# Visit Number: PV-25-02279

Visit Dates: 01/24/25 - 01/25/25
Visit Location: Las Vegas, NV, United States of America
Visit Field Office: 417/LAS

## Protectees:

Chief of Staff Susie Wiles - 092230
National Security Advisor Michael Waltz - 092251
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Las Vegas Field Office (LAS) | CIRCA ADVANCE DEPOSITS I | | $9,858.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Las Vegas Field Office (LAS) | RWLV HOTEL SERTIFI | | $73,621.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Las Vegas Field Office (LAS) | THE WESTIN LAS VEGAS | | $29,900.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Las Vegas Field Office (LAS) | TI FRONT DESK | | $67,906.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Las Vegas Field Office (LAS) | TRUMP INTERNATIONAL HOTE | | $14,639.40 |

## Visit Number: PV-25-02296

Visit Dates: 02/01/25 - 02/02/25
Visit Location: Denton, TX, United States of America
Visit Field Office: 303/DAL

## Protectees:

Daughter-In-Law of the President, Lara Trump - 014002

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Dallas Field Office (DAL) | EMBASSY SUITES | | ($554.34) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Dallas Field Office (DAL) | EMBASSY SUITES | | ($369.56) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Dallas Field Office (DAL) | EMBASSY SUITES | | ($184.78) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Dallas Field Office (DAL) | EMBASSY SUITES | | $184.78 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Dallas Field Office (DAL) | EMBASSY SUITES | | $369.56 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Dallas Field Office (DAL) | EMBASSY SUITES | | $554.34 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Dallas Field Office (DAL) | EMBASSY SUITES | | $4,249.94 |

# Visit Number: PV-25-02363

Visit Dates: 01/29/25 - 01/29/25

Visit Location: Charlottesville, VA, United States of America

Visit Field Office: 112/RIC

## Protectees:

Son of the President, Eric Trump - 013036

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Richmond Field Office (RIC) | HILTON GARDEN INN - CHARL | | $136.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Richmond Field Office (RIC) | HILTON GARDEN INN - CHARL | | $272.00 |

## Visit Number: PV-25-02517

Visit Dates: 02/09/25 - 02/09/25
Visit Location: New Orleans, LA, United States of America
Visit Field Office: 313/NEO

## Protectees:

Chief of Staff Susie Wiles - 092230
Daughter of the President, Ivanka Trump - 013038
Daughter-In-Law of the President, Lara Trump - 014002
Grandchild of the President, (b)(6); (b)(7)(C)
National Security Advisor Michael Waltz - 092251
President Donald Trump - 011035
Son of the President, Eric Trump - 013036
Chief of Staff Susie Wiles - 092230
Daughter of the President, Ivanka Trump - 013038
Daughter-In-Law of the President, Lara Trump - 014002
Grandchild of the President, (b)(6); (b)(7)(C)
National Security Advisor Michael Waltz - 092251
President Donald Trump - 011035
Son of the President, Eric Trump - 013036
Chief of Staff Susie Wiles - 092230
Daughter of the President, Ivanka Trump - 013038
Daughter-In-Law of the President, Lara Trump - 014002
Grandchild of the President, (b)(6); (b)(7)(C)
National Security Advisor Michael Waltz - 092251
President Donald Trump - 011035
Son of the President, Eric Trump - 013036
Chief of Staff Susie Wiles - 092230
Daughter of the President, Ivanka Trump - 013038
Daughter-In-Law of the President, Lara Trump - 014002
Grandchild of the President, (b)(6); (b)(7)(C)
National Security Advisor Michael Waltz - 092251
President Donald Trump - 011035
Son of the President, Eric Trump - 013036
Chief of Staff Susie Wiles - 092230
Daughter of the President, Ivanka Trump - 013038
Daughter-In-Law of the President, Lara Trump - 014002
Grandchild of the President, (b)(6); (b)(7)(C)
National Security Advisor Michael Waltz - 092251
President Donald Trump - 011035
Son of the President, Eric Trump - 013036
Chief of Staff Susie Wiles - 092230

## Visit Number: PV-25-02517

Visit Dates: 02/09/25 - 02/09/25
Visit Location: New Orleans, LA, United States of America
Visit Field Office: 313/NEO

## Protectees:

Daughter of the President, Ivanka Trump - 013038
Daughter-In-Law of the President, Lara Trump - 014002
Grandchild of the President, (b)(6); (b)(7)(C)
National Security Advisor Michael Waltz - 092251
President Donald Trump - 011035
Son of the President, Eric Trump - 013036

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Feb 11, 2025 | W25TUSS092-3624-639296 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | FAIRFIELD INN METAIRIE | (b)(7)(E) | $1,850.00 |
| Feb 11, 2025 | W25TUSS092-3624-639295 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | GULF SOUTH TRAVEL LLC | ROOM AND OCCUPANCY TAX | $33.24 |
| Feb 18, 2025 | W25TUSS096-3624-640314 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | GULF SOUTH TRAVEL LLC | OCC TAX | $5.00 |
| Feb 18, 2025 | W25TUSS096-3624-640314 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | GULF SOUTH TRAVEL LLC | SALES TAX | $201.59 |
| Feb 18, 2025 | W25TUSS096-3624-640315 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | GULF SOUTH TRAVEL LLC | OCCUPANCY TAX | $28.00 |
| Feb 18, 2025 | W25TUSS096-3624-640315 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | GULF SOUTH TRAVEL LLC | SALES TAX | $3,663.14 |
| Feb 25, 2025 | W25TUSS097-3624-640656 | 210041 - Travel and Transportation of | TDY013_25 | FY25 Travel - Presidential Protective | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office | COURTYARD BY MARRIOTT | COUNTY TAX | $14.85 |

# Visit Number: PV-25-02517

## Protectees:

Visit Dates: 02/09/25 - 02/09/25

Visit Location: New Orleans, LA, United States of America

Visit Field Office: 313/NEO

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | Persons - Incidentals | | Division (PPD) | | (NEO) | | | |
| Feb 25, 2025 | W25TUSS098-3624-640830 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | MARGARITAVILLE RESORT | RESORT FEE | $79.96 |
| Feb 28, 2025 | W25TUSS103-3624-641578 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | LBBR SERTIFI | (b)(7)( NIGHT AMENITY FEE - (b)(7)(E) | $44.97 |
| Apr 18, 2025 | W25TUSS133-3624-648116 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | CROMWELL ACCOUNTING | 3% CC FEE | $704.94 |
| Apr 18, 2025 | W25TUSS133-3624-648116 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | CROMWELL ACCOUNTING | RESORT FEE FOR (b)(7)(E) FOR (b)(7 UNFULFILLED ROOMS | $1,048.11 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | COURTYARD BY MARRIOTT | | ($7,029.00) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | COURTYARD BY MARRIOTT | | $495.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office | COURTYARD BY MARRIOTT | | $9,999.00 |

# Visit Number: PV-25-02517

## Protectees:

Visit Dates: 02/09/25 - 02/09/25
Visit Location: New Orleans, LA, United States of America
Visit Field Office: 313/NEO

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Division (PPD) | | (NEO) | | | |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | CROMWELL ACCOUNTING | | $22,450.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | FAIRFIELD INN METAIRIE | | ($9,000.00) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | FAIRFIELD INN METAIRIE | | ($6,000.00) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | FAIRFIELD INN METAIRIE | | ($2,000.00) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | FAIRFIELD INN METAIRIE | | ($590.36) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | FAIRFIELD INN METAIRIE | | ($429.51) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office | FAIRFIELD INN METAIRIE | | $429.51 |

# Visit Number: PV-25-02517

## Protectees:

Visit Dates: 02/09/25 - 02/09/25

Visit Location: New Orleans, LA, United States of America

Visit Field Office: 313/NEO

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Division (PPD) | | (NEO) | | | |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | FAIRFIELD INN METAIRIE | | $590.36 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | FAIRFIELD INN METAIRIE | | $2,000.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | FAIRFIELD INN METAIRIE | | $6,000.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | FAIRFIELD INN METAIRIE | | $9,000.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | GULF SOUTH TRAVEL LLC | | $199.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | GULF SOUTH TRAVEL LLC | | $22,612.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office | HAMPTON INN & SUITES BAT | | $417.00 |

# Visit Number: PV-25-02517

## Protectees:

Visit Dates: 02/09/25 - 02/09/25
Visit Location: New Orleans, LA, United States of America
Visit Field Office: 313/NEO

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Division (PPD) | | (NEO) | | | |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | HAMPTON INN BATON ROUGE D | | $518.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | HAMPTON INN STS ELMWOOD | | $2,221.14 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | IP BILOXI SERTIFI | | ($4,303.64) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | IP BILOXI SERTIFI | | $5,000.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | LBBR SERTIFI | | $1,197.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | LBBR SERTIFI | | $19,551.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office | MARGARITAVILLE RESORT | | $979.96 |

# Visit Number: PV-25-02517

## Protectees:

Visit Dates: 02/09/25 - 02/09/25
Visit Location: New Orleans, LA, United States of America
Visit Field Office: 313/NEO

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Division (PPD) | | (NEO) | | | |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | MARGARITAVILLE RESORT | | $16,739.50 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | New Orleans Field Office (NEO) | MARRIOTT BATON ROUGE | | $16,590.00 |

# Visit Number: PV-25-02551

Visit Dates: 02/21/25 - 02/22/25
Visit Location: Chicago, IL, United States of America
Visit Field Office: 201/CHI

## Protectees:

Daughter-In-Law of the President, Lara Trump - 014002
Daughter-In-Law of the President, Lara Trump - 014002

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Mar 17, 2025 | W25TUSS104-2495-641794 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Chicago Field Office (CHI) | TRUMP INTERNATIONAL HOTE | TAXES | $173.14 |
| Mar 17, 2025 | W25TUSS104-2495-641795 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Chicago Field Office (CHI) | TRUMP INTERNATIONAL HOTE | TAXES | $38.81 |
| Mar 17, 2025 | W25TUSS104-2495-641796 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Chicago Field Office (CHI) | TRUMP INTERNATIONAL HOTE | TAXES | $38.81 |
| Mar 17, 2025 | W25TUSS104-2495-641797 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Chicago Field Office (CHI) | TRUMP INTERNATIONAL HOTE | TAXES | $38.81 |
| Mar 17, 2025 | W25TUSS104-2495-641798 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Chicago Field Office (CHI) | TRUMP INTERNATIONAL HOTE | TAXES | $38.81 |
| Mar 17, 2025 | W25TUSS104-2495-641799 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Chicago Field Office (CHI) | TRUMP INTERNATIONAL HOTE | TAXES | $38.81 |
| Mar 17, 2025 | W25TUSS104-2495-641800 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Chicago Field Office (CHI) | TRUMP INTERNATIONAL HOTE | TAXES | $38.81 |

# Visit Number: PV-25-02551

## Protectees:

Visit Dates: 02/21/25 - 02/22/25

Visit Location: Chicago, IL, United States of America

Visit Field Office: 201/CHI

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Mar 17, 2025 | W25TUSS104-2495-641801 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Chicago Field Office (CHI) | TRUMP INTERNATIONAL HOTE | TAXES | $38.81 |
| Mar 17, 2025 | W25TUSS104-2495-641802 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Chicago Field Office (CHI) | TRUMP INTERNATIONAL HOTE | TAXES | $77.62 |
| Mar 17, 2025 | W25TUSS104-2495-641803 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Chicago Field Office (CHI) | TRUMP INTERNATIONAL HOTE | TAXES | $77.62 |
| Mar 17, 2025 | W25TUSS104-2495-641804 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Chicago Field Office (CHI) | TRUMP INTERNATIONAL HOTE | TAXES | $77.62 |
| Mar 17, 2025 | W25TUSS105-2495-641894 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Chicago Field Office (CHI) | TRUMP INTERNATIONAL HOTE | TAXES | $116.43 |
| Mar 17, 2025 | W25TUSS105-2495-641895 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Chicago Field Office (CHI) | TRUMP INTERNATIONAL HOTE | TAXES | $116.43 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Chicago Field Office (CHI) | TRUMP INTERNATIONAL HOTE | | $223.00 |

## Visit Number: PV-25-02551

## Protectees:

Visit Dates: 02/21/25 - 02/22/25

Visit Location: Chicago, IL, United States of America

Visit Field Office: 201/CHI

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Chicago Field Office (CHI) | TRUMP INTERNATIONAL HOTE | | $446.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Chicago Field Office (CHI) | TRUMP INTERNATIONAL HOTE | | $669.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Chicago Field Office (CHI) | TRUMP INTERNATIONAL HOTE | | $995.00 |

# Visit Number: PV-25-02641

Visit Dates: 02/16/25 - 02/16/25
Visit Location: Daytona Beach, FL, United States of America
Visit Field Office: 307/JAX

## Protectees:

Daughter-In-Law of the President, Lara Trump - 014002
Grandchild of the President, (b)(6); (b)(7)(C)
Grandchild of the President, (b)(6); (b)(7)(C)
President Donald Trump - 011035
Son of the President, Eric Trump - 013036
Daughter-In-Law of the President, Lara Trump - 014002
Grandchild of the President, (b)(6); (b)(7)(C)
Grandchild of the President, (b)(6); (b)(7)(C)
President Donald Trump - 011035
Son of the President, Eric Trump - 013036

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Mar 15, 2025 | W25PUSS109-9170-642819 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | DAYTONA INTL SPEEDWAY | OPS-25-0521 BIKE RACKS FOR POTUS VISIT TO DAYTONA BEACH, FL ON 02/16/25; PV-25-02641 | $3,544.18 |
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Jacksonville Field Office (JAX) | AC MARRIOTT ORLANDO | | $12,450.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Jacksonville Field Office (JAX) | ALOFT | | $8,339.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Jacksonville Field Office (JAX) | COURTYARD BY MARRIOTT | | $13,230.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Jacksonville Field Office (JAX) | COURTYARD BY MARRIOTT | | $17,010.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Jacksonville Field Office (JAX) | COURTYARD BY MARRIOTT | | $25,515.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Jacksonville Field Office (JAX) | DOUBLETREE ORLANDO AIRPO | | ($264.00) |
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Jacksonville Field Office (JAX) | DOUBLETREE ORLANDO AIRPO | | $21,103.00 |

# Visit Number: PV-25-02641

## Protectees:

Visit Dates: 02/16/25 - 02/16/25
Visit Location: Daytona Beach, FL, United States of America
Visit Field Office: 307/JAX

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Jacksonville Field Office (JAX) | HILTON GARDEN INN LAKE M | | $11,703.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Jacksonville Field Office (JAX) | HILTON ORLANDO BONNET CRE | | $75,480.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Jacksonville Field Office (JAX) | JW MARRIOTT BONNET CRK | | $15,530.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Jacksonville Field Office (JAX) | MARRIOTT ORLANDO DOWNT | | $33,293.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Jacksonville Field Office (JAX) | ORLANDO AIRPORT MARRIO | | $21,681.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Jacksonville Field Office (JAX) | PURCHASE ADJUSTMENT | | $2,208.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Jacksonville Field Office (JAX) | RESIDENCE INN ORLANDO | | $500.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Jacksonville Field Office (JAX) | RESIDENCE INN ORLANDO | | $2,406.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Jacksonville Field Office (JAX) | RESIDENCE INN ORLANDO | | $10,000.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Jacksonville Field Office (JAX) | SHERATON ORLANDO NORTH | | $15,000.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Jacksonville Field Office (JAX) | SHERATON ORLANDO NORTH | | $18,736.13 |

# Visit Number: PV-25-02641

# Protectees:

Visit Dates: 02/16/25 - 02/16/25

Visit Location: Daytona Beach, FL, United States of America

Visit Field Office: 307/JAX

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Jacksonville Field Office (JAX) | SHERATON ORLANDO NORTH | | $33,736.13 |

## Visit Number: PV-25-02751

Visit Dates: 02/18/25 - 02/19/25
Visit Location: Washington, DC, United States of America
Visit Field Office: 115/WFO

## Protectees:

Daughter-In-Law of the President, Lara Trump - 014002

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Mar 14, 2025 | W25TUSS103-4111-641577 | 210096 - Mission Travel/In Town/Lodging | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Washington Field Office (WFO) | SOFITEL DC LAFAYETTE HOT | 25-282 | $392.00 |

## Visit Number: PV-25-03128

Visit Dates: 03/22/25 - 03/22/25
Visit Location: Philadelphia, PA, United States of America
Visit Field Office: 109/PHL

## Protectees:

Chief of Staff Susie Wiles - 092230
President Donald Trump - 011035
Chief of Staff Susie Wiles - 092230
President Donald Trump - 011035
Chief of Staff Susie Wiles - 092230
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Apr 16, 2025 | W25PUSS128-8103-646636 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | MASSOS | OPS-25-0655; PV-25-03128; RENTAL OF GENERATORS FOR POTUS VISIT TO PHILADELPHIA, PA FROM 03/21/25 - 03/22/25. | $9,918.12 |
| May 1, 2025 | W25PUSS130-3697-647188 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | MASSOS | OPS-25-0656, PV-25-03128, TENTS W/LIGHTS POTUS VISIT TO PHILADELPHIA, PA ON 3/22/25 | $9,827.55 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Philadelphia Field Office (PHL) | MARRIOTT PHLDP AIRPORT | | $35,585.56 |

## Visit Number: PV-25-03227

Visit Dates: 03/17/25 - 03/17/25
Visit Location: Washington, DC, United States of America
Visit Field Office: 115/WFO

## Protectees:

Chief of Staff Susie Wiles - 092230
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Apr 16, 2025 | W25PUSS125-8103-646066 | 252046 - Other | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | SQ THE CAN, LLC | GENP-25-0630; PV-25-03227; INSTALL & REMOVAL OF [redacted] FOR POTUS VISIT TO WASHINGTON, DC ON 03/17/25 | $1,036.00 |

## Visit Number: PV-25-03244

Visit Dates: 03/21/25 - 03/22/25
Visit Location: Bedminster, NJ, United States of America
Visit Field Office: 106/NWK

## Protectees:

Chief of Staff Susie Wiles - 092230
President Donald Trump - 011035
Chief of Staff Susie Wiles - 092230
President Donald Trump - 011035
Chief of Staff Susie Wiles - 092230
President Donald Trump - 011035
Chief of Staff Susie Wiles - 092230
President Donald Trump - 011035
Chief of Staff Susie Wiles - 092230
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Apr 15, 2025 | W25PUSS125-9170-646071 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | A ROYAL FLUSH INC. | OPS-25-0633; PV-25-03244; PORTABLE RESTROOM TRAILERS FOR POTUS VISIT TO TNGC BEDMINSTER, NJ ON 03/21-24/25 | $7,475.63 |
| Apr 16, 2025 | W25PUSS129-8103-647164 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | CAPITOL GOLF CARS | OPS-25-0667; PV-25-03244; RENTAL OF GOLF CARS FOR POTUS VISIT TO STERLING, VA ON 03/23/25. | $6,180.00 |
| Apr 16, 2025 | W25PUSS128-8103-646637 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | UNITED RENT ALL | OPS-25-0637; PV-25-03244; RENTAL OF GENERATORS, LIGHT TOWERS, HEATERS AND SAFETY CONES FOR POTUS VISIT TO BEDMINSTER, NJ FROM 03/20/25 TO 03/23/25. | $9,742.50 |
| Apr 17, 2025 | W25TUSS127-4937-646912 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Newark Field Office (NWK) | AC HOTEL BY MARRIOTT B | COST FOR OPO | $620.00 |
| Apr 17, 2025 | W25TUSS126-4937-646863 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Newark Field Office (NWK) | MARRIOTT BRIDGEWATER | COST FOR OPO | $625.00 |
| May 8, 2025 | W25TUSS147-4937-650396 | 210041 - Travel and Transportation of | TDY013_25 | FY25 Travel - Presidential Protective | FY25 Travel - Protect POTUS Donald Trump | Newark Field Office (NWK) | TBED-LOD | COST FOR OPO | $520.00 |

# Visit Number: PV-25-03244

# Protectees:

Visit Dates: 03/21/25 - 03/22/25

Visit Location: Bedminster, NJ, United States of America

Visit Field Office: 106/NWK

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | Persons - Incidentals | | Division (PPD) | | | | | |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect National Security Advisor | Newark Field Office (NWK) | AC HOTEL BY MARRIOTT B | | $1,242.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Newark Field Office (NWK) | AC HOTEL BY MARRIOTT B | | $22,770.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Newark Field Office (NWK) | MARRIOTT BRIDGEWATER | | $138.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Newark Field Office (NWK) | TBED-LOD | | $1,040.00 |

## Visit Number: PV-25-03267

Visit Dates: 03/18/25 - 03/19/25
Visit Location: Washington, DC, United States of America
Visit Field Office: 115/WFO

## Protectees:

Daughter-In-Law of the President, Lara Trump - 014002

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Apr 7, 2025 | W25TUSS127-4111-646907 | 210096 - Mission Travel/In Town/Lodging | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Washington Field Office (WFO) | SOFITEL DC LAFAYETTE HOT | 25-339 | $1,104.00 |

## Visit Number: PV-25-02253

Visit Dates: 02/04/25 - 02/05/25
Visit Location: Los Angeles, CA, United States of America
Visit Field Office: 403/LAX

## Protectees:

Daughter-In-Law of the President, Lara Trump - 014002

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Los Angeles Field Office (LAX) | HILTON ANAHEIM SERTIFI | | ($1,288.77) |
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Santa Ana Resident Office (SAN) | HILTON ANAHEIM SERTIFI | | $1,288.77 |
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Santa Ana Resident Office (SAN) | HILTON ANAHEIM SERTIFI | | $7,391.00 |
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Santa Ana Resident Office (SAN) | THE WESTIN ANAHEIM RES | | ($86.00) |
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Santa Ana Resident Office (SAN) | THE WESTIN ANAHEIM RES | | $2,925.00 |

## Visit Number: PV-25-02277

Visit Dates: 01/24/25 - 01/24/25
Visit Location: Los Angeles, CA, United States of America
Visit Field Office: 403/LAX

## Protectees:

Chief of Staff Susie Wiles - 092230
First Lady Melania Trump - 012035
National Security Advisor Michael Waltz - 092251
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Los Angeles Field Office (LAX) | KIMPTON HOTEL PALOMAR LA | | $9,023.50 |
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Los Angeles Field Office (LAX) | WESTIN LA AIRPORT FD | | $0.10 |
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Los Angeles Field Office (LAX) | WESTIN LA AIRPORT FD | | $5,539.00 |
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Los Angeles Field Office (LAX) | WESTIN LA AIRPORT FD | | $37,891.36 |

# Visit Number: PV-25-02377

Visit Dates: 01/27/25 - 01/29/25
Visit Location: Los Angeles, CA, United States of America
Visit Field Office: 403/LAX

## Protectees:

Daughter of the President, Ivanka Trump - 013038

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | Los Angeles Field Office (LAX) | Beverly Hills Hotel | | $500.00 |
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | Los Angeles Field Office (LAX) | Beverly Hills Hotel | | $3,980.00 |
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | Los Angeles Field Office (LAX) | HILTON BEVERLY HILLS F | | $4,186.00 |

# Visit Number: PV-25-02511

Visit Dates: 02/06/25 - 02/06/25
Visit Location: Washington, DC, United States of America
Visit Field Office: 115/WFO

## Protectees:

National Security Advisor Michael Waltz - 092251
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Apr 15, 2025 | W25PUSS114-1243-643754 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | IN CHECKMATE GLOBAL LLC | OPS-25-0496 *BIKE RACK RENTAL FOR POTUS VIST TO WASHINGTON HILTON, WDC ON 2/6/25; PV-25-02511* | $1,248.00 |

## Visit Number: PV-25-02524

Visit Dates: 02/10/25 - 02/16/25
Visit Location: La Jolla, CA, United States of America
Visit Field Office: 412/SDO

## Protectees:

Grandchild of the President, (b)(6); (b)(7)(C)

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | San Diego Field Office (SDO) | RANCHO VALENCIA RESRT | | $561.23 |
| | | 210051 - Lodging/Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | San Diego Field Office (SDO) | RANCHO VALENCIA RESRT | | $1,122.46 |
| | | 210051 - Lodging/Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | San Diego Field Office (SDO) | RANCHO VALENCIA RESRT | | $2,244.92 |
| | | 210051 - Lodging/Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | San Diego Field Office (SDO) | RANCHO VALENCIA RESRT | | $3,928.61 |

## Visit Number: PV-25-02656

Visit Dates: 02/19/25 - 02/19/25
Visit Location: Miami, FL, United States of America
Visit Field Office: 311/MIA

## Protectees:

Chief of Staff Susie Wiles - 092230
National Security Advisor Michael Waltz - 092251
President Donald Trump - 011035
Chief of Staff Susie Wiles - 092230
National Security Advisor Michael Waltz - 092251
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| May 1, 2025 | W25PUSS111-3697-643314 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | ELITE TENT COMPANY | OPS-25-0523,PV-25-02656 TENTS W/LIGHTS FOR VISIT TO MIAMI, FL ON 2/19/25 | $3,295.00 |
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Miami Field Office (MIA) | AC MARRIOTT NW DORA | | $232.00 |
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Miami Field Office (MIA) | HILTON GARDEN INN MIAM | | $232.00 |
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Miami Field Office (MIA) | HOMES TO SUITES BY HILTON | | $232.00 |
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Miami Field Office (MIA) | TDR-LOD | | $6,765.00 |

## Visit Number: PV-25-02681

Visit Dates: 02/22/25 - 02/22/25
Visit Location: Oxon Hill, MD, United States of America
Visit Field Office: 115/WFO

## Protectees:

National Security Advisor Michael Waltz - 092251
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Apr 7, 2025 | W25TUSS112-4111-643517 | 210096 - Mission Travel/In Town/Lodging | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Washington Field Office (WFO) | HAMPTON INN & SUITES NAT | 25-290 | $2,156.00 |

## Visit Number: PV-25-02716

Visit Dates: 03/22/25 - 03/29/25
Visit Location: Aspen, CO, United States of America
Visit Field Office: 402/DEN

## Protectees:

Daughter-In-Law of the President, Lara Trump - 014002
Grandchild of the President, (b)(6); (b)(7)(C)
Grandchild of the President, (b)(6); (b)(7)(C)
Son of the President, Eric Trump - 013036

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Son, Eric Trump | Denver Field Office (DEN) | ASPEN MEADOWS RESORT | | ($7,689.00) |
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Son, Eric Trump | Denver Field Office (DEN) | ASPEN MEADOWS RESORT | | $11,184.00 |
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Son, Eric Trump | Denver Field Office (DEN) | ASPEN MEADOWS RESORT | | $76,890.00 |
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Son, Eric Trump | Denver Field Office (DEN) | VTG Frias Properties of A | | $51,689.00 |

## Visit Number: PV-25-02740

Visit Dates: 02/20/25 - 02/20/25

Visit Location: Washington, DC, United States of America

Visit Field Office: 115/WFO

## Protectees:

President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Apr 15, 2025 | W25PUSS109-3697-642868 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | BROOKE RENTAL CENTER | OPS-25-0527,PV-25-02740 TENT W/LIGHTS AND GENERATOR VISIT TO WASHINGTON, DC ON 2/20/25 | $2,995.00 |

## Visit Number: PV-25-03156

Visit Dates: 03/18/25 - 03/19/25
Visit Location: Las Vegas, NV, United States of America
Visit Field Office: 417/LAS

## Protectees:

Son of the President, Eric Trump - 013036

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Son, Eric Trump | Las Vegas Field Office (LAS) | TRUMP INTERNATIONAL HOTE | | $1,405.60 |

# Visit Number: PV-25-03242

Visit Dates: 03/23/25 - 03/24/25
Visit Location: Bimini, Bahamas
Visit Field Office: 311/MIA

## Protectees:

Daughter of the President, Ivanka Trump - 013038
Grandchild of the President, (b)(6); (b)(7)(C)

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Apr 17, 2025 | W25TUSS123-5522-646151 | 210050 - Lodging/Special Mission | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | Miami Field Office (MIA) | HILTON HOTEL/ ONQ | USSSROOMBLOCKHILTONBIMINI | $13,866.39 |

## Visit Number: PV-25-03315

Visit Dates: 04/12/25 - 04/12/25
Visit Location: Miami, FL, United States of America
Visit Field Office: 311/MIA

## Protectees:

President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Apr 24, 2025 | W25PUSS143-9170-649786 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | ELITE TENT COMPANY | OPS-25-0766; POTUS VISIT TO KASEYA CENTER, 601 BISCAYNE BLVD, MIAMI, FL ON 4/12/25; PV-25-03315 | $6,500.00 |

## Visit Number: **PV-25-03336**

Visit Dates: 03/26/25 - 03/28/25
Visit Location: Big Sky, MT, United States of America
Visit Field Office: 414/BIL

## Protectees:

Daughter of the President, Ivanka Trump - 013038
Grandchild of the President, (b)(6); (b)(7)(C)
Son-In-Law of the President, Jared Kushner - 014001

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Billings Resident Agency (BIL) | COURTYARD BOZEMAN | | $10,208.00 |
| | | 210051 - Lodging/Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Billings Resident Agency (BIL) | YC LODGING | | $1,030.00 |

## Visit Number: PV-25-02281

Visit Dates: 01/25/25 - 01/27/25
Visit Location: Miami, FL, United States of America
Visit Field Office: 311/MIA

## Protectees:

Chief of Staff Susie Wiles - 092230
National Security Advisor Michael Waltz - 092251
President Donald Trump - 011035
Chief of Staff Susie Wiles - 092230
National Security Advisor Michael Waltz - 092251
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Feb 10, 2025 | W25PUSS089-9170-638789 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | ELITE TENT COMPANY | OPS-25-0420; PV-25-02281; TENTS FOR POTUS VISIT TO TRUMP INTERNATIONAL DORAL, MIAMI, FL FROM 1/25/25-1/27/25 | $3,935.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Miami Field Office (MIA) | AC MARRIOTT NW DORA | | ($210.00) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Miami Field Office (MIA) | AC MARRIOTT NW DORA | | $210.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Miami Field Office (MIA) | AC MARRIOTT NW DORA | | $1,680.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Miami Field Office (MIA) | INTERCONTINENTAL @ DORAL | | $25,200.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Miami Field Office (MIA) | TRUMP NATIONAL DORAL -HO | | $14,309.00 |

# Visit Number: PV-25-02545

Visit Dates: 02/07/25 - 02/10/25

Visit Location: New Orleans, LA, United States of America

Visit Field Office: 313/NEO

## Protectees:

Grandchild of the President,
Grandchild of the President,
Grandchild of the President,
Grandchild of the President,
Grandchild of the President,
Grandchild of the President,

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

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Feb 18, 2025 | W25TUSS096-3624-640316 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump III | New Orleans Field Office (NEO) | GULF SOUTH TRAVEL LLC | OCC TAX | $36.00 |
| Feb 18, 2025 | W25TUSS096-3624-640316 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump III | New Orleans Field Office (NEO) | GULF SOUTH TRAVEL LLC | SALES TAX | $4,776.41 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump III | New Orleans Field Office (NEO) | GULF SOUTH TRAVEL LLC | | $29,484.00 |

# Visit Number: PV-25-02633

Visit Dates: 02/10/25 - 02/10/25
Visit Location: Washington, DC, United States of America
Visit Field Office: 115/WFO

## Protectees:

Daughter-In-Law of the President, Lara Trump - 014002
Son of the President, Eric Trump - 013036

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Mar 14, 2025 | W25TUSS101-4111-641122 | 210096 - Mission Travel/In Town/Lodging | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Son, Eric Trump | Washington Field Office (WFO) | SOFITEL DC LAFAYETTE HOT | 25-254 | $980.00 |

## Visit Number: PV-25-02668

Visit Dates: 02/13/25 - 02/17/25
Visit Location: San Francisco, CA, United States of America
Visit Field Office: 408/SFO

## Protectees:

Daughter of the President, Ivanka Trump - 013038
Grandchild of the President,
Grandchild of the President, (b)(6); (b)(7)(C)
Grandchild of the President,
Son-In-Law of the President, Jared Kushner - 014001
Daughter of the President, Ivanka Trump - 013038
Grandchild of the President,
Grandchild of the President, (b)(6); (b)(7)(C)
Grandchild of the President,
Son-In-Law of the President, Jared Kushner - 014001
Daughter of the President, Ivanka Trump - 013038
Grandchild of the President,
Grandchild of the President, (b)(6); (b)(7)(C)
Grandchild of the President,
Son-In-Law of the President, Jared Kushner - 014001

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Mar 12, 2025 | W25TUSS106-685-642343 | 210096 - Mission Travel/In Town/Lodging | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | San Francisco Field Office (SFO) | ROSEWOOD SAND HILL (LO | IN DIS HOTEL RMS FOR DAUGHTER OF THE PRESIDENT, IVANKA TRUMP TO SAN FRANCISCO, CALIFORNIA | $3,560.00 |
| Mar 12, 2025 | W25TUSS101-685-641113 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | San Francisco Field Office (SFO) | THE RITZ CARLTON SAN F | (b)(6); OUT OF DIS HOTEL TAXES FOR DAUGHTER OF THE PRESIDENT, IVANKA TRUMP TO SAN FRANCISCO, CALIFORNIA | $349.52 |
| Mar 12, 2025 | W25TUSS101-685-641114 | 210096 - Mission Travel/In Town/Lodging | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | San Francisco Field Office (SFO) | THE RITZ CARLTON SAN F | (b)(6); IN DIS HOTEL RM FOR DAUGHTER OF THE PRESIDENT, IVANKA TRUMP TO SAN FRANCISCO, CALIFORNIA | $1,980.00 |
| Mar 12, 2025 | W25TUSS101-685-641114 | 210097 - Mission Travel/In Town/ Miscellaneous | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | San Francisco Field Office (SFO) | THE RITZ CARLTON SAN F | (b)(6); IN DIS HOTEL TAXES FOR DAUGHTER OF THE PRESIDENT, IVANKA TRUMP TO SAN FRANCISCO, CALIFORNIA | $349.52 |
| Mar | W25TUSS101-685-641115 | 210041 - Travel | TDY013_25 | FY25 Travel | FY25 Travel - | San | THE RITZ CARLTON | (b)(6); OUT OF DIS HOTEL TAXES | $349.52 |

# Visit Number: PV-25-02668

## Protectees:

Visit Dates: 02/13/25 - 02/17/25

Visit Location: San Francisco, CA, United States of America

Visit Field Office: 408/SFO

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 12, 2025 | | and Transportation of Persons - Incidentals | | - Presidential Protective Division (PPD) | Protect POTUS Daughter, Ivanka Trump | Francisco Field Office (SFO) | SAN F | FOR DAUGHTER OF THE PRESIDENT, IVANKA TRUMP TO SAN FRANCISCO, CALIFORNIA | |
| Mar 12, 2025 | W25TUSS103-685-641563 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | San Francisco Field Office (SFO) | THE RITZ CARLTON SAN F | DUPLICATE [redacted] OUT OF DIS HOTEL TAXES FOR DAUGHTER OF THE PRESIDENT, IVANKA TRUMP TO SAN FRANCISCO, CALIFORNIA | $92.63 |
| Mar 12, 2025 | W25TUSS103-685-641564 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | San Francisco Field Office (SFO) | THE RITZ CARLTON SAN F | FEDERAL TAX REFUND FOR [redacted] OUT OF DIS HOTEL TAXES FOR DAUGHTER OF THE PRESIDENT, IVANKA TRUMP TO SAN FRANCISCO, CALIFORNIA" | ($277.20) |
| Mar 12, 2025 | W25TUSS103-685-641565 | 210097 - Mission Travel/In Town/ Miscellaneous | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | San Francisco Field Office (SFO) | THE RITZ CARLTON SAN F | FEDERAL TAX REFUND FOR [redacted] IN DIS HOTEL TAXES FOR DAUGHTER OF THE PRESIDENT, IVANKA TRUMP TO SAN FRANCISCO, CALIFORNIA" | ($277.20) |
| Mar 12, 2025 | W25TUSS103-685-641566 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | San Francisco Field Office (SFO) | THE RITZ CARLTON SAN F | FEDERAL TAX REFUND FOR [redacted] OUT OF DIS HOTEL TAXES FOR DAUGHTER OF THE PRESIDENT, IVANKA TRUMP TO SAN FRANCISCO, CALIFORNIA" | ($277.20) |
| Apr 17, 2025 | W25TUSS109-685-642950 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | San Francisco Field Office (SFO) | STANFORD COURT HOTEL | OUT OF HOTEL TAXES FOR DAUGHTER OF THE PRESIDENT, IVANKA TRUMP VISIT TO SF, CA | $389.94 |
| Apr 17, 2025 | W25TUSS109-685-642950 | 210096 - Mission Travel/In Town/Lodging | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | San Francisco Field Office (SFO) | STANFORD COURT HOTEL | IN DIS HOTEL RMS FOR DAUGHTER OF THE PRESIDENT, IVANKA TRUMP VISIT TO SF, CA | $3,108.00 |
| Apr | W25TUSS109-685-642950 | 210097 - Mission | TDY013_25 | FY25 Travel | FY25 Travel - | San | STANFORD COURT | IN DIS HOTEL TAXES FOR DAUGHTER OF | $115.08 |

# Visit Number: PV-25-02668

# Protectees:

Visit Dates: 02/13/25 - 02/17/25

Visit Location: San Francisco, CA, United States of America

Visit Field Office: 408/SFO

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 17, 2025 | | Travel/In Town/ Miscellaneous | | - Presidential Protective Division (PPD) | Protect POTUS Daughter, Ivanka Trump | Francisco Field Office (SFO) | HOTEL | THE PRESIDENT, IVANKA TRUMP VISIT TO SF, CA | |
| Apr 17, 2025 | W25TUSS112-685-643516 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | San Francisco Field Office (SFO) | THE RITZ CARLTON SAN F | REFUND - (b)(6) OUT OF DIS HOTEL TAXES FOR DAUGHTER OF THE PRESIDENT, IVANKA TRUMP TO SF, CA | ($92.63) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | San Francisco Field Office (SFO) | ROSEWOOD SAND HILL (LO | | $1,780.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | San Francisco Field Office (SFO) | STANFORD COURT HOTEL | | $10,619.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | San Francisco Field Office (SFO) | THE RITZ CARLTON SAN F | | ($525.00) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | San Francisco Field Office (SFO) | THE RITZ CARLTON SAN F | | $525.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | San Francisco Field Office (SFO) | THE RITZ CARLTON SAN F | | $1,980.00 |

# Visit Number: PV-25-02783

Visit Dates: 02/26/25 - 03/01/25
Visit Location: Myrtle Beach, SC, United States of America
Visit Field Office: 117/CSC

## Protectees:

Grandchild of the President, (b)(6); (b)(7)(C)

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Grandchild, Kai Trump | Columbia Field Office (CSC) | RESIDENCE INN MYRTLE B | | $1,760.00 |

## Visit Number: PV-25-02795

Visit Dates: 03/10/25 - 03/11/25
Visit Location: Los Angeles, CA, United States of America
Visit Field Office: 403/LAX

## Protectees:

Daughter of the President, Ivanka Trump - 013038

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | Los Angeles Field Office (LAX) | Beverly Hills Hotel | | $995.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter, Ivanka Trump | Los Angeles Field Office (LAX) | HILTON BEVERLY HILLS F | | $1,196.00 |

# Visit Number: PV-25-02981

Visit Dates: 03/22/25 - 03/22/25
Visit Location: Augusta, GA, United States of America
Visit Field Office: 330/SAV

## Protectees:

Grandchild of the President, (b)(6); (b)(7)(C)

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Grandchild, Kai Trump | Columbia Field Office (CSC) | HILTON HOTELS | | $10,010.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Grandchild, Kai Trump | Columbia Field Office (CSC) | HOLIDAY INN EXPRESS | | ($128.80) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Grandchild, Kai Trump | Columbia Field Office (CSC) | HOLIDAY INN EXPRESS | | ($33.60) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Grandchild, Kai Trump | Columbia Field Office (CSC) | HOLIDAY INN EXPRESS | | $131.80 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Grandchild, Kai Trump | Columbia Field Office (CSC) | HOLIDAY INN EXPRESS | | $263.60 |

## Visit Number: PV-25-03073

Visit Dates: 03/07/25 - 03/09/25
Visit Location: Briarcliff Manor, NY, United States of America
Visit Field Office: 137/WPN

## Protectees:

Daughter-In-Law of the President, Lara Trump - 014002
Grandchild of the President, (b)(6); (b)(7)(C)
Grandchild of the President, (b)(6); (b)(7)(C)

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | White Plains Resident Office (WPN) | TWES-RET | | $1,625.00 |

# Visit Number: PV-25-03507

Visit Dates: 04/08/25 - 04/09/25
Visit Location: Las Vegas, NV, United States of America
Visit Field Office: 417/LAS

## Protectees:

Son of the President, Eric Trump - 013036

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Son, Eric Trump | Las Vegas Field Office (LAS) | TRUMP INTERNATIONAL HOTE | | $823.65 |

## Visit Number: PV-25-03863

Visit Dates: 04/25/25 - 04/26/25
Visit Location: Rome, Italy
Visit Field Office: 148/ROM

## Protectees:

Chief of Staff Susie Wiles - 092230
Deputy Chief of Staff Stephen Miller - 092235
First Lady Melania Trump - 012035
National Security Advisor Michael Waltz - 092251
President Donald Trump - 011035
Chief of Staff Susie Wiles - 092230
Deputy Chief of Staff Stephen Miller - 092235
First Lady Melania Trump - 012035
National Security Advisor Michael Waltz - 092251
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| May 8, 2025 | W25TUSS147-8589-650389 | 210041 - Travel and Transportation of Persons - Incidentals | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Rome Field Office (ROM) | CROSS BORDER PROCESSING F | CROSS BORDER FEE HOTELS PPD TO ROME | $577.45 |
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Rome Field Office (ROM) | SHERATON PARCO DE MEDICI | | $57,745.00 |

# Visit Number: PV-25-02278

Visit Dates: 01/24/25 - 01/24/25
Visit Location: Asheville, NC, United States of America
Visit Field Office: 105/CLT

## Protectees:

Chief of Staff Susie Wiles - 092230
First Lady Melania Trump - 012035
National Security Advisor Michael Waltz - 092251
President Donald Trump - 011035
Chief of Staff Susie Wiles - 092230
First Lady Melania Trump - 012035
National Security Advisor Michael Waltz - 092251
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Apr 15, 2025 | W25PUSS114-1243-643755 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | ACS SOUND AND LIGHTING | OPS-25-0434 *PIPE AND DRAPE RENTAL FOR POTUS VISIT TO FLETCHER, NC ON 1/24/25; PV-25-02278* | $1,634.00 |
| | | 210051 - Lodging/Temporary Duty | OPO017_25 | Donald Trump Protective Division | FY25 Domestic Trips | Charlotte Field Office (CLT) | DOUBLETREE BY HILTON ASH | | $9,000.00 |
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Charlotte Field Office (CLT) | EMBASSY SUITES BY HILTON | | $7,920.00 |
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Donald Trump | Charlotte Field Office (CLT) | HOLIDAY INN ASHEVILLE | | $12,386.00 |

## Visit Number: PV-25-02980

Visit Dates: 03/17/25 - 03/17/25

Visit Location: Augusta, GA, United States of America

Visit Field Office: 330/SAV

## Protectees:

Grandchild of the President, (b)(6); (b)(7)(C)

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Savannah Resident Office (SAV) | CROWNE PLAZA NORTH AUGUS | | $3,942.40 |
| | | 210051 - Lodging/Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Savannah Resident Office (SAV) | SPRINGHILL SUITES | | $716.00 |

## Visit Number: PV-25-03209

Visit Dates: 03/27/25 - 03/29/25
Visit Location: Aspen, CO, United States of America
Visit Field Office: 402/DEN

## Protectees:

Grandchild of the President, (b)(6); (b)(7)(C)

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Grandchild, Kai Trump | Denver Field Office (DEN) | W HOTELS | | ($350.10) |
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Grandchild, Kai Trump | Denver Field Office (DEN) | W HOTELS | | $144.72 |
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Grandchild, Kai Trump | Denver Field Office (DEN) | W HOTELS | | $3,303.38 |

# Visit Number: PV-25-03378

Visit Dates: 05/01/25 - 05/01/25
Visit Location: McKinney, TX, United States of America
Visit Field Office: 303/DAL

## Protectees:

Grandchild of the President, (b)(6); (b)(7)(C)

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Grandchild, Kai Trump | Dallas Field Office (DAL) | OMNI PGA ONLINE SERVICES | | $3,032.88 |

## Visit Number: PV-25-03411

Visit Dates: 03/28/25 - 03/29/25
Visit Location: Wrightsville Beach, NC, United States of America
Visit Field Office: 145/WNC

## Protectees:

Daughter-In-Law of the President, Lara Trump - 014002

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Wilmington, NC Resident Office (WNC) | SPRINGHILL SUITES | | $147.00 |
| | | 210051 - Lodging/Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Wilmington, NC Resident Office (WNC) | SPRINGHILL SUITES | | $441.00 |
| | | 210051 - Lodging/Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Wilmington, NC Resident Office (WNC) | SPRINGHILL SUITES | | $588.00 |

## Visit Number: PV-25-03518

Visit Dates: 04/02/25 - 04/02/25
Visit Location: Nashville, TN, United States of America
Visit Field Office: 312/NSH

## Protectees:

Daughter-In-Law of the President, Lara Trump - 014002

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect POTUS Daughter in Law, Lara Trump | Nashville Field Office (NSH) | DRURY PLAZA HOTEL NASHVIL | | $406.99 |

| Parameters & Notes | | | | | |
|---|---|---|---|---|---|
| Start and End Date | 01/20/2025 | 05/08/2025 | Dates are required. Must be on or after 02/01/2021 | | Separate multiple values with commas or spaces. Leave field blank to get all values for that |
| Program Code | 013.035, 013.036, 013.037, 013.038, 014.001, 014.002, 015.001, | | State Code | | |
| Airport Code | | | Country Code | | |

**Air & Rail Summaries - 01/20/25 to 05/08/25**

P.Code: 013.035, 013.036, 013.037, 013.038, 014.001, 014.002, 015.001, 015.002, 015.003, 015.004, 015.005, 015.006, 015.007, 015.008, 015.009,

| P.Code | Dest Code | Destination Name | State | Country | Ticket Count | Amount Spent |
|---|---|---|---|---|---|---|
| 013.035 | | | | | (b)(7)(E) | $24,352 |
| 013.036 | | | | | | $212,798 |
| 013.037 | | | | | | $62,924 |
| 013.038 | | | | | | $267,511 |
| 014.001 | | | | | | $54,539 |
| 014.002 | | | | | | $103,682 |
| 015.001 | | | | | | $18,649 |
| 015.002 | | | | | | $14,693 |
| 015.003 | | | | | | $22,627 |
| 015.004 | | | | | | $18,939 |
| 015.005 | | | | | | $21,570 |
| 015.006 | | | | | | $14,054 |
| 015.007 | | | | | | $84,867 |
| 015.008 | | | | | | $17,529 |
| 015.009 | | | | | | $3,012 |
| 015.010 | | | | | | $1,467 |
| Grand Total | | | | | | $943,213 |

**Car Summaries - 01/20/25 to 05/08/25**

P.Code: 013.035, 013.036, 013.037, 013.038, 014.001, 014.002, 015.001, 015.002, 015.003, 015.004, 015.005, 015.006, 015.007, 015.008, 015.009, 015.010

| P.Code | Location Code | Pick up City | State | Country | No of Cars | No of Days | Amount Spent |
|---|---|---|---|---|---|---|---|
| 013.036 | | | | | 67 | 864 | $39,836 |
| 013.037 | | | | | 27 | 260 | $10,290 |
| 013.038 | | | | | 90 | 1,705 | $93,336 |
| 014.001 | | | | | 11 | 58 | $2,991 |
| 014.002 | | | | | 23 | 75 | $4,232 |
| 015.001 | | | | | 3 | 63 | $2,414 |
| 015.003 | | | | | 3 | 42 | $1,810 |
| 015.005 | | | | | 5 | 44 | $1,824 |
| 015.006 | | | | | 2 | 23 | $700 |
| 015.007 | | | | | 137 | 1,973 | $93,990 |
| 015.008 | | | | | 8 | 53 | $2,465 |
| 015.010 | | | | | 2 | 12 | $408 |
| Grand Total | | | | | 378 | 5,172 | $254,295 |

**Hotel Summaries - 01/20/25 to 05/08/25**

P.Code: 013.035, 013.036, 013.037, 013.038, 014.001, 014.002, 015.001, 015.002, 015.003, 015.004, 015.005, 015.006, 015.007, 015.008, 015.009,

| P.Code | Location Code | Check in City | State | Country | Rooms Count | No of Nights | Amount Spent |
|---|---|---|---|---|---|---|---|
| 013.036 | | | | | (b)(7)(E) | | $163,016 |
| 013.037 | | | | | | | $40,356 |
| 013.038 | | | | | | | $83,705 |
| 014.001 | | | | | | | $18,880 |
| 014.002 | | | | | | | $31,067 |
| 015.007 | | | | | | | $52,047 |
| Grand Total | | | | | | | $389,071 |

| P.Code | Passenger Name | RO | Invoice # | PNR | Ticket | Dest Code | Start Date | Trip End | Net Count | Inv Amt | Inv Date | Refund | Exchange | Air/Rail | A/L | FOP | Ticket Routing | Destination Name | State | Country |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

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

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

| | | |
|---|---|---|
| 013.035 Total | (b)(7)(E) | $24,352.36 |

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

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

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

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

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

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

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

| | | |
|---|---|---|
| 013.036 Total | (b)(7)(E) | $212,797.86 |

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

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

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

| | | |
|---|---|---|
| 013.037 Total | (b)(7)(E) | $62,923.70 |

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

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

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

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

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

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

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

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

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

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

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

| | | |
|---|---|---|
| 013.038 Total | (b)(7)(E) | $267,511.42 |

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

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

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

| | | |
|---|---|---|
| 014.001 Total | (b)(7)(E) | $54,538.60 |

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

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

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

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

| | | |
|---|---|---|
| 014.002 Total | (b)(7)(E) | $103,681.54 |

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

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

| | | |
|---|---|---|
| 015.001 Total | (b)(7)(E) | $18,648.94 |

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

| | | |
|---|---|---|
| 015.002 Total | (b)(7)(E) | $14,692.71 |

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

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

| | | |
|---|---|---|
| 015.003 Total | (b)(7)(E) | $22,627.40 |

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

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

| | | |
|---|---|---|
| 015.004 Total | (b)(7)(E) | $18,938.74 |

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

| | | |
|---|---|---|
| (b)(6); (b)(7)(C); (b)(7)(E) | | |
| 015.005 Total | (b)(7)(E) | $21,570.49 |
| (b)(6); (b)(7)(C); (b)(7)(E) | | |
| 015.006 Total | (b)(7)(E) | $14,053.66 |
| (b)(6); (b)(7)(C); (b)(7)(E) | | |

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

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

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

| | | |
|---|---|---|
| 015.007 Total | (b)(7)(E) | $84,867.43 |

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

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

| | | |
|---|---|---|
| 015.008 Total | (b)(7)(E) | $17,528.69 |

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

| | | |
|---|---|---|
| 015.009 Total | (b)(7)(E) | $3,012.38 |

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

| | | |
|---|---|---|
| 015.010 Total | (b)(7)(E) | $1,466.66 |
| Grand Total | | $943,212.58 |

| P.Code | Passenger Name | RO | Invoice Number | PNR | Code | Inv Date | Pick up Date | Return Date | Rate | # of Cars | # Days | Total Value | Car Code | Car Type | Rental Company | Conf # | Pick up City | State | Country |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 013.036 | | | 0893782 | SNHKDI | LAX | 01/24/25 | 01/27/25 | 01/29/25 | $74.09 | 1 | 2 | $148.18 | MVAR | MINI VAN | AVIS | 20393571US2- | LOS ANGELES INT'L | CA | US |
| 013.036 | | | 0892245 | KUAHEB | PBI | 01/20/25 | 01/20/25 | 01/27/25 | $28.57 | 1 | 7 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16544372US5- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0893814 | EYUFKO | PBI | 01/24/25 | 01/24/25 | 01/28/25 | $31.00 | 1 | 4 | $124.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16856166US5- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0892527 | EQSDWB | PBI | 01/21/25 | 01/21/25 | 01/28/25 | $28.57 | 1 | 7 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16603365US2- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0892538 | UJKFML | PBI | 01/21/25 | 01/21/25 | 02/21/25 | $42.44 | 1 | 31 | $1,315.79 | MVAR | MINI VAN | BUDGET | 16138291US1- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0892529 | HIQSQR | PBI | 01/21/25 | 01/21/25 | 02/21/25 | $42.44 | 1 | 31 | $1,315.79 | MVAR | MINI VAN | BUDGET | 16138879US1- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0892532 | FNYWGV | PBI | 01/21/25 | 01/21/25 | 02/21/25 | $55.16 | 1 | 31 | $1,709.99 | PFAR | PREMIUM OTHER | BUDGET | 16138645US5- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0892542 | MTJTUZ | PBI | 01/21/25 | 01/21/25 | 02/21/25 | $42.44 | 1 | 31 | $1,315.79 | MVAR | MINI VAN | BUDGET | 16139062US2- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0893782 | SNHKDI | LAX | 01/24/25 | 01/27/25 | 01/29/25 | $74.09 | 1 | 2 | $148.18 | MVAR | MINI VAN | AVIS | 20393571US2- | LOS ANGELES INT'L | CA | US |
| 013.036 | | | 0892245 | KUAHEB | PBI | 01/20/25 | 01/20/25 | 01/27/25 | $28.57 | 1 | 7 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16544372US5- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0893814 | EYUFKO | PBI | 01/24/25 | 01/24/25 | 01/28/25 | $31.00 | 1 | 4 | $124.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16856166US5- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0892527 | EQSDWB | PBI | 01/21/25 | 01/21/25 | 01/28/25 | $28.57 | 1 | 7 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16603365US2- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0892538 | UJKFML | PBI | 01/21/25 | 01/21/25 | 02/21/25 | $42.44 | 1 | 31 | $1,315.79 | MVAR | MINI VAN | BUDGET | 16138291US1- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0892529 | HIQSQR | PBI | 01/21/25 | 01/21/25 | 02/21/25 | $42.44 | 1 | 31 | $1,315.79 | MVAR | MINI VAN | BUDGET | 16138879US1- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0892532 | FNYWGV | PBI | 01/21/25 | 01/21/25 | 02/21/25 | $55.16 | 1 | 31 | $1,709.99 | PFAR | PREMIUM OTHER | BUDGET | 16138645US5- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0892542 | MTJTUZ | PBI | 01/21/25 | 01/21/25 | 02/21/25 | $42.44 | 1 | 31 | $1,315.79 | MVAR | MINI VAN | BUDGET | 16139062US2- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0893782 | SNHKDI | LAX | 01/24/25 | 01/27/25 | 01/29/25 | $74.09 | 1 | 2 | $148.18 | MVAR | MINI VAN | AVIS | 20393571US2- | LOS ANGELES INT'L | CA | US |
| 013.036 | | | 0892245 | KUAHEB | PBI | 01/20/25 | 01/20/25 | 01/27/25 | $28.57 | 1 | 7 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16544372US5- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0893814 | EYUFKO | PBI | 01/24/25 | 01/24/25 | 01/28/25 | $31.00 | 1 | 4 | $124.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16856166US5- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0892527 | EQSDWB | PBI | 01/21/25 | 01/21/25 | 01/28/25 | $28.57 | 1 | 7 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16603365US2- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0892538 | UJKFML | PBI | 01/21/25 | 01/21/25 | 02/21/25 | $42.44 | 1 | 31 | $1,315.79 | MVAR | MINI VAN | BUDGET | 16138291US1- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0892529 | HIQSQR | PBI | 01/21/25 | 01/21/25 | 02/21/25 | $42.44 | 1 | 31 | $1,315.79 | MVAR | MINI VAN | BUDGET | 16138879US1- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0892532 | FNYWGV | PBI | 01/21/25 | 01/21/25 | 02/21/25 | $55.16 | 1 | 31 | $1,709.99 | PFAR | PREMIUM OTHER | BUDGET | 16138645US5- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0892542 | MTJTUZ | PBI | 01/21/25 | 01/21/25 | 02/21/25 | $42.44 | 1 | 31 | $1,315.79 | MVAR | MINI VAN | BUDGET | 16139062US2- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0899535 | CPDVXZ | FLL | 02/16/25 | 02/17/25 | 02/25/25 | $31.50 | 1 | 8 | $252.00 | ICAR | INTERMEDIATE CAI | BUDGET | 18269703US4- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.036 | | | 0899506 | UJTPXN | FLL | 02/16/25 | 02/17/25 | 03/04/25 | $33.60 | 1 | 15 | $504.00 | ICAR | INTERMEDIATE CAI | BUDGET | 18256321US6- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.036 | | | 0895866 | ESXUJG | MIA | 02/03/25 | 02/03/25 | 02/18/25 | $21.72 | 1 | 15 | $325.78 | ICAR | INTERMEDIATE CAI | BUDGET | 17394891US3- | MIAMI INT'L | FL | US |
| 013.036 | | | 0899629 | CBETJZ | MCO | 02/17/25 | 02/17/25 | 03/04/25 | $41.87 | 1 | 15 | $628.00 | ICAR | INTERMEDIATE CAI | AVIS | 22411762US2- | ORLANDO INT'L | FL | US |
| 013.036 | | | 0899258 | SOQJFK | PBI | 02/15/25 | 02/15/25 | 02/17/25 | $36.00 | 1 | 2 | $72.00 | ICAR | INTERMEDIATE CAI | AVIS | 22021992US6- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0899192 | DCLOKK | PBI | 02/15/25 | 02/15/25 | 02/17/25 | $36.00 | 1 | 2 | $72.00 | ICAR | INTERMEDIATE CAI | AVIS | 22021781US5- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0895864 | QZLJUC | PBI | 02/03/25 | 02/03/25 | 02/18/25 | $28.13 | 1 | 15 | $422.00 | ICAR | INTERMEDIATE CAI | BUDGET | 17394851US5- | WEST PALM BEACH | FL | US |
| 013.036 | (b)(6); (b)(7)(C); (b)(7)(E) | | 0897645 | CVXCYJ | PBI | 02/10/25 | 02/10/25 | 02/18/25 | $31.88 | 1 | 8 | $255.00 | ICAR | INTERMEDIATE CAI | AVIS | 21870980US5- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0899223 | MNIJDG | PBI | 02/15/25 | 02/15/25 | 02/19/25 | $55.00 | 1 | 4 | $220.00 | ICAR | INTERMEDIATE CAI | HERTZ | L1341013074- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0899630 | CAZKFF | PBI | 02/17/25 | 02/17/25 | 03/04/25 | $44.00 | 1 | 15 | $660.00 | ICAR | INTERMEDIATE CAI | HERTZ | L1351752335- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0899631 | MSWILU | PBI | 02/17/25 | 02/17/25 | 03/04/25 | $44.00 | 1 | 15 | $660.00 | ICAR | INTERMEDIATE CAI | HERTZ | L1352183421- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0896641 | LKSWHY | BTR | 02/06/25 | 02/08/25 | 02/11/25 | $125.00 | 1 | 3 | $375.00 | PFAR | PREMIUM OTHER | ENTERPRISE | 1476935230COUNT- | BATON ROUGE RYAN | LA | US |
| 013.036 | | | 0897300 | GDRBPP | DCA | 02/08/25 | 02/09/25 | 02/11/25 | $59.00 | 1 | 2 | $118.00 | MVAR | MINI VAN | HERTZ | L1284381102- | WASHINGTON RONALD REAGAN NATION | DC | US |
| 013.036 | | | 0905574 | QSOBYD | ASE | 03/19/25 | 03/20/25 | 03/30/25 | $32.31 | 1 | 10 | $323.09 | ICAR | INTERMEDIATE CAI | BUDGET | 20160147US0FAST- | ASPEN | CO | US |
| 013.036 | | | 0906199 | FGFQJO | ASE | 03/23/25 | 03/23/25 | 03/30/25 | $85.71 | 1 | 7 | $600.00 | MVAR | MINI VAN | AVIS | 25731698US6- | ASPEN | CO | US |
| 013.036 | | | 0905903 | QUGDHZ | ASE | 03/21/25 | 03/21/25 | 03/30/25 | $83.33 | 1 | 9 | $750.00 | PFAR | PREMIUM OTHER | BUDGET | 20163607US2- | ASPEN | CO | US |
| 013.036 | | | 0905770 | KNDJIU | ASE | 03/20/25 | 03/21/25 | 03/30/25 | $60.00 | 1 | 9 | $540.00 | SFAR | STANDARD OTHER | AVIS | 25537382US3- | ASPEN | CO | US |
| 013.036 | | | 0902597 | SFHUIZ | PBI | 03/05/25 | 03/05/25 | 04/05/25 | $47.24 | 1 | 31 | $1,464.29 | MVAR | MINI VAN | BUDGET | 19316709US6- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0907800 | GGNATG | PBI | 03/31/25 | 03/31/25 | 04/07/25 | $37.43 | 1 | 7 | $262.00 | ICAR | INTERMEDIATE CAI | HERTZ | L1782655760- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0907681 | ABJJJG | PBI | 03/30/25 | 03/30/25 | 04/30/25 | $45.64 | 1 | 31 | $1,414.79 | MVAR | MINI VAN | BUDGET | 20878186US0- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0903243 | YCJRMT | LGA | 03/07/25 | 03/07/25 | 03/10/25 | $140.00 | 1 | 3 | $420.00 | PFAR | PREMIUM OTHER | HERTZ | L1534113557- | NEW YORK LA GUARDIA | NY | US |
| 013.036 | | | 0902551 | ANSOLD | LGA | 03/05/25 | 03/06/25 | 03/10/25 | $70.00 | 1 | 4 | $280.00 | MVAR | MINI VAN | BUDGET | 19304274US3- | NEW YORK LA GUARDIA | NY | US |
| 013.036 | | | 0903058 | HBTSIA | HPN | 03/06/25 | 03/06/25 | 03/09/25 | $55.00 | 1 | 3 | $165.00 | ICAR | INTERMEDIATE CAI | HERTZ | L1541941659- | WESTCHESTER COUN | NY | US |
| 013.036 | | | 0902553 | QCYEYC | HPN | 03/05/25 | 03/06/25 | 03/10/25 | $88.00 | 1 | 4 | $352.00 | MVAR | MINI VAN | ENTERPRISE | 1478241080COUNT- | WESTCHESTER COUN | NY | US |
| 013.036 | | | 0903060 | HDHXUM | HPN | 03/06/25 | 03/06/25 | 03/11/25 | $75.96 | 1 | 5 | $379.79 | MVAR | MINI VAN | BUDGET | 19376389US4- | WESTCHESTER COUN | NY | US |
| 013.036 | | | 0910631 | NUHSDS | FLL | 04/12/25 | 04/14/25 | 04/22/25 | $41.25 | 1 | 8 | $330.00 | ICAR | INTERMEDIATE CAI | AVIS | 28115610US5- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.036 | | | 0909062 | UMWSIU | PBI | 04/05/25 | 04/05/25 | 04/15/25 | $25.80 | 1 | 10 | $257.99 | ICAR | INTERMEDIATE CAI | AVIS | 27004377US1- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0910633 | AKPNHK | PBI | 04/12/25 | 04/14/25 | 04/22/25 | $41.25 | 1 | 8 | $330.00 | ICAR | INTERMEDIATE CAI | AVIS | 28115945US4PEXP- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0912205 | AUFVOX | PBI | 04/21/25 | 04/21/25 | 04/29/25 | $32.25 | 1 | 8 | $258.00 | ICAR | INTERMEDIATE CAI | HERTZ | L1994850681- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0912118 | UDGTYK | PBI | 04/20/25 | 04/21/25 | 04/29/25 | $32.25 | 1 | 8 | $258.00 | ICAR | INTERMEDIATE CAI | HERTZ | L19938051D0- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0914393 | SESTFZ | PBI | 04/29/25 | 04/29/25 | 05/06/25 | $25.86 | 1 | 7 | $180.99 | ICAR | INTERMEDIATE CAI | AVIS | 29612164US1- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0914107 | DJEJIB | PBI | 04/27/25 | 04/28/25 | 05/06/25 | $37.62 | 1 | 8 | $300.99 | ICAR | INTERMEDIATE CAI | AVIS | 29472541US0- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0910866 | AHRMGX | PBI | 04/14/25 | 04/14/25 | 05/14/25 | $79.27 | 1 | 30 | $2,378.00 | PFAR | PREMIUM OTHER | ENTERPRISE | 1480239510COUNT- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0911144 | CUJCPV | PBI | 04/16/25 | 04/16/25 | 05/16/25 | $66.13 | 1 | 30 | $1,984.00 | RFAR | UNKNOWN OTHER | AVIS | 28422822US1- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0916281 | ARJXNP | YYZ | 05/07/25 | 05/08/25 | 05/16/25 | $37.52 | 1 | 8 | $300.19 | ICAR | INTERMEDIATE CAI | HERTZ | L21631351B1GOLD- | TORONTO LESTER B | ON | CA |
| 013.036 | | | 0915648 | EHCEKP | FLL | 05/03/25 | 05/03/25 | 05/09/25 | $43.05 | 1 | 6 | $258.29 | ICAR | INTERMEDIATE CAI | BUDGET | 23022100US3FAST- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.036 | | | 0915926 | AAAMGP | FLL | 05/05/25 | 05/05/25 | 05/20/25 | $21.72 | 1 | 15 | $325.78 | ICAR | INTERMEDIATE CAI | BUDGET | 23107395US3- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.036 | | | 0916106 | EOXEWJ | PBI | 05/06/25 | 05/06/25 | 06/06/25 | $34.84 | 1 | 31 | $1,079.99 | PFAR | PREMIUM OTHER | AVIS | 30339208US4- | WEST PALM BEACH | FL | US |
| 013.036 | | | 0914922 | FWFISI | ATL | 04/30/25 | 05/01/25 | 05/02/25 | $55.00 | 1 | 1 | $55.00 | ICAR | INTERMEDIATE CAI | AVIS | 29794345US0PEXP- | ATLANTA HARTSFIELD-JACKSON | GA | US |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 013.036 | | 0916478 | AHMANM | CLT | 05/08/25 | 05/07/25 | 05/10/25 | $98.00 | 1 | 3 | $294.00 | MVAR | MINI VAN | ENTERPRISE | 1481343133COUNT- | CHARLOTTE | NC | US |
| 013.036 | (b)(6); (b)(7)(C); (b)(7)(E) | 0916478 | AHMANM | CLT | 05/08/25 | 05/07/25 | 05/10/25 | $98.00 | 1 | 3 | $294.00 | MVAR | MINI VAN | ENTERPRISE | 1481343133COUNT- | CHARLOTTE | NC | US |
| 013.036 | | 0916478 | AHMANM | CLT | 05/08/25 | 05/07/25 | 05/10/25 | $98.00 | 1 | 3 | $294.00 | MVAR | MINI VAN | ENTERPRISE | 1481343133COUNT- | CHARLOTTE | NC | US |
| 013.036 | | 0916103 | DPIVXK | CLT | 05/06/25 | 05/07/25 | 05/10/25 | $51.00 | 1 | 3 | $153.00 | ICAR | INTERMEDIATE CAI | ENTERPRISE | 1481343354COUNT- | CHARLOTTE | NC | US |
| **013.036 Total** | | | | | | | | | **67** | **864** | **$39,835.58** | | | | | | | |
| 013.037 | | 0894541 | UXSYTL | MIA | 01/27/25 | 01/27/25 | 02/04/25 | $29.38 | 1 | 8 | $235.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16982817US5- | MIAMI INT'L | FL | US |
| 013.037 | | 0894541 | UXSYTL | MIA | 01/27/25 | 01/27/25 | 02/04/25 | $29.38 | 1 | 8 | $235.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16982817US5- | MIAMI INT'L | FL | US |
| 013.037 | | 0894541 | UXSYTL | MIA | 01/27/25 | 01/27/25 | 02/04/25 | $29.38 | 1 | 8 | $235.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16982817US5- | MIAMI INT'L | FL | US |
| 013.037 | | 0896728 | EKRONF | PBI | 02/06/25 | 02/06/25 | 02/11/25 | $70.00 | 1 | 5 | $350.00 | MVAR | MINI VAN | HERTZ | L1262353434- | WEST PALM BEACH | FL | US |
| 013.037 | | 0895614 | LPOAYS | PBI | 02/01/25 | 02/03/25 | 02/18/25 | $28.53 | 1 | 15 | $428.00 | ICAR | INTERMEDIATE CAI | AVIS | 21106801US2- | WEST PALM BEACH | FL | US |
| 013.037 | | 0895886 | KHDIFO | PBI | 02/03/25 | 02/03/25 | 02/18/25 | $28.53 | 1 | 15 | $428.00 | ICAR | INTERMEDIATE CAI | AVIS | 21090156US3- | WEST PALM BEACH | FL | US |
| 013.037 | | 0895586 | KHUSIZ | PBI | 02/01/25 | 02/03/25 | 02/18/25 | $28.53 | 1 | 15 | $428.00 | ICAR | INTERMEDIATE CAI | AVIS | 21089733US0- | WEST PALM BEACH | FL | US |
| 013.037 | | 0897573 | SKBQXH | PBI | 02/10/25 | 02/10/25 | 02/18/25 | $31.88 | 1 | 8 | $255.00 | ICAR | INTERMEDIATE CAI | AVIS | 21765066US1- | WEST PALM BEACH | FL | US |
| 013.037 | | 0895885 | OAITXN | PBI | 02/03/25 | 02/03/25 | 02/18/25 | $28.53 | 1 | 15 | $428.00 | ICAR | INTERMEDIATE CAI | AVIS | 21089407US3- | WEST PALM BEACH | FL | US |
| 013.037 | | 0899628 | QOAIGO | PBI | 02/17/25 | 02/17/25 | 02/25/25 | $41.25 | 1 | 8 | $330.00 | ICAR | INTERMEDIATE CAI | HERTZ | L1353380274- | WEST PALM BEACH | FL | US |
| 013.037 | | 0899576 | JNAJTY | PBI | 02/16/25 | 02/17/25 | 03/04/25 | $37.07 | 1 | 15 | $556.00 | ICAR | INTERMEDIATE CAI | BUDGET | 18289970US6- | WEST PALM BEACH | FL | US |
| 013.037 | | 0895959 | CPEXYH | MSY | 02/03/25 | 02/06/25 | 02/10/25 | $100.00 | 1 | 4 | $400.00 | MVAR | MINI VAN | AVIS | 21246192US2- | NEW ORLEANS LOUIS ARMSTRONG | LA | US |
| 013.037 | | 0895958 | WYPILC | MSY | 02/03/25 | 02/06/25 | 02/10/25 | $100.00 | 1 | 4 | $400.00 | MVAR | MINI VAN | AVIS | 21245388US3- | NEW ORLEANS LOUIS ARMSTRONG | LA | US |
| 013.037 | (b)(6); (b)(7)(C); (b)(7)(E) | 0895957 | FCDAWM | MSY | 02/03/25 | 02/06/25 | 02/10/25 | $100.00 | 1 | 4 | $400.00 | MVAR | MINI VAN | AVIS | 21243956US6- | NEW ORLEANS LOUIS ARMSTRONG | LA | US |
| 013.037 | | 0895905 | CXTSSH | MSY | 02/03/25 | 02/06/25 | 02/10/25 | $81.25 | 1 | 4 | $325.00 | RFAR | UNKNOWN OTHER | BUDGET | 17326558US4- | NEW ORLEANS LOUIS ARMSTRONG | LA | US |
| 013.037 | | 0895905 | CXTSSH | MSY | 02/18/25 | 02/06/25 | 02/10/25 | $81.25 | 1 | 4 | $325.00 | RFAR | UNKNOWN OTHER | BUDGET | 17326558US4- | NEW ORLEANS LOUIS ARMSTRONG | LA | US |
| 013.037 | | 0895857 | OVIMVR | MSY | 02/11/25 | 02/06/25 | 02/10/25 | $81.25 | 1 | 4 | $325.00 | RFAR | UNKNOWN OTHER | BUDGET | 17326800US1- | NEW ORLEANS LOUIS ARMSTRONG | LA | US |
| 013.037 | | 0895857 | OVIMVR | MSY | 02/03/25 | 02/06/25 | 02/10/25 | $81.25 | 1 | 4 | $325.00 | RFAR | UNKNOWN OTHER | BUDGET | 17326800US1- | NEW ORLEANS LOUIS ARMSTRONG | LA | US |
| 013.037 | | 0895881 | CZTIYB | MSY | 02/03/25 | 02/06/25 | 02/10/25 | $81.25 | 1 | 4 | $325.00 | RFAR | UNKNOWN OTHER | BUDGET | 17326884US1- | NEW ORLEANS LOUIS ARMSTRONG | LA | US |
| 013.037 | | 0905086 | IZBCSX | FLL | 03/17/25 | 03/17/25 | 04/01/25 | $36.13 | 1 | 15 | $542.00 | ICAR | INTERMEDIATE CAI | BUDGET | 20095376US0- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.037 | | 0904622 | QLPIHA | PBI | 03/14/25 | 03/17/25 | 04/01/25 | $36.27 | 1 | 15 | $544.00 | ICAR | INTERMEDIATE CAI | AVIS | 24993496US3PEXP- | WEST PALM BEACH | FL | US |
| 013.037 | | 0907511 | YBWWGM | PBI | 03/29/25 | 03/31/25 | 04/15/25 | $43.87 | 1 | 15 | $657.98 | ICAR | INTERMEDIATE CAI | BUDGET | 20841637US5- | WEST PALM BEACH | FL | US |
| 013.037 | | 0914105 | GAUBAX | FLL | 04/27/25 | 04/28/25 | 05/06/25 | $33.37 | 1 | 8 | $266.99 | ICAR | INTERMEDIATE CAI | AVIS | 29471042US6PEXP- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.037 | | 0913833 | QTNPAC | PBI | 04/26/25 | 04/28/25 | 05/06/25 | $29.75 | 1 | 8 | $237.99 | ICAR | INTERMEDIATE CAI | AVIS | 29365334US5- | WEST PALM BEACH | FL | US |
| 013.037 | | 0915635 | QLZPVH | PBI | 05/03/25 | 05/05/25 | 05/20/25 | $38.93 | 1 | 15 | $583.98 | ICAR | INTERMEDIATE CAI | AVIS | 30058545US6- | WEST PALM BEACH | FL | US |
| 013.037 | | 0915633 | YAKSNJ | PBI | 05/03/25 | 05/04/25 | 05/20/25 | $22.62 | 1 | 16 | $361.98 | ICAR | INTERMEDIATE CAI | AVIS | 30057930US0- | WEST PALM BEACH | FL | US |
| 013.037 | | 0915634 | QHYBOK | PBI | 05/03/25 | 05/04/25 | 05/20/25 | $22.62 | 1 | 16 | $361.98 | ICAR | INTERMEDIATE CAI | AVIS | 30058346US3- | WEST PALM BEACH | FL | US |
| **013.037 Total** | | | | | | | | | **27** | **260** | **$10,289.90** | | | | | | | |
| 013.038 | | 0893843 | AGQNBK | LAX | 01/24/25 | 01/26/25 | 01/29/25 | $37.00 | 1 | 3 | $111.00 | SFAR | STANDARD OTHER | BUDGET | 16867659US4- | LOS ANGELES INT'L | CA | US |
| 013.038 | | 0891788 | ENONOE | FLL | 01/18/25 | 01/21/25 | 02/10/25 | $67.10 | 1 | 20 | $1,341.90 | MVAR | MINI VAN | BUDGET | 16457917US0- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0893689 | FGOVJK | FLL | 01/24/25 | 01/26/25 | 02/10/25 | $26.40 | 1 | 15 | $395.98 | CCAR | COMPACT CAR | BUDGET | 16830926US0- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0894376 | EUWXGJ | MIA | 01/26/25 | 01/26/25 | 01/28/25 | $38.00 | 1 | 2 | $76.00 | CCAR | COMPACT CAR | BUDGET | 16988489US0- | MIAMI INT'L | FL | US |
| 013.038 | | 0892248 | UOKXAQ | MIA | 01/20/25 | 01/20/25 | 02/10/25 | $37.80 | 1 | 21 | $793.77 | MVAR | MINI VAN | BUDGET | 16340829US1- | MIAMI INT'L | FL | US |
| 013.038 | | 0892251 | ATEWOU | MIA | 01/20/25 | 01/20/25 | 02/10/25 | $37.93 | 1 | 21 | $796.47 | MVAR | MINI VAN | BUDGET | 16261852US5- | MIAMI INT'L | FL | US |
| 013.038 | | 0892275 | URGKHZ | MIA | 01/20/25 | 01/20/25 | 02/10/25 | $54.51 | 1 | 21 | $1,144.77 | PFAR | PREMIUM OTHER | BUDGET | 16261186US4- | MIAMI INT'L | FL | US |
| 013.038 | | 0892263 | HLEYID | MIA | 01/20/25 | 01/20/25 | 02/10/25 | $34.86 | 1 | 21 | $732.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16262700US6- | MIAMI INT'L | FL | US |
| 013.038 | | 0891397 | AZWLNJ | MIA | 01/17/25 | 01/20/25 | 02/10/25 | $54.51 | 1 | 21 | $1,144.77 | PFAR | PREMIUM OTHER | BUDGET | 16261020US6- | MIAMI INT'L | FL | US |
| 013.038 | | 0891789 | HLGLDV | MIA | 01/18/25 | 01/20/25 | 02/10/25 | $34.86 | 1 | 21 | $732.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16269749US6- | MIAMI INT'L | FL | US |
| 013.038 | | 0891805 | HKVBFK | MIA | 01/18/25 | 01/20/25 | 02/10/25 | $37.80 | 1 | 21 | $793.77 | MVAR | MINI VAN | BUDGET | 16341156US6- | MIAMI INT'L | FL | US |
| 013.038 | | 0892247 | HLVTYD | MIA | 01/20/25 | 01/20/25 | 02/10/25 | $37.80 | 1 | 21 | $793.77 | MVAR | MINI VAN | BUDGET | 16341037US6- | MIAMI INT'L | FL | US |
| 013.038 | | 0892269 | LHJCVB | MIA | 01/20/25 | 01/20/25 | 02/10/25 | $37.93 | 1 | 21 | $796.47 | MVAR | MINI VAN | BUDGET | 16261438US4- | MIAMI INT'L | FL | US |
| 013.038 | | 0892256 | UOHEPL | PBI | 01/20/25 | 01/20/25 | 02/10/25 | $73.74 | 1 | 21 | $1,548.45 | MVAR | MINI VAN | BUDGET | 16424742US5- | WEST PALM BEACH | FL | US |
| 013.038 | | 0893843 | AGQNBK | LAX | 01/24/25 | 01/26/25 | 01/29/25 | $37.00 | 1 | 3 | $111.00 | SFAR | STANDARD OTHER | BUDGET | 16867659US4- | LOS ANGELES INT'L | CA | US |
| 013.038 | | 0891788 | ENONOE | FLL | 01/18/25 | 01/21/25 | 02/10/25 | $67.10 | 1 | 20 | $1,341.90 | MVAR | MINI VAN | BUDGET | 16457917US0- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | (b)(6); (b)(7)(C); (b)(7)(E) | 0893689 | FGOVJK | FLL | 01/24/25 | 01/26/25 | 02/10/25 | $26.40 | 1 | 15 | $395.98 | CCAR | COMPACT CAR | BUDGET | 16830926US0- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0894376 | EUWXGJ | MIA | 01/26/25 | 01/26/25 | 01/28/25 | $38.00 | 1 | 2 | $76.00 | CCAR | COMPACT CAR | BUDGET | 16988489US0- | MIAMI INT'L | FL | US |
| 013.038 | | 0892248 | UOKXAQ | MIA | 01/20/25 | 01/20/25 | 02/10/25 | $37.80 | 1 | 21 | $793.77 | MVAR | MINI VAN | BUDGET | 16340829US1- | MIAMI INT'L | FL | US |
| 013.038 | | 0892251 | ATEWOU | MIA | 01/20/25 | 01/20/25 | 02/10/25 | $37.93 | 1 | 21 | $796.47 | MVAR | MINI VAN | BUDGET | 16261852US5- | MIAMI INT'L | FL | US |
| 013.038 | | 0892275 | URGKHZ | MIA | 01/20/25 | 01/20/25 | 02/10/25 | $54.51 | 1 | 21 | $1,144.77 | PFAR | PREMIUM OTHER | BUDGET | 16261186US4- | MIAMI INT'L | FL | US |
| 013.038 | | 0892263 | HLEYID | MIA | 01/20/25 | 01/20/25 | 02/10/25 | $34.86 | 1 | 21 | $732.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16262700US6- | MIAMI INT'L | FL | US |
| 013.038 | | 0891397 | AZWLNJ | MIA | 01/17/25 | 01/20/25 | 02/10/25 | $54.51 | 1 | 21 | $1,144.77 | PFAR | PREMIUM OTHER | BUDGET | 16261020US6- | MIAMI INT'L | FL | US |
| 013.038 | | 0891789 | HLGLDV | MIA | 01/18/25 | 01/20/25 | 02/10/25 | $34.86 | 1 | 21 | $732.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16269749US6- | MIAMI INT'L | FL | US |
| 013.038 | | 0891805 | HKVBFK | MIA | 01/18/25 | 01/20/25 | 02/10/25 | $37.80 | 1 | 21 | $793.77 | MVAR | MINI VAN | BUDGET | 16341156US6- | MIAMI INT'L | FL | US |
| 013.038 | | 0892247 | HLVTYD | MIA | 01/20/25 | 01/20/25 | 02/10/25 | $37.80 | 1 | 21 | $793.77 | MVAR | MINI VAN | BUDGET | 16341037US6- | MIAMI INT'L | FL | US |
| 013.038 | | 0892269 | LHJCVB | MIA | 01/20/25 | 01/20/25 | 02/10/25 | $37.93 | 1 | 21 | $796.47 | MVAR | MINI VAN | BUDGET | 16261438US4- | MIAMI INT'L | FL | US |
| 013.038 | | 0892256 | UOHEPL | PBI | 01/20/25 | 01/20/25 | 02/10/25 | $73.74 | 1 | 21 | $1,548.45 | MVAR | MINI VAN | BUDGET | 16424742US5- | WEST PALM BEACH | FL | US |
| 013.038 | | 0893843 | AGQNBK | LAX | 01/24/25 | 01/26/25 | 01/29/25 | $37.00 | 1 | 3 | $111.00 | SFAR | STANDARD OTHER | BUDGET | 16867659US4- | LOS ANGELES INT'L | CA | US |
| 013.038 | | 0891788 | ENONOE | FLL | 01/18/25 | 01/21/25 | 02/10/25 | $67.10 | 1 | 20 | $1,341.90 | MVAR | MINI VAN | BUDGET | 16457917US0- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0893689 | FGOVJK | FLL | 01/24/25 | 01/26/25 | 02/10/25 | $26.40 | 1 | 15 | $395.98 | CCAR | COMPACT CAR | BUDGET | 16830926US0- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0894376 | EUWXGJ | MIA | 01/26/25 | 01/26/25 | 01/28/25 | $38.00 | 1 | 2 | $76.00 | CCAR | COMPACT CAR | BUDGET | 16988489US0- | MIAMI INT'L | FL | US |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 013.038 | | 0892248 | UOKXAQ | MIA | 01/20/25 | 01/20/25 | 02/10/25 | $37.80 | 1 | 21 | $793.77 | MVAR | MINI VAN | BUDGET | 16340829US1- | MIAMI INT'L | FL | US |
| 013.038 | | 0892251 | ATEWOU | MIA | 01/20/25 | 01/20/25 | 02/10/25 | $37.93 | 1 | 21 | $796.47 | MVAR | MINI VAN | BUDGET | 16261852US5- | MIAMI INT'L | FL | US |
| 013.038 | | 0892275 | URGKHZ | MIA | 01/20/25 | 01/20/25 | 02/10/25 | $54.51 | 1 | 21 | $1,144.77 | PFAR | PREMIUM OTHER | BUDGET | 16261186US4- | MIAMI INT'L | FL | US |
| 013.038 | | 0892263 | HLEYID | MIA | 01/20/25 | 01/20/25 | 02/10/25 | $34.86 | 1 | 21 | $732.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16262700US6- | MIAMI INT'L | FL | US |
| 013.038 | | 0891397 | AZWLNJ | MIA | 01/17/25 | 01/20/25 | 02/10/25 | $54.51 | 1 | 21 | $1,144.77 | PFAR | PREMIUM OTHER | BUDGET | 16261020US6- | MIAMI INT'L | FL | US |
| 013.038 | | 0891789 | HLGLDV | MIA | 01/18/25 | 01/20/25 | 02/10/25 | $34.86 | 1 | 21 | $732.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16269749US6- | MIAMI INT'L | FL | US |
| 013.038 | | 0891805 | HKVBFK | MIA | 01/18/25 | 01/20/25 | 02/10/25 | $37.80 | 1 | 21 | $793.77 | MVAR | MINI VAN | BUDGET | 16341156US6- | MIAMI INT'L | FL | US |
| 013.038 | | 0892247 | HLVTYD | MIA | 01/20/25 | 01/20/25 | 02/10/25 | $37.80 | 1 | 21 | $793.77 | MVAR | MINI VAN | BUDGET | 16341037US6- | MIAMI INT'L | FL | US |
| 013.038 | | 0892269 | LHJCVB | MIA | 01/20/25 | 01/20/25 | 02/10/25 | $37.93 | 1 | 21 | $796.47 | MVAR | MINI VAN | BUDGET | 16261438US4- | MIAMI INT'L | FL | US |
| 013.038 | | 0892256 | UOHEPL | PBI | 01/20/25 | 01/20/25 | 02/10/25 | $73.74 | 1 | 21 | $1,548.45 | MVAR | MINI VAN | BUDGET | 16424742US5- | WEST PALM BEACH | FL | US |
| 013.038 | | 0898806 | FUIPRC | LAX | 02/14/25 | 02/14/25 | 02/14/25 | $110.00 | 1 | 1 | $110.00 | PFAR | PREMIUM OTHER | BUDGET | 17984434US6- | LOS ANGELES INT'L | CA | US |
| 013.038 | | 0897904 | NMZMGV | SFO | 02/11/25 | 02/13/25 | 02/17/25 | $125.00 | 1 | 4 | $500.00 | FFAR | FULL SIZE OTHER | AVIS | 22022766US3- | SAN FRANCISCO INT'L | CA | US |
| 013.038 | | 0897407 | QMHZZZ | SFO | 02/09/25 | 02/12/25 | 02/17/25 | $77.60 | 1 | 5 | $388.00 | MVAR | MINI VAN | ENTERPRISE | 1575736391COUNT- | SAN FRANCISCO INT'L | CA | US |
| 013.038 | | 0897445 | JFVZTV | SFO | 02/09/25 | 02/12/25 | 02/17/25 | $77.60 | 1 | 5 | $388.00 | MVAR | MINI VAN | ENTERPRISE | 1575736062COUNT- | SAN FRANCISCO INT'L | CA | US |
| 013.038 | | 0898262 | FQJVEB | SFO | 02/13/25 | 02/13/25 | 02/18/25 | $85.14 | 1 | 5 | $425.69 | RFAR | UNKNOWN OTHER | AVIS | 21891391US4- | SAN FRANCISCO INT'L | CA | US |
| 013.038 | | 0896011 | WRVMRB | FLL | 02/03/25 | 02/03/25 | 03/02/25 | $54.40 | 1 | 27 | $1,468.76 | FFAR | FULL SIZE OTHER | BUDGET | 17498770US2- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0895971 | NXNDVQ | FLL | 02/03/25 | 02/03/25 | 03/02/25 | $82.81 | 1 | 27 | $2,236.00 | PFAR | PREMIUM OTHER | BUDGET | 17485720US0- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0899448 | DKUAQR | FLL | 02/16/25 | 02/16/25 | 03/15/25 | $88.89 | 1 | 27 | $2,400.00 | MVAR | MINI VAN | ENTERPRISE | 1576138773COU | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0899446 | QOPHXE | FLL | 02/16/25 | 02/16/25 | 03/15/25 | $74.67 | 1 | 27 | $2,015.96 | PFAR | PREMIUM OTHER | BUDGET | 18230102US2- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0899660 | YVEGOC | FLL | 02/17/25 | 02/17/25 | 03/15/25 | $92.31 | 1 | 26 | $2,400.00 | MVAR | MINI VAN | ENTERPRISE | 1576139109COU | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0899452 | ACBNFD | FLL | 02/16/25 | 02/16/25 | 03/15/25 | $88.89 | 1 | 27 | $2,400.00 | MVAR | MINI VAN | ENTERPRISE | 1576138704COU | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0899443 | QOEDRF | FLL | 02/16/25 | 02/16/25 | 03/15/25 | $74.67 | 1 | 27 | $2,015.96 | PFAR | PREMIUM OTHER | BUDGET | 18229871US2- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0899431 | UXEWSA | FLL | 02/16/25 | 02/16/25 | 03/15/25 | $88.89 | 1 | 27 | $2,400.00 | MVAR | MINI VAN | ENTERPRISE | 1576138564COU | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0897567 | EMXCXT | MIA | 02/10/25 | 02/10/25 | 02/13/25 | $125.00 | 1 | 3 | $375.00 | PFAR | PREMIUM OTHER | BUDGET | 17713028US4- | MIAMI INT'L | FL | US |
| 013.038 | | 0899595 | YEXTOE | MIA | 02/16/25 | 02/17/25 | 03/15/25 | $53.85 | 1 | 26 | $1,400.00 | MVAR | MINI VAN | BUDGET | 18295357US3- | MIAMI INT'L | FL | US |
| 013.038 | | 0900276 | JVXEFP | MIA | 02/19/25 | 02/20/25 | 03/15/25 | $43.04 | 1 | 23 | $990.00 | ICAR | INTERMEDIATE CAI | BUDGET | 18491302US4- | MIAMI INT'L | FL | US |
| 013.038 | | 0900274 | YNSUAZ | MIA | 02/19/25 | 02/20/25 | 03/15/25 | $70.43 | 1 | 23 | $1,620.00 | SFAR | STANDARD OTHER | BUDGET | 18490703US0- | MIAMI INT'L | FL | US |
| 013.038 | | 0900273 | IHKGRR | MIA | 02/19/25 | 02/20/25 | 03/15/25 | $97.83 | 1 | 23 | $2,250.00 | PFAR | PREMIUM OTHER | BUDGET | 18490148US5- | MIAMI INT'L | FL | US |
| 013.038 | (b)(6); (b)(7)(C); (b)(7)(E) | 0899417 | UWXPVJ | MIA | 02/16/25 | 02/16/25 | 03/15/25 | $108.11 | 1 | 27 | $2,919.00 | PFAR | PREMIUM OTHER | BUDGET | 18217389US1- | MIAMI INT'L | FL | US |
| 013.038 | | 0899418 | WOMCXE | MIA | 02/16/25 | 02/16/25 | 03/15/25 | $82.44 | 1 | 27 | $2,226.00 | FFAR | FULL SIZE OTHER | BUDGET | 18219044US4- | MIAMI INT'L | FL | US |
| 013.038 | | 0899651 | AADQKS | MIA | 02/17/25 | 02/17/25 | 03/15/25 | $84.32 | 1 | 26 | $2,192.36 | FFAR | FULL SIZE OTHER | BUDGET | 18231695US6FAST- | MIAMI INT'L | FL | US |
| 013.038 | | 0899433 | IHIULG | MIA | 02/16/25 | 02/16/25 | 03/15/25 | $88.89 | 1 | 27 | $2,400.00 | MVAR | MINI VAN | BUDGET | 18228628US5FAST- | MIAMI INT'L | FL | US |
| 013.038 | | 0897224 | ENCJQC | MSY | 02/08/25 | 02/08/25 | 02/14/25 | $121.83 | 1 | 6 | $731.00 | PFAR | PREMIUM OTHER | ENTERPRISE | 1575797108COUNT- | NEW ORLEANS LOUIS ARMSTRONG | LA | US |
| 013.038 | | 0903611 | YYHKYV | FLL | 03/09/25 | 03/09/25 | 04/09/25 | $43.84 | 1 | 31 | $1,358.99 | MVAR | MINI VAN | BUDGET | 19469419US4FAST- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0904371 | QDAEHR | MIA | 03/13/25 | 03/15/25 | 03/31/25 | $56.25 | 1 | 16 | $899.98 | FFAR | FULL SIZE OTHER | BUDGET | 19856306US1- | MIAMI INT'L | FL | US |
| 013.038 | | 0904369 | AWDOCG | MIA | 03/13/25 | 03/15/25 | 03/31/25 | $56.25 | 1 | 16 | $899.98 | FFAR | FULL SIZE OTHER | BUDGET | 19856813US4FAST- | MIAMI INT'L | FL | US |
| 013.038 | | 0903342 | LHJBZO | MIA | 03/07/25 | 03/09/25 | 04/09/25 | $63.87 | 1 | 31 | $1,979.99 | PFAR | PREMIUM OTHER | BUDGET | 19469515US2FAST- | MIAMI INT'L | FL | US |
| 013.038 | | 0906106 | WKWYHL | MIA | 03/22/25 | 03/22/25 | 04/20/25 | $39.48 | 1 | 29 | $1,144.79 | SFAR | STANDARD OTHER | BUDGET | 20373680US5- | MIAMI INT'L | FL | US |
| 013.038 | | 0906018 | OBJODT | MIA | 03/21/25 | 03/21/25 | 04/20/25 | $59.97 | 1 | 30 | $1,799.00 | PFAR | PREMIUM OTHER | ENTERPRISE | 1479115819COUNT- | MIAMI INT'L | FL | US |
| 013.038 | | 0906043 | KICUEN | BZN | 03/27/25 | 03/25/25 | 03/28/25 | $120.00 | 1 | 3 | $360.00 | FFAR | FULL SIZE OTHER | AVIS | 25552992US3PEXP- | BOZEMAN | MT | US |
| 013.038 | | 0906043 | KICUEN | BZN | 03/21/25 | 03/25/25 | 03/28/25 | $120.00 | 1 | 3 | $360.00 | FFAR | FULL SIZE OTHER | AVIS | 25552992US3PEXP- | BOZEMAN | MT | US |
| 013.038 | | 0906404 | FJKEEZ | BZN | 03/25/25 | 03/25/25 | 03/29/25 | $100.00 | 1 | 4 | $400.00 | MVAR | MINI VAN | AVIS | 25755397US3- | BOZEMAN | MT | US |
| 013.038 | | 0906182 | QDSQSR | BZN | 03/23/25 | 03/26/25 | 03/29/25 | $45.59 | 1 | 3 | $136.77 | ICAR | INTERMEDIATE CAI | BUDGET | 20429484US5- | BOZEMAN | MT | US |
| 013.038 | | 0902606 | SIVZXQ | JFK | 03/05/25 | 03/06/25 | 03/10/25 | $140.39 | 1 | 4 | $561.56 | FFAR | FULL SIZE OTHER | BUDGET | 19319153US0- | NEW YORK J F KENNEDY INT'L | NY | US |
| 013.038 | | 0902660 | CZPVVW | LGA | 03/05/25 | 03/06/25 | 03/10/25 | $94.04 | 1 | 4 | $376.16 | FFAR | FULL SIZE OTHER | BUDGET | 19319307US0- | NEW YORK LA GUARDIA | NY | US |
| 013.038 | | 0912639 | YJKBWS | LAX | 04/22/25 | 04/23/25 | 04/26/25 | $96.89 | 1 | 3 | $290.67 | MVAR | MINI VAN | BUDGET | 22247066US2- | LOS ANGELES INT'L | CA | US |
| 013.038 | | 0912140 | IELUJI | FLL | 04/20/25 | 04/20/25 | 04/25/25 | $56.80 | 1 | 5 | $283.99 | ICAR | INTERMEDIATE CAI | AVIS | 28797703US4- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0912040 | FTQNXX | FLL | 04/20/25 | 04/20/25 | 05/25/25 | $26.00 | 1 | 35 | $909.99 | CCAR | COMPACT CAR | AVIS | 28465467US2- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0912078 | YRJIUF | FLL | 04/20/25 | 04/20/25 | 05/25/25 | $27.97 | 1 | 35 | $978.99 | SFAR | STANDARD OTHER | BUDGET | 21942813US4- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0912085 | YVJISO | FLL | 04/20/25 | 04/20/25 | 05/25/25 | $51.40 | 1 | 35 | $1,799.00 | PFAR | PREMIUM OTHER | ENTERPRISE | 1579219652COUNT- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0912068 | CAXRRX | FLL | 04/20/25 | 04/20/25 | 05/25/25 | $51.40 | 1 | 35 | $1,799.00 | PFAR | PREMIUM OTHER | ENTERPRISE | 1579106386COUNT- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0911545 | HFDCGY | FLL | 04/17/25 | 04/17/25 | 05/25/25 | $29.21 | 1 | 38 | $1,109.99 | SFAR | STANDARD OTHER | AVIS | 28580513US3- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0912042 | FTZINK | FLL | 04/20/25 | 04/20/25 | 05/25/25 | $40.54 | 1 | 35 | $1,418.99 | MVAR | MINI VAN | AVIS | 28466134US4- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0912048 | FRQSOO | FLL | 04/20/25 | 04/20/25 | 05/25/25 | $26.00 | 1 | 35 | $909.99 | CCAR | COMPACT CAR | AVIS | 28465760US1- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0912035 | HYDWKT | FLL | 04/20/25 | 04/20/25 | 05/25/25 | $31.71 | 1 | 35 | $1,109.99 | SFAR | STANDARD OTHER | AVIS | 28501326US0- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 013.038 | | 0908773 | EMYWCC | MIA | 04/04/25 | 04/07/25 | 04/15/25 | $38.62 | 1 | 8 | $308.99 | ICAR | INTERMEDIATE CAI | AVIS | 26861457US0- | MIAMI INT'L | FL | US |
| 013.038 | | 0915513 | SDNWNH | MIA | 05/03/25 | 05/03/25 | 05/25/25 | $73.64 | 1 | 22 | $1,620.00 | SFAR | STANDARD OTHER | AVIS | 30004047US3- | MIAMI INT'L | FL | US |
| 013.038 | | 0915779 | AYPXCD | PHL | 05/04/25 | 05/05/25 | 05/19/25 | $47.43 | 1 | 14 | $663.98 | ICAR | INTERMEDIATE CAI | AVIS | 30102849US0- | PHILADELPHIA INT'L | PA | US |
| **013.038 Total** | | | | | | | | | **90** | **1,705** | **$93,335.88** | | | | | | | |
| 014.001 | | 0894670 | LPUGTK | TEB | 01/28/25 | 01/28/25 | 01/30/25 | $120.00 | 1 | 2 | $240.00 | FRAR | FULL SIZE OTHER | HERTZ | L1161952578- | TETERBORO | NJ | US |
| 014.001 | | 0894670 | LPUGTK | TEB | 01/28/25 | 01/28/25 | 01/30/25 | $120.00 | 1 | 2 | $240.00 | FRAR | FULL SIZE OTHER | HERTZ | L1161952578- | TETERBORO | NJ | US |
| 014.001 | | 0894670 | LPUGTK | TEB | 01/28/25 | 01/28/25 | 01/30/25 | $120.00 | 1 | 2 | $240.00 | FRAR | FULL SIZE OTHER | HERTZ | L1161952578- | TETERBORO | NJ | US |
| 014.001 | (b)(6); (b)(7)(C); (b)(7)(E) | 0903577 | IFXTLE | LAX | 03/09/25 | 03/09/25 | 03/11/25 | $80.00 | 1 | 2 | $160.00 | MVAR | MINI VAN | BUDGET | 19321235US3FAST- | LOS ANGELES INT'L | CA | US |
| 014.001 | | 0906340 | MZDLBA | SFO | 03/24/25 | 03/24/25 | 03/26/25 | $105.00 | 1 | 2 | $210.00 | MVAR | MINI VAN | AVIS | 25892375US5- | SAN FRANCISCO INT'L | CA | US |
| 014.001 | | 0905788 | SKMSKJ | BZN | 03/20/25 | 03/23/25 | 03/28/25 | $63.00 | 1 | 5 | $314.99 | SFAR | STANDARD OTHER | AVIS | 25552630US5PEXP- | BOZEMAN | MT | US |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 014.001 | (b)(6); (b)(7)(C); (b)(7)(E) | 0904193 | AQTFQI | DFW | 03/13/25 | 03/13/25 | 03/16/25 | $71.00 | 1 | 3 | $213.00 | MVAR | MINI VAN | ENTERPRISE | 1478579034COUNT- | DALLAS/FORT WORTH | TX | US |
| 014.001 | | 0913203 | MASWXT | LAX | 04/24/25 | 04/24/25 | 04/26/25 | $56.99 | 1 | 2 | $113.98 | ICAR | INTERMEDIATE CAI | BUDGET | 22486675US1- | LOS ANGELES INT'L | CA | US |
| 014.001 | | 0913346 | YGKKEP | PSP | 04/25/25 | 04/25/25 | 04/26/25 | $130.00 | 1 | 1 | $130.00 | PFAR | PREMIUM OTHER | AVIS | 29220393US6- | PALM SPRINGS MUN | CA | US |
| 014.001 | | 0911277 | GOEAQG | FLL | 04/16/25 | 04/20/25 | 05/25/25 | $26.29 | 1 | 35 | $919.99 | ICAR | INTERMEDIATE CAI | AVIS | 28465077US4- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 014.001 | | 0914388 | MUWWJL | IAD | 04/29/25 | 04/28/25 | 04/30/25 | $104.49 | 1 | 2 | $208.98 | PFAR | PREMIUM OTHER | BUDGET | 22694340US4- | WASHINGTON DULLES INT'L | DC | US |
| **014.001 Total** | | | | | | | | | **11** | **58** | **$2,990.94** | | | | | | | |
| 014.002 | (b)(6); (b)(7)(C); (b)(7)(E) | 0894451 | NXBGCQ | DFW | 01/27/25 | 01/31/25 | 02/03/25 | $62.09 | 1 | 3 | $186.27 | MVAR | MINI VAN | BUDGET | 16886998US2- | DALLAS/FORT WORTH | TX | US |
| 014.002 | | 0894469 | UTEYEZ | DFW | 01/27/25 | 01/31/25 | 02/03/25 | $62.09 | 1 | 3 | $186.27 | MVAR | MINI VAN | BUDGET | 16886952US5- | DALLAS/FORT WORTH | TX | US |
| 014.002 | | 0894451 | NXBGCQ | DFW | 01/27/25 | 01/31/25 | 02/03/25 | $62.09 | 1 | 3 | $186.27 | MVAR | MINI VAN | BUDGET | 16886998US2- | DALLAS/FORT WORTH | TX | US |
| 014.002 | | 0894469 | UTEYEZ | DFW | 01/27/25 | 01/31/25 | 02/03/25 | $62.09 | 1 | 3 | $186.27 | MVAR | MINI VAN | BUDGET | 16886952US5- | DALLAS/FORT WORTH | TX | US |
| 014.002 | | 0894451 | NXBGCQ | DFW | 01/27/25 | 01/31/25 | 02/03/25 | $62.09 | 1 | 3 | $186.27 | MVAR | MINI VAN | BUDGET | 16886998US2- | DALLAS/FORT WORTH | TX | US |
| 014.002 | | 0894469 | UTEYEZ | DFW | 01/27/25 | 01/31/25 | 02/03/25 | $62.09 | 1 | 3 | $186.27 | MVAR | MINI VAN | BUDGET | 16886952US5- | DALLAS/FORT WORTH | TX | US |
| 014.002 | | 0895702 | FTIERT | SNA | 02/02/25 | 02/03/25 | 02/06/25 | $94.00 | 1 | 3 | $282.00 | MVAR | MINI VAN | ENTERPRISE | 1575417533COUNT- | SANTA ANA JOHN W | CA | US |
| 014.002 | | 0895306 | LEFDAR | SNA | 01/31/25 | 02/03/25 | 02/06/25 | $94.00 | 1 | 3 | $282.00 | MVAR | MINI VAN | ENTERPRISE | 1575416942COUNT- | SANTA ANA JOHN W | CA | US |
| 014.002 | | 0899705 | ERZTGL | ORD | 02/23/25 | 02/20/25 | 02/23/25 | $31.00 | 1 | 3 | $93.00 | ICAR | INTERMEDIATE CAI | AVIS | 22234261US0- | CHICAGO O'HARE INT'L | IL | US |
| 014.002 | | 0899705 | ERZTGL | ORD | 02/17/25 | 02/20/25 | 02/23/25 | $31.00 | 1 | 3 | $93.00 | ICAR | INTERMEDIATE CAI | AVIS | 22234261US0- | CHICAGO O'HARE INT'L | IL | US |
| 014.002 | | 0899666 | FIBSWS | ORD | 02/17/25 | 02/20/25 | 02/23/25 | $49.49 | 1 | 3 | $148.47 | MVAR | MINI VAN | BUDGET | 18129381US4- | CHICAGO O'HARE INT'L | IL | US |
| 014.002 | | 0896776 | GBAAXK | BTR | 02/06/25 | 02/08/25 | 02/13/25 | $47.80 | 1 | 5 | $239.00 | ICAR | INTERMEDIATE CAI | AVIS | 21604654US1- | BATON ROUGE RYAN | LA | US |
| 014.002 | | 0905771 | YDDPSL | ASE | 03/20/25 | 03/21/25 | 03/30/25 | $60.00 | 1 | 9 | $540.00 | SFAR | STANDARD OTHER | AVIS | 25537725US3- | ASPEN | CO | US |
| 014.002 | | 0906608 | GULEKA | ILM | 03/26/25 | 03/27/25 | 03/30/25 | $75.00 | 1 | 3 | $225.00 | MVAR | MINI VAN | HERTZ | L1741897218- | WILMINGTON | NC | US |
| 014.002 | | 0906609 | YHBJUA | ILM | 03/26/25 | 03/27/25 | 03/30/25 | $75.00 | 1 | 3 | $225.00 | MVAR | MINI VAN | HERTZ | L17416689C2- | WILMINGTON | NC | US |
| 014.002 | | 0902180 | DRHBWI | CMH | 03/03/25 | 03/04/25 | 03/06/25 | $34.00 | 1 | 2 | $68.00 | ICAR | INTERMEDIATE CAI | BUDGET | 19161364US5- | COLUMBUS PORT CO | OH | US |
| 014.002 | | 0902181 | CNSQJR | DCA | 03/03/25 | 03/04/25 | 03/06/25 | $60.00 | 1 | 2 | $120.00 | ICAR | INTERMEDIATE CAI | HERTZ | L15127996E9- | WASHINGTON RONALD REAGAN NATION, | DC | US |
| 014.002 | | 0905135 | LSBNIU | DCA | 03/17/25 | 03/18/25 | 03/20/25 | $60.00 | 1 | 2 | $120.00 | ICAR | INTERMEDIATE CAI | HERTZ | L16537621B8- | WASHINGTON RONALD REAGAN NATION, | DC | US |
| 014.002 | | 0913835 | ICLQOR | FLL | 04/26/25 | 04/28/25 | 05/06/25 | $33.37 | 1 | 8 | $266.99 | ICAR | INTERMEDIATE CAI | AVIS | 29365915US5- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 014.002 | | 0912706 | HQVMJN | LGA | 04/23/25 | 04/23/25 | 04/25/25 | $51.00 | 1 | 2 | $102.00 | ICAR | INTERMEDIATE CAI | BUDGET | 22368591US0- | NEW YORK LA GUARDIA | NY | US |
| 014.002 | | 0912169 | LCKIPL | IAH | 04/21/25 | 04/21/25 | 04/23/25 | $55.00 | 1 | 2 | $110.00 | ICAR | INTERMEDIATE CAI | AVIS | 28693795US4- | HOUSTON GEORGE BUSH INT'L | TX | US |
| 014.002 | | 0910045 | DNVCTE | DCA | 04/10/25 | 04/13/25 | 04/15/25 | $40.00 | 1 | 2 | $80.00 | ICAR | INTERMEDIATE CAI | HERTZ | L1894403081- | WASHINGTON RONALD REAGAN NATION, | DC | US |
| 014.002 | | 0914682 | ESGONS | DCA | 04/30/25 | 04/29/25 | 05/01/25 | $60.00 | 1 | 2 | $120.00 | ICAR | INTERMEDIATE CAI | AVIS | 29576902US5- | WASHINGTON RONALD REAGAN NATION, | DC | US |
| **014.002 Total** | | | | | | | | | **23** | **75** | **$4,232.08** | | | | | | | |
| 015.001 | (b)(6); (b)(7)(C); (b)(7)(E) | 0891771 | MODOJR | MIA | 01/18/25 | 01/20/25 | 02/10/25 | $38.31 | 1 | 21 | $804.57 | MVAR | MINI VAN | BUDGET | 16453204US5- | MIAMI INT'L | FL | US |
| 015.001 | | 0891771 | MODOJR | MIA | 01/18/25 | 01/20/25 | 02/10/25 | $38.31 | 1 | 21 | $804.57 | MVAR | MINI VAN | BUDGET | 16453204US5- | MIAMI INT'L | FL | US |
| 015.001 | | 0891771 | MODOJR | MIA | 01/18/25 | 01/20/25 | 02/10/25 | $38.31 | 1 | 21 | $804.57 | MVAR | MINI VAN | BUDGET | 16453204US5- | MIAMI INT'L | FL | US |
| **015.001 Total** | | | | | | | | | **3** | **63** | **$2,413.71** | | | | | | | |
| 015.003 | (b)(6); (b)(7)(C); (b)(7)(E) | 0912103 | NEASFK | FLL | 04/20/25 | 04/20/25 | 05/25/25 | $26.29 | 1 | 35 | $919.99 | ICAR | INTERMEDIATE CAI | AVIS | 28775112US2- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 015.003 | | 0916049 | QQQZMT | XNA | 05/06/25 | 05/06/25 | 05/10/25 | $125.00 | 1 | 4 | $500.00 | PFAR | PREMIUM OTHER | AVIS | 30247766US3- | FAYETTEVILLE NOR | AR | US |
| 015.003 | | 0915752 | SPCDOT | DCA | 05/04/25 | 05/04/25 | 05/07/25 | $130.00 | 1 | 3 | $390.00 | PFAR | PREMIUM OTHER | AVIS | 30002366US2PEXP- | WASHINGTON RONALD REAGAN NATION, | DC | US |
| **015.003 Total** | | | | | | | | | **3** | **42** | **$1,809.99** | | | | | | | |
| 015.005 | (b)(6); (b)(7)(C); (b)(7)(E) | 0894725 | CUGBSU | PBI | 01/28/25 | 01/28/25 | 02/04/25 | $49.63 | 1 | 7 | $347.39 | MVAR | MINI VAN | AVIS | 20719356US0- | WEST PALM BEACH | FL | US |
| 015.005 | | 0894725 | CUGBSU | PBI | 01/28/25 | 01/28/25 | 02/04/25 | $49.63 | 1 | 7 | $347.39 | MVAR | MINI VAN | AVIS | 20719356US0- | WEST PALM BEACH | FL | US |
| 015.005 | | 0894725 | CUGBSU | PBI | 01/28/25 | 01/28/25 | 02/04/25 | $49.63 | 1 | 7 | $347.39 | MVAR | MINI VAN | AVIS | 20719356US0- | WEST PALM BEACH | FL | US |
| 015.005 | | 0904904 | LIGNHJ | PBI | 03/16/25 | 03/17/25 | 04/01/25 | $36.27 | 1 | 15 | $544.00 | ICAR | INTERMEDIATE CAI | AVIS | 25059851US5- | WEST PALM BEACH | FL | US |
| 015.005 | | 0913834 | FUMNRC | PBI | 04/26/25 | 04/28/25 | 05/06/25 | $29.75 | 1 | 8 | $237.99 | ICAR | INTERMEDIATE CAI | AVIS | 29365814US2PEXP- | WEST PALM BEACH | FL | US |
| **015.005 Total** | | | | | | | | | **5** | **44** | **$1,824.16** | | | | | | | |
| 015.006 | (b)(6); (b)(7)(C); (b)(7)(E) | 0895620 | KLWLJL | PBI | 02/01/25 | 02/03/25 | 02/18/25 | $28.53 | 1 | 15 | $428.00 | ICAR | INTERMEDIATE CAI | AVIS | 21108643US3- | WEST PALM BEACH | FL | US |
| 015.006 | | 0905847 | YRSTHI | PBI | 03/21/25 | 03/24/25 | 04/01/25 | $34.00 | 1 | 8 | $272.00 | ICAR | INTERMEDIATE CAI | AVIS | 25536891US2PEXP- | WEST PALM BEACH | FL | US |
| **015.006 Total** | | | | | | | | | **2** | **23** | **$700.00** | | | | | | | |
| 015.007 | (b)(6); (b)(7)(C); (b)(7)(E) | 0894472 | WHPOED | MIA | 01/27/25 | 01/27/25 | 02/04/25 | $29.38 | 1 | 8 | $235.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16988336US1- | MIAMI INT'L | FL | US |
| 015.007 | | 0894474 | KVHTVS | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16930340US0- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894443 | NGPDDD | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16930731US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894454 | ANRZTI | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16987613US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894433 | EUOGDX | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16988038US4- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894450 | KDRCBR | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16930733US1- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894436 | YBVCUA | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16987482US1- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894447 | DONCSS | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16930520US5- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894477 | YDBNVI | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16984093US0- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894491 | DNKYLY | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16929527US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894481 | YAGHWQ | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16984688US0- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894482 | IYSXQR | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16929744US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894473 | ANBUVF | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16986924US3- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894494 | YARKWJ | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16985842US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0892272 | IQDBBL | PBI | 01/20/25 | 01/20/25 | 02/19/25 | $57.36 | 1 | 30 | $1,720.79 | PFAR | PREMIUM OTHER | BUDGET | 16119532US2- | WEST PALM BEACH | FL | US |
| 015.007 | | 0892252 | DKEWJC | PBI | 01/20/25 | 01/20/25 | 02/19/25 | $57.36 | 1 | 30 | $1,720.79 | PFAR | PREMIUM OTHER | BUDGET | 16119298US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0892250 | IPQSTY | PBI | 01/20/25 | 01/20/25 | 02/19/25 | $57.00 | 1 | 30 | $1,709.99 | PFAR | PREMIUM OTHER | BUDGET | 16119932US3- | WEST PALM BEACH | FL | US |
| 015.007 | | 0892273 | QFJKEA | PBI | 01/20/25 | 01/20/25 | 02/19/25 | $57.00 | 1 | 30 | $1,709.99 | PFAR | PREMIUM OTHER | BUDGET | 16119767US6- | WEST PALM BEACH | FL | US |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 015.007 | | 0894472 | WHPOED | MIA | 01/27/25 | 01/27/25 | 02/04/25 | $29.38 | 1 | 8 | $235.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16988336US1- | MIAMI INT'L | FL | US |
| 015.007 | | 0894474 | KVHTVS | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16930340US0- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894454 | ANRZTI | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16987613US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894443 | NGPDDD | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16930731US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894450 | KDRCBR | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16930733US1- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894433 | EUOGDX | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16988038US4- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894447 | DONCSS | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16930520US5- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894436 | YBVCUA | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16987482US1- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894477 | YDBNVI | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16984093US0- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894491 | DNKYLY | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16929527US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894481 | YAGHWQ | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16984688US0- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894482 | IYSXQR | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16929744US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894473 | ANBUVF | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16986924US3- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894494 | YARKWJ | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16985842US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0892272 | IQDBBL | PBI | 01/20/25 | 01/20/25 | 02/19/25 | $57.36 | 1 | 30 | $1,720.79 | PFAR | PREMIUM OTHER | BUDGET | 16119532US2- | WEST PALM BEACH | FL | US |
| 015.007 | | 0892252 | DKEWJC | PBI | 01/20/25 | 01/20/25 | 02/19/25 | $57.36 | 1 | 30 | $1,720.79 | PFAR | PREMIUM OTHER | BUDGET | 16119298US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0892250 | IPQSTY | PBI | 01/20/25 | 01/20/25 | 02/19/25 | $57.00 | 1 | 30 | $1,709.99 | PFAR | PREMIUM OTHER | BUDGET | 16119932US3- | WEST PALM BEACH | FL | US |
| 015.007 | | 0892273 | QFJKEA | PBI | 01/20/25 | 01/20/25 | 02/19/25 | $57.00 | 1 | 30 | $1,709.99 | PFAR | PREMIUM OTHER | BUDGET | 16119767US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894472 | WHPOED | MIA | 01/27/25 | 01/27/25 | 02/04/25 | $29.38 | 1 | 8 | $235.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16988336US1- | MIAMI INT'L | FL | US |
| 015.007 | | 0894474 | KVHTVS | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16930340US0- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894443 | NGPDDD | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16930731US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894454 | ANRZTI | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16987613US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894433 | EUOGDX | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16988038US4- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894450 | KDRCBR | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16930733US1- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894436 | YBVCUA | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16987482US1- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894447 | DONCSS | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16930520US5- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894477 | YDBNVI | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16984093US0- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894491 | DNKYLY | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16929527US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894481 | YAGHWQ | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16984688US0- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894482 | IYSXQR | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16929744US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894473 | ANBUVF | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16986924US3- | WEST PALM BEACH | FL | US |
| 015.007 | | 0894494 | YARKWJ | PBI | 01/27/25 | 01/27/25 | 02/04/25 | $25.00 | 1 | 8 | $200.00 | ICAR | INTERMEDIATE CAI | BUDGET | 16985842US6- | WEST PALM BEACH | FL | US |
| 015.007 | (b)(6); (b)(7)(C); (b)(7)(E) | 0892272 | IQDBBL | PBI | 01/20/25 | 01/20/25 | 02/19/25 | $57.36 | 1 | 30 | $1,720.79 | PFAR | PREMIUM OTHER | BUDGET | 16119532US2- | WEST PALM BEACH | FL | US |
| 015.007 | | 0892252 | DKEWJC | PBI | 01/20/25 | 01/20/25 | 02/19/25 | $57.36 | 1 | 30 | $1,720.79 | PFAR | PREMIUM OTHER | BUDGET | 16119298US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0892250 | IPQSTY | PBI | 01/20/25 | 01/20/25 | 02/19/25 | $57.00 | 1 | 30 | $1,709.99 | PFAR | PREMIUM OTHER | BUDGET | 16119932US3- | WEST PALM BEACH | FL | US |
| 015.007 | | 0892273 | QFJKEA | PBI | 01/20/25 | 01/20/25 | 02/19/25 | $57.00 | 1 | 30 | $1,709.99 | PFAR | PREMIUM OTHER | BUDGET | 16119767US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0896180 | UAQXEX | SAN | 02/04/25 | 02/09/25 | 02/17/25 | $44.88 | 1 | 8 | $359.00 | MVAR | MINI VAN | BUDGET | 17572310US0- | SAN DIEGO INT'L | CA | US |
| 015.007 | | 0896181 | EXKFYZ | SAN | 02/04/25 | 02/09/25 | 02/17/25 | $63.13 | 1 | 8 | $505.00 | PFAR | PREMIUM OTHER | BUDGET | 17572009US0- | SAN DIEGO INT'L | CA | US |
| 015.007 | | 0896284 | NSVKQN | SAN | 02/14/25 | 02/09/25 | 02/17/25 | $44.88 | 1 | 8 | $359.00 | MVAR | MINI VAN | BUDGET | 17572753US2- | SAN DIEGO INT'L | CA | US |
| 015.007 | | 0896284 | NSVKQN | SAN | 02/05/25 | 02/09/25 | 02/17/25 | $44.88 | 1 | 8 | $359.00 | MVAR | MINI VAN | BUDGET | 17572753US2- | SAN DIEGO INT'L | CA | US |
| 015.007 | | 0896186 | LMPOIF | SAN | 02/04/25 | 02/09/25 | 02/17/25 | $63.13 | 1 | 8 | $505.00 | PFAR | PREMIUM OTHER | BUDGET | 17571889US6- | SAN DIEGO INT'L | CA | US |
| 015.007 | | 0895828 | KIYEAA | PBI | 02/03/25 | 02/03/25 | 02/18/25 | $28.53 | 1 | 15 | $428.00 | ICAR | INTERMEDIATE CAI | AVIS | 21107845US3- | WEST PALM BEACH | FL | US |
| 015.007 | | 0895723 | LZEPCG | PBI | 02/02/25 | 02/03/25 | 02/18/25 | $28.53 | 1 | 15 | $428.00 | ICAR | INTERMEDIATE CAI | AVIS | 21106344US0- | WEST PALM BEACH | FL | US |
| 015.007 | | 0895838 | GIFWFC | PBI | 02/03/25 | 02/03/25 | 02/18/25 | $28.53 | 1 | 15 | $428.00 | ICAR | INTERMEDIATE CAI | AVIS | 21106883US0- | WEST PALM BEACH | FL | US |
| 015.007 | | 0895891 | COJWKN | PBI | 02/03/25 | 02/03/25 | 02/18/25 | $28.53 | 1 | 15 | $428.00 | ICAR | INTERMEDIATE CAI | AVIS | 21107174US4- | WEST PALM BEACH | FL | US |
| 015.007 | | 0899650 | DKPDZW | PBI | 02/17/25 | 02/17/25 | 03/04/25 | $37.07 | 1 | 15 | $556.00 | ICAR | INTERMEDIATE CAI | BUDGET | 18223379US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0899681 | UWMFWU | PBI | 02/17/25 | 02/17/25 | 03/04/25 | $37.07 | 1 | 15 | $556.00 | ICAR | INTERMEDIATE CAI | BUDGET | 18221510US6FAST- | WEST PALM BEACH | FL | US |
| 015.007 | | 0899668 | ACRLRM | PBI | 02/17/25 | 02/17/25 | 03/04/25 | $37.07 | 1 | 15 | $556.00 | ICAR | INTERMEDIATE CAI | BUDGET | 18223882US5- | WEST PALM BEACH | FL | US |
| 015.007 | | 0896155 | KATMGS | PBI | 02/04/25 | 02/04/25 | 03/05/25 | $60.17 | 1 | 29 | $1,745.00 | PFAR | PREMIUM OTHER | BUDGET | 17555335US0- | WEST PALM BEACH | FL | US |
| 015.007 | | 0896160 | SULXDI | PBI | 02/04/25 | 02/04/25 | 03/05/25 | $60.17 | 1 | 29 | $1,745.00 | PFAR | PREMIUM OTHER | BUDGET | 17555744US3- | WEST PALM BEACH | FL | US |
| 015.007 | | 0900162 | IMOIWZ | PBI | 02/19/25 | 02/19/25 | 03/21/25 | $58.30 | 1 | 30 | $1,749.00 | PFAR | PREMIUM OTHER | BUDGET | 18035774US1- | WEST PALM BEACH | FL | US |
| 015.007 | | 0900156 | UGLXQR | PBI | 02/19/25 | 02/19/25 | 03/21/25 | $58.30 | 1 | 30 | $1,749.00 | PFAR | PREMIUM OTHER | BUDGET | 18035638US5- | WEST PALM BEACH | FL | US |
| 015.007 | | 0899786 | JAOXNP | PBI | 02/17/25 | 02/17/25 | 03/21/25 | $57.53 | 1 | 32 | $1,841.00 | PFAR | PREMIUM OTHER | ENTERPRISE | 1477435095COUNT- | WEST PALM BEACH | FL | US |
| 015.007 | | 0900181 | IJRTCR | PBI | 02/19/25 | 02/19/25 | 03/21/25 | $58.30 | 1 | 30 | $1,749.00 | PFAR | PREMIUM OTHER | BUDGET | 18036031US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0900176 | ILTTYY | PBI | 02/19/25 | 02/19/25 | 03/21/25 | $58.30 | 1 | 30 | $1,749.00 | PFAR | PREMIUM OTHER | BUDGET | 18035958US3- | WEST PALM BEACH | FL | US |
| 015.007 | | 0900174 | OZIUVT | PBI | 02/19/25 | 02/19/25 | 03/21/25 | $58.30 | 1 | 30 | $1,749.00 | PFAR | PREMIUM OTHER | BUDGET | 18035888US3- | WEST PALM BEACH | FL | US |
| 015.007 | | 0900688 | SWLUKB | PBI | 02/22/25 | 02/22/25 | 03/24/25 | $69.67 | 1 | 30 | $2,090.00 | PFAR | PREMIUM OTHER | ENTERPRISE | 1477722686COUNT- | WEST PALM BEACH | FL | US |
| 015.007 | | 0900840 | JTFFLB | CHS | 02/24/25 | 02/26/25 | 03/02/25 | $41.00 | 1 | 4 | $164.00 | ICAR | INTERMEDIATE CAI | BUDGET | 18614299US4- | CHARLESTON | SC | US |
| 015.007 | | 0900908 | JGOPSN | MYR | 02/25/25 | 02/25/25 | 03/03/25 | $46.33 | 1 | 6 | $278.00 | MVAR | MINI VAN | HERTZ | L1404047062- | MYRTLE BEACH AFB | SC | US |
| 015.007 | | 0900899 | KYBNOT | MYR | 02/25/25 | 02/25/25 | 03/03/25 | $46.33 | 1 | 6 | $278.00 | MVAR | MINI VAN | HERTZ | L14025692B2- | MYRTLE BEACH AFB | SC | US |
| 015.007 | | 0906540 | CFDSPP | ASE | 03/26/25 | 03/26/25 | 03/30/25 | $125.00 | 1 | 4 | $500.00 | PFAR | PREMIUM OTHER | BUDGET | 19990647US5- | ASPEN | CO | US |
| 015.007 | | 0906301 | HIUJGQ | ASE | 03/24/25 | 03/26/25 | 03/30/25 | $90.00 | 1 | 4 | $360.00 | SFAR | STANDARD OTHER | ENTERPRISE | 1997511494COUNT- | ASPEN | CO | US |
| 015.007 | | 0906521 | QXHICU | ASE | 03/26/25 | 03/26/25 | 03/30/25 | $100.00 | 1 | 4 | $400.00 | MVAR | MINI VAN | BUDGET | 19990806US3FAST- | ASPEN | CO | US |
| 015.007 | | 0906560 | QYARMK | ASE | 03/26/25 | 03/26/25 | 03/30/25 | $125.00 | 1 | 4 | $500.00 | PFAR | PREMIUM OTHER | BUDGET | 19990339US5- | ASPEN | CO | US |
| 015.007 | | 0907804 | DXZUMX | FLL | 03/31/25 | 03/31/25 | 04/15/25 | $21.72 | 1 | 15 | $325.78 | ICAR | INTERMEDIATE CAI | BUDGET | 20848060US2- | FORT LAUDERDALE-HOLLYWOOD | FL | US |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 015.007 | (b)(6); (b)(7)(C); (b)(7)(E) | 0901933 | KEIUVG | PBI | 03/01/25 | 03/03/25 | 03/18/25 | $35.07 | 1 | 15 | $526.00 | ICAR | INTERMEDIATE CAI | BUDGET | 19093392US3- | WEST PALM BEACH | FL | US |
| 015.007 | | 0902113 | CVDGYB | PBI | 03/03/25 | 03/03/25 | 03/18/25 | $35.07 | 1 | 15 | $526.00 | ICAR | INTERMEDIATE CAI | BUDGET | 19099120US5- | WEST PALM BEACH | FL | US |
| 015.007 | | 0902107 | CUFTVS | PBI | 03/03/25 | 03/03/25 | 03/18/25 | $35.07 | 1 | 15 | $526.00 | ICAR | INTERMEDIATE CAI | BUDGET | 19099944US3- | WEST PALM BEACH | FL | US |
| 015.007 | | 0902171 | WNVSYB | PBI | 03/03/25 | 03/03/25 | 03/18/25 | $35.07 | 1 | 15 | $526.00 | ICAR | INTERMEDIATE CAI | BUDGET | 19099234US0- | WEST PALM BEACH | FL | US |
| 015.007 | | 0902021 | NHNNXF | PBI | 03/02/25 | 03/03/25 | 03/18/25 | $35.07 | 1 | 15 | $526.00 | ICAR | INTERMEDIATE CAI | BUDGET | 19100090US2- | WEST PALM BEACH | FL | US |
| 015.007 | | 0902081 | WRCXUA | PBI | 03/02/25 | 03/03/25 | 03/18/25 | $35.07 | 1 | 15 | $526.00 | ICAR | INTERMEDIATE CAI | BUDGET | 19099302US5- | WEST PALM BEACH | FL | US |
| 015.007 | | 0902136 | MYBYPE | PBI | 03/03/25 | 03/03/25 | 03/18/25 | $35.07 | 1 | 15 | $526.00 | ICAR | INTERMEDIATE CAI | BUDGET | 19099517US3- | WEST PALM BEACH | FL | US |
| 015.007 | | 0902126 | WNXQUW | PBI | 03/03/25 | 03/03/25 | 03/18/25 | $35.07 | 1 | 15 | $526.00 | ICAR | INTERMEDIATE CAI | BUDGET | 19099326US1- | WEST PALM BEACH | FL | US |
| 015.007 | | 0902131 | NKBLEO | PBI | 03/03/25 | 03/03/25 | 03/18/25 | $35.07 | 1 | 15 | $526.00 | ICAR | INTERMEDIATE CAI | BUDGET | 19099327US2- | WEST PALM BEACH | FL | US |
| 015.007 | | 0901841 | SMTDZR | PBI | 03/01/25 | 03/01/25 | 03/18/25 | $30.94 | 1 | 17 | $526.00 | ICAR | INTERMEDIATE CAI | BUDGET | 18887741US5- | WEST PALM BEACH | FL | US |
| 015.007 | | 0902508 | UGFWXD | PBI | 03/05/25 | 03/05/25 | 03/21/25 | $84.82 | 1 | 16 | $1,357.18 | PFAR | PREMIUM OTHER | BUDGET | 18036209US2- | WEST PALM BEACH | FL | US |
| 015.007 | | 0902521 | CVJJKE | PBI | 03/05/25 | 03/05/25 | 03/21/25 | $84.82 | 1 | 16 | $1,357.18 | PFAR | PREMIUM OTHER | BUDGET | 18036335US2- | WEST PALM BEACH | FL | US |
| 015.007 | | 0902057 | HWDSRQ | PBI | 03/02/25 | 03/02/25 | 04/01/25 | $70.40 | 1 | 30 | $2,112.00 | PFAR | PREMIUM OTHER | ENTERPRISE | 1478100667COUNT- | WEST PALM BEACH | FL | US |
| 015.007 | | 0906057 | HROTYL | PBI | 03/22/25 | 03/22/25 | 04/01/25 | $27.20 | 1 | 10 | $272.00 | ICAR | INTERMEDIATE CAI | AVIS | 25606471US2- | WEST PALM BEACH | FL | US |
| 015.007 | | 0905964 | OJQBQF | PBI | 03/21/25 | 03/22/25 | 04/01/25 | $27.20 | 1 | 10 | $272.00 | ICAR | INTERMEDIATE CAI | AVIS | 25605366US3PEXP- | WEST PALM BEACH | FL | US |
| 015.007 | | 0904991 | OIWDCA | PBI | 03/17/25 | 03/17/25 | 04/01/25 | $36.27 | 1 | 15 | $544.00 | ICAR | INTERMEDIATE CAI | AVIS | 25059498US2PEXP- | WEST PALM BEACH | FL | US |
| 015.007 | | 0902274 | YOCVGM | PBI | 03/03/25 | 03/03/25 | 04/02/25 | $60.87 | 1 | 30 | $1,826.09 | PFAR | PREMIUM OTHER | BUDGET | 19216120US0- | WEST PALM BEACH | FL | US |
| 015.007 | | 0902435 | WELIRO | PBI | 03/04/25 | 03/04/25 | 04/03/25 | $61.14 | 1 | 30 | $1,834.19 | PFAR | PREMIUM OTHER | BUDGET | 19268763US3- | WEST PALM BEACH | FL | US |
| 015.007 | | 0904010 | JPBFTQ | PBI | 03/12/25 | 03/12/25 | 04/10/25 | $69.42 | 1 | 29 | $2,013.29 | PFAR | PREMIUM OTHER | BUDGET | 19756618US0- | WEST PALM BEACH | FL | US |
| 015.007 | | 0903941 | NHRTEC | PBI | 03/11/25 | 03/11/25 | 04/10/25 | $60.48 | 1 | 30 | $1,814.39 | PFAR | PREMIUM OTHER | BUDGET | 19741852US4- | WEST PALM BEACH | FL | US |
| 015.007 | | 0904402 | HPYSCZ | PBI | 03/13/25 | 03/13/25 | 04/12/25 | $66.00 | 1 | 30 | $1,979.99 | PFAR | PREMIUM OTHER | BUDGET | 19847650US4- | WEST PALM BEACH | FL | US |
| 015.007 | | 0904517 | MVMLGS | PBI | 03/14/25 | 03/14/25 | 04/13/25 | $63.78 | 1 | 30 | $1,913.39 | PFAR | PREMIUM OTHER | BUDGET | 19895833US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0904791 | DOMNDV | PBI | 03/16/25 | 03/15/25 | 04/14/25 | $79.10 | 1 | 30 | $2,373.00 | PFAR | PREMIUM OTHER | AVIS | 25019588US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0907789 | LOOPEL | PBI | 03/31/25 | 03/31/25 | 04/15/25 | $43.87 | 1 | 15 | $657.98 | ICAR | INTERMEDIATE CAI | BUDGET | 20842039US1- | WEST PALM BEACH | FL | US |
| 015.007 | | 0907795 | KLVFMY | PBI | 03/31/25 | 03/31/25 | 04/15/25 | $43.87 | 1 | 15 | $657.98 | ICAR | INTERMEDIATE CAI | BUDGET | 20842375US1- | WEST PALM BEACH | FL | US |
| 015.007 | | 0907641 | FDBESL | PBI | 03/30/25 | 03/31/25 | 04/15/25 | $43.87 | 1 | 15 | $657.98 | ICAR | INTERMEDIATE CAI | BUDGET | 20843530US1- | WEST PALM BEACH | FL | US |
| 015.007 | | 0907641 | FDBESL | PBI | 04/04/25 | 03/31/25 | 04/15/25 | $43.87 | 1 | 15 | $657.98 | ICAR | INTERMEDIATE CAI | BUDGET | 20843530US1- | WEST PALM BEACH | FL | US |
| 015.007 | | 0907803 | IGNFVZ | PBI | 03/31/25 | 03/31/25 | 04/15/25 | $43.87 | 1 | 15 | $657.98 | ICAR | INTERMEDIATE CAI | BUDGET | 20843700US3- | WEST PALM BEACH | FL | US |
| 015.007 | | 0905379 | CAEWPE | PBI | 03/19/25 | 03/19/25 | 04/17/25 | $80.93 | 1 | 29 | $2,347.00 | PFAR | PREMIUM OTHER | AVIS | 25320072US1- | WEST PALM BEACH | FL | US |
| 015.007 | | 0904983 | NQNHAS | AGS | 03/17/25 | 03/17/25 | 03/23/25 | $55.95 | 1 | 6 | $335.69 | MVAR | MINI VAN | AVIS | 25060566US6PEXP- | AUGUSTA BUSH FIELD | GA | US |
| 015.007 | | 0910903 | UCZQSO | FLL | 04/14/25 | 04/14/25 | 04/29/25 | $44.00 | 1 | 15 | $660.00 | ICAR | INTERMEDIATE CAI | BUDGET | 21756302US1- | FORT LAUDERDALE-HOLLYWOOD | FL | US |
| 015.007 | | 0910688 | FPPLDU | MIA | 04/13/25 | 04/13/25 | 05/06/25 | $43.04 | 1 | 23 | $990.00 | ICAR | INTERMEDIATE CAI | HERTZ | L1910401233- | MIAMI INT'L | FL | US |
| 015.007 | | 0909882 | OJSBRI | PBI | 04/10/25 | 04/10/25 | 04/13/25 | $48.99 | 1 | 3 | $146.97 | ICAR | INTERMEDIATE CAI | BUDGET | 21445934US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0909740 | LSZQBR | PBI | 04/09/25 | 04/09/25 | 04/15/25 | $36.00 | 1 | 6 | $216.00 | ICAR | INTERMEDIATE CAI | HERTZ | L1883554292- | WEST PALM BEACH | FL | US |
| 015.007 | | 0910659 | EXZQLD | PBI | 04/13/25 | 04/14/25 | 04/29/25 | $44.00 | 1 | 15 | $660.00 | ICAR | INTERMEDIATE CAI | AVIS | 28120446US4- | WEST PALM BEACH | FL | US |
| 015.007 | | 0910892 | WFEAXH | PBI | 04/14/25 | 04/14/25 | 04/29/25 | $44.00 | 1 | 15 | $660.00 | ICAR | INTERMEDIATE CAI | AVIS | 28120353US2- | WEST PALM BEACH | FL | US |
| 015.007 | | 0910898 | CCIPFF | PBI | 04/14/25 | 04/14/25 | 04/29/25 | $44.00 | 1 | 15 | $660.00 | ICAR | INTERMEDIATE CAI | BUDGET | 21758926US0FAST- | WEST PALM BEACH | FL | US |
| 015.007 | | 0911525 | UTSHRJ | PBI | 04/17/25 | 04/17/25 | 05/04/25 | $32.70 | 1 | 17 | $555.98 | ICAR | INTERMEDIATE CAI | BUDGET | 22010593US3- | WEST PALM BEACH | FL | US |
| 015.007 | | 0913970 | DQBYJQ | PBI | 04/27/25 | 04/27/25 | 05/06/25 | $28.67 | 1 | 9 | $257.99 | ICAR | INTERMEDIATE CAI | AVIS | 29363918US3PEXP- | WEST PALM BEACH | FL | US |
| 015.007 | | 0913808 | GMJFYM | PBI | 04/30/25 | 04/28/25 | 05/06/25 | $29.75 | 1 | 8 | $237.99 | ICAR | INTERMEDIATE CAI | AVIS | 29364521US4PEXP- | WEST PALM BEACH | FL | US |
| 015.007 | | 0913808 | GMJFYM | PBI | 04/26/25 | 04/28/25 | 05/06/25 | $29.75 | 1 | 8 | $237.99 | ICAR | INTERMEDIATE CAI | AVIS | 29364521US4PEXP- | WEST PALM BEACH | FL | US |
| 015.007 | | 0913832 | EDEHQB | PBI | 04/26/25 | 04/28/25 | 05/06/25 | $29.75 | 1 | 8 | $237.99 | ICAR | INTERMEDIATE CAI | AVIS | 29364404US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0914186 | DOINMB | PBI | 04/28/25 | 04/28/25 | 05/06/25 | $29.75 | 1 | 8 | $237.99 | ICAR | INTERMEDIATE CAI | AVIS | 29365232US1- | WEST PALM BEACH | FL | US |
| 015.007 | | 0914166 | FUNZEC | PBI | 04/28/25 | 04/28/25 | 05/06/25 | $29.75 | 1 | 8 | $237.99 | ICAR | INTERMEDIATE CAI | AVIS | 29365466US4PEXP- | WEST PALM BEACH | FL | US |
| 015.007 | | 0914159 | FUDDFO | PBI | 04/28/25 | 04/28/25 | 05/06/25 | $29.75 | 1 | 8 | $237.99 | ICAR | INTERMEDIATE CAI | AVIS | 29364698US6PEXP- | WEST PALM BEACH | FL | US |
| 015.007 | | 0914164 | AEOLDS | PBI | 04/28/25 | 04/28/25 | 05/06/25 | $29.75 | 1 | 8 | $237.99 | ICAR | INTERMEDIATE CAI | AVIS | 29365400US1PEXP- | WEST PALM BEACH | FL | US |
| 015.007 | | 0914636 | HWKOPE | DFW | 04/29/25 | 04/29/25 | 05/01/25 | $55.00 | 1 | 2 | $110.00 | ICAR | INTERMEDIATE CAI | BUDGET | 22793680US0- | DALLAS/FORT WORTH | TX | US |
| 015.007 | | 0914666 | GGGPYB | DFW | 04/30/25 | 04/29/25 | 05/01/25 | $55.00 | 1 | 2 | $110.00 | ICAR | INTERMEDIATE CAI | BUDGET | 22796381US6FAST- | DALLAS/FORT WORTH | TX | US |
| 015.007 | | 0915259 | AFLUCO | PBI | 05/02/25 | 05/02/25 | 05/06/25 | $55.00 | 1 | 4 | $220.00 | ICAR | INTERMEDIATE CAI | AVIS | 29385130US5PEXP- | WEST PALM BEACH | FL | US |
| 015.007 | | 0915031 | FSCRQP | PBI | 05/01/25 | 05/01/25 | 05/06/25 | $58.20 | 1 | 5 | $290.99 | ICAR | INTERMEDIATE CAI | AVIS | 29384894US0- | WEST PALM BEACH | FL | US |
| 015.007 | | 0915940 | JSQQDA | PBI | 05/05/25 | 05/05/25 | 05/20/25 | $40.27 | 1 | 15 | $603.98 | ICAR | INTERMEDIATE CAI | AVIS | 30023853US6- | WEST PALM BEACH | FL | US |
| 015.007 | | 0915901 | UVIEPZ | PBI | 05/05/25 | 05/05/25 | 05/20/25 | $38.93 | 1 | 15 | $583.98 | ICAR | INTERMEDIATE CAI | AVIS | 30058890US1PEXP- | WEST PALM BEACH | FL | US |
| 015.007 | | 0915920 | AQLDKJ | PBI | 05/05/25 | 05/05/25 | 05/20/25 | $38.93 | 1 | 15 | $583.98 | ICAR | INTERMEDIATE CAI | AVIS | 30059472US2- | WEST PALM BEACH | FL | US |
| 015.007 | | 0915907 | KMZCKD | PBI | 05/05/25 | 05/05/25 | 05/20/25 | $38.93 | 1 | 15 | $583.98 | ICAR | INTERMEDIATE CAI | AVIS | 30059214US3- | WEST PALM BEACH | FL | US |
| **015.007 Total** | | | | | | | | | **137** | **1,973** | **$93,989.53** | | | | | | | |
| 015.008 | (b)(6); (b)(7)(C); (b)(7)(E) | 0895616 | FCEFDZ | PBI | 02/01/25 | 02/03/25 | 02/18/25 | $28.53 | 1 | 15 | $428.00 | ICAR | INTERMEDIATE CAI | AVIS | 21108261US6- | WEST PALM BEACH | FL | US |
| 015.008 | | 0901855 | FZIZHE | PBI | 03/01/25 | 03/01/25 | 03/03/25 | $36.00 | 1 | 2 | $72.00 | ICAR | INTERMEDIATE CAI | BUDGET | 18943097US5- | WEST PALM BEACH | FL | US |
| 015.008 | | 0907513 | WZDYLZ | PBI | 03/29/25 | 03/31/25 | 04/15/25 | $43.87 | 1 | 15 | $657.98 | ICAR | INTERMEDIATE CAI | BUDGET | 20844154US2- | WEST PALM BEACH | FL | US |
| 015.008 | | 0908651 | IIVAEO | PBI | 04/03/25 | 04/03/25 | 04/07/25 | $41.00 | 1 | 4 | $164.00 | ICAR | INTERMEDIATE CAI | HERTZ | L1824768364- | WEST PALM BEACH | FL | US |
| 015.008 | | 0913881 | UCZFMN | PBI | 04/26/25 | 04/28/25 | 05/06/25 | $32.25 | 1 | 8 | $257.99 | ICAR | INTERMEDIATE CAI | AVIS | 29364014US1PEXP- | WEST PALM BEACH | FL | US |
| 015.008 | | 0912747 | CPZCHI | ACK | 04/23/25 | 04/24/25 | 04/27/25 | $105.00 | 1 | 3 | $315.00 | MVAR | MINI VAN | HERTZ | L20216044B3- | NANTUCKET | MA | US |
| 015.008 | | 0912748 | LHXXNZ | ACK | 04/23/25 | 04/24/25 | 04/27/25 | $130.00 | 1 | 3 | $390.00 | FFAR | FULL SIZE OTHER | HERTZ | L20212171C0CNTR- | NANTUCKET | MA | US |
| 015.008 | | 0912750 | NEEDPC | ACK | 04/23/25 | 04/24/25 | 04/27/25 | $60.00 | 1 | 3 | $180.00 | ICAR | INTERMEDIATE CAI | HERTZ | L20215898B9- | NANTUCKET | MA | US |
| **015.008 Total** | | | | | | | | | **8** | **53** | **$2,464.97** | | | | | | | |
| 015.010 | (b)(6); (b)(7)(C); (b)(7)(E) | 0912117 | LPFGRQ | MIA | 04/20/25 | 04/21/25 | 04/29/25 | $32.50 | 1 | 8 | $259.99 | ICAR | INTERMEDIATE CAI | AVIS | 28782890US3- | MIAMI INT'L | FL | US |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 015.010 | (b)(6); (b)(7)(C); (b)(7)(E) | 0915828 | UQDBEL | PBI | 05/04/25 | 05/08/25 | 05/12/25 | $36.99 | 1 | 4 | $147.96 | ICAR | INTERMEDIATE CAI | AVIS | 30133497US2PEXP- | WEST PALM BEACH | FL | US |
| **015.010 Total** | | | | | | | | | **2** | **12** | **$407.95** | | | | | | | |
| **Grand Total** | | | | | | | | | **378** | **5,172** | **$254,294.69** | | | | | | | |

| P.Code | Passenger Name | RO | Invoice Number | PNR | Code | Inv Date | Check in Date | Check out Date | Rate | # of Rooms | # Nights | Total Value | Room Type | Hotel | Conf # | Check in City | State | Country |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 013.036 | (b)(6); (b)(7)(C); (b)(7)(E) | | 0904969 | NCSWEN | ASE | 03/17/25 | 03/17/25 | 03/30/25 | | | | $58,201.00 | KNGB | HOTEL | PC: 013.036 | ASPEN | CO | US |
| 013.036 | | | 0905382 | GMOBTQ | ASE | 03/19/25 | 03/19/25 | 03/30/25 | | | | $76,890.00 | KNGB | HOTEL | PC 013.036 | ASPEN | CO | US |
| 013.036 | | | 0905896 | IEEJYV | ASE | 03/21/25 | 03/21/25 | 03/30/25 | | | | $0.00 | THE | HILTON CORP | PC: 013.036 | ASPEN | CO | US |
| 013.036 | | | 0908603 | UMSLNV | MIA | 04/03/25 | 04/03/25 | 04/06/25 | | | | $4,374.00 | KNGB | DORAL GOLF RESORT | PC: 013.036 | MIAMI INT'L | FL | US |
| 013.036 | | | 0908634 | EPRFSX | LAS | 04/03/25 | 04/03/25 | 04/09/25 | | | | $23,436.00 | KNGB | DORAL GOLF RESORT | PC: 013.036 | LAS VEGAS HARRY REID INT'L | NV | US |
| 013.036 | | | 0914933 | DCUDWJ | IAD | 04/30/25 | 04/30/25 | 05/01/25 | | | | $115.00 | GOV | ALTANTIC HOST | 78313778 | WASHINGTON DULLES INT'L | DC | US |
| **013.036 Total** | | | | | | | | | | | | **$163,016.00** | | | | | | |
| 013.037 | (b)(6); (b)(7)(C); (b)(7)(E) | | 0895636 | JMVZGC | MSY | 02/01/25 | 02/06/25 | 02/10/25 | | | | $28,764.00 | KNGB | HOTEL | 013.037 | NEW ORLEANS LOUIS ARMSTRONG | LA | US |
| 013.037 | | | 0911861 | GALHDA | IAD | 04/19/25 | 04/19/25 | 04/22/25 | | | | $11,592.00 | KNGB | HILTON GARDEN INN | PC 013.037 | WASHINGTON DULLES INT'L | DC | US |
| **013.037 Total** | | | | | | | | | | | | **$40,356.00** | | | | | | |
| 013.038 | (b)(6); (b)(7)(C); (b)(7)(E) | | 0894242 | HQFAWN | LAX | 01/26/25 | 01/26/25 | 01/29/25 | | | | $7,176.00 | KNGB | HILTON CORP | PC 013.038 | LOS ANGELES INT'L | CA | US |
| 013.038 | | | 0894435 | LKPWEF | LAX | 01/27/25 | 01/27/25 | 01/29/25 | | | | $3,980.00 | KNGB | HOTEL | PC 013.038 | LOS ANGELES INT'L | CA | US |
| 013.038 | | | 0897985 | NLPXNV | SFO | 02/12/25 | 02/12/25 | 02/17/25 | | | | $22,425.00 | KNGB | HOTEL | PC: 013.038 | SAN FRANCISCO INT'L | CA | US |
| 013.038 | | | 0898263 | HXFJMB | SFO | 02/13/25 | 02/13/25 | 02/17/25 | | | | $5,940.00 | KNGB | RITZ CARLTON HOTELS | PC: 013.038 | SAN FRANCISCO INT'L | CA | US |
| 013.038 | | | 0900295 | YKTWML | DCA | 02/19/25 | 02/19/25 | 02/20/25 | | | | $4,312.00 | SGLB | HOTEL | PC-041.038 | WASHINGTON RONALD REAGAN NATION | DC | US |
| 013.038 | | | 0903581 | SYVVNA | LAX | 03/09/25 | 03/09/25 | 03/11/25 | | | | $4,784.00 | KNGB | HILTON CORP | PC: 013.038 | LOS ANGELES INT'L | CA | US |
| 013.038 | | | 0903712 | FBDSKM | LAX | 03/10/25 | 03/10/25 | 03/11/25 | | | | $1,990.00 | KNGB | HOTEL | PC: 013.038 | LOS ANGELES INT'L | CA | US |
| 013.038 | | | 0902231 | FCGDYE | WAS | 03/03/25 | 03/03/25 | 03/06/25 | | | | $4,968.00 | KNGB | THE SMALL HOTEL CO | PC: 013.038 | WASHINGTON | DC | US |
| 013.038 | | | 0905925 | LQJVZU | MIA | 03/21/25 | 03/21/25 | 03/25/25 | | | | $14,379.96 | KNGB | HILTON CORP | PC 013.038 | MIAMI INT'L | FL | US |
| 013.038 | | | 0906399 | ECNHSR | BZN | 03/25/25 | 03/25/25 | 03/29/25 | | | | $8,448.00 | KNGB | COURTYARD BY MARIOT | PC: 013.038 | BOZEMAN | MT | US |
| 013.038 | | | 0906522 | GACMJB | BZN | 03/26/25 | 03/26/25 | 03/28/25 | | (b)(7)(E) | | $1,000.00 | KNGB | HOTEL | PC 013.038 | BOZEMAN | MT | US |
| 013.038 | | | 0909108 | SUAJGI | LAX | 04/05/25 | 04/24/25 | 04/25/25 | | | | $2,392.00 | KNGB | HILTON CORP | 013.038 | LOS ANGELES INT'L | CA | US |
| 013.038 | | | 0909107 | MQMORE | LAX | 04/05/25 | 04/24/25 | 04/25/25 | | | | $1,910.00 | KNGB | HOTEL | 013.038 | LOS ANGELES INT'L | CA | US |
| **013.038 Total** | | | | | | | | | | | | **$83,704.96** | | | | | | |
| 014.001 | (b)(6); (b)(7)(C); (b)(7)(E) | | 0906234 | AAOKQR | PAO | 03/24/25 | 03/24/25 | 03/27/25 | | | | $9,816.00 | KNGB | SHERATON HOTELS CORI | PC: 014.001 | PALO ALTO | CA | US |
| 014.001 | | | 0906376 | GHGTFL | PAO | 03/25/25 | 03/25/25 | 03/26/25 | | | | $2,464.00 | KNGB | HOTEL OTHER | PC:014.001 | PALO ALTO | CA | US |
| 014.001 | | | 0904506 | EYSXRL | FWH | 03/14/25 | 03/14/25 | 03/15/25 | | | | $2,172.00 | KNGB | HYATT HTLS | PC: 014.001 | DALLAS/FORT WORTH | TX | US |
| 014.001 | | | 0904657 | EUKJHT | DAL | 03/15/25 | 03/15/25 | 03/16/25 | | | | $4,428.00 | KNGB | OMNI HTLS | PC 014.001 | DALLAS/FORT WORTH | TX | US |
| **014.001 Total** | | | | | | | | | | | | **$18,880.00** | | | | | | |
| 014.002 | (b)(6); (b)(7)(C); (b)(7)(E) | | 0896038 | CGTSDI | LAX | 02/04/25 | 02/04/25 | 02/05/25 | | | | $2,495.00 | KNGB | WESTIN | PC: 014.002 | LOS ANGELES INT'L | CA | US |
| 014.002 | | | 0895637 | QYTRWC | SAN | 02/01/25 | 02/03/25 | 02/06/25 | | | | $15,171.00 | KNGB | HILTON CORP | 014.002 | SAN DIEGO INT'L | CA | US |
| 014.002 | | | 0900312 | WYEWSI | ORD | 02/20/25 | 02/20/25 | 02/23/25 | | | | $8,697.00 | SGLB | DORAL GOLF RESORT | PC-014.002 | CHICAGO O'HARE INT'L | IL | US |
| 014.002 | | | 0906537 | QHROYZ | ILM | 03/26/25 | 03/26/25 | 03/30/25 | | | | $4,704.00 | KNGB | SPRINGHILL SUITES | PC: 014.002 | WILMINGTON | NC | US |
| **014.002 Total** | | | | | | | | | | | | **$31,067.00** | | | | | | |
| 015.007 | (b)(6); (b)(7)(C); (b)(7)(E) | | 0897556 | KIOGXR | SFN | 02/10/25 | 02/10/25 | 02/16/25 | | | | $9,116.82 | KNGB | HOTEL | PC: 015.007 | SANTA FE | SF | AR |
| 015.007 | | | 0896253 | HIHJVR | SAN | 02/05/25 | 02/05/25 | 02/17/25 | | | | $26,268.00 | KNGB | COURTYARD BY MARIOT | PC: 015.007 | SAN DIEGO INT'L | CA | US |
| 015.007 | | | 0906528 | DJSHVJ | DEN | 03/26/25 | 03/26/25 | 03/30/25 | | | | $11,184.00 | KNGB | HOTEL | PC: 015.007 | DENVER INT'L | CO | US |
| 015.007 | | | 0906819 | KSCCYH | DEN | 03/27/25 | 03/27/25 | 03/29/25 | | | | $0.00 | W A | MARRIOTT | PC: 015.007 | DENVER INT'L | CO | US |
| 015.007 | | | 0914816 | YRCXMU | DFW | 04/30/25 | 04/30/25 | 05/02/25 | | | | $5,478.00 | KNGB | OMNI HTLS | PC: 015.007 | DALLAS/FORT WORTH | TX | US |
| **015.007 Total** | | | | | | | | | | | | **$52,046.82** | | | | | | |
| **Grand Total** | | | | | | | | | | | | **$389,070.78** | | | | | | |

# Visit Number: PV-25-03315

Visit Dates: 04/12/25 - 04/12/25
Visit Location: Miami, FL, United States of America
Visit Field Office: 311/MIA

## Protectees:

President Donald Trump - 011035
President Donald Trump - 011035
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Apr 24, 2025 | W25PUSS143-9170-649786 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | ELITE TENT COMPANY | OPS-25-0766; POTUS VISIT TO KASEYA CENTER, 601 BISCAYNE BLVD, MIAMI, FL ON 4/12/25; PV-25-03315 | $6,500.00 |
| May 31, 2025 | W25PUSS159-3697-652990 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | SUNSHINE GOLF CAR | OPS-25-0758, PV-25-03315 RENTAL OF (1) GOLF CAR FOR POTUS VISIT TO MIAMI, FL ON 4/12/25 | $350.00 |
| May 31, 2025 | W25PUSS159-3697-652991 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | UNITED RENTALS | OPS-25-0767, PV-25-03315 SCISSOR LIFT FOR POTUS VISIT TO MIAMI, FL ON 4/12/25. | $675.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Miami Field Office (MIA) | AC MARRIOTT NW DORA | | $182.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Miami Field Office (MIA) | COURTYARD BY MARRIOTT | | ($358.00) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Miami Field Office (MIA) | COURTYARD BY MARRIOTT | | ($179.00) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Miami Field Office (MIA) | COURTYARD BY MARRIOTT | | ($46.54) |

# Visit Number: PV-25-03315

## Protectees:

Visit Dates: 04/12/25 - 04/12/25
Visit Location: Miami, FL, United States of America
Visit Field Office: 311/MIA

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Miami Field Office (MIA) | COURTYARD BY MARRIOTT | | $179.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Miami Field Office (MIA) | COURTYARD BY MARRIOTT | | $358.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Miami Field Office (MIA) | COURTYARD BY MARRIOTT | | $404.54 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Miami Field Office (MIA) | MARRIOTT MIAMI AIRPORT | | $3,926.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Miami Field Office (MIA) | MIAMI FLAGLER RESIDENC | | $344.00 |

## Visit Number: PV-25-03353

Visit Dates: 04/08/25 - 04/08/25
Visit Location: Washington, DC, United States of America
Visit Field Office: 115/WFO

## Protectees:

President Donald Trump - 011035
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| May 12, 2025 | W25PUSS144-8103-649857 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | BROOKE RENTAL CENTER | OPS-25-0748; PV-25-03353; RENTAL OF TENT W/LIGHTS & GENERATOR FOR POTUS VISIT TO NATIONAL BUILDING MUSEUM IN WASHINGTON, DC ON 04/08/2025. | $2,995.00 |
| May 20, 2025 | W25PUSS153-9170-651706 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | UNITED SITE SERVICES | OPS-25-0753 UNITED SITE SERVICE - BIKE RACKS FOR POTUS VISIT TO VISIT TO THE NATIONAL BUILDING MUSEUM IN WDC ON 04/08/25; PV-25-03353 | $9,999.53 |

## Visit Number: PV-25-03383

Visit Dates: 05/13/25 - 05/14/25
Visit Location: Riyadh, Saudi Arabia
Visit Field Office: 148/ROM

## Protectees:

Chief of Staff Susie Wiles - 092230
Deputy Chief of Staff Stephen Miller - 092235
President Donald Trump - 011035
Chief of Staff Susie Wiles - 092230
Deputy Chief of Staff Stephen Miller - 092235
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| May 9, 2025 | W25TUSS131-3508-648037 | 210077 - Travel Services Expenses | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Rome Field Office (ROM) | CARLSON WAGONLIT TRAVEL | SATO FEE, FOR AIR FARE COST, IN SUPPORT OF USSS PRESIDENTIAL PROTECTIVE VISIT TO SAUDI | $41.16 |
| May 9, 2025 | W25TUSS131-3508-648035 | 210013 - Travel and Transportation of Persons - Common Carr | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Rome Field Office (ROM) | Etihad Airways | AIR FARE COST, FOR ADVANCE IN SUPPORT OF USSS PRESIDENTIAL PROTECTIVE VISIT TO SAUDI | $1,107.72 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Presidential Protective Division (PPD) | HAMPTON INN & SUITES NAT | | $10,488.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Presidential Protective Division (PPD) | HYATT PLACE NATIONAL HAR | | $8,280.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Presidential Protective Division (PPD) | HYATT PLACE NATIONAL HAR | | $19,044.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Presidential Protective Division (PPD) | HYATT PLACE NATIONAL HAR | | $27,600.00 |

# Visit Number: PV-25-03384

Visit Dates: 05/14/25 - 05/15/25
Visit Location: Doha, Qatar
Visit Field Office: 148/ROM

## Protectees:

Chief of Staff Susie Wiles - 092230
Deputy Chief of Staff Stephen Miller - 092235
President Donald Trump - 011035
Chief of Staff Susie Wiles - 092230
Deputy Chief of Staff Stephen Miller - 092235
President Donald Trump - 011035
Chief of Staff Susie Wiles - 092230
Deputy Chief of Staff Stephen Miller - 092235
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| May 9, 2025 | W25TUSS127-3508-646892 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Rome Field Office (ROM) | CARLSON WAGONLIT TRAVEL | SATO FEE, FOR AIR FARE COST, IN SUPPORT OF USSS PRESIDENTIAL PROTECTIVE VISIT TO DOHA, QATAR. | $1.53 |
| May 9, 2025 | W25TUSS127-3508-646893 | 210077 - Travel Services Expenses | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Rome Field Office (ROM) | CARLSON WAGONLIT TRAVEL | SATO FEE, FOR AIR FARE COST, IN SUPPORT OF USSS PRESIDENTIAL PROTECTIVE VISIT TO DOHA, QATAR | $41.06 |
| May 9, 2025 | W25TUSS128-3508-646942 | 210077 - Travel Services Expenses | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Rome Field Office (ROM) | CARLSON WAGONLIT TRAVEL | SATO FEE, FOR AIR FARE COST, IN SUPPORT OF USSS PRESIDENTIAL PROTECTIVE VISIT TO DOHA, QATAR | $41.12 |
| May 9, 2025 | W25TUSS127-3508-646886 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Rome Field Office (ROM) | CROSS BORDER PROCESSING F | INTERNATIONAL TRANSACTION FEE (1%) FOR PROCESSING OF SATO FEE, FOR AIR FARE COST, IN SUPPORT PPD VISIT TO DOHA, QATAR. | $0.01 |
| May 9, 2025 | W25TUSS128-3508-646928 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Rome Field Office (ROM) | CROSS BORDER PROCESSING F | INTERNATIONAL TRANSACTION FEE (1%) FOR PROCESSING OF SATO FEE, FOR AIR FARE COST, IN SUPPORT PPD VISIT TO DOHA, QATAR. | $13.44 |
| May 9, 2025 | W25TUSS128-3508-646935 | 210041 - Travel and Transportation of Persons - | TDY013_25 | FY25 Travel - Presidential Protective Division | Remove for FY26_FY25 Travel - POTUS to Middle East, | Rome Field Office (ROM) | CROSS BORDER PROCESSING F | INTERNATIONAL TRANSACTION FEE (1%) FOR PROCESSING OF SATO FEE, FOR AIR FARE COST, IN SUPPORT PPD VISIT TO DOHA, QATAR. | $0.41 |

# Visit Number: PV-25-03384

## Protectees:

Visit Dates: 05/14/25 - 05/15/25

Visit Location: Doha, Qatar

Visit Field Office: 148/ROM

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | Incidentals | | (PPD) | Mar_Apr 25 | | | | |
| May 9, 2025 | W25TUSS128-3508-646923 | 210013 - Travel and Transportation of Persons - Common Carr | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Rome Field Office (ROM) | Fly Dubai | AIR FARE COST, FOR ADVANCE IN SUPPORT OF USSS PRESIDENTIAL PROTECTIVE DIVISION TO DOHA, QATAR. | $1,344.09 |
| May 9, 2025 | W25TUSS128-3508-646925 | 210013 - Travel and Transportation of Persons - Common Carr | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Rome Field Office (ROM) | Qatar Airways Company W.L. | AIR FARE COST, FOR ADVANCE IN SUPPORT OF USSS PRESIDENTIAL PROTECTIVE DIVISION TO DOHA, QATAR. | $2,540.00 |
| May 14, 2025 | W25TUSS142-3508-650108 | 210077 - Travel Services Expenses | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Rome Field Office (ROM) | CARLSON WAGONLIT TRAVEL | SATO FEE, FOR AIR FARE COST, IN SUPPORT OF USSS PRESIDENTIAL PROTECTIVE VISIT TO DOHA, QATAR. | $43.37 |
| May 14, 2025 | W25TUSS143-3508-650236 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Rome Field Office (ROM) | CROSS BORDER PROCESSING F | INTERNATIONAL TRANSACTION FEE (1%) FOR PROCESSING FEE, FOR AIR FARE COST, IN SUPPORT PPD VISIT TO DOHA, QATAR. | $34.70 |
| May 14, 2025 | W25TUSS143-3508-650246 | 210013 - Travel and Transportation of Persons - Common Carr | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Rome Field Office (ROM) | Qatar Airways Company W.L. | AIR FARE COST, FOR ADVANCE IN SUPPORT OF USSS PRESIDENTIAL PROTECTIVE VISIT TO DOHA, QATAR. | $3,470.05 |
| May 14, 2025 | W25TUSS146-3508-650353 | 210013 - Travel and Transportation of Persons - Common Carr | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Rome Field Office (ROM) | Qatar Airways Company W.L. | CREDIT ISSUED TO CARD | ($3,220.88) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division | Remove for FY26_FY25 Travel - POTUS to Middle East, | Presidential Protective Division (PPD) | DOUBLETREE HOTELS | | $17,940.00 |

## Visit Number: PV-25-03384

## Protectees:

Visit Dates: 05/14/25 - 05/15/25
Visit Location: Doha, Qatar
Visit Field Office: 148/ROM

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | (PPD) | Mar_Apr 25 | | | | |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Presidential Protective Division (PPD) | DOUBLETREE HOTELS | | $35,823.00 |

## Visit Number: PV-25-03385

Visit Dates: 05/15/25 - 05/16/25
Visit Location: Abu Dhabi, United Arab Emirates
Visit Field Office: 148/ROM

## Protectees:

Chief of Staff Susie Wiles - 092230
Deputy Chief of Staff Stephen Miller - 092235
President Donald Trump - 011035
Chief of Staff Susie Wiles - 092230
Deputy Chief of Staff Stephen Miller - 092235
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| May 9, 2025 | W25TUSS127-3508-646890 | 210077 - Travel Services Expenses | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Rome Field Office (ROM) | CARLSON WAGONLIT TRAVEL | SATO FEE, FOR AIR FARE COST, IN SUPPORT OF USSS PRESIDENTIAL PROTECTIVE VISIT TO DUBAI | $1.53 |
| May 9, 2025 | W25TUSS128-3508-646926 | 210077 - Travel Services Expenses | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Rome Field Office (ROM) | CARLSON WAGONLIT TRAVEL | SATO FEE, FOR AIR FARE COST, IN SUPPORT OF USSS PRESIDENTIAL PROTECTIVE VISIT TO DUB | $41.12 |
| May 9, 2025 | W25TUSS127-3508-646884 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Rome Field Office (ROM) | CROSS BORDER PROCESSING F | INTERNATIONAL TRANSACTION FEE (1%) FOR PROCESSING OF SATO FEE, FOR AIR FARE COST, IN SUPPORT PPD VISIT TO DUBAI. | $0.01 |
| May 9, 2025 | W25TUSS128-3508-646932 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Rome Field Office (ROM) | CROSS BORDER PROCESSING F | INTERNATIONAL TRANSACTION FEE (1%) FOR PROCESSING OF SATO FEE, FOR AIR FARE COST, IN SUPPORT PPD VISIT TO DUBAI. | $0.41 |
| May 9, 2025 | W25TUSS128-3508-646939 | 210013 - Travel and Transportation of Persons - Common Carr | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Rome Field Office (ROM) | Fly Dubai | AIR FARE COST, FOR ADVANCE IN SUPPORT OF USSS PRESIDENTIAL PROTECTIVE DIVISION TO DUBAI. | $1,344.09 |
| May 9, 2025 | W25TUSS128-3508-646924 | 210013 - Travel and Transportation of Persons - Common Carr | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Rome Field Office (ROM) | Qatar Airways Company W.L. | AIR FARE COST, FOR ADVANCE IN SUPPORT OF USSS PRESIDENTIAL PROTECTIVE DIVISION TO THE MIDDLE EAST | $2,540.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective | Remove for FY26_FY25 Travel - POTUS to | Presidential Protective Division | HILTON ARLNGTN NATL LAND | | $20,148.00 |

# Visit Number: PV-25-03385

# Protectees:

Visit Dates: 05/15/25 - 05/16/25
Visit Location: Abu Dhabi, United Arab Emirates
Visit Field Office: 148/ROM

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Division (PPD) | Middle East, Mar_Apr 25 | (PPD) | | | |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Presidential Protective Division (PPD) | HILTON ARLNGTN NATL LAND | | $40,020.00 |

# Visit Number: PV-25-03664

Visit Dates: 04/24/25 - 04/24/25
Visit Location: Sterling, VA, United States of America
Visit Field Office: 115/WFO

## Protectees:

President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Jun 17, 2025 | W25PUSS159-8103-653091 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | BROOKE RENTAL CENTER | OPS-25-0797; PV-25-03664; TENT WITH LIGHTS FOR POTUS VISIT TO POTOMAC FALLS, VA ON 04/24/25. | $2,995.00 |

## Visit Number: PV-25-03700

Visit Dates: 05/12/25 - 05/13/25
Visit Location: Mildenhall, United Kingdom
Visit Field Office: 149/LON

## Protectees:

Chief of Staff Susie Wiles - 092230
Deputy Chief of Staff Stephen Miller - 092235
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | Presidential Protective Division (PPD) | HYATT PLACE NATIONAL HAR | | $3,312.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY003_22 | Travel, Foreign Dignitaries | 071507_Domestic & International Field Operations (H075H495H000) | Houston Field Office (HOU) | IC HOUSTON - MEDICAL CEN | | $882.00 |

# Visit Number: PV-25-03701

Visit Dates: 05/16/25 - 05/16/25
Visit Location: Mildenhall, United Kingdom
Visit Field Office: 149/LON

## Protectees:

Chief of Staff Susie Wiles - 092230
Deputy Chief of Staff Stephen Miller - 092235
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Jun 6, 2025 | W25TUSS163-2195-654869 | 210050 - Lodging/Special Mission | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Middle East, Mar_Apr 25 | London Resident Office (LON) | MILDE LODGING | CONFERENCE ROOM FOR POLICE MEETING | $500.00 |

## Visit Number: PV-25-03835

Visit Dates: 04/29/25 - 04/29/25
Visit Location: Camp Springs, MD, United States of America
Visit Field Office: 115/WFO

## Protectees:

Deputy Chief of Staff Stephen Miller - 092235
President Donald Trump - 011035
Deputy Chief of Staff Stephen Miller - 092235
President Donald Trump - 011035
Deputy Chief of Staff Stephen Miller - 092235
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| May 15, 2025 | ER5135145141828128 | 252046 - Other | INV001_25 | AD Office of Investigations (INV) | FY25 Mission & Operations Support | Detroit Field Office (DET) | | CAR WASH FOR DAV IN SUPPORT OF PV-25-03835 | $22.00 |
| May 21, 2025 | W25TUSS153-2835-651400 | 210010 - LTTDY/Taxes/ ITRA | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Detroit Field Office (DET) | HAMPTON INN | LOCAL TAXES FOR SECURITY ROOM IN SUPPORT OF PV-25-03835 | $26.95 |
| May 21, 2025 | W25TUSS153-2835-651400 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Detroit Field Office (DET) | HAMPTON INN | FURNITURE REMOVAL FOR SECURITY ROOM IN SUPPORT OF PV-25-03835 | $200.00 |
| May 21, 2025 | W25TUSS153-2835-651399 | 210010 - LTTDY/Taxes/ ITRA | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Detroit Field Office (DET) | STAYBRIDGE SUITES | LOCAL TAXES FOR (b)(7)(E) SECURITY ROOM IN SUPPORT OF PV-25-03835 | $3.85 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Detroit Field Office (DET) | HAMPTON INN | | $770.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Detroit Field Office (DET) | STAYBRIDGE SUITES | | $110.00 |

## Visit Number: PV-25-03836

Visit Dates: 04/29/25 - 04/29/25
Visit Location: Macomb, MI, United States of America
Visit Field Office: 205/DET

## Protectees:

Deputy Chief of Staff Stephen Miller - 092235
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Jun 6, 2025 | W25PUSS159-8103-653093 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | A & D TENT RENTALS LLC | OPS-25-0834; PV-25-03836; RENTAL OF TENT AND ASSOCIATED EQUIPMENT FOR POTUS VISIT TO HARRISON TOWNSHIP, MI ON 04/29/25. | $4,445.73 |

# Visit Number: PV-25-03838

Visit Dates: 05/01/25 - 05/01/25
Visit Location: Tuscaloosa, AL, United States of America
Visit Field Office: 302/BHM

## Protectees:

Chief of Staff Susie Wiles - 092230
President Donald Trump - 011035
Chief of Staff Susie Wiles - 092230
President Donald Trump - 011035
Chief of Staff Susie Wiles - 092230
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Jun 6, 2025 | W25PUSS159-8103-653092 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | SOHO TENTS EVENTS BIRMIN | OPS-25-0853; PV-25-03838; RENTAL OF TENT WITH LIGHTS FOR POTUS VISIT TO TUSCALOOSA, AL ON 05/01/25. | $6,350.40 |
| Jun 16, 2025 | W25TUSS157-5971-653803 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Birmingham Field Office (BHM) | HOMEWOOD SUITES | TRUMP MTG ROOM | $271.83 |
| Jun 16, 2025 | W25TUSS159-5971-654675 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Birmingham Field Office (BHM) | HOMEWOOD SUITES | TRUMP MTG REFUND | ($21.83) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Birmingham Field Office (BHM) | COMFORT INN & SUITES AL5 | | $3,371.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Birmingham Field Office (BHM) | COMFORT SUITES AL240 | | ($330.00) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Birmingham Field Office (BHM) | COMFORT SUITES AL240 | | $2,420.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective | President Donald Trump | Birmingham Field Office (BHM) | COURTYARD NORTHPORT | | $6,380.00 |

## Visit Number: PV-25-03838

## Protectees:

Visit Dates: 05/01/25 - 05/01/25

Visit Location: Tuscaloosa, AL, United States of America

Visit Field Office: 302/BHM

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Division (PPD) | | | | | |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Birmingham Field Office (BHM) | FAIRFIELD INN & SUITES | | ($6,840.00) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Birmingham Field Office (BHM) | FAIRFIELD INN & SUITES | | ($1,438.20) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Birmingham Field Office (BHM) | FAIRFIELD INN & SUITES | | ($91.80) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Birmingham Field Office (BHM) | FAIRFIELD INN & SUITES | | $10,530.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Birmingham Field Office (BHM) | HAMPTON INNS | | ($1,870.00) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Birmingham Field Office (BHM) | HAMPTON INNS | | ($74.00) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective | President Donald Trump | Birmingham Field Office (BHM) | HAMPTON INNS | | $12,870.00 |

# Visit Number: PV-25-03838

## Protectees:

Visit Dates: 05/01/25 - 05/01/25
Visit Location: Tuscaloosa, AL, United States of America
Visit Field Office: 302/BHM

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Division (PPD) | | | | | |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Birmingham Field Office (BHM) | HAMPTON INNS | | $19,324.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Birmingham Field Office (BHM) | HOTEL INDIGO | | $18,150.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Birmingham Field Office (BHM) | WYNDHAM | | ($440.00) |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Birmingham Field Office (BHM) | WYNDHAM | | $6,600.00 |

## Visit Number: PV-25-03863

Visit Dates: 04/25/25 - 04/26/25
Visit Location: Rome, Italy
Visit Field Office: 148/ROM

## Protectees:

Chief of Staff Susie Wiles - 092230
Deputy Chief of Staff Stephen Miller - 092235
First Lady Melania Trump - 012035
National Security Advisor Michael Waltz - 092251
President Donald Trump - 011035
Chief of Staff Susie Wiles - 092230
Deputy Chief of Staff Stephen Miller - 092235
First Lady Melania Trump - 012035
National Security Advisor Michael Waltz - 092251
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| May 8, 2025 | W25TUSS147-8589-650389 | 210041 - Travel and Transportation of Persons - Incidentals | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Rome Field Office (ROM) | CROSS BORDER PROCESSING F | CROSS BORDER FEE HOTELS PPD TO ROME | $577.45 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | Remove for FY26_FY25 Travel - POTUS to Rome Italy, Apr 25 | Presidential Protective Division (PPD) | HILTON ARLNGTN NATL LAND | | $54,096.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY017_25 | FY25 Travel - CBA | FY25 Travel - Centrally Billed Accounts (CBA) | Rome Field Office (ROM) | SHERATON PARCO DE MEDICI | | $57,745.00 |

# Visit Number: PV-25-03895

Visit Dates: 04/26/25 - 04/27/25
Visit Location: Bedminster, NJ, United States of America
Visit Field Office: 106/NWK

## Protectees:

President Donald Trump - 011035
President Donald Trump - 011035
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| May 20, 2025 | W25PUSS151-9170-650843 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | MASSOS | OPS-25-0822 BARBON FOR TENTS & LIGHTS FOR POTUS VISIT TO VISIT TO TNGC IN BEDMINSTER, NJ ON 04/26 - 27/25; PV-25-03895 | $9,714.48 |
| May 20, 2025 | W25PUSS153-9170-651689 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | MASSOS | OPS-25-0814 MASSO'S - TENTS W/ LIGHTS & GENERATORS FOR PORTUS VISIT TO VISIT TO TNGC IN BEDMINSTER, NJ ON 04/26 - 27/25; PV-25-03895 | $9,998.39 |
| Jun 16, 2025 | W25TUSS156-4937-652925 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Newark Field Office (NWK) | MARRIOTT BRIDGEWATER | COST FOR OPO | $625.00 |
| Jun 16, 2025 | W25TUSS156-4937-652925 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Newark Field Office (NWK) | MARRIOTT BRIDGEWATER | COST FOR OPO | $1,932.00 |
| Jun 16, 2025 | W25TUSS155-4937-652228 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Newark Field Office (NWK) | TBED-LOD | COST FOR OPO | $520.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | FY25 Travel - Protect National Security Advisor Jacob Sullivan | Newark Field Office (NWK) | AC HOTEL BY MARRIOTT B | | $552.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Newark Field Office (NWK) | MARRIOTT BRIDGEWATER | | $14,766.00 |

# Visit Number: PV-25-03895

## Protectees:

Visit Dates: 04/26/25 - 04/27/25

Visit Location: Bedminster, NJ, United States of America

Visit Field Office: 106/NWK

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Newark Field Office (NWK) | TBED-LOD | | $1,040.00 |

## Visit Number: PV-25-04035

Visit Dates: 05/23/25 - 05/25/25
Visit Location: Bedminster, NJ, United States of America
Visit Field Office: 106/NWK

## Protectees:

President Donald Trump - 011035
President Donald Trump - 011035
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Jun 13, 2025 | W25PUSS173-9170-656820 | 233020 - Communications, Utilities, & Miscellaneous Charges | OPO008_25 | Presidential Protective Division | FY25 POTUS_Donald J Trump | Presidential Protective Division (PPD) | MASSOS | OPS-25-0894 - 4G FOODS & EVENTS (MASSOS) - TENTS W/ LIGHTS FOR POTUS VISIT TO BEDMINSTER, NJ ON 05/23 - 25/25; PV-25-04035 | $9,998.40 |
| Jun 16, 2025 | W25TUSS174-4937-657260 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Newark Field Office (NWK) | TBED-LOD | COST FOR OPO | $780.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Newark Field Office (NWK) | HAMPTON INNS | | $1,932.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Newark Field Office (NWK) | TBED-LOD | | $1,560.00 |

# Visit Number: PV-25-04091

Visit Dates: 05/24/25 - 05/24/25
Visit Location: West Point, NY, United States of America
Visit Field Office: 137/WPN

## Protectees:

President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | White Plains Resident Office (WPN) | MARRIOTT WESTCHESTER | | $300.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | White Plains Resident Office (WPN) | MARRIOTT WESTCHESTER | | $10,000.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | White Plains Resident Office (WPN) | MARRIOTT WESTCHESTER | | $29,054.24 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | White Plains Resident Office (WPN) | SPRINGHILL SUITES | | $966.00 |

## Visit Number: PV-25-04237

Visit Dates: 05/15/25 - 05/18/25
Visit Location: Bedminster, NJ, United States of America
Visit Field Office: 106/NWK

## Protectees:

First Lady Melania Trump - 012035
Son of the President, Barron Trump - 013035
First Lady Melania Trump - 012035
Son of the President, Barron Trump - 013035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Jun 16, 2025 | W25TUSS174-4937-657260 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | First Lady Melania Trump | Newark Field Office (NWK) | TBED-LOD | COST FOR OPO | $2,600.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | First Lady Melania Trump | Newark Field Office (NWK) | TBED-LOD | | $5,200.00 |

## Visit Number: **PV-25-04283**

Visit Dates: 05/21/25 - 05/29/25
Visit Location: Bedminster, NJ, United States of America
Visit Field Office: 106/NWK

## Protectees:

First Lady Melania Trump - 012035
Son of the President, Barron Trump - 013035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | First Lady Melania Trump | Newark Field Office (NWK) | HAMPTON INNS | | $4,140.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | First Lady Melania Trump | Newark Field Office (NWK) | HAMPTON INNS | | $14,490.00 |

## Visit Number: PV-25-04383

Visit Dates: 06/10/25 - 06/10/25
Visit Location: Fort Bragg, NC, United States of America
Visit Field Office: 133/RAL

## Protectees:

Chief of Staff Susie Wiles - 092230
President Donald Trump - 011035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Raleigh Resident Office (RAL) | EMBASSY SUITES | | $1,188.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | President Donald Trump | Raleigh Resident Office (RAL) | HILTON GARDEN INN | | $5,440.00 |

# Visit Number: PV-25-04478

Visit Dates: 05/31/25 - 06/10/25
Visit Location: Bedminster, NJ, United States of America
Visit Field Office: 106/NWK

## Protectees:

First Lady Melania Trump - 012035
Son of the President, Barron Trump - 013035
First Lady Melania Trump - 012035
Son of the President, Barron Trump - 013035

| Invoice Date | Invoice Number | Object Class | Project Code | Project Name | Task Name | Cost Center | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Jun 16, 2025 | W25TUSS174-4937-657260 | 210041 - Travel and Transportation of Persons - Incidentals | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | First Lady Melania Trump | Newark Field Office (NWK) | TBED-LOD | COST FOR OPO | $260.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | First Lady Melania Trump | Newark Field Office (NWK) | HAMPTON INNS | | $1,794.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | First Lady Melania Trump | Newark Field Office (NWK) | HAMPTON INNS | | $2,484.00 |
| | | 210051 - Lodging/ Temporary Duty | TDY013_25 | FY25 Travel - Presidential Protective Division (PPD) | First Lady Melania Trump | Newark Field Office (NWK) | TBED-LOD | | $520.00 |