

Visit Number: PV-21-03294

Visit Dates: 06/18/21 - 06/20/21

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

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		\$31,178.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES		\$655.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)			\$12,445.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOMEWOOD SUITES WILMINGTN		\$2,751.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)			\$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)	HYATT PLACE		\$35,277.70
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	012036_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	SHERATON SUITES WILMIN		\$1,834.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	012036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)			\$17,161.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Philadelphia Field Office (PHL)	SONESTA SELECT ALLENTO		\$267.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protective Intelligence (H070H485H000)	Wilmington, DE Resident Office (WIL)	WESTIN (WESTIN HOTELS)		\$1,832.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)			\$33,126.00

LRC Car Detail Report by Project Code
Report Period: 6/14/2021 thru 6/21/2021

<u>Passenger Name</u>	<u>RO</u>	<u>P.Code</u>	<u>Pick up City</u>	<u>State</u>	<u>Country</u>	<u>Inv Date</u>	<u>Conf #</u>	<u>Rental Company</u>	<u>Car Type</u>	<u>Car Type Disc</u>	<u>Pick up Date</u>	<u>Return Date</u>	<u># of Cars</u>	<u>Rate</u>	<u># Days</u>	<u>Total Value</u>
(b)(6); (b)(7)(C); (b)(7)(E)		011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/20/2021	0638710 5US4-	AVIS	ICAR	INTERMEDIATE CAR	06/20/2021	06/22/2021	1	\$65.00	2	\$130.00
		011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/16/2021	0611682 4US0-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
		011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/21/2021	J797184 3381-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	06/21/2021	07/13/2021	1	\$38.59	22	\$849.00
		011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/16/2021	0611560 8US2-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
		011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/20/2021	0611560 8US2-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
		011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/16/2021	0611421 3US0-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
		011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/20/2021	0611421 3US0-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
		011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/16/2021	0611635 2US4-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
		011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/18/2021	0611976 9US5-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
		011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/21/2021	J797313 19C3-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	06/21/2021	07/13/2021	1	\$38.59	22	\$849.00
		011.036	WILMINGTON GREATER WILMINGTON APT	DE	US	06/15/2021	1428330 858COU NT-	ENTERPRISE	ICAR	INTERMEDIATE CAR	06/15/2021	06/21/2021	1	\$29.00	6	\$174.00

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

011.036	WILMINGTON GREATER WILMINGTON APT	DE	US	06/18/2021	1963909 632COU NT-	ENTERPRISE	IFAR	INTERMEDIATE OTHER	06/18/2021	06/25/2021	1	\$120.00	7	\$840.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/19/2021	0611464 0US0-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/16/2021	0611464 0US0-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/21/2021	J797037 0256-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	06/21/2021	07/13/2021	1	\$38.59	22	\$849.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/16/2021	0611503 6US4-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/20/2021	0611503 6US4-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/21/2021	J800098 37B3-	HERTZ	ICAR	INTERMEDIATE CAR	06/21/2021	07/13/2021	1	\$50.18	22	\$1,104.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/16/2021	0611737 0US0-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/20/2021	0611737 0US0-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/16/2021	4148321 9US1-	BUDGET	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$71.00	5	\$355.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/20/2021	4148321 9US1-	BUDGET	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$71.00	5	\$355.00
011.036	WILMINGTON GREATER WILMINGTON APT	DE	US	06/16/2021	1428331 225COU NT-	ENTERPRISE	ICAR	INTERMEDIATE CAR	06/17/2021	06/21/2021	1	\$43.50	4	\$174.00

011.036	WILMINGTON GREATER WILMINGTON APT	DE	US	06/16/2021	1428331 162COU NT-	ENTERPRISE	ICAR	INTERMEDIATE CAR	06/17/2021	06/21/2021	1	\$43.50	4	\$174.00
011.036	WILMINGTON GREATER WILMINGTON APT	DE	US	06/16/2021	1428331 281COU NT-	ENTERPRISE	ICAR	INTERMEDIATE CAR	06/17/2021	06/21/2021	1	\$43.50	4	\$174.00
011.036	WILMINGTON GREATER WILMINGTON APT	DE	US	06/16/2021	1428331 258COU NT-	ENTERPRISE	ICAR	INTERMEDIATE CAR	06/17/2021	06/21/2021	1	\$43.50	4	\$174.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/16/2021	0611854 0US1-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/16/2021	0611329 6US0-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/20/2021	0611329 6US0-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/21/2021	J797261 0439-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	06/21/2021	07/13/2021	1	\$38.59	22	\$849.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/18/2021	J797440 5607-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	06/21/2021	07/13/2021	1	\$38.59	22	\$849.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/19/2021	J797489 27F0-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	06/21/2021	07/13/2021	1	\$38.59	22	\$849.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/18/2021	0611343 5US6-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/18/2021	J797044 4664-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	06/21/2021	07/13/2021	1	\$38.59	22	\$849.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/16/2021	0611947 3US3-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00

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

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

011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/18/2021	0611774 4US3-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/19/2021	J797339 74B7-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	06/21/2021	07/13/2021	1	\$38.59	22	\$849.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/16/2021	0611311 1US4-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/20/2021	0611311 1US4-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/16/2021	0611577 8US4-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/19/2021	0611577 8US4-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/19/2021	J797177 89D3-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	06/21/2021	07/13/2021	1	\$38.59	22	\$849.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/16/2021	0611478 4US4-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/19/2021	0611478 4US4-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/16/2021	0611531 5US3-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/20/2021	0611531 5US3-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/16/2021	0611161 7US1-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00

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

011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/20/2021	06111617US1-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/16/2021	06117135US3-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/20/2021	06117135US3-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/16/2021	06116072US4-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/20/2021	06116072US4-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/16/2021	06116575US3-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/16/2021	06118966US0-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00
011.036	PHILADELPHIA INTERNATIONAL APT	PA	US	06/19/2021	06118966US0-	AVIS	ICAR	INTERMEDIATE CAR	06/17/2021	06/22/2021	1	\$65.00	5	\$325.00

011.036 Total: 55 441 \$22,995.00

012.036

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

012.036	GEORGETOWN	DE	US	06/14/2021	1328631307COU NT-	ENTERPRISE	ICAR	INTERMEDIATE CAR	06/14/2021	06/19/2021	1	\$74.00	5	\$370.00
012.036	GEORGETOWN	DE	US	06/14/2021	1328631619COU NT-	ENTERPRISE	ICAR	INTERMEDIATE CAR	06/14/2021	06/19/2021	1	\$74.00	5	\$370.00
012.036	GEORGETOWN	DE	US	06/14/2021	1328631581COU NT-	ENTERPRISE	ICAR	INTERMEDIATE CAR	06/14/2021	06/19/2021	1	\$74.00	5	\$370.00
012.036	GEORGETOWN	DE	US	06/14/2021	1328631656COU NT-	ENTERPRISE	ICAR	INTERMEDIATE CAR	06/14/2021	06/19/2021	1	\$74.00	5	\$370.00

012.036 Total: 4 20 \$1,480.00

Grand Total: 59 461 \$24,475.00

LRC Air/Rail Detail Report by Project Code

Report Period: 6/14/2021 thru 6/21/2021

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)

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

011.036 Total:

(b)(7)(E)

\$19,896.21

012.036

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

012.036 Total:

Grand Total:

(b)(7)(E)

\$0.00

\$19,896.21