

**RECEIVED**

By OGC/CELA at 11:34 pm, Feb 23, 2021

February 23, 2021

Federal Election Commission
Office of Complaints Examination
& Legal Administration
Attn: Trace Keeys, Paralegal
1050 First Street, NE
Washington, DC 20463

sent via email to: cела@fec.gov

RE: MUR 7876 Response

To Whom it May Concern:

1. This response is submitted on behalf of Lauren Boebert for Congress, FEC ID C00728238 (“Committee” or “Respondent”). As demonstrated below, Representative Boebert did not convert campaign funds to personal use by obtaining reimbursement for non-campaign related private vehicle mileage expenses in violation of the Federal Election Campaign Act (“FECA”), and there is no evidence to the contrary. The Committee and the Committee Treasurer kept adequate records of campaign expenditures in compliance with the recordkeeping requirements of FECA and Federal Election Commission (“Commission”) regulations. There is no basis for the Commission to take further action regarding the speculative allegations made against Respondent.

BACKGROUND

2. Campaign for Accountability (“Complainant” or “CfA”) filed a complaint with the Commission against the Committee on February 8, 2020 (“Complaint”). Respondent received a notification letter from the Commission regarding the Complaint on February 10, 2020, and is submitting this response within 15 days of receipt of notification.

3. CfA is a partisan organization created to manufacture claims against Republican elected officials.¹ CfA’s Complaint alleges that Representative Boebert was reimbursed by the Committee for personal expenses related to use of her private vehicle, based solely on the theory that the Committee’s disbursements for her mileage reimbursement exceed a reasonable amount for campaign mileage.² The Complaint also alleges that record keeping requirements were

¹ See <https://www.activistfacts.com/organizations/campaign-for-accountability/> (“With its shadowy leftwing money, CfA seems to have carried on tactics similar to that of CREW: namely manufacture complaints against Republicans.”)

² Complaint ¶¶ 1 and 10.

violated if Representative Boebert did not keep a mileage log and if the Committee and Treasurer provided reimbursement without first receiving and reviewing the mileage log.³

4. The Complaint notes reported disbursements from the Committee to Representative Boebert on March 31, 2020, for \$1,059.03 and on November 11, 2020, for \$21,199.52, both for the purposes of mileage reimbursement.⁴ The Complainant assumes that the reimbursement made on November 11, 2020, for private vehicle use was based on driving 36,868 miles at a reimbursement rate of 57.5 cents per mile.⁵

5. The disbursement to Representative Boebert on November 11, 2020, for \$21,199.52 was for various campaign travel expenses, which included hotel, baggage, Uber fees and private vehicle mileage according to the Committee's records (Voucher for Reimbursement dated November 11, 2020 attached as **Exhibit A**). The Committee reimbursed \$17,280 to Representative Boebert for her private vehicle mileage of 32,000 miles of campaign related travel, using a reimbursement rate of 54 cents per mile. The other itemized travel expenses were: \$2,983.25 for hotel lodging expenses, \$70 for airline baggage fees, and \$866.27 for Uber transportation expenses between January and November 2020 (Receipts for hotel and Uber expenses attached as **Exhibit B**). Inadvertently, the Committee Treasurer reported the purpose of the entire disbursement amount of \$21,199.52 as "mileage reimbursement" on the December 3, 2020 Post-General Report. The Committee has corrected this error by amending the filed report to show reimbursements for both travel expenses and mileage. It is important to note that this filing error did not result in an underreporting of travel expenditures; the Committee disclosed the full amount of candidate travel expenditure reimbursements.

LEGAL ANALYSIS

6. The amount of mileage reimbursement paid to Representative Boebert is entirely justified. As noted in the Complaint, Representative Boebert campaigned for election in Colorado's Third Congressional District, a large district covering approximately 50,000 square miles.⁶ The Committee records show that she reported traveling 32,000 miles for campaign related events in her private vehicle from April through mid-November.

7. The Complainant, concluding that 36,868 miles of campaign related vehicle travel through Colorado's vast western slope in a seven-month period is too high, accuses Representative Boebert of misrepresenting her mileage expenses and alleges, without evidence, that she converted the reimbursed funds to personal use.⁷ The Complainant's allegations rely on a *Denver Post* article where the reporter catalogued a partial list of campaign events attended by Representative Boebert. The *Post* article, which serves as the basis for the Complaint, states that the reporter reviewed the 80 public events posted on the Committee's Facebook page and, using route-planning software, estimated Representative Boebert would have driven 17,623 miles

³ Complaint ¶ 12.

⁴ Complaint ¶ 9.

⁵ *Id.*

⁶ U.S. Census Bureau, 113th Congress of the United States, Colorado – Congressional District 3 (available at https://www2.census.gov/geo/maps/cong_dist/cd113/cd_based/ST08/CD113_CO03.pdf), and Complaint ¶ 10.

⁷ Complaint ¶ 10.

attending those specific campaign events listed on the Facebook page.⁸ The obvious failure of Complainant's theory is that this mileage calculation overlooks the many other campaign related events and meetings that Representative Boebert attended but chose not to advertise on Facebook.

8. The misrepresentation of Representative Boebert's campaign travel was subsequently revealed by another news source. Five days after the *Post* article was published, Colorado Public Radio ("CPR") released a story on the same topic, but "documented 129 locations where Boebert's campaign hosted a publicly advertised event or where her presence was documented on social media or by the news media."⁹ CPR conducted a similar route analysis and estimated that Boebert would have driven about 30,000 miles for these events.¹⁰ While CPR's analysis focused a broader category of public events than the *Post* article, CPR still only included publicly reported events and did not include a complete list of campaign related meetings, events and activities that Representative Boebert traveled to using her personal vehicle. CPR also identified other congressional candidates in large districts with mileage reimbursements in 2020 that were larger than Representative Boebert's and reported a statement from a former Congress member representing Colorado's Third Congressional District indicating Representative Boebert's campaign related mileage is justifiable.¹¹

9. Representative Boebert used her private vehicle to travel 32,000 miles for campaign related events and activities over a seven-month period. The Complainant's accusations are based on the unsupported premise that Representative Boebert's reported campaign travel mileage was too high. However, in both the *Post* and CPR reports, the mileage estimates were based on an incomplete list of campaign events, specifically, these mileage estimates only included campaign events that were advertised or documented on social media or documented by the press. Representative Boebert, like every candidate for public office, also attended campaign events, meetings and other campaign activities that were not posted on social media or reported by the press. The theory behind the Complaint is completely flawed and the Complainant fails to provide any evidence that Representative Boebert converted campaign funds to personal use when she received reimbursement for campaign travel mileage.

10. Representative Boebert provided the Committee with a written record of her campaign travel expenditures including mileage for use of her private vehicle in accordance with Commission regulations. Complainant falsely asserts that failure to make, review, and keep a mileage log that documents the campaign and non-campaign uses of a candidate's private vehicle is a violation of 52 U.S.C. § 30102(c)&(d) and 11 CFR §104.14(b).¹² Neither FECA nor

⁸ Justin Wingerter, Rep. Lauren Boebert's mileage reimbursement "raises red flags," ethics experts say, *Denver Post* (February 2, 2020)(available at www.denverpost.com/2021/02/02/lauren-boebert-colorado-congress-campaign-finance/).

⁹ Andrew Kenney and Caitlyn Kim, What We Know About Lauren Boebert's Campaign Payments to Herself For Driving 38,000 Miles, *Colorado Public Radio* (February 7, 2021) (available at <https://www.cpr.org/2021/02/07/what-we-know-about-lauren-boeberts-campaign-payments-to-herself-for-driving-38000-miles/>).

¹⁰ *Id.*

¹¹ *Id.*

¹² Complaint ¶12.

Commission regulations require a mileage log to justify payment of a candidate's mileage reimbursement.

11. With respect to disbursements, 52 U.S.C.A. § 30102 requires that a committee treasurer keep an account of “the name and address of every person to whom any disbursement is made, the date, amount, and purpose of the disbursement, and the name of the candidate and the office sought by the candidate, if any, for whom the disbursement was made, including a receipt, invoice, or canceled check for each disbursement in excess of \$200” and to “preserve all records required to be kept by this section and copies of all reports required to be filed by this subchapter for 3 years after the report is filed.”¹³ The Commission regulations issued in reference to this section regarding accounting for expenditures specify recordkeeping requirements for political committees, requiring an account to be kept of all disbursements, which shall consist of the name and address of the payee, the date, amount and purpose of the disbursement, and a receipt or invoice from the payee or a cancelled check to the payee for each disbursement in excess of \$200.¹⁴ The Committee and Treasurer have fulfilled these recordkeeping duties, including an account of the disbursement details and maintaining receipts and the written Voucher for Reimbursement as the invoice for the candidate's travel expenditures.

12. 11 C.F.R. §104.14(b) addresses record maintenance related to reports and requires “[e]ach political committee or other person required to file any report or statement under this subchapter” to “[m]aintain records, including bank records, with respect to the matters required to be reported, including vouchers, worksheets, receipts, bills and accounts, which shall provide in sufficient detail the necessary information and data from which the filed reports and statements may be verified, explained, clarified, and checked for accuracy and completeness.”¹⁵ The Committee has maintained all records regarding matters that were reported, having sufficient detail to report and verify information in the filed reports.

13. The Commission has not offered any additional guidance that would require a mileage log to justify payment of a candidate's mileage reimbursement. The Complaint blatantly mischaracterizes the Commission's Advisory Opinion regarding the necessity of a candidate's mileage log. The Commission has not “held” that “the candidate *must keep* ‘a mileage log...’” or that the Treasurer “*must retain* the mileage log as part of the committee's accounting records.”¹⁶ In the opinion cited by Complainant, the Commission was considering the issue of a committee purchasing a vehicle with campaign funds primarily for campaign use, and stated that, “[t]o document the campaign use and non-campaign use, a mileage log that is updated with each use of the car would satisfy the record keeping requirements of 11 CFR 104.14(b), if maintained and retained as part of the Committee's accounting records.”¹⁷ Representative Boebert was not obligated specifically to keep or provide a mileage log for campaign mileage reimbursement, and

¹³ 52 U.S.C.A. § 30102(c)(5) and (d).

¹⁴ 11 C.F.R. § 102.9(b).

¹⁵ 11 C.F.R. §104.14(b).

¹⁶ Complaint ¶12 (emphasis added).

¹⁷ Advisory Opinion 2001-03 (Gregory W. Meeks).

Respondent has not violated FECA or Commission regulations or guidelines regarding recordkeeping.

14. Moreover, under FECA and Commission regulations, “a candidate and the candidate's committee have wide discretion in making expenditures to influence the candidate's election, and this discretion would include expenses for campaign travel.”¹⁸ Based on campaign travel records, Representative Boebert assessed her trips from the point of origin to campaign related stops.¹⁹ She provided the Committee with a reasonable and adequate assessment of campaign mileage traveled in her private vehicle, which is within her discretion. The Committee was within its discretion to provide reimbursement for her documented expenses for campaign travel, including mileage in her private vehicle.

CONCLUSION

15. Representative Boebert documented travel expenditures made strictly for campaign purposes and intended to be reimbursed by the Committee. The Committee acknowledges that there was a minor filing error when the Committee Treasurer inadvertently classified the broader category of travel expense reimbursements as a mileage reimbursement, but that reporting error has been corrected by an amended filing.

16. There is no evidence that FECA or Commission regulations were violated by converting campaign funds to personal use or contravening recordkeeping requirements. This letter and the attached Committee records demonstrate that the accusations made in the Complaint are unfounded, and that no action should be taken against Respondent in response to the Complaint.

Thank you for your consideration of this response. Please contact me if we can provide further information related to this matter.

Sincerely,



Jonathan M. Anderson
Counsel to Lauren Boebert for Congress

¹⁸ Advisory Opinion 2002-05 (Gregory S. Jager).

¹⁹ See 11 CFR 106.3(b)(2).

Exhibit A

Exhibit B



Receipt for Itinerary # [REDACTED]

Oct 15, 2020 - Oct 16, 2020

Booked Items

Hotel: Candlewood Suites Grand Junction
654 Market St, Grand Junction, CO81505
Check-in: 10/15/2020 | **Check-out:** 10/16/2020, 1 room| 1 night

Traveler Information

Lauren Boebert
Room 1: Standard Room

Cost Summary

Booked Date: Oct 16, 2020

Room Price	\$147.74
1 night	\$129.00
Taxes & Fees	\$18.74

Total: **\$147.74**
Collected by Orbitz
Paid: **\$147.74**
[MasterCard [REDACTED]]
All prices quoted in USD.



Receipt for Itinerary # [REDACTED]

Jan 24, 2020 - Jan 25, 2020

Booked Items		Cost Summary	
Hotel: Courtyard by Marriott Grand Junction		Booked Date: Jan 25, 2020	
765 Horizon Drive, Grand Junction, CO81506		Room Price	
Check-in: 1/24/2020 Check-out: 1/25/2020, 1 room 1 night		1 night	\$107.66
Traveler Information		Taxes & Fees	\$94.00
Lauren Boebert			\$13.66
Room 1: Room, 1 King Bed, Non Smoking			
		Subtotal:	\$107.66
		3.01 Orbucks used:	-\$3.01
		Trip Total:	\$104.65
		Collected by Orbitz	
		Paid:	\$104.65
		Visa [REDACTED]	
		All prices quoted in USD.	


Courtyard by Marriott®

110 W. City Center Dr., Pueblo, CO 81003 P 719.542.3200

Marriott.com/PUBCY

Kristi Kirkpatrick



Leisure

Room: 403

Room Type: GENR

Number of Guests: 1

Rate: \$159.00

Clerk: JMR

Arrive: 04Sep20

Time: 09:10PM

Depart: 05Sep20

Time: 03:19PM

Folio Number:



DATE	DESCRIPTION	CHARGES	CREDITS
04Sep20	Room Charge	159.00	
04Sep20	State Occupancy Tax	6.20	
04Sep20	Occupancy City Tax	6.84	
04Sep20	City Tax	5.88	
05Sep20	Master Card		177.92

Card #:



Amount: 177.92 Auth:



Signature on File

This card was electronically swiped on 04Sep20

BALANCE: 0.00

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Receipt for Itinerary # [REDACTED]

Feb 14, 2020 - Feb 16, 2020

Booked Items		Cost Summary	
Hotel: Courtyard by Marriott Pueblo Downtown		Booked Date: Feb 13, 2020	
110 West 1st Street/City Center Drive, Pueblo, CO81003		Room Price	
Check-in: 2/14/2020 Check-out: 2/16/2020, 1 room 2 nights		2 nights	\$212.64
Traveler Information		Taxes & Fees	
		\$22.62	
Lauren Boebert		Subtotal: \$212.64	
Room 1: Room, 1 King Bed		5.95 Orbucks used: -\$5.95	
		Trip Total: \$206.69	
		Collected by Orbitz	
		Paid: \$206.69	
		[Visa [REDACTED]]	
		All prices quoted in USD.	


Courtyard by Marriott®

110 W. City Center Dr., Pueblo, CO 81003 P 719.542.3200

Marriott.com/PUBCY

Kristi Kirkpatrick



Leisure

Room: 405

Room Type: GENR

Number of Guests: 1

Rate: \$159.00

Clerk: JMR

Arrive: 04Sep20

Time: 09:09PM

Depart: 05Sep20

Time: 03:21PM

Folio Number:



DATE	DESCRIPTION	CHARGES	CREDITS
04Sep20	Room Charge	159.00	
04Sep20	State Occupancy Tax	6.20	
04Sep20	Occupancy City Tax	6.84	
04Sep20	City Tax	5.88	
05Sep20	Master Card		177.92

Card #: M



Amount: 177.92 Auth:



Signature on File

This card was electronically swiped on 04Sep20

BALANCE: 0.00

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Element Denver Park Meadows
 9985 Park Meadows Drive
 Lone Tree, CO 80124
 United States
 Tel: (303)790-2100 Fax: (303) 790-2101

Lauren Boebert
 1111 Expedia Group Way W
 Seattle, WA, 98119
 United States Of America

Page Number : 1 Invoice Nbr : 228331
 Guest Number :
 Folio ID : A
 Arrive Date : 11-OCT-20 21:40
 Depart Date : 12-OCT-20 14:15
 No. Of Guest : 1
 Room Number : 425
 Marriott Bonvoy Number :

Tax ID :

Element Denver DENEL OCT-12-2020 14:20 NICPAU23

Date	Reference	Description	Charges (USD)	Credits (USD)
11-OCT-20	DEPOSIT	Deposit-MC- XXXX		-88.71
11-OCT-20	RT425	Room Chrg - eChannel Retail	88.71	
11-OCT-20	RT425	Room Tax	6.93	
11-OCT-20	RT425	State Tax	4.44	
** Total			100.08	-88.71
*** Balance			11.37	

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	RM Taxes	Food/Bev	Telecom	Other	Total	Payment
10-11-2020	0.00	0.00	0.00	0.00	11.37	11.37	0.00
<hr/>							
Total	0.00	0.00	0.00	0.00	11.37	11.37	0.00



Receipt for Itinerary # [REDACTED]

Sep 16, 2020 - Sep 17, 2020

Booked Items Hotel: Embassy Suites Colorado Springs 7290 Commerce Center Drive, Colorado Springs, CO80919 Check-in: 9/16/2020 Check-out: 9/17/2020, 1 room 1 night	Cost Summary Booked Date: Sep 17, 2020 Room Price 1 night \$136.71 Taxes & Fees \$124.00 \$12.71
Traveler Information Lauren Boebert Room 1: King Suite Nonsmoking	Subtotal: \$136.71 19.13 Orbucks used: -\$19.13 Trip Total: \$117.58 Collected by Orbitz Paid: \$117.58 [MasterCard [REDACTED]] All prices quoted in USD.



Receipt for Itinerary # [REDACTED]

Feb 7, 2020 - Feb 8, 2020

Booked Items Hotel: Hampton Inn Mesa Verde/Cortez 2244 E Hawkins St, Cortez, CO81321 Check-in: 2/7/2020 Check-out: 2/8/2020, 1 room 1 night	Cost Summary Booked Date: Feb 7, 2020 <table><tr><td>Room Price</td><td>\$130.13</td></tr><tr><td>1 night</td><td>\$119.00</td></tr><tr><td>Taxes & Fees</td><td>\$11.13</td></tr></table> <hr/> Subtotal: \$130.13 4.7 Orbucks used: -\$4.70 Trip Total: \$125.43 Collected by Orbitz Paid: \$125.43 [Visa [REDACTED]] All prices quoted in USD.	Room Price	\$130.13	1 night	\$119.00	Taxes & Fees	\$11.13
Room Price	\$130.13						
1 night	\$119.00						
Taxes & Fees	\$11.13						
Traveler Information Lauren Boebert Room 1: Studio, 2 Queen Beds, Kitchenette							



MUR787600032

HAMPTON INN AND SUITES PUEBLO NO
4790 EAGLERIDGE CIRCLE
PUEBLO, CO 81008
United States of America
TELEPHONE 719-543-6500 • FAX 719-543-
Reservations
www.hilton.com or 1 800 HILTONS

TI, KRISTI

XXXXXXXXXX

XXXXXXXXXX

UNITED STATES OF AMERICA

Room No: 411/KXTD
Arrival Date: 9/26/2020 12:25:00 AM
Departure Date: 9/27/2020
Adult/Child: 1/0
Cashier ID: MARK2002
Room Rate: 126.42
AL:
HH # XXXXXXXXXXXX
VAT #
Folio No/Che XXXXXXXX

Confirmation Number: 52257656

HAMPTON INN AND SUITES PUEBLO NORTH 9/27/2020 3:16:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
9/26/2020	690009	GUEST ROOM	\$126.42
9/26/2020	690009	RM - COUNTY TAX	\$1.26
9/26/2020	690009	RM - STATE TAX	\$3.67
9/26/2020	690009	RM - LODGING TAX	\$5.44
9/26/2020	690009	RM - CITY TAX	\$4.68
WILL BE SETTLED TO MO XXXXXXXX			\$141.47
EFFECTIVE BALANCE OF			\$0.00

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IRTH

MUR787600033


-6606



Receipt for Itinerary

#

Oct 23, 2020 - Oct 24, 2020

Booked Items	Cost Summary																		
<p>Hotel: Holiday Inn Hotel & Suites Durango Central</p> <p>21636 Highway 160 West, Durango, CO81301</p> <p>Check-in: 10/23/2020 Check-out: 10/24/2020, 3 rooms 1 night</p>	<p>Booked Date: Oct 23, 2020</p> <table> <tr> <td>Room 1</td><td>\$186.58</td></tr> <tr> <td>1 night</td><td>\$169.00</td></tr> <tr> <td>Taxes & Fees</td><td>\$17.58</td></tr> <tr> <td>Room 2</td><td>\$186.58</td></tr> <tr> <td>1 night</td><td>\$169.00</td></tr> <tr> <td>Taxes & Fees</td><td>\$17.58</td></tr> <tr> <td>Room 3</td><td>\$186.58</td></tr> <tr> <td>1 night</td><td>\$169.00</td></tr> <tr> <td>Taxes & Fees</td><td>\$17.58</td></tr> </table>	Room 1	\$186.58	1 night	\$169.00	Taxes & Fees	\$17.58	Room 2	\$186.58	1 night	\$169.00	Taxes & Fees	\$17.58	Room 3	\$186.58	1 night	\$169.00	Taxes & Fees	\$17.58
Room 1	\$186.58																		
1 night	\$169.00																		
Taxes & Fees	\$17.58																		
Room 2	\$186.58																		
1 night	\$169.00																		
Taxes & Fees	\$17.58																		
Room 3	\$186.58																		
1 night	\$169.00																		
Taxes & Fees	\$17.58																		
<p>Traveler Information</p>	<p>Subtotal: \$559.74</p> <p>17.05 Orbucks used: -\$17.05</p> <p>Trip Total: \$542.69</p> <p>Collected by Orbitz</p> <p>Paid: \$542.69</p> <p>[Visa </p> <p>All prices quoted in USD.</p>																		
<p>Lauren Boebert</p> <p>Room 1: Room, 1 King Bed, Non Smoking, Fireplace</p> <p>Room 2: Room, 1 King Bed, Non</p>																			



Receipt for Itinerary # [REDACTED]

Feb 27, 2020 - Feb 28, 2020

<div>Booked Items</div> <div>Hotel: Holiday Inn Express Mesa Verde-Cortez 2121 E Main St, Cortez, CO81321 Check-in: 2/27/2020 Check-out: 2/28/2020, 1 room 1 night</div> <div>Traveler Information</div> <div>Lauren Boebert Room 1: Room, 2 Queen Beds, Non Smoking</div>		<div>Cost Summary</div> <div>Booked Date: Feb 27, 2020</div> <div>Room Price 1 night \$76.54</div> <div>Taxes & Fees \$69.99 \$6.55</div> <div>Subtotal: \$76.54 4.59 Orbucks used: -\$4.59</div> <div>Trip Total: \$71.95 Collected by Orbitz</div> <div>Paid: \$71.95 [Visa [REDACTED]] All prices quoted in USD.</div>
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Receipt for Itinerary # [REDACTED]

Feb 25, 2020 - Feb 26, 2020

Booked Items Hotel: Lone Tree Golf Club And Hotel 9808 Sunningdale Blvd, Lone Tree, CO80124 Check-in: 2/25/2020 Check-out: 2/26/2020, 1 room 1 night	Cost Summary Booked Date: Feb 26, 2020 Room Price 1 night \$103.45 Taxes & Fees \$91.70 \$11.75 Subtotal: \$103.45 9.5 Orbucks used: -\$9.50 Trip Total: \$93.95 Collected by Orbitz Paid: \$93.95 [Visa [REDACTED]] All prices quoted in USD.
Traveler Information Lauren Boebert Room 1: Standard Room	

2:12

MUR787600037



View receipt



Receipt for Itinerary

[REDACTED]

Oct 29, 2020 - Nov 1, 2020

Booked Items	Cost Summary
Hotel: SpringHill Suites Pueblo Downtown 150 S Sante Fe Ave, Pueblo, CO81003 Check-in: 10/29/2020 Check-out: 11/1/2020, 3 rooms 3 nights	Booked Date: Oct 30, 2020 Room 1 \$365.91 3 nights \$109.00 /night Taxes & Fees \$38.91 Room 2 \$365.91 3 nights \$109.00 /night Taxes & Fees \$38.91 Room 3 \$365.91 3 nights \$109.00 /night Taxes & Fees \$38.91 Subtotal: \$1,097.73 50.6 Orbucks used: -\$50.60 Trip Total: \$1,047.13 Collected by Orbitz Paid: \$1,047.13 [Visa [REDACTED]] All prices quoted in USD.
Traveler Information	
Lauren Boebert Room 1: Studio, 1 King Bed, Non Smoking Room 2: Studio, 1 King Bed, Non Smoking Room 3: Studio, 1 King Bed, Non Smoking	

Thanks for tipping, Lauren

We hope you enjoyed your ride this evening.

Total **\$105.37**

Base Fare	\$14.75
Time	\$47.21
Distance	\$21.56

Subtotal	\$83.52
DCA Airport Surcharge	\$5.00
DC Digital Dispatch Fee	\$5.01
Tip	\$11.84

Amount Charged



Lauren-Boebert

\$105.37

A temporary hold of \$38.40 was placed on your payment method Lauren-Boebert. This is not a charge and will be removed. It should disappear from your bank statement shortly.

Receipt ID # [REDACTED]

Trip ID: [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Shewarega

Issued on behalf of Shewarega

Black SUV 8.66 miles | 54 min



12:06 PM | [REDACTED] Washington, DC 20003, USA



1:01 PM | Arlington, VA 22202, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Lauren

We hope you enjoyed your ride this evening.

Total	\$51.54
--------------	----------------

Trip Fare	\$42.28
-----------	---------

Subtotal	\$42.28
-----------------	----------------

DC Digital Dispatch Fee	\$2.54
-------------------------	--------

Tip	\$6.72
-----	--------

Amount Charged



Lauren-Boebert

\$51.54

A temporary hold of \$44.82 was placed on your payment method Lauren-Boebert. This is not a charge and will be removed. It should disappear from your bank statement shortly.

Receipt ID # [REDACTED]

Trip ID: [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Dolapo

Issued on behalf of Dolapo

Black SUV 4.33 miles | 14 min



10:18 AM | Washington, DC 20005, USA



10:32 AM | [REDACTED] Washington, DC 20003, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Lauren

We hope you enjoyed your ride this evening.

Total	\$47.03
--------------	----------------

Trip Fare	\$33.78
-----------	---------

Subtotal	\$33.78
-----------------	----------------

DC Digital Dispatch Fee	\$2.26
-------------------------	--------

Wait Time	\$3.83
-----------	--------

Tip	\$7.16
-----	--------

Amount Charged



Lauren-Boebert

\$47.03

A temporary hold of \$35.81 was placed on your payment method Lauren-Boebert. This is not a charge and will be removed. It should disappear from your bank statement shortly.

Receipt ID # [REDACTED]

Trip ID: [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Tarig

Issued on behalf of Tarig

Black SUV 3.38 miles | 16 min



2:41 PM | [REDACTED] Washington, DC 20003, USA

2:57 PM | Washington, DC 20005, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Lauren

We hope you enjoyed your ride this evening.

Total	\$42.81
--------------	----------------

Trip Fare	\$32.31
-----------	---------

Subtotal	\$32.31
-----------------	----------------

DC Digital Dispatch Fee	\$1.94
-------------------------	--------

Tip	\$8.56
-----	--------

Amount Charged



Lauren-Boebert

\$42.81

A temporary hold of \$34.25 was placed on your payment method Lauren-Boebert. This is not a charge and will be removed. It should disappear from your bank statement shortly.

Receipt ID # [REDACTED]

Trip ID: [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Blaise Barthelemy

Issued on behalf of Blaise Barthelemy

Black SUV 2.56 miles | 12 min



12:52 PM | Washington, DC 20005, USA



1:04 PM | Washington, DC 20515, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Lauren

We hope you enjoyed your ride this evening.

Total	\$38.40
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Trip Fare	\$28.98
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Subtotal	\$28.98
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DC Digital Dispatch Fee	\$1.74
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Tip	\$7.68
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Amount Charged



Lauren-Boebert

\$38.40

A temporary hold of \$30.72 was placed on your payment method Lauren-Boebert. This is not a charge and will be removed. It should disappear from your bank statement shortly.

Receipt ID # [REDACTED]

Trip ID: [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Khalid

Issued on behalf of Khalid

Black 3.78 miles | 20 min



4:40 PM | [REDACTED] Washington, DC 20003, USA



5:00 PM | Washington, DC 20005, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Lauren

We hope you enjoyed your ride this evening.

Total	\$45.76
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Trip Fare	\$34.54
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Subtotal	\$34.54
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DC Digital Dispatch Fee	\$2.07
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Tip	\$9.15
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Amount Charged



Lauren-Boebert

\$45.76

A temporary hold of \$36.61 was placed on your payment method Lauren-Boebert. This is not a charge and will be removed. It should disappear from your bank statement shortly.

Receipt ID # [REDACTED]

Trip ID: [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Michael

Issued on behalf of Michael

Black SUV 2.91 miles | 16 min



8:30 AM [REDACTED] Washington, DC 20036, USA



8:47 AM [REDACTED] Washington, DC 20003, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Lauren

We hope you enjoyed your ride this evening.

Total	\$59.67
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Trip Fare	\$42.74
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Subtotal	\$42.74
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Tolls, Surcharges, and Fees	\$5.00
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Tip	\$11.93
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Amount Charged



Lauren-Boebert

\$59.67

A temporary hold of \$47.74 was placed on your payment method Lauren-Boebert. This is not a charge and will be removed. It should disappear from your bank statement shortly.

Receipt ID # [REDACTED]

Trip ID: [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Mohamed

Issued on behalf of Mohamed

Black SUV 3.93 miles | 12 min



11:27 PM | [REDACTED] Arlington, VA 22202, USA



11:40 PM | [REDACTED] Washington, DC 20005, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Lauren

We hope you enjoyed your ride this evening.

Total	\$37.01
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Trip Fare	\$26.61
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Subtotal	\$26.61
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Reservation Fee	\$3.00
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Tip	\$7.40
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Amount Charged



Lauren-Boebert

\$37.01

A temporary hold of \$29.61 was placed on your payment method Lauren-Boebert. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with David

Issued on behalf of David

Black 2.75 miles | 8 min



3:08 PM | [REDACTED] Denver, CO 80203, USA



3:16 PM | [REDACTED] Denver, CO 80205, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Lauren

We hope you enjoyed your ride this evening.

Total	\$30.51
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Trip Fare	\$24.41
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Subtotal	\$24.41
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Tip	\$6.10
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Amount Charged



Lauren-Boebert

\$30.51

A temporary hold of \$24.41 was placed on your payment method Lauren-Boebert. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with David

Issued on behalf of David

Black 2.67 miles | 9 min



1:18 PM | [redacted] Denver, CO 80206, USA



1:28 PM | [redacted] Denver, CO 80203, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Lauren

We hope you enjoyed your ride this evening.

Total	\$25.75
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\$15.75 Minimum	\$7.86
Base Fare	\$7.75
Time	\$0.14
Distance	\$0.00

Subtotal	\$15.75
Tip	\$10.00

Amount Charged



Lauren-Boebert

\$25.75

A temporary hold of \$23.90 was placed on your payment method Lauren-Boebert. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Dinka

Issued on behalf of Dinka

Black 0.00 miles | 0 min



11:47 AM | [REDACTED] Denver, CO 80203, USA



11:47 AM | [REDACTED] Denver, CO 80203, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Lauren

We hope you enjoyed your ride this evening.

Total **\$166.06**

Trip Fare	\$126.14
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Subtotal	\$126.14
Reservation Fee	\$3.00
DC Digital Dispatch Fee	\$7.89
Wait Time	\$2.37
Tolls, Surcharges, and Fees	\$5.00
Tip	\$21.66

Amount Charged



Lauren-Boebert

\$166.06

A temporary hold of \$141.89 was placed on your payment method Lauren-Boebert. This is not a charge and will be removed. It should disappear from your bank statement shortly.

Receipt ID # [REDACTED]

Trip ID: [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Abdulbari

Issued on behalf of Abdulbari

Black SUV 29.39 miles | 35 min

■	3:57 AM	[REDACTED]	Washington, DC 20004, USA
■	4:32 AM	[REDACTED]	Dulles, VA 20166, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Lauren

We hope you enjoyed your ride this evening.

Total	\$21.70
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Trip Fare	\$15.75
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Subtotal	\$15.75
DC Digital Dispatch Fee	\$0.95
Tip	\$5.00

Amount Charged



Lauren-Boebert

\$21.70

A temporary hold of \$16.70 was placed on your payment method Lauren-Boebert. This is not a charge and will be removed. It should disappear from your bank statement shortly.

Receipt ID # [REDACTED]

Trip ID: [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Derwin

Issued on behalf of Derwin

Black 0.98 miles | 5 min



8:45 AM [REDACTED] Washington, DC 20005, USA



8:50 AM [REDACTED] Washington, DC 20429, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Lauren

We hope you enjoyed your ride this evening.

Total	\$33.25
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Trip Fare	\$25.09
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Subtotal	\$25.09
DC Digital Dispatch Fee	\$1.51
Tip	\$6.65

Amount Charged

 Lauren-Boebert	\$33.25
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A temporary hold of \$26.60 was placed on your payment method Lauren-Boebert. This is not a charge and will be removed. It should disappear from your bank statement shortly.

Receipt ID # [REDACTED]

Trip ID: [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Mohinder

Issued on behalf of Mohinder

Black 2.28 miles | 9 min

■	12:29 PM [REDACTED]	Washington, DC 20005, USA
■	12:39 PM [REDACTED]	Washington, DC 20003, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Lauren

We hope you enjoyed your ride this evening.

Total	\$27.09
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Trip Fare	\$21.30
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Subtotal	\$21.30
DC Digital Dispatch Fee	\$1.28
Tip	\$4.51

Amount Charged



Lauren-Boebert

\$27.09

A temporary hold of \$22.58 was placed on your payment method Lauren-Boebert. This is not a charge and will be removed. It should disappear from your bank statement shortly.

Receipt ID # [REDACTED]

Trip ID: [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Akram

Issued on behalf of Akram

Black 2.40 miles | 10 min



9:19 AM | [REDACTED] Washington, DC 20003, USA



9:30 AM | [REDACTED] Washington, DC 20004, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Lauren

We hope you enjoyed your ride this evening.

Total **\$134.42**

Base Fare	\$7.75
Time	\$44.43
Distance	\$77.24

Subtotal	\$129.42
IAD Airport Surcharge	\$5.00

Amount Charged



Lauren-Boebert

\$134.42

A temporary hold of \$106.40 was placed on your payment method Lauren-Boebert. This is not a charge and will be removed. It should disappear from your bank statement shortly.

Receipt ID # [REDACTED]

Trip ID: [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Ghulam

Issued on behalf of Ghulam

Black 35.11 miles | 54 min



11:35 PM | Dulles, VA 20166, USA

12:29 AM | [REDACTED] Washington, DC 20003, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.