redacted]
UNITED STATES OF AMERICA

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

3

Confirmation Number: 52634344

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

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

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

DOUBLETREE
by Hilton

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

CA

GOODEN, LANCE

[redacted]

[redacted]
UNITED STATES OF AMERICA

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

3

Confirmation Number: 52634344

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

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

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

Hotel 1645.65
Meal 61.69

LG

THOMPSON
HOTELS

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

COPY OF INVOICE

Lance Gooden
[redacted]
United States

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

Confirmation No. 3880967301
Group Name

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

Guest Signature

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

World of Hyatt Summary

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

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Ed

THOMPSON
HOTELS

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

COPY OF INVOICE

Lance Gooden
[redacted]
United States

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

Confirmation No. 3278688701
Group Name

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

Guest Signature

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

World of Hyatt Summary

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

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!



** ICR RECEIPT **

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

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

SUBTOTAL $72.69
TOTAL DUE $72.69

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

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

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

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

Chk #: 85

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

DINE IN

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

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

****

Order#: 1209552
Invoice #: 39540

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

Total: $25.14

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

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

EXHIBIT 17

US House of Representatives
Expense Reimbursement Form
Summary & Signature

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

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

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

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

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

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

Lance Gooden	5/29/25
Signature	*Date*

EXHIBIT 18

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01835579
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

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

Payment Grand Total: 8219.73

Product or Service Information

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

Comments

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

[redacted]

Voucher Preparer Signature

5/29/2025

Date

Jennifer Alden
Voucher Preparer Name

[redacted]

Member/Chairman/Office/Other Approver Signature

5.29.25

Date

EXHIBIT 19

U.S. House of Representatives
Expense Reimbursement Form

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

Enter Mileage Rate => $

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

Eff. 01/20/2023

US House of Representatives
Expense Reimbursement Form
Summary & Signature

Lance Gooden
Name

Member
Payroll Number (EIN)

$ 2,074.66
Total Reimbursement

TX-05
Employing Office

6/19/25
Date

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

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

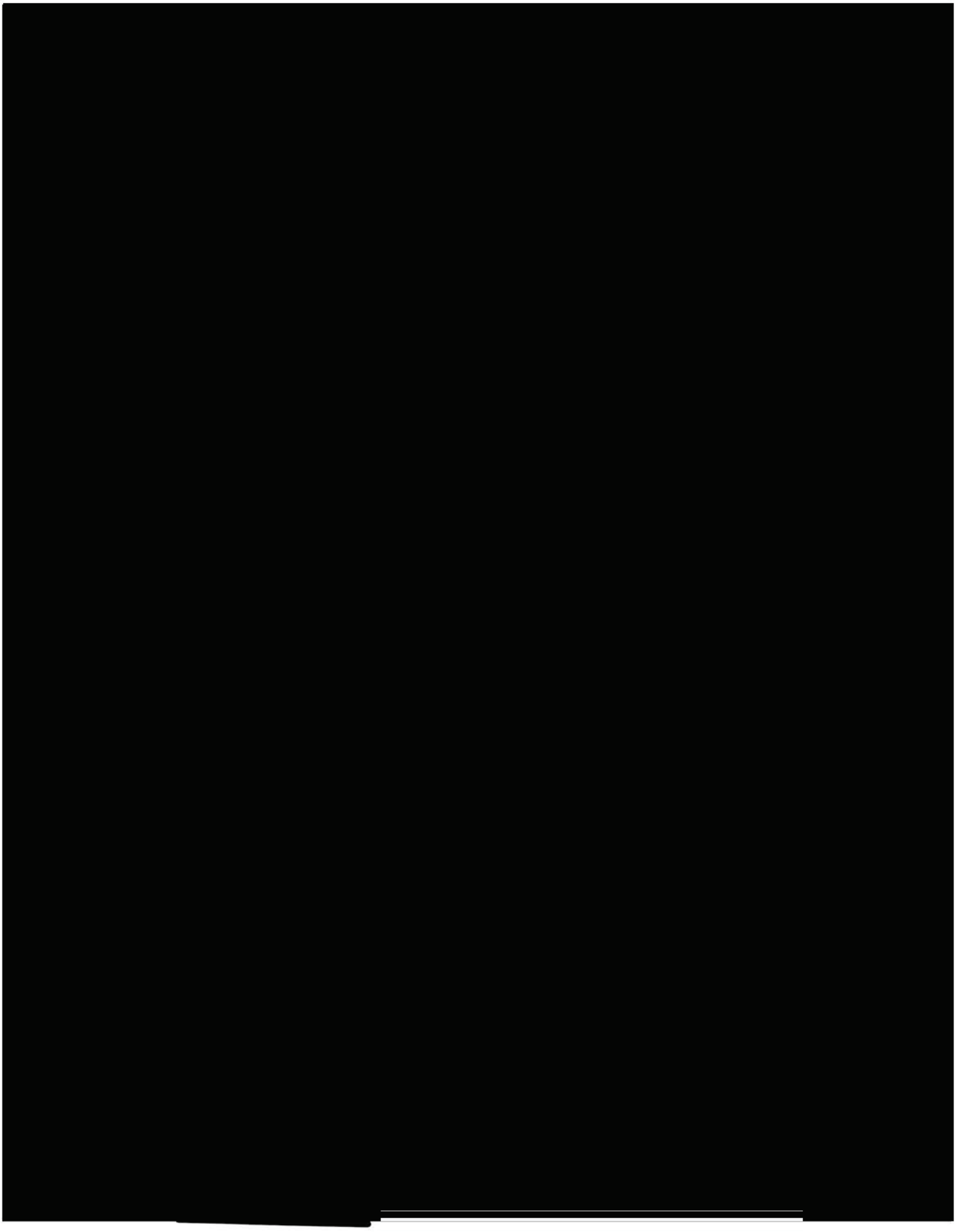
For missing receipts, additional information is required such as the itemization of what was purchased and any other required detail as prescribed in the Voucher Documentation Standards for that type of expense.

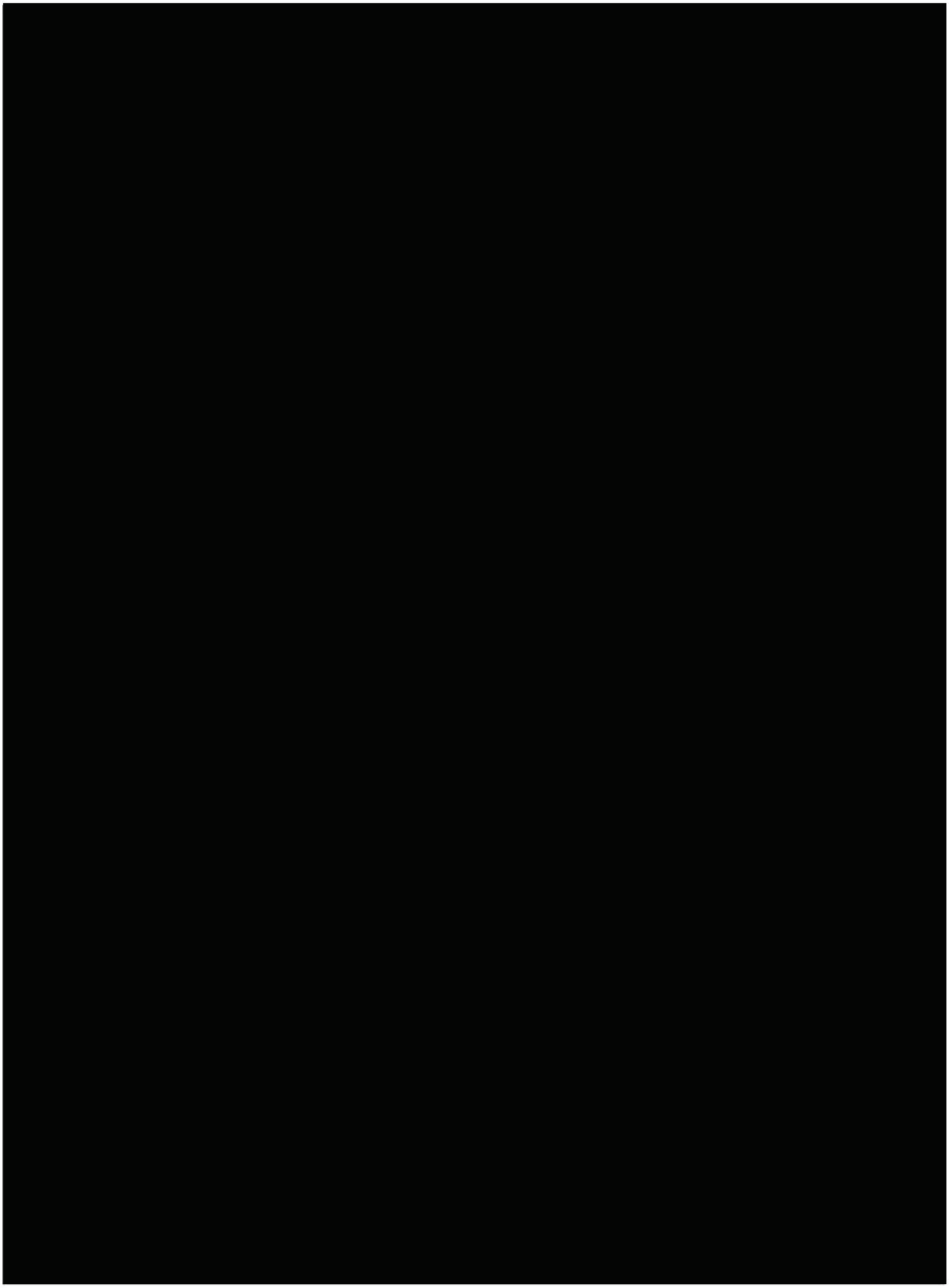
I, the undersigned, state that the above expenses were approved and incurred personally as a result of the performance of my official duties. For the purpose of mileage reimbursement, I understand that "privately-owned" and "privately-leased" vehicles do not include any vehicle owned or leased by the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

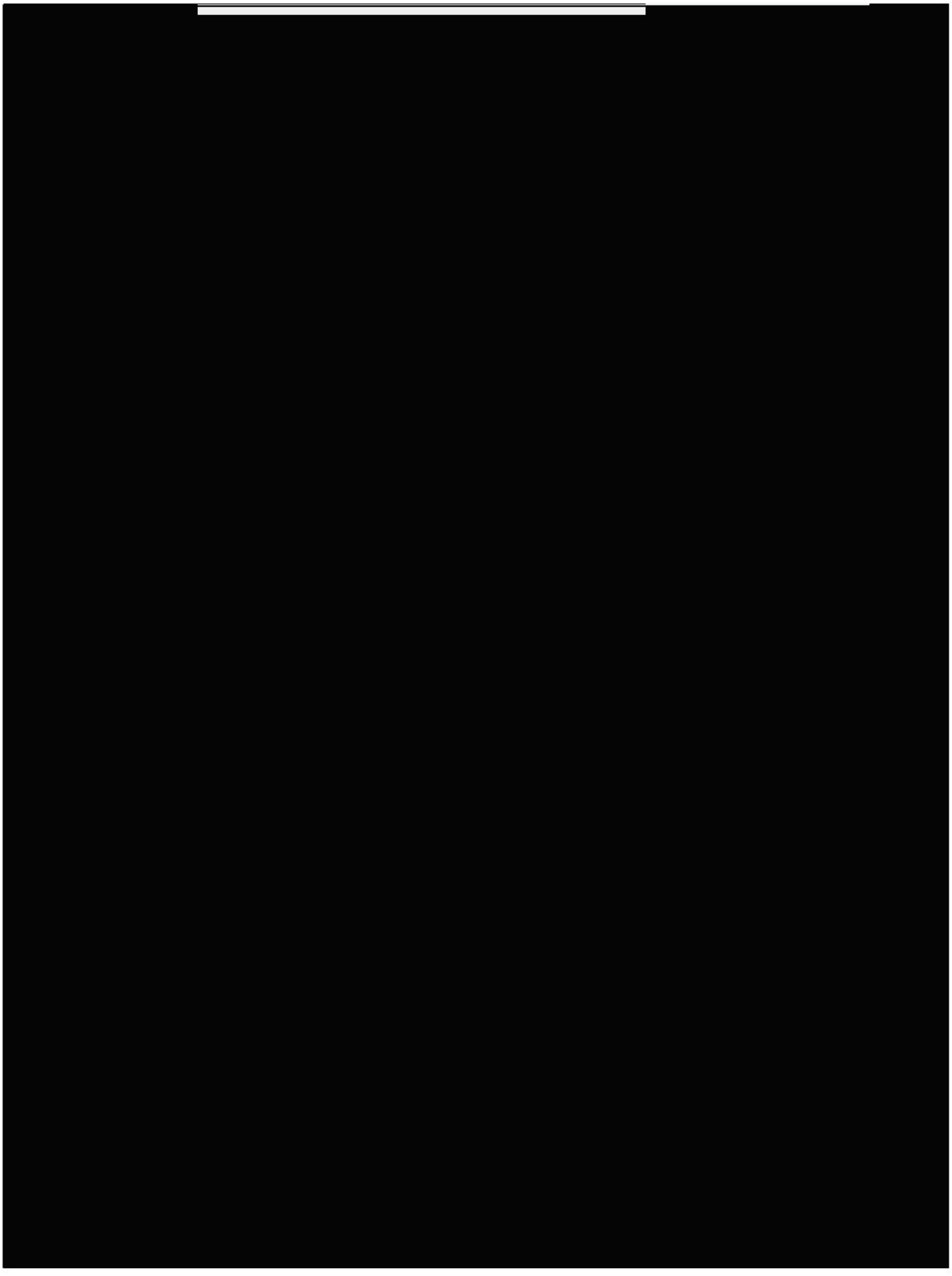
Lance Gooden
Signature

6/19/25
Date

Eff. 01/9/2024







CONRAD
HOTELS & RESORTS

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

Gooden, Lance

[redacted]

[redacted]

UNITED STATES OF AMERICA

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

Confirmation Number: 3271248586

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

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

702.05

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

CREDIT CARD DETAIL

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

Gmail Search mail

Thank you for choosing United.

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

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

Confirmation Number:

AGEM6T

Flight 1 of 1 UA2311 Class: United First (P)

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

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

Traveler Details

GOODEN [redacted] Minor 1
eTicket number: 0162492701843
Frequent Flyer: UA-XXXXX[redacted] Premier Platinum

Seats: IAD-DFW 01A

GOODEN/LANCECARTER

GOODEN/LANCECARTER

eTicket number: **0162492701838**

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

Seats: **IAD-DFW 01B**

Purchase Summary

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

Payment Info

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

Fare Rules

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

NONREF/DVALUAFTDPT









QUIKTRIP #00980
4451 N GALLOWAY AVE
MESQUITE, TX

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

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

Pump	Gallons	Price
20	14.606	$ 2.999

Product: UNLEADED

Total: $43.80

Thank you for

EXHIBIT 20

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01841192
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

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

Payment Grand Total: 2074.66

Product or Service Information

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

Comments
hotel for Jennifer Alden

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

[redacted]
Voucher Preparer Signature

6/19/2025
Date

Jennifer Alden
Voucher Preparer Name

[redacted]
Member/Chairman/Office/Other Approver Signature

6.19.25
Date

EXHIBIT 21

[redacted]

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

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

Thank you
Lance Gooden
[redacted] number [redacted]

Begin forwarded message:

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

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

Thank you so much. Really appreciate it.

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

[redacted]

::: ORIGINAL EMAIL :::

From: [redacted]@[redacted]

Message:
Thank you. Images attached

On Jan 10, 2025, at 5:50 PM, CareInfo@[redacted] wrote:

Dear Mr. Gooden,

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

Regards,

[redacted]
Customer Care
Case ID: 173644718444287

By corresponding [redacted] you consent [redacted] processing of any personal information you provide, including any information considered sensitive under applicable privacy laws. Your personal information may be processed in the United States. Further information can be found [redacted]

::: ORIGINAL EMAIL :::

From: [redacted]@[redacted]

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

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

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

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

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

[redacted]

On Jan 10, 2025, at 5:19 PM, CareInfo@[redacted] wrote:

Dear Mr. Gooden,

I tried calling you again a left a voicemail.

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

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

Regards,

[redacted] Customer Care
Case ID: 173644718444287

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

::: ORIGINAL EMAIL :::

From: [redacted] @[redacted]

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

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

[redacted]

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

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

As a [redacted] passenger we appreciate your patronage an patience.

Regards,

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

By corresponding [redacted] you consent [redacted] processing of any personal information you provide, including any information considered sensitive under applicable privacy laws. Your personal information may be processed in the United States. Further information can be found [redacted]

::: ORIGINAL EMAIL :::

From: [redacted] @[redacted]

Message:
Please forward to customer relations [redacted]

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

Separate confirmations:
E1L6RL Lance Gooden
EY2ZBL Alexandra Gooden
EPV7Y7 [redacted] Gooden

EMH7P3 [redacted] Gooden

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

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

[redacted]

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

Thank you for listening. Attachment below

Lance Gooden
[redacted] member [redacted]

EXHIBIT 22

U.S. House of Representatives
Expense Reimbursement Form

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

Enter Mileage Rate => $ 0.70

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

Eff. 01/03/2025

US House of Representatives
Expense Reimbursement Form
Summary & Signature

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

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

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

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

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

Lance Gooden — *Signature*

2/14/25 — *Date*













AVIS

We are proud to feature a 100% s

RENTAL AGREEMENT NUMBER: 337219396

RECEIPT

our Information

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

Your Vehicle Information

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

our Rental

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

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

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

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

Your Optional Products/Services

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

Optional Services Total:

1/30 - 2/14

our Taxable Fees

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

our Non-Taxable Products/Services

AS SVC OPTION	81.95

Your Total Charges: 2331.65

Prepayment 0.00

Estimated Travel Partner Points

Earned*: 500

Net Charges: USD 2331.65

Your Total Due: 0.00

Thank you for renting with Avis.

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

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

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

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

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





















[redacted] Search mail

Thank you for choosing United.

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

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

Confirmation Number:

BSXQBN

Flight 1 of 3 UA788 Class: United First (D)

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

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

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

2/11-13
DFW-DCA
IAD-DFW

[redacted] Search mail

2 of 1,040

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

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

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

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

Traveler Details

GOODEN/LANCE
eTicket number: **0162459080632**

Seats: **DFW-IAH 03A**

[redacted] Search mail

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

IAH-DCA 01A
IAD-DFW 03A

Purchase Summary

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

EXHIBIT 23

United States House of Representatives
VOUCHER COVER SHEET

Initiating Office Ref #
Org Code: TX05GOL

Voucher ID # 01813293
Office Name: GOODEN, LANCE

Supplier: MEMTX05GOL
Name: HON LANCE GOODEN

Address: US HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

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

Payment Grand Total: 5078.75

Product or Service Information

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

Comments

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

[redacted]

2/14/2025

Date

[redacted]

2.14.25

Date

Jennifer Alden
Voucher Preparer Name