





**LRC Air/Rail Detail Report by Project Code (021.039)**  
**Report Run Period: 12/1/2020 thru 1/3/2021- Travel dates 12/17/2020 -01/02/2021**

<u>Passenger Name</u>	<u>RO</u>	<u>P.Code</u>	<u>Invoice #</u>	<u>Inv Date</u>	<u>Trip</u>	<u>A/L</u>	<u>Ticket</u>	<u>FOP</u>	<u>INV Amt</u>	<u>Ticket Routing</u>	<u>Trip End Date</u>
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021.039

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

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

021.039

**Total:**

**\$17,355.60**

**Grand Total:**

(b)(7)(E)

**\$17,355.60**

**LRC Car Detail Report by Project Code (021.039)**  
**Report Period Run: 12/1/2020 thru 1/3/2021 Travel dates 12/17/2020 - 1/2/2021**

Passenger Name	RO	P.Code	Pick up City	State	Country	Inv Date	Conf #	Rental Company	Car Type	Car Type Desc	Pick up Date	Return Date	# of Cars	Rate	# Days	Total Value
021.039			DENVER INTL APT	CO	US	12/24/2020	46362903US6-	AVIS	SFAR	STANDARD OTHER	12/27/2020	01/03/2021	1	\$84.00	7	\$588.00
021.039			DENVER INTL APT	CO	US	12/20/2020	46347131US5-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/31/2020	46347131US5-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			VAIL/EAGLE COUNTY APT	CO	US	12/22/2020	46199440US0-	AVIS	SFAR	STANDARD OTHER	12/22/2020	01/02/2021	1	\$54.55	11	\$600.00
021.039			VAIL/EAGLE COUNTY APT	CO	US	12/22/2020	46200006US6-	AVIS	PFAR	PREMIUM OTHER	12/22/2020	01/02/2021	1	\$54.55	11	\$600.00
021.039			DENVER INTL APT	CO	US	12/16/2020	46216856US0-	AVIS	SFAR	STANDARD OTHER	12/17/2020	12/29/2020	1	\$98.00	12	\$1,176.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46348063US6-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$48.17	12	\$578.00
021.039			DENVER INTL APT	CO	US	12/21/2020	33802413US1-	BUDGET	ICAR	INTERMEDIATE CAR	12/22/2020	12/29/2020	1	\$30.73	7	\$215.09
021.039			DENVER INTL APT	CO	US	12/26/2020	33802413US1-	BUDGET	ICAR	INTERMEDIATE CAR	12/22/2020	12/29/2020	1	\$30.73	7	\$215.09
021.039			DENVER INTL APT	CO	US	12/19/2020	46348151US3-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46348369US4-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/27/2020	46348369US4-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/16/2020	46216941US1-	AVIS	SFAR	STANDARD OTHER	12/17/2020	12/27/2020	1	\$58.80	10	\$588.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46347244US6-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	01/03/2021	46347244US6-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/17/2020	46264740US4-	AVIS	ICAR	INTERMEDIATE CAR	12/20/2020	01/03/2021	1	\$55.71	14	\$780.00
021.039			DENVER INTL APT	CO	US	12/16/2020	46195801US1-	AVIS	FFAR	FULL SIZE OTHER	12/17/2020	01/03/2021	1	\$50.00	17	\$850.00
021.039			VAIL/EAGLE COUNTY APT	CO	US	12/22/2020	46199705US6-	AVIS	MVAR	MINI VAN	12/22/2020	01/02/2021	1	\$54.55	11	\$600.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46348510US5-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/21/2020	46348204US0-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$45.00	12	\$540.00
021.039			DENVER INTL APT	CO	US	01/01/2021	46348204US0-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$45.00	12	\$540.00
021.039			VAIL/EAGLE COUNTY APT	CO	US	12/22/2020	46200033US5-	AVIS	PFAR	PREMIUM OTHER	12/22/2020	01/02/2021	1	\$54.55	11	\$600.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46347425US5-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/30/2020	46347425US5-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46348606US3-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/31/2020	46348606US3-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46348658US6-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/27/2020	46348658US6-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/17/2020	46216753US2-	AVIS	SFAR	STANDARD OTHER	12/17/2020	12/28/2020	1	\$106.91	11	\$1,176.00
021.039			VAIL/EAGLE COUNTY APT	CO	US	12/22/2020	46199701US2-	AVIS	MVAR	MINI VAN	12/22/2020	01/02/2021	1	\$54.55	11	\$600.00
021.039			VAIL/EAGLE COUNTY APT	CO	US	12/22/2020	46199552US0-	AVIS	SFAR	STANDARD OTHER	12/22/2020	01/02/2021	1	\$54.55	11	\$600.00
021.039			VAIL/EAGLE COUNTY APT	CO	US	12/22/2020	46199702US3-	AVIS	MVAR	MINI VAN	12/22/2020	01/02/2021	1	\$54.55	11	\$600.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46332505US2-	AVIS	ICAR	INTERMEDIATE CAR	12/19/2020	12/22/2020	1	\$52.00	3	\$156.00
021.039			VAIL/EAGLE COUNTY APT	CO	US	12/22/2020	161746986A0-	DOLLAR RENT A CAR	SEAR	STANDARD OTHER	12/22/2020	01/02/2021	1	\$152.73	11	\$1,680.00
021.039			DENVER INTL APT	CO	US	12/19/2020	33756344US6-	BUDGET	SFAR	STANDARD OTHER	12/19/2020	01/03/2021	1	\$78.40	15	\$1,176.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46348574US6-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46348694US0-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/27/2020	46348694US0-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46347704US4-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	01/03/2021	46347704US4-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			VAIL/EAGLE COUNTY APT	CO	US	12/26/2020	33852876US1-	BUDGET	FFAR	FULL SIZE OTHER	12/27/2020	01/04/2021	1	\$127.50	8	\$1,020.00
021.039			VAIL/EAGLE COUNTY APT	CO	US	01/02/2021	33852876US1-	BUDGET	FFAR	FULL SIZE OTHER	12/27/2020	01/04/2021	1	\$127.50	8	\$1,020.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46348326US3-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/27/2020	46348326US3-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/24/2020	46363007US5-	AVIS	SFAR	STANDARD OTHER	12/27/2020	12/28/2020	1	\$98.00	1	\$98.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46348458US2-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46348163US1-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/16/2020	46217690US1-	AVIS	SFAR	STANDARD OTHER	12/18/2020	01/03/2021	1	\$73.50	16	\$1,176.00
021.039			DENVER INTL APT	CO	US	12/17/2020	46195937US4-	AVIS	FFAR	FULL SIZE OTHER	12/17/2020	01/03/2021	1	\$50.00	17	\$850.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46348779US1-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/29/2020	46348779US1-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46348427US6-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	01/03/2021	46348427US6-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/20/2020	46347619US3-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	01/03/2021	46347619US3-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46347008US1-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46347189US0-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			VAIL/EAGLE COUNTY APT	CO	US	12/22/2020	46199704US5-	AVIS	MVAR	MINI VAN	12/22/2020	01/02/2021	1	\$54.55	11	\$600.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46346851US5-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$48.17	12	\$578.00
021.039			DENVER INTL APT	CO	US	12/31/2020	46346851US5-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$48.17	12	\$578.00
021.039			DENVER INTL APT	CO	US	12/20/2020	46363005US3-	AVIS	SFAR	STANDARD OTHER	12/27/2020	01/03/2021	1	\$84.00	7	\$588.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46347040US5-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/30/2020	46347040US5-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46348676US3-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/27/2020	46348676US3-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00
021.039			DENVER INTL APT	CO	US	12/19/2020	46347878US3-	AVIS	ICAR	INTERMEDIATE CAR	12/22/2020	01/03/2021	1	\$50.00	12	\$600.00

**LRC Car Detail Report by Project Code (022.039)**  
**Report Period Run: 12/1/2020 thru 1/3/2021 Travel dates 12/17/2020 - 1/2/2021**

<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>022.039</b>																	
(b)(6); (b)(7)(C); (b)(7)(E)		022.039	DENVER INTL APT	CO	US	12/23/2020	J6201823762-	HERTZ	ICAR	INTERMEDIATE CAR	12/23/2020	12/27/2020	1	\$57.00	4	\$228.00	
								<b>022.039 Total:</b>					<b>1</b>		<b>4</b>	<b>\$228.00</b>	

**Visit Number: PV-21-01512**

**Protectees:**

Visit Dates: 12/23/20 - 01/01/21  
 Visit Location: Vail, CO, United States of America  
 Visit Field Office: 402/DEN

Second Lady Karen Pence - 022039  
 Vice President Michael Pence - 021039

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021039_Domestic & International Field Operations (H075H495H000)	Denver Field Office (DEN)	DOUBLETREE VAIL		\$33,348.00
		210051 - Lodging/Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021039_Mission & Support (H085H000H000)	Denver Field Office (DEN)			\$23,423.00
		210051 - Lodging/Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021039_Protection of Persons and Facilities (H070H475H000)	Denver Field Office (DEN)			\$14,689.00
		210051 - Lodging/Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021039_Mission & Support (H085H000H000)	Denver Field Office (DEN)	GRAND HYATT VAIL		\$75,096.00
		210051 - Lodging/Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021039_Protection of Persons and Facilities (H070H475H000)	Denver Field Office (DEN)			\$20,956.00
		210051 - Lodging/Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021039_Domestic & International Field Operations (H075H495H000)	Denver Field Office (DEN)	HAMPTON INNS		(\$41.78)
		210051 - Lodging/Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021039_Protection of Persons and Facilities (H070H475H000)	Denver Field Office (DEN)			\$24,442.02
		210051 - Lodging/Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021039_Protection of Persons and Facilities (H070H475H000)	Denver Field Office (DEN)	HOME2 SUITES LONGMONT		\$1,222.00
		210051 - Lodging/Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021039_Protection of Persons and Facilities (H070H475H000)	Denver Field Office (DEN)	HOTEL GASTHOF GRAMSHAMME		\$4,498.00
		210051 - Lodging/Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021039_Domestic & International Field Operations (H075H495H000)	Denver Field Office (DEN)	MARRIOTT VAIL MOUNTAIN		\$250,110.00
		210051 - Lodging/Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021039_Protection of Persons and Facilities (H070H475H000)	Denver Field Office (DEN)			\$27,400.00

**Visit Number: PV-21-01512**

**Protectees:**

Visit Dates: 12/23/20 - 01/01/21

Visit Location: Vail, CO, United States of America

Visit Field Office: 402/DEN

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021039_Protection of Persons and Facilities (H070H475H000)	Denver Field Office (DEN)	THE RITZ CARLTON BCHLR		\$84,741.00
		210051 - Lodging/Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021039_Protection of Persons and Facilities (H070H475H000)	Denver Field Office (DEN)	TIVOLI LODGE		\$79,560.00
		210051 - Lodging/Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021039_Protection of Persons and Facilities (H070H475H000)	Denver Field Office (DEN)	VAIL LODGING		\$92,419.00
		210051 - Lodging/Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021039_Domestic & International Field Operations (H075H495H000)	Denver Field Office (DEN)	WOOLLEYS CLASSIS SUITES		\$1,456.00