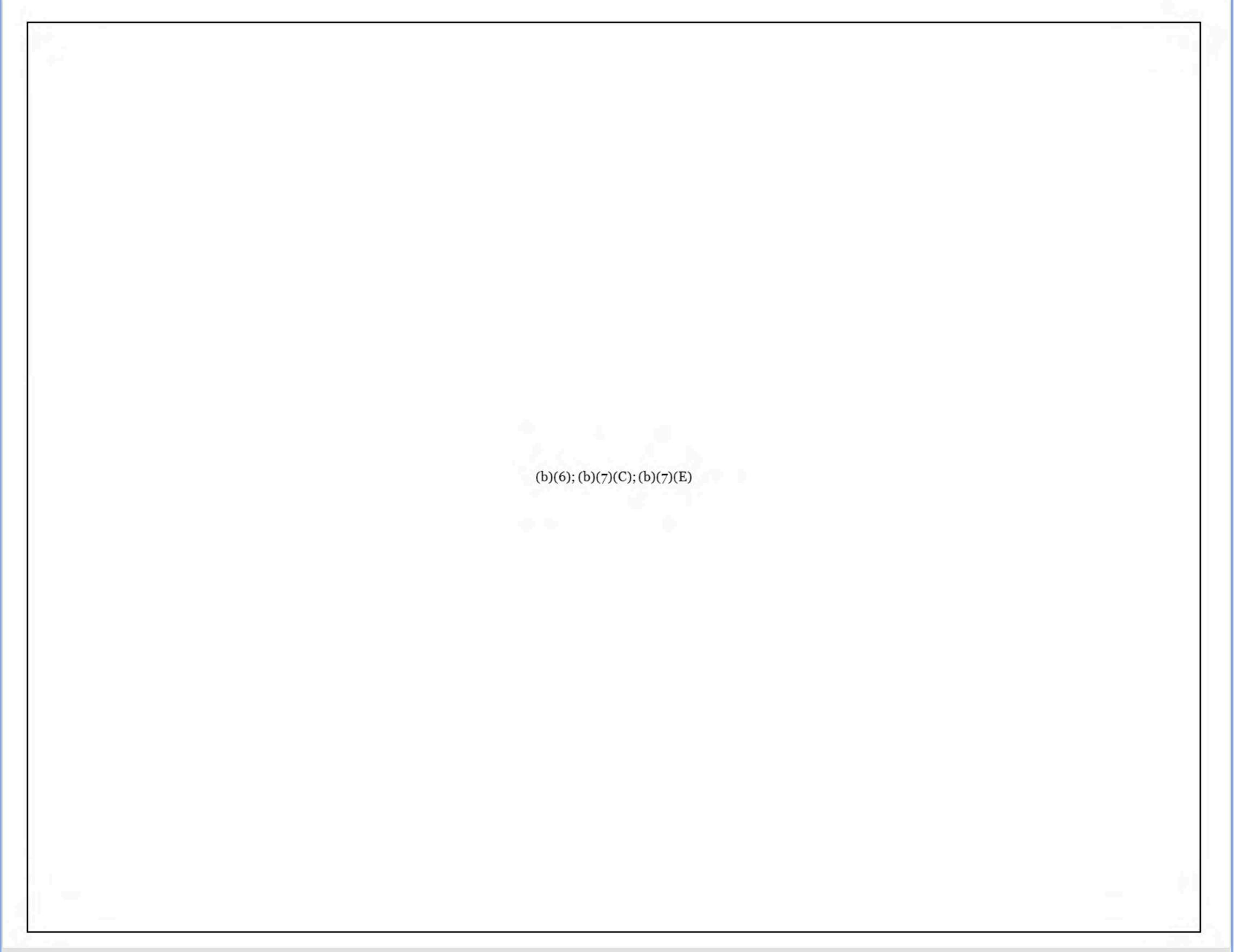
LRC Car Detail Report by Project Code Report Period: 1/1/2021 thru 5/27/2021

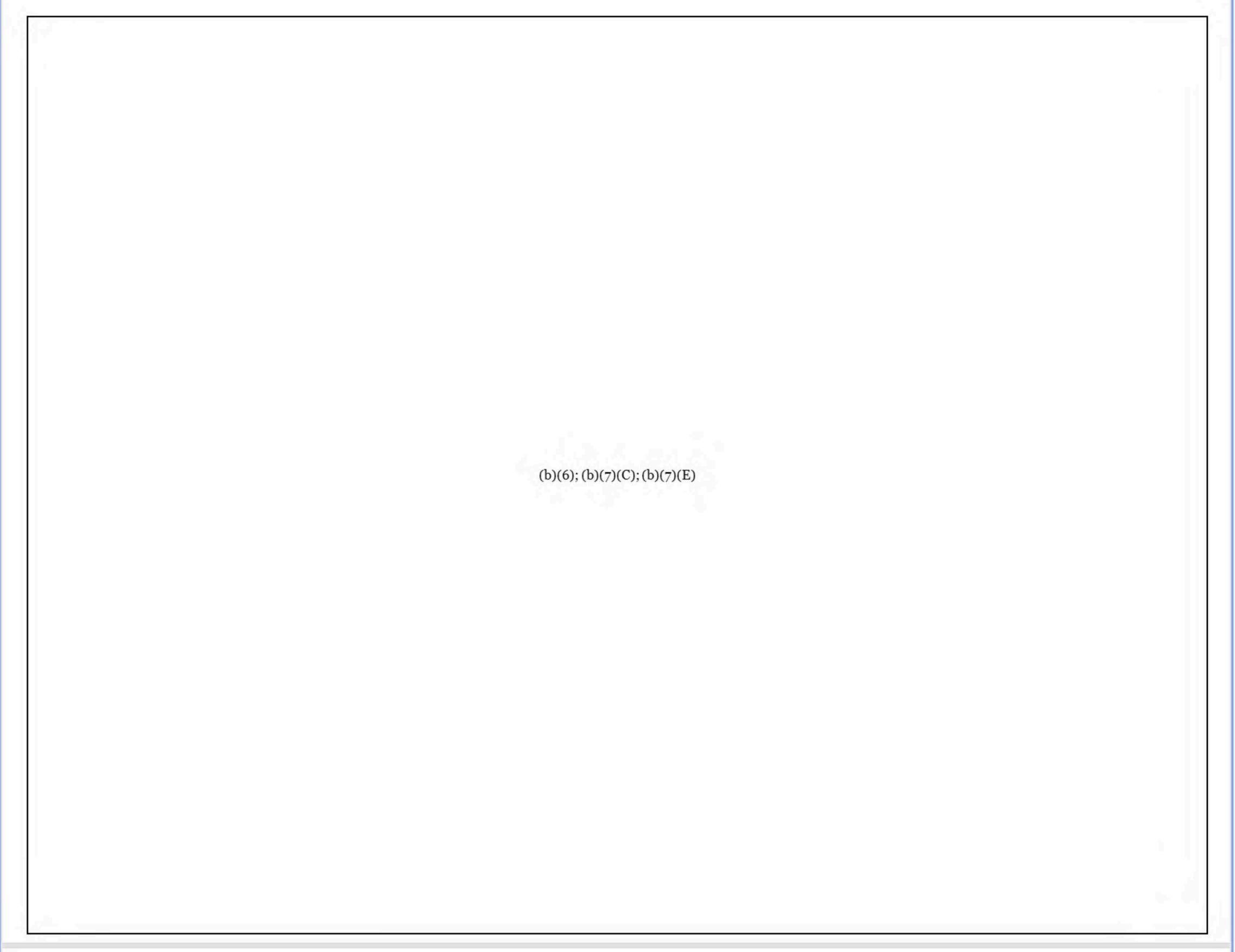
11.036					Inv Date	Conf #			Car Type Disc	ren up bute	Return Date	# Of Cars	Nate	# Days	Total Val
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	03/25/202	1 1961495759COUNT-	ENTERPRISE	ICAR	INTERMEDIATE CAR	03/25/2021	03/29/2021	1	\$43.50	4	\$174.0
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	05/15/202	1 03713842US6-	AVIS	ICAR	INTERMEDIATE CAR	05/15/2021		1	\$65.00	3	\$195.0
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	03/26/202	1 1961495991COUNT-	ENTERPRISE	ICAR	INTERMEDIATE CAR	03/26/2021	03/29/2021	1	\$40.00	3	\$120.0
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	03/26/202	1 1961495949COUNT-	ENTERPRISE	ICAR	INTERMEDIATE CAR	03/26/2021	03/29/2021	1	\$40.00	3	\$120.
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	04/28/202	1 1426734972COUNT-	ENTERPRISE	MVAR	MINI VAN	04/28/2021	05/03/2021	1	\$67.40	5	\$337.
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	04/15/202	1 01732004US1-	AVIS	ICAR	INTERMEDIATE CAR	04/15/2021	04/19/2021	1	\$48.00	4	\$192.
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	05/24/202	1 04222267US0-	AVIS	SFAR	STANDARD OTHER	05/24/2021	06/01/2021	1	\$73.50	8	\$588.
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	03/05/202	1 49458113US5-	AVIS	ICAR	INTERMEDIATE CAR	03/05/2021	03/08/2021	1	\$65.00	3	\$195
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	03/05/202	1 49458242US1-	AVIS	ICAR	INTERMEDIATE CAR	03/05/2021	03/08/2021	1	\$65.00	3	\$195
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	04/29/202	1 38837855USO-	BUDGET	ICAR	INTERMEDIATE CAR	04/29/2021	05/03/2021	1	\$45.89	4	\$183
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	03/05/202	1 49457232US6-	AVIS	ICAR	INTERMEDIATE CAR	03/05/2021	03/08/2021	1	\$65.00	3	\$195
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	03/12/202	1 49855827USO-	AVIS	ICAR	INTERMEDIATE CAR	03/12/2021	03/15/2021	1	\$65.00	3	\$195
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	03/12/202	1 49856013US4-	AVIS	ICAR	INTERMEDIATE CAR	03/12/2021	03/15/2021	1	\$65.00	3	\$195
		6 WILMINGTON GREATER WILMINGTON APT	DE	US	02/24/202	1 J6822541759-	HERTZ	MVAR	MINI VAN	02/24/2021	03/02/2021	1	\$58.67	6	\$352
(b)(6); (b)(7)(C); (b)(7)(E	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	03/03/202	1 1424821070COUNT-	ENTERPRISE	MVAR	MINI VAN	03/03/2021	03/08/2021	1	\$67.40	5	\$337
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	02/25/202	1 49052800US6-	AVIS	ICAR	INTERMEDIATE CAR	02/25/2021	03/09/2021	1	\$52.50	12	\$629
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	05/13/202	1 03648777US6-	AVIS	ICAR	INTERMEDIATE CAR	05/13/2021	05/17/2021	1	\$65.00	4	\$260
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	05/12/202	1 03563057US1-	AVIS	ICAR	INTERMEDIATE CAR	05/12/2021	05/17/2021	1	\$78.00	5	\$390
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	04/22/202	1 02170186US4-	AVIS	ICAR	INTERMEDIATE CAR	04/22/2021	04/26/2021	1	\$50.39	4	\$201
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	03/11/202	1 1425116000COUNT-	ENTERPRISE	ICAR	INTERMEDIATE CAR	03/11/2021	03/15/2021	1	\$40.00	4	\$160
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	03/26/202	1 1961528545COUNT-	ENTERPRISE	ICAR	INTERMEDIATE CAR	03/26/2021	03/28/2021	1	\$40.00	2	\$80
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	04/15/202	1 01738006US4-	AVIS	ICAR	INTERMEDIATE CAR	04/15/2021	04/19/2021	1	\$48.00	4	\$19
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	04/15/202	1 01716719US4-	AVIS	SFAR	STANDARD OTHER	04/15/2021	04/19/2021	1	\$98.00	4	\$392
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	04/15/202	1 01717084US5-	AVIS	ICAR	INTERMEDIATE CAR	04/15/2021	04/19/2021	1	\$48.00	4	\$19
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	04/15/202	1 01717350US5-	AVIS	ICAR	INTERMEDIATE CAR	04/15/2021	04/19/2021	1	\$48.00	4	\$19
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	02/04/202	1 J6603399254-	HERTZ	PFAR	PREMIUM OTHER	02/04/2021	02/07/2021	1	\$180.00	3	\$540
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	02/04/202	1 J66027121F2-	HERTZ	PFAR	PREMIUM OTHER	02/04/2021	02/07/2021	1	\$180.00	3	\$540
	011.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US	02/04/202	1 1424007376COUNT-	ENTERPRISE	MVAR	MINI VAN	02/04/2021	02/08/2021	1	\$84.25	4	\$337
12.000							011.036	Total:				28		117	\$7,680
12.036	012.02	6 WILMINGTON GREATER WILMINGTON APT	DE	HE	02/16/202	1 354415611161	BUDGET	ICAR	INTERMEDIATE CAR	02/16/2021	02/10/2021		\$42.60	2	\$131
			DE	US	2 2 2 2 2 2 2 2 2 2 2 2 2 2	1 35441561US1-	BUDGET	ICAR			02/19/2021	1	\$43.69		
		6 WILMINGTON GREATER WILMINGTON APT	DE	US		1 35441486US3-	BUDGET	ICAR	INTERMEDIATE CAR	100000000000000000000000000000000000000	02/19/2021	1	\$43.69		\$131
		6 WILMINGTON GREATER WILMINGTON APT	DE	US		1 J6720196999-	HERTZ	ICAR	INTERMEDIATE CAR	02/16/2021		1	\$34.00		\$102
		6 WILMINGTON GREATER WILMINGTON APT	DE	US		1 35441438US4-	BUDGET	ICAR	INTERMEDIATE CAR	02/16/2021		1	\$43.69		\$131
		6 WILMINGTON GREATER WILMINGTON APT	DE	US		1 1424044201COUNT-	ENTERPRISE	ICAR	INTERMEDIATE CAR	02/04/2021		1	\$40.00	4	\$160
		6 WILMINGTON GREATER WILMINGTON APT	DE	US		1 1424044605COU	ENTERPRISE	ICAR	INTERMEDIATE CAR	02/04/2021		1	\$69.00	4	\$276
		6 WILMINGTON GREATER WILMINGTON APT	DE	US		1 1424044741COU	ENTERPRISE	ICAR	INTERMEDIATE CAR	02/04/2021		1	\$69.00		\$20
	the same of the	6 WILMINGTON GREATER WILMINGTON APT	DE	US		1 1424044361COUNT-	ENTERPRISE	ICAR	INTERMEDIATE CAR	02/04/2021		1	\$40.00		\$160
	11. 14. 14. 14. 14. 14. 14. 14. 14. 14.	6 WILMINGTON GREATER WILMINGTON APT	DE	US		1 1424044479COU	ENTERPRISE	ICAR	INTERMEDIATE CAR	02/04/2021		1	\$69.00		\$27
(b)(6); (b)(7)(C); (b)(7)(E)		6 WILMINGTON GREATER WILMINGTON APT	DE	US		1 47917226USO-	AVIS	ICAR	INTERMEDIATE CAR	02/02/2021	The second second second second	1	\$31.35		\$18
(=)(=),(=)()(=),(=),(=)()(=)	012.03	6 WILMINGTON GREATER WILMINGTON APT	DE	US		1 1424044665COU	ENTERPRISE	ICAR	INTERMEDIATE CAR	02/04/2021		1	\$69.00	3	\$20
	and the same of th	6 WILMINGTON GREATER WILMINGTON APT	DE	US		1 1425231734COUNT-	ENTERPRISE	FCAR	FULL SIZE CAR	03/16/2021		1	\$44.00	2	\$88
		6 WILMINGTON GREATER WILMINGTON APT	DE	US		1 1425231856COUNT-	ENTERPRISE	MVAR	MINI VAN	03/16/2021		1	\$68.00		\$136
		6 GEORGETOWN	DE	US	The state of the s	1 1326634031COUNT-	ENTERPRISE	ICAR	INTERMEDIATE CAR	04/14/2021		1	\$72.00		\$14
	2754.0 2.5	6 GEORGETOWN	DE	US		1 1326634959COUNT-	ENTERPRISE	ICAR	INTERMEDIATE CAR	04/14/2021		1	\$72.00	2	\$14
	100000000000000000000000000000000000000	6 GEORGETOWN	DE	US		1 1326634312COUNT-	ENTERPRISE	ICAR	INTERMEDIATE CAR	04/14/2021		1	\$72.00	2	\$14
		6 GEORGETOWN	DE	US	Parties of James of	1 1326634824COUNT-	ENTERPRISE	ICAR	INTERMEDIATE CAR		04/16/2021	1	\$72.00		\$14
		6 WILMINGTON GREATER WILMINGTON APT	DE	US	200	1 J7713453251-	HERTZ	ICAR	INTERMEDIATE CAR		05/26/2021	1	\$57.00		\$114
		6 WILMINGTON GREATER WILMINGTON APT	DE	US		1 J7713451054-	HERTZ	ICAR	INTERMEDIATE CAR		05/26/2021		\$57.00		\$114
	012.03	6 GEORGETOWN	DE	US	05/17/202	1 1327657475COUNT-	ENTERPRISE 012.036	ICAR Total:	INTERMEDIATE CAR	05/17/2021	05/20/2021	1 20	Telephone Company		\$216
							Grand Total:					48		176	\$10,893

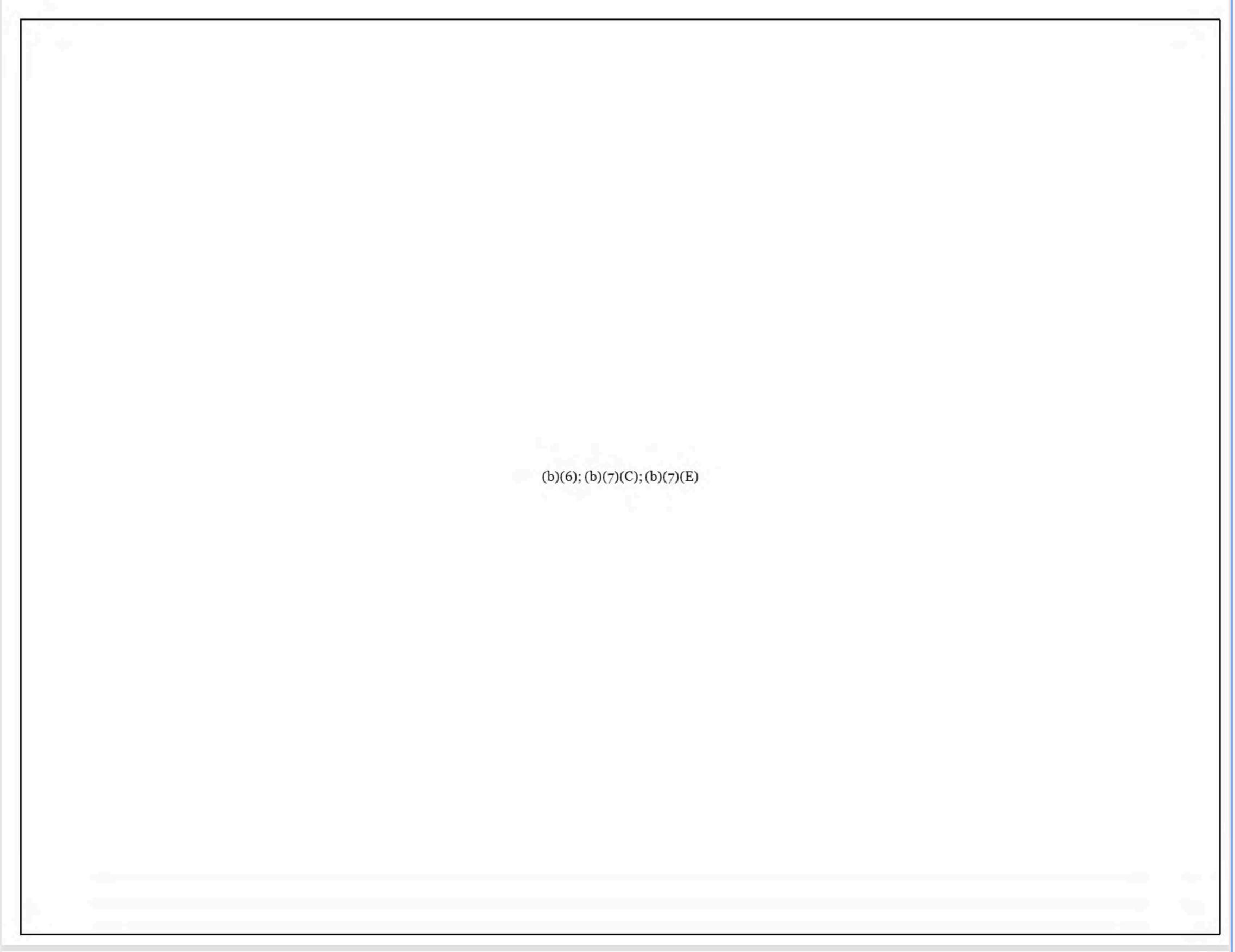
LRC Air/Rail Detail Report by Project Code Report Period: 1/20/2021 thru 5/27/2021

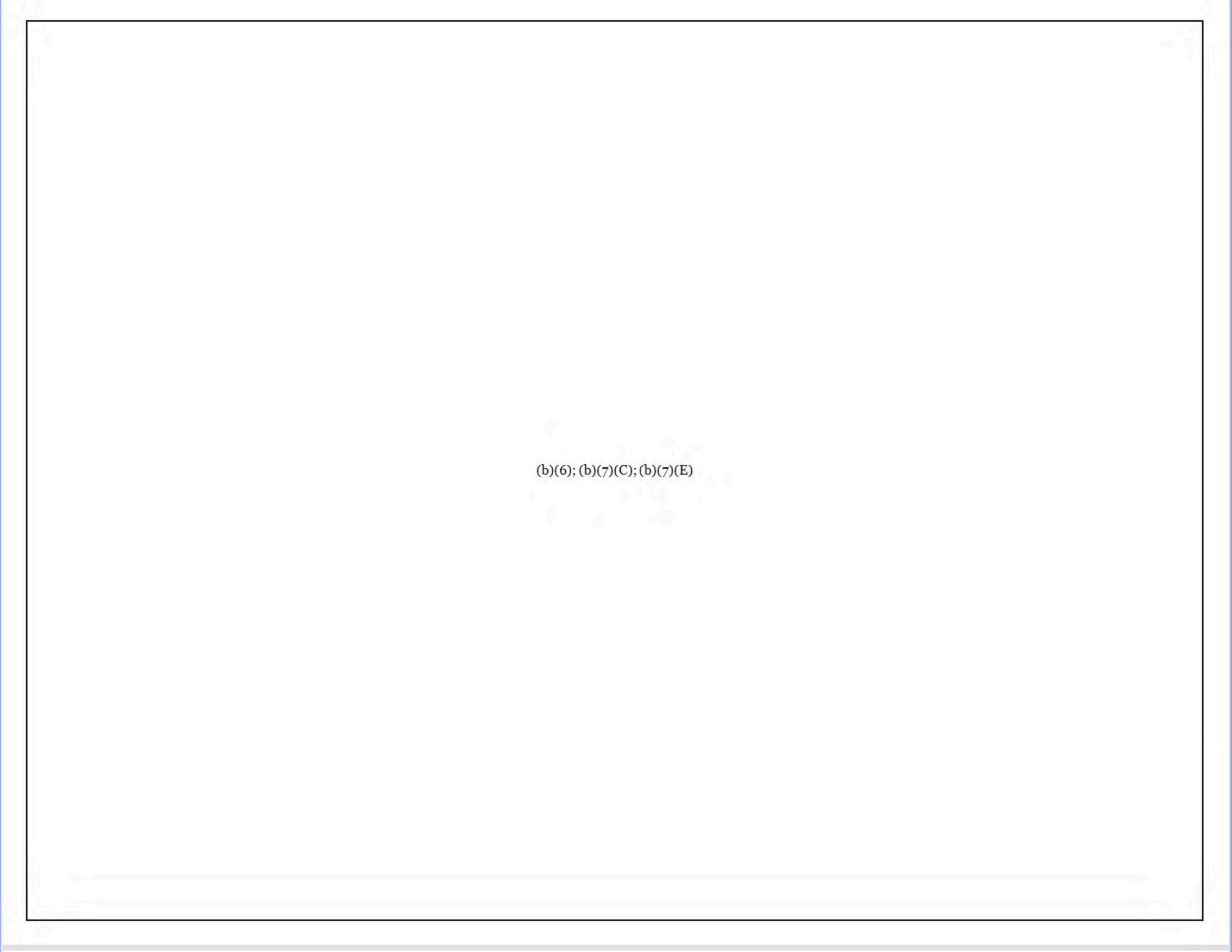
Passenger Name
RO P.Code Invoice # Inv Date Trip Begin Date A/L Ticket FOP INV Amt Ticket Routing Trip End Date
011.036

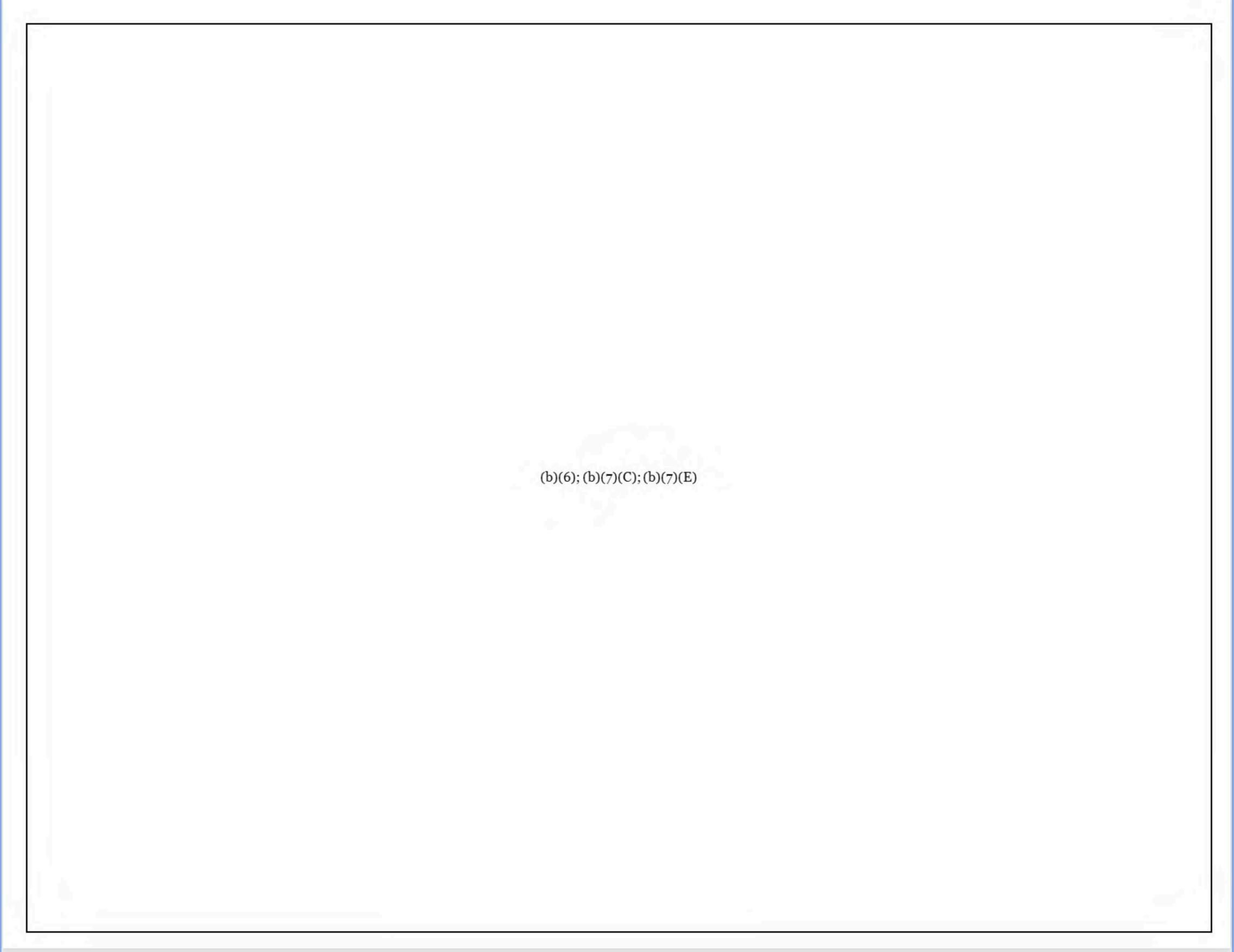
(b)(6); (b)(7)(C); (b)(7)(E)

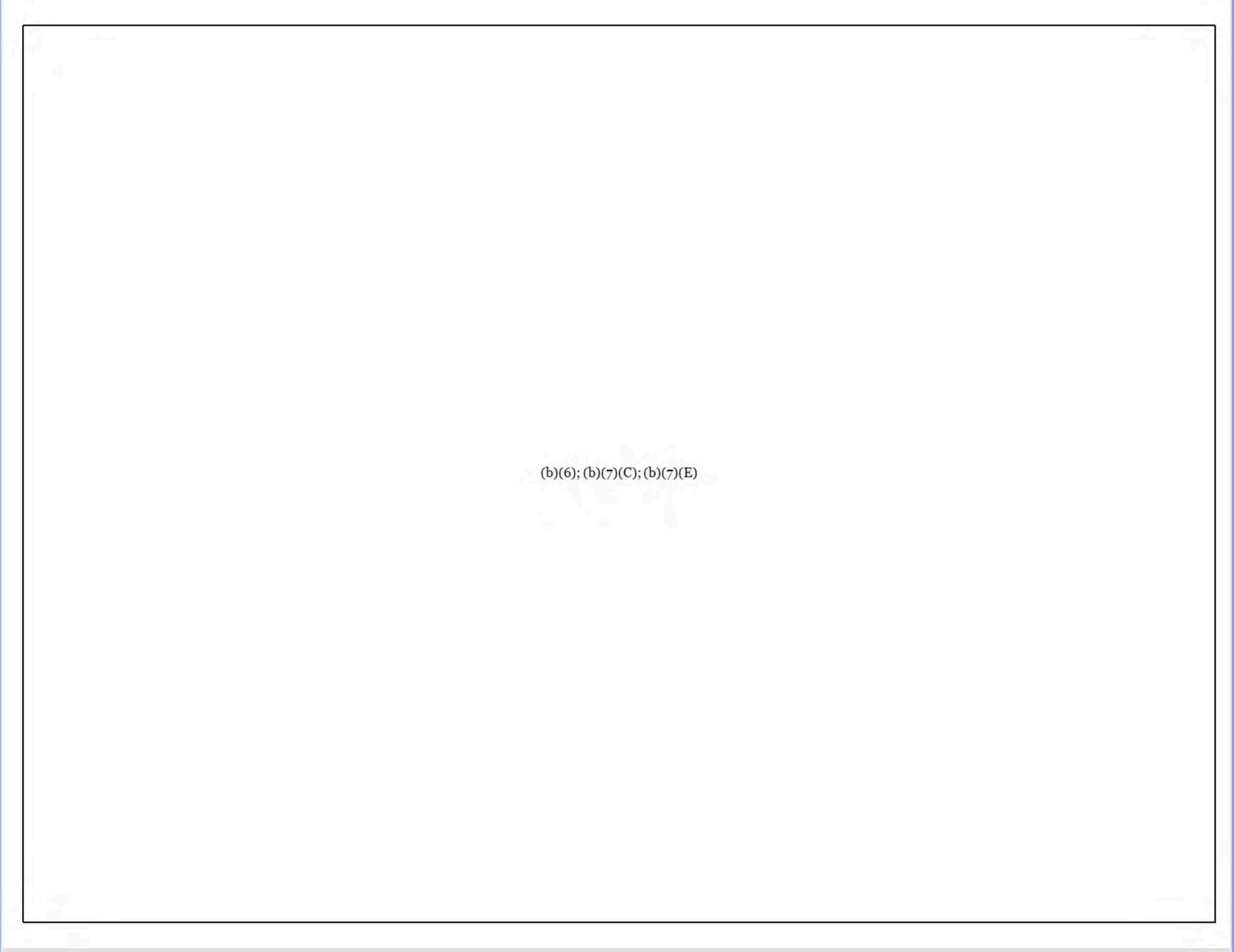


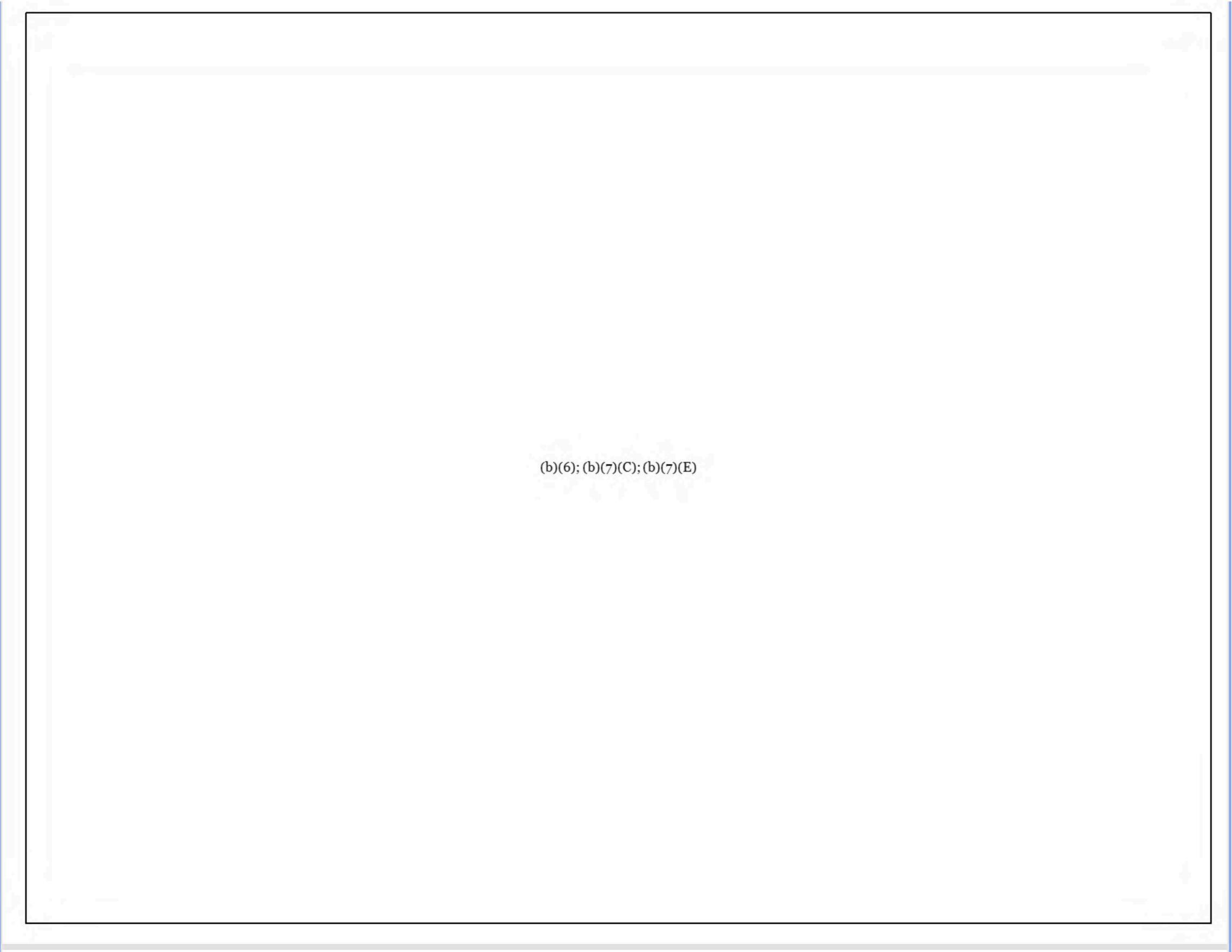


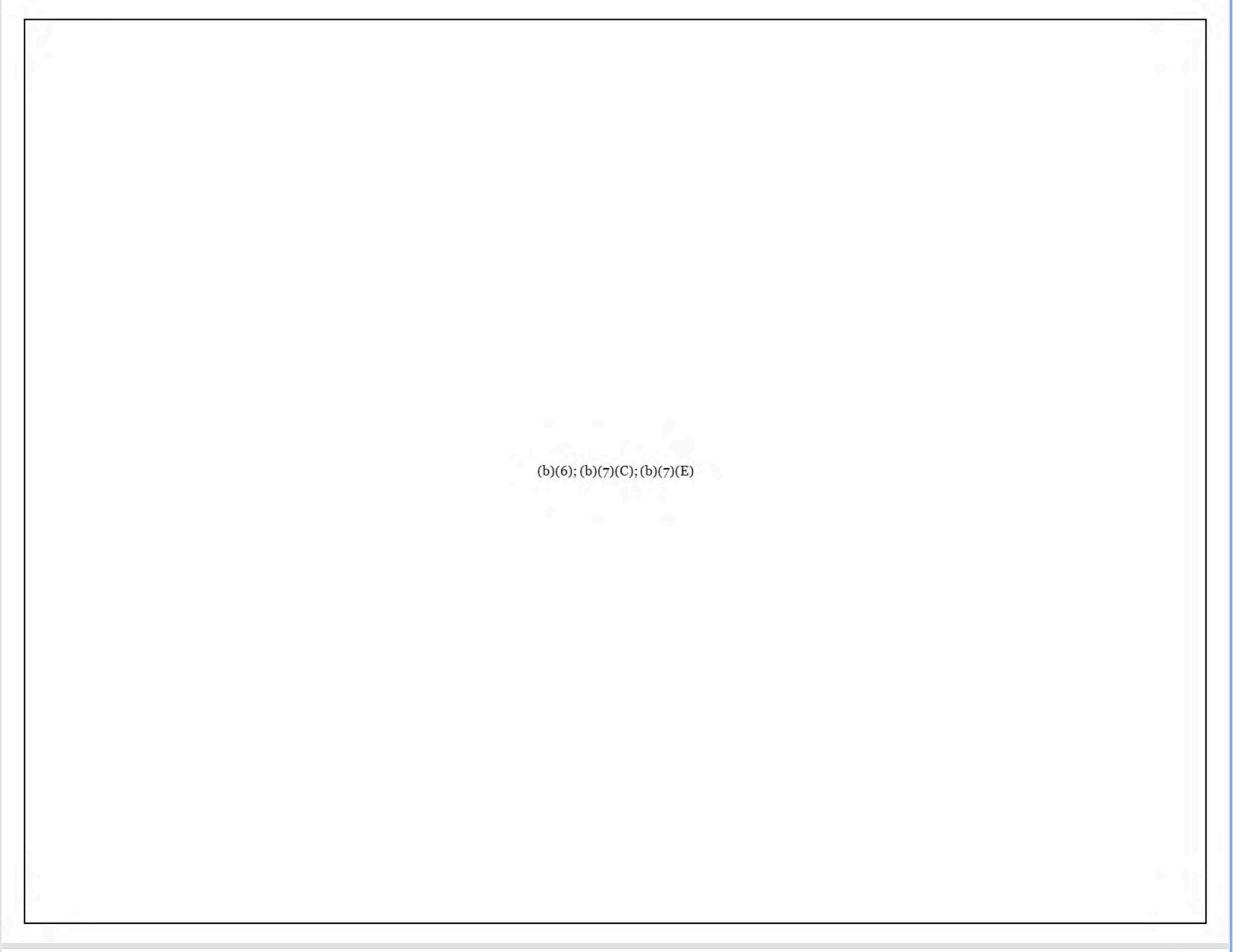


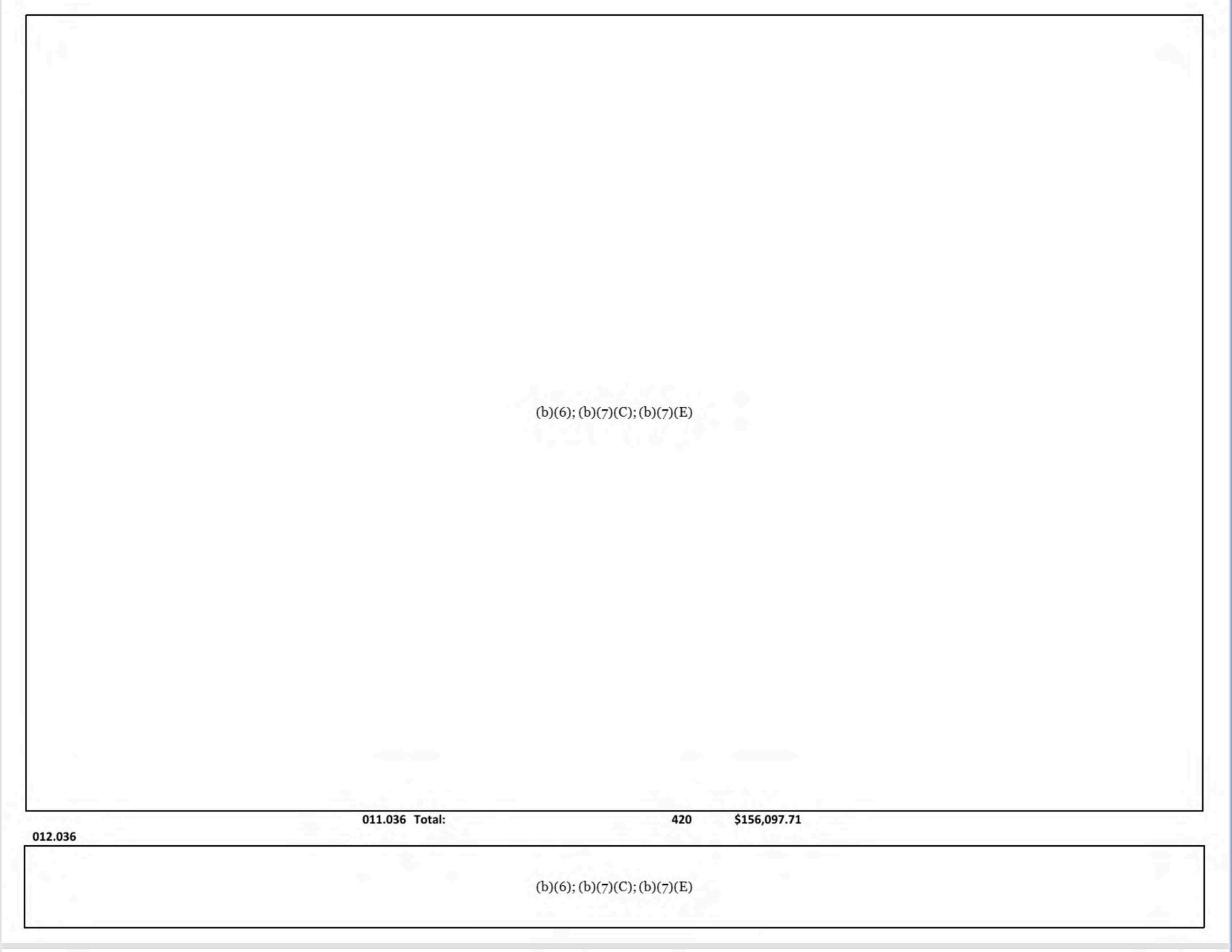












(b)(6); (b)(7)(C); (b)(7)(E)

012.036 Total:

10

\$3,868.57

Grand Total:

430

\$159,966.28

Visit Dates: 02/05/21 - 02/08/21

Visit Location: Wilmington, DE, United States of America

Visit Field Office: 135/WIL

Protectees:

President Joseph R. Biden - 011036

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES		\$22,139.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES		\$11,266.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$4,192.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	012036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$4,978.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HYATT PLACE		\$214.84
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HYATT PLACE		\$10,742.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Philadelphia Field Office (PHL)	SHERATON SUITES PHILADEL		\$1,584.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	WESTIN (WESTIN HOTELS)		\$131.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident	WESTIN (WESTIN HOTELS)		\$18,864.00

Protectees:

Visit Dates:

02/05/21 - 02/08/21

Visit Location: Wilmington, DE, United States of America

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
				Division		Office (WIL)			
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	WESTIN (WESTIN HOTELS)		\$31,571.00

Visit Dates: 02/27/21 - 03/01/21

Visit Location: Wilmington, DE, United States of America

Visit Field Office: 135/WIL

Protectees:

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES		\$25.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES		\$11,266.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$1,572.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$26,855.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HYATT PLACE		\$487.32
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HYATT PLACE		\$24,366.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	WESTIN (WESTIN HOTELS)		\$524.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	WESTIN (WESTIN HOTELS)		\$2,358.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident	WESTIN (WESTIN HOTELS)		\$25,676.00

Protectees:

Visit Dates: 02/27/21 - 03/01/21

Visit Location: Wilmington, DE, United States of America

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
				Division	Carlon Carlon	Office (WIL)			
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protective Intelligence (H070H485H000)	Wilmington, DE Resident Office (WIL)	WESTIN (WESTIN HOTELS)		\$131.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protective Intelligence (H070H485H000)	Wilmington, DE Resident Office (WIL)	WESTIN (WESTIN HOTELS)		\$655.00

Visit Dates: 03/12/21 - 03/14/21

Visit Location: Wilmington, DE, United States of America

Visit Field Office: 135/WIL

Protectees:

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES		\$30,392.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES		\$786.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$1,572.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOTEL DU PONT		\$1,965.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOTEL DU PONT		\$24,497.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HYATT PLACE		\$599.98
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HYATT PLACE		\$29,999.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	WESTIN (WESTIN HOTELS)		\$150.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident	WESTIN (WESTIN HOTELS)		\$45,064.00

Protectees:

Visit Dates:

03/12/21 - 03/14/21

Visit Location:

Wilmington, DE, United States of America

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
				Division		Office (WIL)			

Visit Dates: 03/16/21 - 03/17/21

Visit Location: Wilmington, DE, United States of America

Visit Field Office: 135/WIL

Protectees:

President Joseph R. Biden - 011036

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$7,336.00

Visit Dates: 03/26/21 - 03/28/21

Visit Location: Wilmington, DE, United States of America

Visit Field Office: 135/WIL

Protectees:

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	DOUBLETREE WILMINGTON		\$19,912.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Mission & Support (H085H000H000)	Wilmington, DE Resident Office (WIL)	DOUBLETREE WILMINGTON		\$524.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES		\$262.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES		\$11,266.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$4,978.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$1,572.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$10,218.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	012036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$1,834.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident	HOTEL DU PONT		\$12,838.00

Protectees:

Visit Dates: 03/26/21 - 03/28/21

Visit Location: Wilmington, DE, United States of America

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
				Division		Office (WIL)			
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HYATT PLACE		\$238.42
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HYATT PLACE		\$11,921.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Philadelphia Field Office (PHL)	SHERATON SUITES PHILADEL		\$1,287.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	WESTIN (WESTIN HOTELS)		\$13,100.00

Visit Dates: 04/16/21 - 04/18/21

Visit Location: Wilmington, DE, United States of America

Visit Field Office: 135/WIL

Protectees:

President Joseph R. Biden - 011036 President Joseph R. Biden - 011036

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
May 24, 2021	W21PUSS143-3328-411948	233028 - Rental/IT/Software	OPO008_21	Presidential Protective Division	FY21 POTUS Joseph Biden	Presidential Protective Division (PPD)	SQ D.A.M.INC.	DEOBLIGATION FOR REQ 512783 (OPS-21-212)GOLF CART RENTALS FOR POTUS WORKING ADV TEAM AND SHIFT	\$4,420.08
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	DOUBLETREE		\$23,056.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	DOUBLETREE		\$3,144.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES		\$8,384.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$1,441.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$38,776.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$11,790.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$27,117.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective	015015_Domestic & International Field Operations	Wilmington, DE Resident	HOMEWOOD SUITES WILMINGTN		\$11,135.00

Protectees:

Visit Dates: 04/16/21 - 04/18/21

Visit Location: Wilmington, DE, United States of America

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
				Division	(H075H495H000)	Office (WIL)			
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	015015_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$28,558.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	015016_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$28,427.00
- 1		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	FY21 015016_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$11,004.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HYATT PLACE		\$345.84
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HYATT PLACE		\$17,292.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	WESTIN (WESTIN HOTELS)		\$19,781.00

Visit Dates: 04/24/21 - 04/25/21

Visit Location: Wilmington, DE, United States of America

Visit Field Office: 135/WIL

Protectees:

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	DOUBLETREE WILMINGTON		\$18,340.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES		\$7,205.00
Ŧ		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$393.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$15,458.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HYATT PLACE		\$319.64
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HYATT PLACE		\$15,982.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Philadelphia Field Office (PHL)	SHERATON SUITES PHILADEL		\$1,386.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	WESTIN (WESTIN HOTELS)		\$1,703.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident	WESTIN (WESTIN HOTELS)		\$17,030.00

Protectees:

Visit Dates: 04/24/21 - 04/25/21

Visit Location: Wilmington, DE, United States of America

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
				Division		Office (WIL)			

Visit Dates: 04/30/21 - 05/02/21

Visit Location: Wilmington, DE, United States of America

Visit Field Office: 135/WIL

Protectees:

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	DOUBLETREE WILMINGTON		\$24,628.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	DOUBLETREE WILMINGTON		\$4,716.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES		\$524.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES		\$13,362.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$8,777.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	012036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$2,096.00
•		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	012036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$1,965.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HYATT PLACE		\$251.52
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident	HYATT PLACE		\$12,576.00

Protectees:

Visit Dates: 04/30/21 - 05/02/21

Visit Location: Wilmington, DE, United States of America

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
				Division		Office (WIL)			
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	WESTIN (WESTIN HOTELS)		\$16,113.00

Visit Dates: 05/15/21 - 05/17/21

Visit Location: Wilmington, DE, United States of America

Visit Field Office: 135/WIL

Protectees:

President Joseph R. Biden - 011036 President Joseph R. Biden - 011036

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jun 4, 2021	W21PUSS168-3328-417021	233020 - Communications, Utilities, & Miscellaneous Charges	OPO008_21	Presidential Protective Division	FY21 POTUS Joseph Biden	Presidential Protective Division (PPD)	SQ D.A.M.INC.	GOLF CART RENTAL FOR POTUS GOLF	\$4,051.74
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	DOUBLETREE		\$27,117.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	DOUBLETREE		\$4,585.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES		\$20,043.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$1,441.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$15,065.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HYATT PLACE		\$235.80
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HYATT PLACE		\$11,790.00
		210051 - Lodging/Temporary	TDY013_21	Travel, Presidential	011036_Protection of Persons and Facilities	Wilmington, DE	WESTIN (WESTIN		\$16,113.00

Protectees:

Visit Dates:

05/15/21 - 05/17/21

Visit Location:

Wilmington, DE, United States of America

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		Duty		Protective Division	(H070H475H000)	Resident Office (WIL)	HOTELS)		

Visit Dates: 05/28/21 - 05/31/21

Visit Location: Wilmington, DE, United States of America

Visit Field Office: 135/WIL

Protectees:

First Lady, Dr. Jill Biden - 012036 President Joseph R. Biden - 011036 First Lady, Dr. Jill Biden - 012036 President Joseph R. Biden - 011036

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jun 22, 2021	W21PUSS176-3328-418489	233020 - Communications, Utilities, & Miscellaneous Charges	OPO008_21	Presidential Protective Division	FY21 POTUS Joseph Biden	Presidential Protective Division (PPD)	CAPITOL GOLF CARS	GOLF CART TRANSPORT FOR POTUS TO WILMINGTON	\$3,000.00
Jun 22, 2021	W21PUSS175-3328-418210	252046 - Other	OPO008_21	Presidential Protective Division	FY21 POTUS Joseph Biden	Presidential Protective Division (PPD)	SQ UNITED METRO GOLF CAR	GOLF CART RENTAL FOR POTUS TO WILMINGTON, DE	\$2,350.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	DOUBLETREE		\$29,999.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Mission & Support (H085H000H000)	Wilmington, DE Resident Office (WIL)	DOUBLETREE		\$524.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	DOUBLETREE		\$1,179.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES		\$1,179.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES		\$26,855.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$524.00
		210051 -	TDY013_21	Travel,	011036_Protection of	Wilmington,	HOMEWOOD		\$21,091.00

Protectees:

Visit Dates:

05/28/21 - 05/31/21

Visit Location:

Wilmington, DE, United States of America

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		Lodging/Temporary Duty		Presidential Protective Division	Persons and Facilities (H070H475H000)	DE Resident Office (WIL)	SUITES WILMINGTN		
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	012036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	SHERATON SUITES WILMIN		\$11,025.00

Visit Dates: 05/25/21 - 05/25/21

Visit Location: Wilmington, DE, United States of America

Visit Field Office: 135/WIL

Protectees:

President Joseph R. Biden - 011036

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	DOUBLETREE WILMINGTON		\$5,502.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	DOUBLETREE WILMINGTON		\$17,685.00

Visit Dates: 06/02/21 - 06/04/21

Visit Location: Rehoboth Beach, DE, United States of America

Visit Field Office: 135/WIL

Protectees:

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Date		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HILTON GARDEN INN DOVER		(\$96.00)
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HILTON GARDEN INN DOVER		(\$17.28)
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HILTON GARDEN INN DOVER		(\$8.64)
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HILTON GARDEN INN DOVER		\$8.64
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HILTON GARDEN INN DOVER		\$17.28
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HILTON GARDEN INN DOVER		\$96.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HILTON GARDEN INN DOVER		\$192.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HILTON GARDEN INN DOVER		\$768.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident	HOLIDAY INN EXPRESS & SU		\$7,452.00

Protectees:

Visit Dates: 06/02/21 - 06/04/21

Visit Location: Rehoboth Beach, DE, United States of America

nvoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
				Division		Office (WIL)			
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	012036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOLIDAY INN EXPRESS & SU		\$414.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	012036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOLIDAY INN EXPRESS & SU		\$1,635.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	012036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOLIDAY INN EXPRESS & SU		\$2,392.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	012036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOLIDAY INN EXPRESS & SU		\$8,175.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	012036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOLIDAY INN EXPRESS & SU		\$12,558.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	HOME2 SUITES LEWES		\$9,108.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	RESIDENCE INN OCEAN CI		\$28.40
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	RESIDENCE INN OCEAN CI		\$519.70
		210051 -	TDY013 21	Travel,	011036 Domestic &	Wilmington,	RESIDENCE		\$567.00

Protectees:

Visit Dates: 06/02/21 - 06/04/21

Visit Location: Rehoboth Beach, DE, United States of America

nvoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		Lodging/Temporary Duty		Presidential Protective Division	International Field Operations (H075H495H000)	DE Resident Office (WIL)	INN OCEAN CI		
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	RESIDENCE INN OCEAN CI		\$982.80
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	RESIDENCE INN OCEAN CI		\$10,395.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	RESIDENCE INN OCEAN CI		\$19,656.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	RESIDENCE INN OCEAN CI		\$42.25
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	RESIDENCE INN OCEAN CI		\$84.50
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	RESIDENCE INN OCEAN CI		\$99.75
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	RESIDENCE INN OCEAN CI		\$845.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	RESIDENCE INN OCEAN CI		\$1,690.00

Protectees:

Visit Dates:

06/02/21 - 06/04/21

Visit Location:

Rehoboth Beach, DE, United States of America

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	RESIDENCE INN OCEAN CI		\$1,995.00