

Visit Number: PV-22-01472

Protectees:

Visit Dates: 03/01/22 - 03/18/22

Daughter of the Vice President, Ella Emhoff - 023042

Visit Location: Paris, France

Visit Field Office: 123/PAR

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Mar 28, 2022	W22TUSS115-7830-457184	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	AIRBNB HMJTK9XFRX	CP FOR (b)(7) TO PARIS HOTEL CHANGE	\$516.25

Visit Number: PV-22-01567

Protectees:

Visit Dates: 03/02/22 - 03/02/22
 Visit Location: Raleigh, NC, United States of America
 Visit Field Office: 133/RAL

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Mar 9, 2022	W22PUSS110-8802-454997	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ZSK TG DEEJAYS EVNT RN	REQUISITION 538549, REQUEST TENT WITH CHUTE FOR PROTECTIVE VISIT AT THE TECHNICAL COLLEGE. PV-22-01567. DOV MARCH 2, 2022	\$2,999.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Raleigh Resident Office (RAL)	DOUBLETREE SUITE BY HILTO		\$7,883.22
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Raleigh Resident Office (RAL)	DOUBLETREE SUITE BY HILTO		\$14,472.18

Visit Number: PV-22-01627

Visit Dates: 03/06/22 - 03/06/22
 Visit Location: Selma, AL, United States of America
 Visit Field Office: 319/MOB

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Mar 16, 2022	W22PUSS115-2848-456407	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ENCORE PARTY & TENT RENTA	REQUISITION 538994 REQUEST FOR TENT RENTAL IN SELMA, AL, PV-22-01627, DOV 3/6/22	\$6,800.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Mobile Resident Office (MOB)	DRURY BIRMINGHAM SW		\$1,194.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Mobile Resident Office (MOB)	FAIRFIELD INN & SUITES		\$3,616.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Mobile Resident Office (MOB)	HOMES TO SUITES BY HILTON		\$1,908.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Mobile Resident Office (MOB)	MAXAF LODGING		(\$85.00)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Mobile Resident Office (MOB)	MAXAF LODGING		\$425.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Mobile Resident Office (MOB)	MAXAF LODGING		\$8,160.00

Visit Number: PV-22-01656

Protectees:

Visit Dates: 03/30/22 - 04/04/22
 Visit Location: Cabo San Lucas, Mexico
 Visit Field Office: 344/MEX

Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Apr 25, 2022	W22TUSS130-3716-460370	210050 - Lodging/Special Mission	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Mexico City Resident Office (MEX)	HAMPTON INN & SUITES	USSS ROOMS HAMPTON	\$1,482.72
Apr 25, 2022	W22TUSS134-3716-461390	210050 - Lodging/Special Mission	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Mexico City Resident Office (MEX)	RECEPCION	USSS ROOMS HILTON (b)(7)(D)	\$34,409.99

Visit Number: **PV-22-01690**

Protectees:

Visit Dates: 03/30/22 - 04/04/22
 Visit Location: Cabo San Lucas, Mexico
 Visit Field Office: 344/MEX

Son of the Vice President, Cole Emhoff - 023041

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Apr 25, 2022	W22TUSS126-3716-459297	210008 - Automobile Rental or Lease/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023041_Domestic & International Field Operations (H075H495H000)	Mexico City Resident Office (MEX)	ALFA CHARTERS CO.	(b)(7)(E)	\$1,742.68
Apr 25, 2022	W22TUSS126-3716-459296	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023041_Domestic & International Field Operations (H075H495H000)	Mexico City Resident Office (MEX)	CROSS BORDER PROCESSING F	INT PROCESS FEE BOAT	\$17.42
Apr 25, 2022	W22TUSS130-3716-460371	210050 - Lodging/Special Mission	TDY015_22	Travel, Vice Presidential Protective Division	023041_Domestic & International Field Operations (H075H495H000)	Mexico City Resident Office (MEX)	HAMPTON INN & SUITES	(b)(7)(E) RM	\$1,570.80
Apr 25, 2022	W22TUSS134-3716-461389	210050 - Lodging/Special Mission	TDY015_22	Travel, Vice Presidential Protective Division	023041_Domestic & International Field Operations (H075H495H000)	Mexico City Resident Office (MEX)	RECEPCION	USSS ROOMS HILTON (b)(7)(E)	\$38,439.99

Visit Number: PV-22-01772

Protectees:

Visit Dates: 03/09/22 - 03/09/22

Second Gentleman Douglas Emhoff - 022048

Visit Location: Arlington, VA, United States of America

Visit Field Office: 115/WFO

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Miami Field Office (MIA)	FONTAINEBLEAU RESORT		\$12.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Miami Field Office (MIA)	FONTAINEBLEAU RESORT		\$69.86
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Miami Field Office (MIA)	FONTAINEBLEAU RESORT		\$499.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Miami Field Office (MIA)	FONTAINEBLEAU RESORT		\$998.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Miami Field Office (MIA)	FONTAINEBLEAU RESORT		\$1,788.24
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Miami Field Office (MIA)	HOLIDAY INN MIAMI BEACH		\$1,890.00

Visit Number: **PV-22-01807**

Protectees:

Visit Dates: 03/09/22 - 03/09/22

Vice President Kamala Harris - 021048

Visit Location: Camp Springs, MD, United States of America

Visit Field Office: 115/WFO

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
May 17, 2022	W22TUSS109-2517-455826	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	AIRFARE (b)(6): BUCHAREST	\$242.42
May 17, 2022	W22TUSS109-2517-455829	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	IFF FEE	\$1.57
May 17, 2022	W22TUSS109-2517-455830	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$36.53
May 17, 2022	W22TUSS112-2517-456792	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$36.62
May 17, 2022	W22TUSS112-2517-456793	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	IFF FEE	\$1.58
May 17, 2022	W22TUSS109-2517-455808	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.36
May 17, 2022	W22TUSS109-2517-455809	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$2.42

Visit Number: **PV-22-01807**

Protectees:

Visit Dates: 03/09/22 - 03/09/22

Visit Location: Camp Springs, MD, United States of America

Visit Field Office: 115/WFO

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
May 17, 2022	W22TUSS109-2517-455813	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.36
May 17, 2022	W22TUSS109-2517-455814	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$10.12
May 17, 2022	W22TUSS109-2517-455817	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
May 17, 2022	W22TUSS109-2517-455819	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.36
May 17, 2022	W22TUSS111-2517-456744	210041 - Travel and Transportation of Persons - Incidentals	TDY004_22	Travel, Former Presidents	041003_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	CREDIT INTL TRANS FEE	(\$21.26)
May 17, 2022	W22TUSS111-2517-456745	210041 - Travel and Transportation of Persons - Incidentals	TDY004_22	Travel, Former Presidents	041003_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	CREDIT INTL TRANS FEE	(\$21.53)
May 17, 2022	W22TUSS112-2517-456800	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.36

Visit Number: **PV-22-01807**

Protectees:

Visit Dates: 03/09/22 - 03/09/22

Visit Location: Camp Springs, MD, United States of America

Visit Field Office: 115/WFO

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
May 17, 2022	W22TUSS112-2517-456801	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
May 17, 2022	W22TUSS112-2517-456802	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$3.79
May 17, 2022	W22TUSS109-2517-455831	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Tarom Romanian Air Transpo	AIRFARE (b)(6); BUCHAREST	\$1,012.22
May 17, 2022	W22TUSS112-2517-456803	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Tarom Romanian Air Transpo	AIRFARE (b)(6); BUCHAREST	\$379.91

Visit Number: **PV-22-01808**

Protectees:

Visit Dates: 03/09/22 - 03/11/22

Vice President Kamala Harris - 021048

Visit Location: Warsaw, Poland

Vice President Kamala Harris - 021048

Visit Field Office: 603/FRA

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Apr 8, 2022	W22TUSS108-4541-455582	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	AMEX GBT GE 0806952302434	AMERICAN EXPRESS GBT	\$31.12
Apr 8, 2022	W22TUSS108-4541-455583	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	AMEX GBT GE 0806952302435	AMERICAN EXPRESS GBT	\$31.12
Apr 8, 2022	W22TUSS112-4541-456797	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	AMEX GBT GE 0806952467623	AMERICAN EXPRESS GBT	\$31.04
Apr 8, 2022	W22TUSS112-4541-456798	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	AMEX GBT GE 0806952467624	AMERICAN EXPRESS GBT	\$31.04
Apr 8, 2022	W22TUSS114-4541-457052	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	AMEX GBT GE 0806952582074	AMERICAN EXPRESS GBT	\$30.90
Apr 8, 2022	W22TUSS109-4541-455804	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	AMEX GBT GE 2206952392052	AMERICAN EXPRESS GBT	\$30.96
Apr 8, 2022	W22TUSS112-4541-456799	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	AMEX GBT GE 2206952467625	AMERICAN EXPRESS GBT	\$31.04

Visit Number: **PV-22-01808**

Protectees:

Visit Dates: 03/09/22 - 03/11/22

Visit Location: Warsaw, Poland

Visit Field Office: 603/FRA

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Apr 8, 2022	W22TUSS107-4541-455389	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	INTERNATIONAL TRANSACTION FEE	\$7.09
Apr 8, 2022	W22TUSS107-4541-455390	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	INTERNATIONAL TRANSACTION FEE	\$7.09
Apr 8, 2022	W22TUSS108-4541-455580	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	INTERNATIONAL TRANSACTION FEE	\$0.31
Apr 8, 2022	W22TUSS108-4541-455581	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	INTERNATIONAL TRANSACTION FEE	\$0.31
Apr 8, 2022	W22TUSS109-4541-455803	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	INTERNATIONAL TRANSACTION FEE	\$0.30
Apr 8, 2022	W22TUSS110-4541-455888	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	INTERNATIONAL TRANSACTION FEE	\$9.95
Apr 8, 2022	W22TUSS110-4541-455889	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	INTERNATIONAL TRANSACTION FEE	\$10.01

Visit Number: **PV-22-01808**

Protectees:

Visit Dates: 03/09/22 - 03/11/22

Visit Location: Warsaw, Poland

Visit Field Office: 603/FRA

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Apr 8, 2022	W22TUSS110-4541-455890	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	INTERNATIONAL TRANSACTION FEE	\$7.98
Apr 8, 2022	W22TUSS110-4541-455891	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	INTERNATIONAL TRANSACTION FEE	\$5.19
Apr 8, 2022	W22TUSS112-4541-456794	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	INTERNATIONAL TRANSACTION FEE	\$0.31
Apr 8, 2022	W22TUSS112-4541-456795	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	INTERNATIONAL TRANSACTION FEE	\$0.31
Apr 8, 2022	W22TUSS112-4541-456796	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	INTERNATIONAL TRANSACTION FEE	\$0.31
Apr 8, 2022	W22TUSS114-4541-457049	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	INTERNATIONAL TRANSACTION FEE	\$6.18
Apr 8, 2022	W22TUSS114-4541-457050	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	INTERNATIONAL TRANSACTION FEE	\$0.30

Visit Number: **PV-22-01808**

Protectees:

Visit Dates: 03/09/22 - 03/11/22

Visit Location: Warsaw, Poland

Visit Field Office: 603/FRA

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Apr 8, 2022	W22TUSS107-4541-455391	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	LOT - Polish Airlines	(b)(6) RETURN TO FRANKFURT	\$709.96
Apr 8, 2022	W22TUSS107-4541-455392	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	LOT - Polish Airlines	(b)(6) RETURN TO FRANKFURT	\$709.96
Apr 8, 2022	W22TUSS110-4541-455893	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	LOT - Polish Airlines	(b)(6) TO WARSAW	\$1,001.23
Apr 8, 2022	W22TUSS110-4541-455894	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	LOT - Polish Airlines	(b)(6) TO WARSAW	\$798.74
Apr 8, 2022	W22TUSS114-4541-457051	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	LOT - Polish Airlines	(b)(6) RETURN TO FRANKFURT	\$618.08
Apr 8, 2022	W22TUSS110-4541-455892	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	Lufthansa	(b)(6) TO WARSAW	\$995.04
Apr 8, 2022	W22TUSS110-4541-455895	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	Lufthansa	(b)(6) RETURN TO FRANKFURT	\$519.24

Visit Number: PV-22-01808

Protectees:

Visit Dates: 03/09/22 - 03/11/22

Visit Location: Warsaw, Poland

Visit Field Office: 603/FRA

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	MARRIOTT AC HOTELS DC		\$11,610.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	MARRIOTT AC HOTELS DC		\$22,188.00

Visit Number: PV-22-01812

Protectees:

Visit Dates: 03/11/22 - 03/11/22

Vice President Kamala Harris - 021048

Visit Location: Bucharest, Romania

Visit Field Office: 605/BCH

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	MARRIOTT AC HOTELS DC		\$14,448.00

Visit Number: PV-22-01925

Protectees:

Visit Dates: 03/21/22 - 03/21/22
 Visit Location: Lafayette, LA, United States of America
 Visit Field Office: 338/BRL

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Apr 1, 2022	W22TUSS119-2672-458128	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Baton Rouge Resident Office (BRL)	DOUBLETREE HOTELS	FURNITURE REMOVAL	\$200.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Baton Rouge Resident Office (BRL)	DOUBLETREE HOTELS		\$5,143.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Baton Rouge Resident Office (BRL)	DOUBLETREE HOTELS		\$2,155.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Baton Rouge Resident Office (BRL)	DOUBLETREE HOTELS		\$2,502.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Baton Rouge Resident Office (BRL)	DOUBLETREE HOTELS		\$17,305.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Baton Rouge Resident Office (BRL)	HILTON GARDEN INN		\$288.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Baton Rouge Resident Office (BRL)	HILTON GARDEN INN		\$3,360.00

Visit Number: PV-22-02023

Protectees:

Visit Dates: 04/01/22 - 04/01/22

Vice President Kamala Harris - 021048

Visit Location: Greenville, MS, United States of America

Visit Field Office: 306/JAN

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Jackson Resident Office (JAN)	HAMPTON INNS		\$1,248.00
		210051 - Lodging/ Temporary Duty	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 Domestic Trips	Jackson Resident Office (JAN)	HOLIDAY INN EXPRESS		\$125.00

Visit Number: PV-22-02027

Protectees:

Visit Dates: 05/18/22 - 05/18/22

Vice President Kamala Harris - 021048

Visit Location: New London, CT, United States of America

Visit Field Office: 107/NHV

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	New Haven Resident Office (NHV)	HYATT PLACE MYSTIC		\$180.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	New Haven Resident Office (NHV)	MYSTIC MARRIOTT HOTEL		\$1,393.00

Visit Number: PV-22-02080

Protectees:

Visit Dates: 03/30/22 - 03/30/22

Vice President Kamala Harris - 021048

Visit Location: Washington, DC, United States of America

Visit Field Office: 115/WFO

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Apr 7, 2022	W22PUSS130-8802-459576	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	BROOKE RENTAL CENTER	REQUISITION 541029 REQUEST TENT WITHIN THE (b)(7)(F) AT THE CRAMTON AUDITORIUM SITE, WASHINGTON, DC. ON 3/30/2022. PV-22-02080	\$1,975.00

Visit Number: PV-22-02082

Protectees:

Visit Dates: 04/12/22 - 04/12/22

Vice President Kamala Harris - 021048

Visit Location: Philadelphia, PA, United States of America

Visit Field Office: 109/PHL

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Philadelphia Field Office (PHL)	HILTON PHILADELPHIA AT PE		\$24,486.90
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Philadelphia Field Office (PHL)	HILTON PHILADELPHIA AT PE		\$31,840.00

Visit Number: PV-22-02088

Visit Dates: 04/18/22 - 04/18/22
 Visit Location: Vandenberg SFB, CA, United States of America
 Visit Field Office: 425/VEN

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
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 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Apr 29, 2022	W22TUSS143-4367-463062	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Ventura Resident Office (VEN)	EMBASSY SUITES	22-VEN-TC-LF-0003/TAXES	\$1,214.72
May 2, 2022	W22TUSS145-4367-463683	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Ventura Resident Office (VEN)	HILTON HOTELS	22-VEN-TC-LF-0001/TAXES/FEES	\$74.98
May 17, 2022	W22TUSS153-4367-465417	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Ventura Resident Office (VEN)	HILTON HOTELS	22-VEN-TC-LF-0001/TAXES	(\$53.48)
May 20, 2022	W22TUSS158-4367-466648	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Ventura Resident Office (VEN)	HYATT HOTELS	22-VEN-TC-LF-0004/FEES	\$507.87
May 20, 2022	W22TUSS158-4367-466648	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Ventura Resident Office (VEN)	HYATT HOTELS	22-VEN-TC-LF-0004/PARKING	\$36.00

Visit Number: **PV-22-02088**

Protectees:

Visit Dates: 04/18/22 - 04/18/22

Visit Location: Vandenberg SFB, CA, United States of America

Visit Field Office: 425/VEN

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
May 31, 2022	W22TUSS164-4367-468108	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Ventura Resident Office (VEN)	HYATT HOTELS	22-VEN-TC-LF-0004/CREDIT FOR PARKING	(\$36.00)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Ventura Resident Office (VEN)	EMBASSY SUITES		\$9,204.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Ventura Resident Office (VEN)	HILTON GARDEN INN		\$4,602.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Ventura Resident Office (VEN)	HILTON HOTELS		\$7,611.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Ventura Resident Office (VEN)	HYATT HOTELS		\$24,045.00

Visit Number: PV-22-02096

Visit Dates: 04/18/22 - 04/25/22
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
May 16, 2022	W22PUSS160-2848-465687	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	TOWN & COUNTRY EVENT R	REQUISITION 543003 REQUEST TENT RENTAL IN LA, CA, PV-22-02096 DOV APRIL 18-26, 2022. ORIGINAL AMOUNT \$3,493.44, FINAL PAID \$3,492.22	\$3,492.22
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	HILTON BEVERLY HILLS		\$1,456.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$400.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$2,061.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	W HOTELS		\$192,888.00

Visit Number: **PV-22-02097**

Protectees:

Visit Dates: 04/21/22 - 04/21/22
 Visit Location: San Francisco, CA, United States of America
 Visit Field Office: 408/SFO

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
May 9, 2022	W22PUSS148-8460-463219	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ANDY GUMP INC	REQUISITION 542958 SA (b)(6): (b)(6) REQUEST ADDITIONAL FUNDS FOR RESTROOM RENTALS IN LA. PV-22-02096, DOV 4/18-26/2022.	\$583.00
May 9, 2022	W22PUSS154-2848-464562	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	GOLDEN GATE GLASS & MIRR	REQUISITION 542990 REQUEST FOR (b)(7)(E) IN SAN FRANCISCO, PV-22-02097, DOV 4/21/2022-\$5880.00	\$5,880.00
May 9, 2022	W22PUSS150-8460-463644	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	IN EVENT MAGIC, INC.	REQUISITION 542959 SA (b)(6) REQUEST TENT RENTAL IN SAN FRANCISCO, CA, PV-22-02097 DOV 4/21/2022	\$1,945.00
Jun 8, 2022	W22PUSS176-8802-469129	252046 - Other	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	BTS THYSENKRUPP	REQUISITION 543138 REQUEST (b)(7)(E) AT THE INTERCONTINENTAL HOTEL SITE WHILE VPOTUS IS ON SITE IN SAN FRANCISCO, CA. DOV APRIL 21, 2022. PV-22-02097	\$3,000.00
Aug 16, 2022	W22TUSS187-1763-473762	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Vice President Protective Division (VPD)	IC MARK HOPKINS	VP KAMALA HARRIS TO SAN FRANCISCO OUT DISTRICT OTHER MISC	\$822.14
Sep 23, 2022	W22TUSS204-1763-478516	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	San Francisco Field Office (SFO)	IC MARK HOPKINS	VP KAMALA HARRIS TO SAN FRANCISCO IN DISTRICT LODGING OTHER TAXES	\$463.76
Sep 23, 2022	W22TUSS204-1763-478516	210041 - Travel and Transportation of	TDY015_22	Travel, Vice Presidential	021048_Protection of Persons and Facilities	Vice President Protective	IC MARK HOPKINS	VP KAMALA HARRIS TO SAN FRANCISCO OUT DISTRICT OTHER TAXES	\$2,213.66

Visit Number: PV-22-02097

Protectees:

Visit Dates: 04/21/22 - 04/21/22

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
		Persons - Incidentals		Protective Division	(H070H475H000)	Division (VPD)			
Sep 23, 2022	W22TUSS204-1763-478516	210096 - Mission Travel/In Town/Lodging	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	San Francisco Field Office (SFO)	IC MARK HOPKINS	VP KAMALA HARRIS TO SAN FRANCISCO IN DISTRICT LODGING	\$3,626.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	IC MARK HOPKINS		\$85,988.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Vice President Protective Division (VPD)	IC MARK HOPKINS		\$31,339.00

Visit Number: PV-22-02311

Protectees:

Visit Dates: 04/20/22 - 04/21/22
 Visit Location: Seattle, WA, United States of America
 Visit Field Office: 409/SEA

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Seattle Field Office (SEA)	FAIRMONT OLYMPIC HOTEL		\$4,984.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Seattle Field Office (SEA)	FAIRMONT OLYMPIC HOTEL		\$1,246.00

Visit Number: **PV-22-02312**

Protectees:

Visit Dates: 04/21/22 - 04/21/22
 Visit Location: San Francisco, CA, United States of America
 Visit Field Office: 408/SFO

Second Gentleman Douglas Emhoff - 022048
 Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 12, 2022	W22TUSS148-1763-464504	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Vice President Protective Division (VPD)	INTERCONTINENTAL SAN F	VP KAMALA HARRIS TO SAN FRANCISCO OUT DISTRICT OTHER MISC	\$621.33
Aug 12, 2022	W22TUSS148-1763-464504	210096 - Mission Travel/In Town/Lodging	TDY015_22	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	San Francisco Field Office (SFO)	INTERCONTINENTAL SAN F	VP KAMALA HARRIS TO SAN FRANCISCO IN TOWN HOTEL LODGING	\$5,940.00
Aug 12, 2022	W22TUSS148-1763-464504	210097 - Mission Travel/In Town/Miscellaneous	TDY015_22	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	San Francisco Field Office (SFO)	INTERCONTINENTAL SAN F	VP KAMALA HARRIS TO SAN FRANCISCO IN TOWN OTHER MISC	\$520.42
Aug 12, 2022	W22TUSS151-1763-464945	210096 - Mission Travel/In Town/Lodging	TDY015_22	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	San Francisco Field Office (SFO)	INTERCONTINENTAL SAN F	VP KAMALA HARRIS TO SAN FRANCISCO IN DISTRICT HOTEL LODGING	\$553.20
		210051 - Lodging/Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Vice President Protective Division (VPD)	INTERCONTINENTAL SAN F		\$25,380.00

Visit Number: **PV-22-02541**

Protectees:

Visit Dates: 05/06/22 - 05/07/22
 Visit Location: Nashville, TN, United States of America
 Visit Field Office: 312/NSH

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
May 16, 2022	W22PUSS160-2848-465686	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	SQ DAVIDSON ENTERPRISES	REQUISITION 544283 REQUSET TENT RENTAL IN NASHVILLE, TN PV-22-02541, DOV 5/6-7/2022 - \$2,891.00	\$2,891.00
May 17, 2022	W22PUSS161-8460-465850	252046 - Other	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	BTS THYSSENKRUPP	REQUISITION 544475 REQUEST (b)(7)(F) IN NASHVILLE, TN , DOV 5/6-7/2022	\$4,995.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Basic and In-Service Training and Professional Development (H080H000H000)	Nashville Field Office (NSH)	HILTON HOTELS		(\$1,061.28)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Nashville Field Office (NSH)	LOEWS HOTELS		\$94,002.50
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Basic and In-Service Training and Professional Development (H080H000H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		(\$224.84)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Basic and In-Service Training and Professional Development (H080H000H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		(\$183.96)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Basic and In-Service Training and Professional Development (H080H000H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		(\$143.08)

Visit Number: **PV-22-02541**

Protectees:

Visit Dates: 05/06/22 - 05/07/22

Visit Location: Nashville, TN, United States of America

Visit Field Office: 312/NSH

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		(\$245.28)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		(\$224.84)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		(\$204.40)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		(\$183.96)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		(\$28.50)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		(\$14.00)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		(\$6.00)

Visit Number: **PV-22-02541**

Protectees:

Visit Dates: 05/06/22 - 05/07/22

Visit Location: Nashville, TN, United States of America

Visit Field Office: 312/NSH

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		\$6.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		\$14.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		\$28.50
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		\$245.28
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		\$546.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		\$819.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		\$825.58

Visit Number: **PV-22-02541**

Protectees:

Visit Dates: 05/06/22 - 05/07/22

Visit Location: Nashville, TN, United States of America

Visit Field Office: 312/NSH

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		\$955.50
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		\$1,002.96
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		\$1,023.40
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Nashville Field Office (NSH)	NASHVILLE AIRPORT HYATT H		\$1,180.34
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Nashville Field Office (NSH)	W NASHVILLE		\$22,751.00

Visit Number: PV-22-02656

Protectees:

Visit Dates: 05/11/22 - 05/13/22
 Visit Location: Encinitas, CA, United States of America
 Visit Field Office: 412/SDO

Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY017_22	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Protection of Persons and Facilities PPA	San Diego Field Office (SDO)	HOMES TO SUITES BY HILTON		\$2,880.00

Visit Number: PV-22-02771

Protectees:

Visit Dates: 05/09/22 - 05/09/22
 Visit Location: Anchorage, AK, United States of America
 Visit Field Office: 413/ANC

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
May 24, 2022	W22TUSS157-6185-466251	210050 - Lodging/Special Mission	TDY015_22	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Anchorage Resident Agency (ANC)	MARRIOTT ANCHORAGE	INV TDY015-22 022.048	\$687.00

Visit Number: **PV-22-03088**

Protectees:

Visit Dates: 05/16/22 - 05/16/22
 Visit Location: Abu Dhabi, United Arab Emirates
 Visit Field Office: 148/ROM

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jun 15, 2022	W22TUSS158-2517-466681	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$34.76
Jun 15, 2022	W22TUSS158-2517-466682	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	IFF FEE	\$1.50
Jun 15, 2022	W22TUSS158-2517-466684	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	IFF FEE	\$1.50
Jun 15, 2022	W22TUSS158-2517-466685	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	IFF FEE	\$1.50
Jun 15, 2022	W22TUSS158-2517-466686	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$34.76
Jun 15, 2022	W22TUSS158-2517-466688	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Etihad Airways	AIRFARE (b)(6) ABU DHABI	\$2,093.84
Jun 15, 2022	W22TUSS158-2517-466689	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Etihad Airways	AIRFARE (b)(6) ABU DHABI	\$2,093.84

Visit Number: **PV-22-03088**

Protectees:

Visit Dates: 05/16/22 - 05/16/22

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
Jun 21, 2022	W22TUSS158-2517-466683	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$34.76
Jun 21, 2022	W22TUSS161-2517-467558	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$34.47
Jun 21, 2022	W22TUSS161-2517-467563	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CARLSON W L CONTABILITA	IFF FEE	\$1.48
Jun 21, 2022	W22TUSS158-2517-466659	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.56
Jun 21, 2022	W22TUSS158-2517-466660	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.34
Jun 21, 2022	W22TUSS158-2517-466661	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Jun 21, 2022	W22TUSS158-2517-466662	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.34

Visit Number: **PV-22-03088**

Protectees:

Visit Dates: 05/16/22 - 05/16/22

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
Jun 21, 2022	W22TUSS158-2517-466663	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Jun 21, 2022	W22TUSS158-2517-466664	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.34
Jun 21, 2022	W22TUSS158-2517-466665	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Jun 21, 2022	W22TUSS158-2517-466666	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Jun 21, 2022	W22TUSS158-2517-466667	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.34
Jun 21, 2022	W22TUSS158-2517-466668	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$18.48
Jun 21, 2022	W22TUSS158-2517-466669	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INT TRANS FEE	\$20.93

Visit Number: **PV-22-03088**

Protectees:

Visit Dates: 05/16/22 - 05/16/22

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
Jun 21, 2022	W22TUSS158-2517-466670	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$20.93
Jun 21, 2022	W22TUSS158-2517-466676	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$19.86
Jun 21, 2022	W22TUSS158-2517-466678	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.56
Jun 21, 2022	W22TUSS161-2517-467561	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.34
Jun 21, 2022	W22TUSS161-2517-467562	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Jun 21, 2022	W22TUSS158-2517-466687	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	Turkish Airline	AIRFARE (b)(6): ABU DHABI	\$1,848.51
Aug 8, 2022	W22TUSS156-9733-466228	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	CROSS BORDER FEE	\$9.74

Visit Number: PV-22-03088

Protectees:

Visit Dates: 05/16/22 - 05/16/22

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
Aug 8, 2022	W22TUSS156-9733-466227	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	Turkish Airline	SA (b)(6): VP PROTECTVIVE TRAVEL	\$974.99

Visit Number: **PV-23-01342**

Protectees:

Visit Dates: 01/04/23 - 01/04/23
 Visit Location: Chicago, IL, United States of America
 Visit Field Office: 201/CHI

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jan 17, 2023	W23PUSS73-8460-504986	252046 - Other	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	CROWLEYS YACHT YARD LAKE	REQUISITION 565619 PROVIDED MANPOWER AND EXTENDED ACCESS REQUESTS TO PRIVATELY OWNED YACHTS IN CHICAGO, IL PV-23-01342 DOV 1/4/2023.	\$3,450.00
Jan 23, 2023	W23PUSS74-2848-505202	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	FSP ROSE PARTY RENTALS	REQ 565368 REQUEST TENT IN CHICAGO, IL, PV-23-01342, DOV 1/4/2023.	\$1,556.98
Feb 14, 2023	W23TUSS067-247-503573	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32
Feb 14, 2023	W23TUSS067-247-503574	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32
Feb 14, 2023	W23TUSS067-247-503575	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32
Feb 14, 2023	W23TUSS067-247-503576	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32
Feb 14, 2023	W23TUSS067-247-503577	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32

Visit Number: **PV-23-01342**

Protectees:

Visit Dates: 01/04/23 - 01/04/23

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
Feb 14, 2023	W23TUSS067-247-503578	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32
Feb 14, 2023	W23TUSS067-247-503579	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32
Feb 14, 2023	W23TUSS067-247-503580	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32
Feb 14, 2023	W23TUSS067-247-503581	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32
Feb 14, 2023	W23TUSS067-247-503582	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32
Feb 14, 2023	W23TUSS067-247-503583	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32
Feb 14, 2023	W23TUSS067-247-503584	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32

Visit Number: **PV-23-01342**

Protectees:

Visit Dates: 01/04/23 - 01/04/23

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
Feb 14, 2023	W23TUSS067-247-503585	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32
Feb 14, 2023	W23TUSS067-247-503586	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32
Feb 14, 2023	W23TUSS067-247-503587	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32
Feb 14, 2023	W23TUSS067-247-503588	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32
Feb 14, 2023	W23TUSS067-247-503589	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32
Feb 14, 2023	W23TUSS067-247-503590	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32
Feb 14, 2023	W23TUSS067-247-503591	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32

Visit Number: **PV-23-01342**

Protectees:

Visit Dates: 01/04/23 - 01/04/23

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
Feb 14, 2023	W23TUSS067-247-503592	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32
Feb 14, 2023	W23TUSS067-247-503593	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32
Feb 14, 2023	W23TUSS067-247-503594	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32
Feb 14, 2023	W23TUSS067-247-503595	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$23.32
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO		(\$157.32)
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO		\$134.00
		210051 - Lodging/ Temporary Duty	TDY017_23	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Domestic and International Field Office PPA	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO		(\$157.32)

Visit Number: PV-23-01342

Protectees:

Visit Dates: 01/04/23 - 01/04/23

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	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	THE FAIRMONT HOTEL CHICA		\$23,621.46

Visit Number: **PV-23-01394**

Protectees:

Visit Dates: 01/29/23 - 01/31/23

Second Gentleman Douglas Emhoff - 022048

Visit Location: Berlin, Germany

Second Gentleman Douglas Emhoff - 022048

Visit Field Office: 603/FRA

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jan 23, 2023	W23TUSS079-7830-506127	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Paris Field Office (PAR)	AMEX GBT GE 0061099560797	AMEX SERVICE FEE ON AIR FROM BERLIN TO PAR	\$25.55
Jan 23, 2023	W23TUSS077-7830-506010	210013 - Travel and Transportation of Persons - Common Carr	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Paris Field Office (PAR)	Air France	AIR FROM BERLIN TO PAR	\$255.40
Jan 23, 2023	W23TUSS077-7830-506003	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Paris Field Office (PAR)	CROSS BORDER PROCESSING F	CITI 1% INTL TRANS FEE ON AMEX SERVICE FEE ON AIR FROM BERLIN TO PAR	\$0.25
Jan 23, 2023	W23TUSS077-7830-506004	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Paris Field Office (PAR)	CROSS BORDER PROCESSING F	CITI 1% INTL TRANS FEE ON AIR FROM BERLIN TO PAR	\$2.55
Jan 31, 2023	W23TUSS077-7070-505999	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	AMEX GBT GE 2201099506146	AMEX SERVICE FEE (b)(6) TO/FROM BERLIN	\$30.40
Jan 31, 2023	W23TUSS079-7070-506123	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	AMEX GBT GE 2201099667290	AMEX FEE FOR RES CHANGE (b)(6) TO/FROM BERLIN	\$30.41
Jan 31, 2023	W23TUSS077-7070-505996	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	CITI 1% INTL FEE	\$0.30

Visit Number: **PV-23-01394**

Protectees:

Visit Dates: 01/29/23 - 01/31/23

Visit Location: Berlin, Germany

Visit Field Office: 603/FRA

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jan 31, 2023	W23TUSS077-7070-505997	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	CITI 1% INTL FEE	\$0.30
Jan 31, 2023	W23TUSS078-7070-506102	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	CITI 1% INTL FEE	\$0.87
Jan 31, 2023	W23TUSS076-7070-505940	210013 - Travel and Transportation of Persons - Common Carr	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	Lufthansa	(b)(6); TO/FROM BERLIN	\$948.51
Jan 31, 2023	W23TUSS078-7070-506104	210013 - Travel and Transportation of Persons - Common Carr	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	Lufthansa	RESERVATION CHANGE (b)(6); TO/FROM BERLIN	\$87.01
Feb 22, 2023	W23TUSS086-7070-507868	210013 - Travel and Transportation of Persons - Common Carr	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	AMERICAN EXPRESS	RESERVATION CHANGE (b)(6); TO BERLIN	\$30.56
Feb 22, 2023	W23TUSS086-7070-507867	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	CITI 1% INTL FEE	\$0.30
Feb 22, 2023	W23TUSS087-7070-507903	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	CITI 1% INTL FEE	\$0.87

Visit Number: PV-23-01394

Protectees:

Visit Dates: 01/29/23 - 01/31/23

Visit Location: Berlin, Germany

Visit Field Office: 603/FRA

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Feb 22, 2023	W23TUSS087-7070-507904	210013 - Travel and Transportation of Persons - Common Carr	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	Lufthansa	RESERVATION CHANGE (b)(6); TO/FROM BERLIN	\$87.22

Visit Number: **PV-23-01395**

Protectees:

Visit Dates: 01/26/23 - 01/29/23

Second Gentleman Douglas Emhoff - 022048

Visit Location: Krakow, Poland

Second Gentleman Douglas Emhoff - 022048

Visit Field Office: 603/FRA

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jan 23, 2023	W23TUSS077-7830-506009	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Paris Field Office (PAR)	AMEX GBT GE 2201099560744	AMEX SERVICE FEE ON AIR FROM PAR TO KRAKOW	\$25.54
Jan 23, 2023	W23TUSS077-7830-506000	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Paris Field Office (PAR)	CROSS BORDER PROCESSING F	CITI 1% INTL TRANS FEE ON AIR FROM PAR TO KRAKOW	\$6.94
Jan 23, 2023	W23TUSS079-7830-506125	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Paris Field Office (PAR)	CROSS BORDER PROCESSING F	CITI 1% INTL TRANS FEE ON AMEX SERVICE FEE ON AIR FROM PAR TO KRAKOW	\$0.25
Jan 23, 2023	W23TUSS077-7830-506005	210013 - Travel and Transportation of Persons - Common Carr	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Paris Field Office (PAR)	Lufthansa	AIR FROM PAR TO KRAKOW	\$694.53
Jan 31, 2023	W23TUSS077-7070-505998	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	AMERICAN EXPRESS	AMEX SERVICE FEE (b)(6); TO/FROM KRAKOW	\$30.40
Jan 31, 2023	W23TUSS078-7070-506101	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	CITI 1% INTL FEE	\$7.32
Jan 31, 2023	W23TUSS079-7070-506122	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	CITI 1% INTL FEE	\$0.30

Visit Number: **PV-23-01395**

Protectees:

Visit Dates: 01/26/23 - 01/29/23

Visit Location: Krakow, Poland

Visit Field Office: 603/FRA

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jan 31, 2023	W23TUSS078-7070-506103	210013 - Travel and Transportation of Persons - Common Carr	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	Lufthansa	(b)(6): TO/FROM KRAKOW	\$732.71
Feb 22, 2023	W23TUSS082-7070-508630	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	AMEX GBT GE 2201099906156	(b)(6) TO KRAKOW AMEX SERVICE FEE	\$30.38
Feb 22, 2023	W23TUSS082-7070-508627	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	CITI 1% INTL FEE	\$16.55
Feb 22, 2023	W23TUSS082-7070-508628	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	CITI 1% INTL FEE	\$0.30
Feb 22, 2023	W23TUSS082-7070-508629	210013 - Travel and Transportation of Persons - Common Carr	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	Lufthansa	(b)(6) TO KRAKOW	\$1,655.62

Visit Number: PV-23-01441

Protectees:

Visit Dates: 01/12/23 - 01/12/23
 Visit Location: Ann Arbor, MI, United States of America
 Visit Field Office: 205/DET

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jan 31, 2023	W23TUSS085-2835-507595	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Detroit Field Office (DET)	MARRIOTT ANN ARBOR YPS	VPD VISIT TO ANN ARBOR, PV-23-01441, 01/12/2023 SECURITY/WORK LOCAL TAXES	\$35.40
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Detroit Field Office (DET)	MARRIOTT ANN ARBOR YPS		\$708.00

Visit Number: PV-23-01442

Visit Dates: 01/19/23 - 01/21/23
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Feb 2, 2023	W23PUSS083-2848-507078	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	SQ SLP TACER OPERA	REQ 566439 REQUEST TENT IN LOS ANGELES, CA , PV-23-01442, DOV 1/19-21/23	\$3,266.95
Feb 9, 2023	W23PUSS084-2848-507164	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	POWER TRIP RENTALS LLC	REQ 566441 REQUEST GENERATOR GENERATOR/TWIST LOCK/100 AMP NON GFI BOX/LIGHT BALLOONS LBA1, EXTENSION CORD IN LA, CA PV-23-01442 - ORIGINAL \$2,953.66	\$2,953.66
Feb 9, 2023	W23PUSS084-2848-507164	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	POWER TRIP RENTALS LLC	REQ 567774 REQUEST GENERATOR IN LA, CA PV-23-01442 DOV 01/19-23/23 - REQ 566441 ORIGINAL QUOTE \$2,953.66, INCREASE \$121.4 IN FINAL INVOICE DUE TO ACTUAL FUEL USED.	\$121.40
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	FAIRMONT HOTELS		\$500.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	FAIRMONT HOTELS		\$33,558.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	FAIRMONT HOTELS		\$3,948.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential	021048_Domestic & International Field Operations	Los Angeles Field Office	LUXE SUNSET BLVD HOTEL		\$249.00

Visit Number: PV-23-01442

Protectees:

Visit Dates: 01/19/23 - 01/21/23

Visit Location: Los Angeles, CA, United States of America

Visit Field Office: 403/LAX

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
				Protective Division	(H075H495H000)	(LAX)			
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$498.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$400.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$507.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	W HOTELS		\$47,075.00

Visit Number: PV-23-01443

Protectees:

Visit Dates: 01/16/23 - 01/16/23

Vice President Kamala Harris - 021048

Visit Location: Washington, DC, United States of America

Visit Field Office: 115/WFO

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Feb 9, 2023	W23PUSS079-8460-506461	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	BROOKE RENTAL CENTER	REQUISITION 566466 SA (b)(6): (b)(6) REQUEST TENT IN ALEXANDRIA, VA, PV-23-01538, DOV 1/11/2023	\$2,995.00

Visit Number: PV-23-01487

Protectees:

Visit Dates: 01/30/23 - 01/30/23

Vice President Kamala Harris - 021048

Visit Location: Camp Springs, MD, United States of America

Visit Field Office: 115/WFO

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Raleigh Resident Office (RAL)	HILTON GARDENS INN SOUTH P		\$243.80
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Raleigh Resident Office (RAL)	HYATT HOUSE RDU		\$139.30
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Raleigh Resident Office (RAL)	HYATT HOUSE RDU		\$278.60
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Raleigh Resident Office (RAL)	HYATT HOUSE RDU		\$301.24
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Raleigh Resident Office (RAL)	HYATT PLACE DURHAM SOUTH P		\$1,490.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Raleigh Resident Office (RAL)	HYATT PLACE DURHAM SOUTH P		\$8,514.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Raleigh Resident Office (RAL)	HYATT PLACE DURHAM SOUTH P		\$13,959.00

Visit Number: PV-23-01488

Protectees:

Visit Dates: 01/30/23 - 01/30/23
 Visit Location: Raleigh, NC, United States of America
 Visit Field Office: 133/RAL

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Feb 17, 2023	W23PUSS093-8460-509541	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ZSK TG DEEJAYS EVNT RN	REQUISITION 567592 SA (b)(6); (b)(6); REQUEST TENTS IN RALEIGH, NC, PV-23-01488, DOV 1/30/2023	\$935.00

Visit Number: PV-23-01490

Visit Dates: 01/19/23 - 01/19/23
 Visit Location: Tonopah, AZ, United States of America
 Visit Field Office: 404/PHX

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Feb 2, 2023	W23PUSS083-2848-507079	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	PRO EM OPERATIONS	REQ 566592 REQUEST TENT IN TONOPAH, AZ, PV-23-01490, DOV 1/19/2023.	\$2,233.32
Feb 2, 2023	W23PUSS083-2848-507077	252046 - Other	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	SQ BD'AZ TOWING	REQ 566725 REQUEST HEAVY DUTY TOW VEHICLE STANBY AT GROUNDBRAKING SITE, TONOPAH, AZ, PV-23-01490, DOV 1/19/23	\$1,512.50
Feb 9, 2023	W23TUSS084-9148-507489	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Phoenix Field Office (PHX)	HOLIDAY INN & SUITES	INV ROOM TAX	\$444.72
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Phoenix Field Office (PHX)	HILTON GARDEN INN PHOENI		\$6,088.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Phoenix Field Office (PHX)	HILTON GARDEN INN PHOENI		\$19,479.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Phoenix Field Office (PHX)	HOLIDAY INN & SUITES		\$3,624.00

Visit Number: PV-23-01495

Protectees:

Visit Dates: 01/08/23 - 01/10/23
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$430.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Los Angeles Field Office (LAX)	W HOTELS		\$9,074.00

Visit Number: **PV-23-01594**

Protectees:

Visit Dates: 02/16/23 - 02/18/23

Vice President Kamala Harris - 021048

Visit Location: Munich, Germany

Visit Field Office: 603/FRA

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Feb 22, 2023	W23TUSS090-7070-508459	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021179_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	AMEX GBT GER0 00019951723	(b)(6) TO MUNICH AMEX SERVICE FEE	\$28.81
Feb 22, 2023	W23TUSS092-7070-511077	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021179_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	AMEX GBT GER0 00020139128	(b)(6) TO MUNICH AMEX SERVICE FEE	\$28.65
Feb 22, 2023	W23TUSS088-7070-508000	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021179_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	CITI 1% INTL FEE	\$2.53
Feb 22, 2023	W23TUSS089-7070-508339	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021179_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	CITI 1% INTL FEE	\$1.25
Feb 22, 2023	W23TUSS090-7070-508458	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021179_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	CITI 1% INTL FEE	\$0.28
Feb 22, 2023	W23TUSS092-7070-511074	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021179_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	CITI 1% INTL FEE	\$0.28
Feb 22, 2023	W23TUSS088-7070-508001	210013 - Travel and Transportation of Persons - Common Carr	TDY015_23	Travel, Vice Presidential Protective Division	021179_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	DB Bahn	(b)(6) TO MUNICH	\$253.49

Visit Number: PV-23-01594

Protectees:

Visit Dates: 02/16/23 - 02/18/23

Visit Location: Munich, Germany

Visit Field Office: 603/FRA

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Feb 22, 2023	W23TUSS089-7070-508340	210013 - Travel and Transportation of Persons - Common Carr	TDY015_23	Travel, Vice Presidential Protective Division	021179_Domestic & International Field Operations	Frankfurt Resident Office (FRA)	DB Bahn	(b)(6); TO MUNICH	\$125.64

Visit Number: PV-23-01599

Visit Dates: 01/21/23 - 01/22/23
 Visit Location: Tallahassee, FL, United States of America
 Visit Field Office: 343/TAL

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jan 27, 2023	W23PUSS080-8460-506721	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	IN TENTS EVENTS	REQUISITION 566589 SA (b)(6): (b)(6): REQUEST TENT IN TALLAHASSEE, FL, PV-23-01599, DOV 1/21-22/2023	\$766.20
Feb 2, 2023	W23PUSS084-2848-507174	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	IN TENTS EVENTS	REQ 566872 REQUEST TENT IN TALLAHASSESS, FL, PV-23-01599, DOV 1/22/23	\$1,200.00
Feb 9, 2023	W23PUSS086-8460-507780	252046 - Other	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	BTS TKELEVATORCORP	REQUISITION 566983 REQUEST ELEVATOR SERVICES IN TALLAHASSEE, FL, PV-23-01599, DOV 1/21-22/2023	\$2,180.71

Visit Number: PV-23-01793

Protectees:

Visit Dates: 01/25/23 - 01/25/23
 Visit Location: Camp Springs, MD, United States of America
 Visit Field Office: 115/WFO

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Feb 2, 2023	W23PUSS086-2848-507778	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	SO CAL INDUSTRIES	REQ 567295 REQUEST 4 PORTABLE VIP RESTROOM IN BRENTWOOD, CA, PV-23-01793, DOV 1/25-26/2023.	\$1,500.00
Feb 17, 2023	W23PUSS093-8460-509540	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	SQ SLP TACER OPERATING,	REQUISITION 567219 SA (b)(6): REQUEST TENT IN BRENTWOOD, CA, PV-23-01793, DOV 1/25-26/2023.	\$3,228.20
Feb 21, 2023	W23PUSS091-2848-509029	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	SO CAL INDUSTRIES	REQ 569099 REQUEST 4 PORTABLE VIP RESTROOM IN BRENTWOOD, CA, PV-23-01793, DOV 1/25-26/2023 - ADDITION CHARGE TO PICK UP LATE ONE DAY AFTER EVENT \$1500+\$175 = \$1675	\$175.00

Visit Number: **PV-23-01794**

Protectees:

Visit Dates: 01/25/23 - 01/26/23
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Feb 9, 2023	W23PUSS088-8460-508183	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	POWER TRIP RENTALS LLC	REQUISITION 567415 SA (b)(6); REQUEST GENERATORS IN BRENTWOOD, CA, PV-23-01793, DOV 1/25-26/2023.	\$2,619.26
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Los Angeles Field Office (LAX)	COURTYARD LOS ANGELES		(\$182.00)
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Los Angeles Field Office (LAX)	COURTYARD LOS ANGELES		(\$30.00)
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Los Angeles Field Office (LAX)	COURTYARD LOS ANGELES		\$606.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	FAIRMONT HOTELS		\$500.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	FAIRMONT HOTELS		\$16,121.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	FAIRMONT HOTELS		\$1,645.00

Visit Number: **PV-23-01794**

Protectees:

Visit Dates: 01/25/23 - 01/26/23

Visit Location: Los Angeles, CA, United States of America

Visit Field Office: 403/LAX

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	HILTON BEVERLY HILLS		\$23,672.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	HILTON BEVERLY HILLS		\$9,953.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$239.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$478.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$400.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$537.00

Visit Number: PV-23-01826

Protectees:

Visit Dates: 02/08/23 - 02/08/23
 Visit Location: Atlanta, GA, United States of America
 Visit Field Office: 301/ATL

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Feb 20, 2023	W23PUSS096-4217-510277	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	CLASSIC TENTS AND EVENTS	CLASSIC TENT PV-23-01826	\$3,177.06

Visit Number: PV-23-01928

Protectees:

Visit Dates: 02/01/23 - 02/01/23
 Visit Location: Memphis, TN, United States of America
 Visit Field Office: 310/MEM

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Feb 24, 2023	W23TUSS091-84-509427	210096 - Mission Travel/In Town/Lodging	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Memphis Field Office (MEM)	HAMPTON INN POPLAR	HAMPTON INN, INV/MEM IN TOWN LODGING (b)(7)(F) ENGLAND) OC:2162 MEM23-01,PV-23-01928, INV#02012023 VP HARRIS TO MEM 2/1/23-EXTREME INCLEMENT WEATHER	\$123.00
Feb 24, 2023	W23TUSS091-84-509427	210097 - Mission Travel/In Town/Miscellaneous	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Memphis Field Office (MEM)	HAMPTON INN POPLAR	HAMPTON INN, INV/MEM IN TOWN TAXES (b)(7)(F) ENGLAND) OC:2164 MEM23-01,PV-23-01928, INV#02012023 VP HARRIS TO MEM 2/1/23-EXTREME INCLEMENT WEATHER	\$10.46

Visit Number: PV-23-01992

Protectees:

Visit Dates: 02/09/23 - 02/09/23

Vice President Kamala Harris - 021048

Visit Location: St. Cloud, MN, United States of America

Visit Field Office: 214/MSP

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY017_23	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Domestic and International Field Office PPA	Minneapolis Field Office (MSP)	HILTON GARDEN INN		\$690.00

Visit Number: PV-23-00021

Protectees:

Visit Dates: 10/15/22 - 10/17/22
 Visit Location: Wilmington, DE, United States of America
 Visit Field Office: 135/WIL

Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Wilmington, DE Resident Office (WIL)	HOTEL DU PONT		\$2,090.00

Visit Number: PV-23-00122

Protectees:

Visit Dates: 10/10/22 - 10/10/22
 Visit Location: New York, NY, United States of America
 Visit Field Office: 108/NYC

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	New York Field Office (NYC)	HYATT CEN TIMES SQ EVNT		\$23,938.00

Visit Number: **PV-23-00193**

Protectees:

Visit Dates: 10/15/22 - 10/15/22
 Visit Location: Oakland, MI, United States of America
 Visit Field Office: 205/DET

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 15, 2022	W23TUSS017-2835-494776	210041 - Travel and Transportation of Persons - Incidentals	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Detroit Field Office (DET)	DOUBLETREE BY HILTON DET	INV HOTEL ROOMS FOR PV-23-00193	\$4,192.00
Nov 15, 2022	W23TUSS017-2835-494776	210041 - Travel and Transportation of Persons - Incidentals	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Detroit Field Office (DET)	DOUBLETREE BY HILTON DET	INV LOCAL TAXES FOR PV-23-00193	\$377.28
Nov 15, 2022	W23TUSS017-2835-494776	210041 - Travel and Transportation of Persons - Incidentals	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Detroit Field Office (DET)	DOUBLETREE BY HILTON DET	NON-INV LOCAL TAXES FOR PV-23-00193	\$365.49
Nov 15, 2022	W23TUSS016-2835-494710	210041 - Travel and Transportation of Persons - Incidentals	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Detroit Field Office (DET)	HILTON GARDEN INN DETR	CHARGE FOR FURNITURE REMOVAL FOR (b)(7)(E) FOR PV-23-00193	\$250.00
Nov 15, 2022	W23TUSS016-2835-494710	210041 - Travel and Transportation of Persons - Incidentals	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Detroit Field Office (DET)	HILTON GARDEN INN DETR	LOCAL TAXES AND LODGING FEES FOR PV-23-00193	\$995.92
		210051 - Lodging/ Temporary Duty	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Detroit Field Office (DET)	DOUBLETREE BY HILTON DET		\$4,061.00
		210051 - Lodging/ Temporary Duty	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Detroit Field Office (DET)	HILTON GARDEN INN DETR		\$12,449.00

Visit Number: PV-23-00194

Visit Dates: 10/15/22 - 10/18/22
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 9, 2022	W23PUSS019-9633-494127	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	POWER TRIP RENTALS LLC	REQUISITION 560220 REQUEST GENERATOR EQUIPMENT RENTAL WITHIN THE (b)(7)(E) AT THE RON SITE IN LOS ANGELES, CA.	\$3,139.84
Nov 15, 2022	W23PUSS023-2848-495100	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	TOWN COUNTRY EVENT REN	559914 TENTS/LIGHTING LOS ANGELES, CA, DOV 10/15/22, PV-23-00194	\$2,583.60
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	HILTON BEVERLY HILLS		\$600.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	HILTON BEVERLY HILLS		\$93,624.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$309.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$927.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential	021048_Domestic & International Field Operations	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$1,236.00

Visit Number: PV-23-00194

Protectees:

Visit Dates: 10/15/22 - 10/18/22

Visit Location: Los Angeles, CA, United States of America

Visit Field Office: 403/LAX

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
				Protective Division	(H075H495H000)				
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$400.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$800.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	W HOTELS		\$7,567.00

Visit Number: **PV-23-00195**

Protectees:

Visit Dates: 10/18/22 - 10/18/22
 Visit Location: San Francisco, CA, United States of America
 Visit Field Office: 408/SFO

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 9, 2022	W23PUSS014-8460-493789	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	IN EVENT MAGIC, INC.	REQUISITION 560362 REQUEST TENT FOR VPOTUS VISIT TO SAN FRANCISCO, CA, PV-23-00195, DOV 10/18/22.	\$3,276.50
Feb 21, 2023	W23TUSS010-1763-492722	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	STANFORD COURT HOTEL	VP KAMALA HARRIS TO SF (VPD) OUT DISTRICT OTHER TAXES	\$1,181.76
Feb 21, 2023	W23TUSS010-1763-492722	210096 - Mission Travel/In Town/Lodging	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	San Francisco Field Office (SFO)	STANFORD COURT HOTEL	VP KAMAL HARRIS TO SF (VPD) IN TOWN DISTRICT	\$956.00
Feb 21, 2023	W23TUSS010-1763-492722	210097 - Mission Travel/In Town/Miscellaneous	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Vice President Protective Division (VPD)	STANFORD COURT HOTEL	VP KAMALA HARRIS TO SF (VPD) IN DISTRICT OTHER TAXES	\$23.44
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	STANFORD COURT HOTEL		(\$5,115.28)
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	STANFORD COURT HOTEL		\$5,115.28
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	STANFORD COURT HOTEL		\$37,284.00

Visit Number: PV-23-00210

Visit Dates: 11/16/22 - 11/16/22
 Visit Location: Anchorage, AK, United States of America
 Visit Field Office: 413/ANC

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Dec 9, 2022	W23TUSS038-6185-498287	210050 - Lodging/Special Mission	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Anchorage Resident Agency (ANC)	MARRIOTT ANCHORAGE	INV PV-23-00210	\$458.00
Dec 9, 2022	W23TUSS038-6185-498288	210050 - Lodging/Special Mission	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Anchorage Resident Agency (ANC)	MARRIOTT ANCHORAGE	OPO PV-23-00210	\$2,061.00
Dec 15, 2022	W23TUSS041-6185-498396	210050 - Lodging/Special Mission	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Anchorage Resident Agency (ANC)	MARRIOTT ANCHORAGE	OPO PV-23-00210	\$1,832.00

Visit Number: PV-23-00211

Visit Dates: 11/17/22 - 11/20/22
 Visit Location: Bangkok, Thailand
 Visit Field Office: 429/BAN

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	GAYLORD NATIONAL F/D		(\$1,117.44)
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	GAYLORD NATIONAL F/D		\$10,617.44
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	MARRIOTT AC HOTELS DC		\$36,284.00

Visit Number: PV-23-00212

Visit Dates: 11/20/22 - 11/22/22
 Visit Location: Manila, Philippines
 Visit Field Office: 435/GUA

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	MARRIOTT AC HOTELS DC		\$8,460.00

Visit Number: PV-23-00213

Visit Dates: 11/22/22 - 11/22/22
 Visit Location: Anchorage, AK, United States of America
 Visit Field Office: 413/ANC

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Dec 15, 2022	W23TUSS041-6185-498394	210050 - Lodging/Special Mission	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Anchorage Resident Agency (ANC)	MARRIOTT ANCHORAGE	INV PV-23-00213	\$687.00
Dec 15, 2022	W23TUSS041-6185-498395	210050 - Lodging/Special Mission	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Anchorage Resident Agency (ANC)	MARRIOTT ANCHORAGE	OPO PV-23-00213	\$916.00

Visit Number: PV-23-00220

Protectees:

Visit Dates: 11/18/22 - 11/28/22
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	COURTYARD MARINA DEL R		\$24,503.00

Visit Number: PV-23-00257

Protectees:

Visit Dates: 11/23/22 - 11/26/22

Son of the Vice President, Cole Emhoff - 023041

Visit Location: Houston, TX, United States of America

Visit Field Office: 305/HOU

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023041_Domestic & International Field Operations (H075H495H000)	Houston Field Office (HOU)	WESTIN (WESTIN HOTELS)		\$2,910.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Houston Field Office (HOU)	WESTIN (WESTIN HOTELS)		\$3,492.00

Visit Number: PV-23-00298

Protectees:

Visit Dates: 10/25/22 - 10/25/22
 Visit Location: Albuquerque, NM, United States of America
 Visit Field Office: 401/ABQ

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 17, 2022	W23PUSS025-2848-495699	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	AMERICA TENT RENTALS	561035 REQUEST TENT FOR VOTUS VISIT TO ALBUQUERQUE, NM PV-23-00298, DOV: 10/25/22	\$829.16
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Albuquerque Resident Office (ABQ)	ALBUQUERQUE MARRIOTT		\$2,668.43
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Albuquerque Resident Office (ABQ)	ALBUQUERQUE MARRIOTT		\$7,000.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Albuquerque Resident Office (ABQ)	ALBUQUERQUE MARRIOTT		\$10,491.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Albuquerque Resident Office (ABQ)	ALBUQUERQUE MARRIOTT		\$1,429.50
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Albuquerque Resident Office (ABQ)	ALBUQUERQUE MARRIOTT		\$9,075.00

Visit Number: **PV-23-00299**

Protectees:

Visit Dates: 10/25/22 - 10/26/22
 Visit Location: Seattle, WA, United States of America
 Visit Field Office: 409/SEA

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 9, 2022	W23PUSS020-8460-494234	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ALEXANDER PARTY RENTALS	REQUISITION 559946 REQUEST TENT IN SEATTLE, WA, PV-23-00299 , DOV 10/25-26/22.ORIGINAL REQUEST WAS 3288.45 .	\$2,364.14
Dec 19, 2022	W23PUSS038-2848-499467	252046 - Other	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	FAIRMONT OLYMPIC HOTEL	560232 TO ASSIST WITH (b)(7)(F) (b)(7)(E) FAIRMONT OLYMPIC HOTEL, PV-23-00299, AV83	\$3,800.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Seattle Field Office (SEA)	COURTYARD BY MARRIOTT		\$20,880.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Seattle Field Office (SEA)	COURTYARD BY MARRIOTT		\$2,552.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Seattle Field Office (SEA)	FAIRMONT OLYMPIC HOTEL		\$11,095.56
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Seattle Field Office (SEA)	W SEATTLE		\$7,192.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Seattle Field Office (SEA)	W SEATTLE		\$31,124.00

Visit Number: PV-23-00299

Protectees:

Visit Dates: 10/25/22 - 10/26/22

Visit Location: Seattle, WA, United States of America

Visit Field Office: 409/SEA

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Seattle Field Office (SEA)	WESTIN SEATTLE		\$15,312.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Seattle Field Office (SEA)	WESTIN SEATTLE		\$16,008.00

Visit Number: PV-23-00302

Protectees:

Visit Dates: 10/28/22 - 10/28/22
 Visit Location: Philadelphia, PA, United States of America
 Visit Field Office: 109/PHL

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 17, 2022	W23PUSS025-2848-495696	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	MASSOS	560623 REQUEST TENT IN BRYN MAWR, PA, PV-23-00302, DOV 10/28/22	\$3,499.00
Dec 19, 2022	W23PUSS052-8460-500921	252046 - Other	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	SQ ELITE ELEVATOR SERVIC	REQUISITION 560684 REQUEST ELEVATOR MECHANIC , BRYN MAWR, PA, PV-23-00302, DOV 10/28/2022	\$1,149.00
Dec 19, 2022	W23PUSS052-8460-500921	252046 - Other	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	SQ ELITE ELEVATOR SERVIC	REQUISITION 563960 REQUEST ELEVATOR MECHANIC , BRYN MAWR, PA, PV-23-00302, DOV 10/28/2022, ADDITIONAL FUNDS NEEDED TO COVER INVOICE	\$159.50

Visit Number: PV-23-00305

Protectees:

Visit Dates: 10/22/22 - 10/22/22
 Visit Location: Minneapolis, MN, United States of America
 Visit Field Office: 214/MSP

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 9, 2022	W23PUSS018-8460-494036	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	BROADWAY PARTY RENTAL	REQUISITION 560355 REQUEST TENTS FOR VPOTUS VISIT TO ST. PAUL, MN, PV-23-00305, DOV 10/22/22.	\$3,498.00
		210051 - Lodging/ Temporary Duty	TDY_SATO_23	TRAVEL SATO	FY23 SATO BILL	Minneapolis Field Office (MSP)	HYATT PLACE ST. PAUL		\$16,384.00
		210051 - Lodging/ Temporary Duty	TDY_SATO_23	TRAVEL SATO	FY23 SATO BILL	Minneapolis Field Office (MSP)	JWMARRIOTT MINNEAPMAL		\$9,916.00

Visit Number: PV-23-00414

Visit Dates: 10/29/22 - 10/29/22
 Visit Location: Baltimore, MD, United States of America
 Visit Field Office: 101/BAL

Protectees:

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 17, 2022	W23PUSS026-2848-495849	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	IN SHOWCALL SECURITY SER	560729 REQUEST TENT FOR THE UNIFORMED DIVISION OUTDOOR MAG LOCATION. ATTEMPTED TO OBTAIN THREE (3) QUOTES, THIS BEING THE LOWEST COST - PV-23-00414, DOV 10/29/22	\$6,330.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Baltimore Field Office (BAL)	SPRINGHILL SUITES BALT		(\$471.21)
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Baltimore Field Office (BAL)	SPRINGHILL SUITES BALT		\$471.21

Visit Number: **PV-23-00431**

Protectees:

Visit Dates: 11/02/22 - 11/02/22
 Visit Location: Boston, MA, United States of America
 Visit Field Office: 102/BOS

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 17, 2022	W23PUSS025-2848-495697	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ATENT FOR RENT, INC.	561071 REQUEST TENT FOR VPOTUS VISIT TO BOSTON, MA, PV-23-00431 DOV 11/2/22	\$1,475.38
Nov 17, 2022	W23PUSS027-2848-495946	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ATENT FOR RENT, INC.	561071 REQUEST TENT FOR VPOTUS VISIT TO BOSTON, MA, PV-23-00431 DOV 11/2/22	\$1,475.37
Dec 19, 2022	W23PUSS047-8460-500064	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	PEAK EVENT SERVICES	REQUEST TENT IN BOSTON,MA PV-23-00431, DOV 11/2/22. ORG. REQUEST WAS \$3,499.99	\$3,514.99
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Boston Field Office (BOS)	HILTON GARDEN INN BOSTON		\$13,823.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Boston Field Office (BOS)	HILTON HOTELS AIRPORT		\$5,180.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Boston Field Office (BOS)	INTERCONTINENTAL BOSTON		(\$586.66)
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Boston Field Office (BOS)	INTERCONTINENTAL BOSTON		(\$199.00)

Visit Number: PV-23-00431

Protectees:

Visit Dates: 11/02/22 - 11/02/22

Visit Location: Boston, MA, United States of America

Visit Field Office: 102/BOS

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Boston Field Office (BOS)	INTERCONTINENTAL BOSTON		\$2,780.83

Visit Number: **PV-23-00453**

Protectees:

Visit Dates: 11/06/22 - 11/06/22
 Visit Location: Chicago, IL, United States of America
 Visit Field Office: 201/CHI

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Dec 9, 2022	W23TUSS025-247-495660	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$37.93
Dec 9, 2022	W23TUSS025-247-495661	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$37.93
Dec 9, 2022	W23TUSS026-247-495800	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$37.93
Dec 9, 2022	W23TUSS026-247-495801	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$75.86
Dec 9, 2022	W23TUSS026-247-495802	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$37.93
Dec 9, 2022	W23TUSS026-247-495803	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$75.86
Dec 9, 2022	W23TUSS026-247-495804	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$75.86

Visit Number: **PV-23-00453**

Protectees:

Visit Dates: 11/06/22 - 11/06/22

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
Dec 9, 2022	W23TUSS026-247-495805	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$75.86
Dec 9, 2022	W23TUSS026-247-495806	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$75.86
Dec 9, 2022	W23TUSS026-247-495807	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$75.86
Dec 9, 2022	W23TUSS026-247-495808	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$75.86
Dec 9, 2022	W23TUSS026-247-495809	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$75.86
Dec 9, 2022	W23TUSS027-247-496368	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO	HOTEL TAXES	\$113.79
Feb 14, 2023	W23TUSS067-247-503572	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	THE FAIRMONT HOTEL CHICA	BANQUET ROOM COST	\$1,000.00

Visit Number: **PV-23-00453**

Protectees:

Visit Dates: 11/06/22 - 11/06/22

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
Feb 14, 2023	W23TUSS067-247-503572	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	THE FAIRMONT HOTEL CHICA	HOTEL TAXES	\$6,297.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO		\$218.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO		\$166.41
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO		\$218.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO		\$436.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO		\$654.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	THE FAIRMONT HOTEL CHICA		\$19,296.00

Visit Number: PV-23-00462

Visit Dates: 11/06/22 - 11/09/22
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 17, 2022	W23PUSS027-9633-495947	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ANDY GUMP INC	REQUISITION 561302 REQUEST PORTABLE TOILETS AND HAND WASH STATIONS IN LA. PV-23-00462, DOV NOVEMBER 6-9, 2022	\$2,139.00
Nov 17, 2022	W23PUSS027-8460-495948	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	POWER TRIP RENTALS LLC	REQUISITION 561339 REQUEST LIGHTS/GENERATOR , LOS ANGELES, CA, PV-23-00462, DOV 11/6-9/22	\$3,413.26
Nov 17, 2022	W23PUSS028-2848-496024	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	TOWN COUNTRY EVENT REN	REQUISITION 561369 REQUEST TENT FOR VPOTUS VISIT TO LOS ANGELES, CA PV-23-00462 DOV11/6-9/22	\$2,873.60
Dec 19, 2022	W23PUSS047-8460-500063	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	IN FRONT RUNNER PRODUCTI	REQUISITION 562081 REQUEST TENT IN LOS ANGELES, CA , PV-23-00195, DOV 11/7/22	\$4,641.44
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	COURTYARD LOS ANGELES		\$1,848.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	FAIRMONT HOTELS		\$500.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential	021048_Domestic & International Field Operations	Los Angeles Field Office (LAX)	FAIRMONT HOTELS		\$91,438.00

Visit Number: **PV-23-00462**

Protectees:

Visit Dates: 11/06/22 - 11/09/22

Visit Location: Los Angeles, CA, United States of America

Visit Field Office: 403/LAX

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
				Protective Division	(H075H495H000)				
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	HILTON BEVERLY HILLS		\$33,189.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$269.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$807.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$1,076.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$400.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$800.00

Visit Number: **PV-23-00554**

Visit Dates: 11/22/22 - 11/28/22
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Dec 5, 2022	W23PUSS040-8460-498704	252046 - Other	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ANDY GUMP INC	REQUISITION 562674 REQUEST PORTABLE TOILETS AND HAND WASH STATIONS IN LA.PV-23-00554 , DOV 11/22-29/22	\$1,224.00
Dec 5, 2022	W23PUSS040-8460-498705	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	TOWN COUNTRY EVENT REN	REQUISITION 562667 REQUEST TENT IN LOS ANGELES, CA, PV-23-00554, DOV 11/22-29/22	\$2,873.60
Dec 19, 2022	W23PUSS045-8460-499102	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	TOWN COUNTRY EVENT REN	REQUEST TENT IN LOS ANGELES, CA, PV-23-00554, DOV 11/22-29/22. REQUEST #2	\$5,586.05
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	FAIRMONT HOTELS		\$500.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	FAIRMONT HOTELS		\$68,753.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		(\$180.00)
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential	021048_Domestic & International Field Operations	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$180.00

Visit Number: PV-23-00554

Protectees:

Visit Dates: 11/22/22 - 11/28/22

Visit Location: Los Angeles, CA, United States of America

Visit Field Office: 403/LAX

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
				Protective Division	(H075H495H000)				
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$2,023.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$2,312.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	W HOTELS		\$128,733.00

Visit Number: PV-23-00627

Protectees:

Visit Dates: 11/04/22 - 11/05/22

Second Gentleman Douglas Emhoff - 022048

Visit Location: Des Moines, IA, United States of America

Visit Field Office: 220/DSM

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Des Moines Resident Agency (DSM)	HILTON HOTELS		\$114.33
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Des Moines Resident Agency (DSM)	HOTEL FORT DES MOINES		\$2,331.00

Visit Number: PV-23-00641

Protectees:

Visit Dates: 10/28/22 - 10/31/22

Second Gentleman Douglas Emhoff - 022048

Visit Location: Palm Desert, CA, United States of America

Visit Field Office: 422/RIV

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Riverside Resident Office (RIV)	HILTON GARDEN INN		(\$62.62)
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Riverside Resident Office (RIV)	HILTON GARDEN INN		\$450.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Riverside Resident Office (RIV)	HILTON GARDEN INN		\$3,302.62
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Riverside Resident Office (RIV)	HILTON GARDEN INN		(\$52.19)
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Riverside Resident Office (RIV)	HILTON GARDEN INN		\$375.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Riverside Resident Office (RIV)	HILTON GARDEN INN		\$2,752.19

Visit Number: PV-23-00672

Protectees:

Visit Dates: 10/31/22 - 10/31/22

Second Gentleman Douglas Emhoff - 022048

Visit Location: Los Angeles, CA, United States of America

Visit Field Office: 403/LAX

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Los Angeles Field Office (LAX)	COURTYARD LOS ANGELES		\$28.57
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Los Angeles Field Office (LAX)	COURTYARD LOS ANGELES		\$182.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Los Angeles Field Office (LAX)	COURTYARD LOS ANGELES		\$182.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$190.00

Visit Number: PV-23-00683

Protectees:

Visit Dates: 11/03/22 - 11/03/22
 Visit Location: New York, NY, United States of America
 Visit Field Office: 108/NYC

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 17, 2022	W23PUSS026-8460-495850	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	EVERYTHING ENTERTAINME	REQUISITION 561266 REPUEST TENT FOR VPOTUS VISIT TO NEW YORK, NY PV-23-00683 DOV 11/3/22	\$3,495.00

Visit Number: PV-23-00735

Protectees:

Visit Dates: 11/11/22 - 11/11/22
 Visit Location: Arlington, VA, United States of America
 Visit Field Office: 115/WFO

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Dec 5, 2022	W23PUSS034-8460-497526	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	BROOKE RENTAL CENTER	REQUISITION 561948 REQUEST TENT , ARLINGTON, VA, PV-23-00735, DOV 11/11/22	\$3,295.00

Visit Number: **PV-23-00795**

Protectees:

Visit Dates: 11/24/22 - 11/25/22
 Visit Location: Palm Desert, CA, United States of America
 Visit Field Office: 422/RIV

Daughter of the Vice President, Ella Emhoff - 023042
 Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jan 12, 2023	W23TUSS046-909-499763	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING	INV HOTEL TAXES FOR VP DAUGHTER ELLA EMHOFF	\$221.92
Jan 12, 2023	W23TUSS046-909-499763	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING	OPO HOTEL TAXES FOR VP DAUGHTER ELLA EMHOFF TO PALM DESERT	\$86.33
Jan 12, 2023	W23TUSS045-909-499710	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	RENAISSANCE HOTELS PAL	INV HOTEL TAXES FOR VP DAUGHTER ELLA EMHOFF	\$16.15
Jan 12, 2023	W23TUSS045-909-499710	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	RENAISSANCE HOTELS PAL	OPO HOTEL TAXES FOR VP DAUGHTER ELLA EMHOFF	\$129.20
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING		\$897.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING		\$299.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	RENAISSANCE HOTELS PAL		\$165.00

Visit Number: **PV-23-00795**

Protectees:

Visit Dates: 11/24/22 - 11/25/22

Visit Location: Palm Desert, CA, United States of America

Visit Field Office: 422/RIV

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	RENAISSANCE HOTELS PAL		\$1,320.00

Visit Number: PV-23-00827

Protectees:

Visit Dates: 12/22/22 - 01/02/23
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	COURTYARD MARINA DEL R		\$21,755.00

Visit Number: PV-23-00976

Protectees:

Visit Dates: 12/29/22 - 01/02/23
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jan 23, 2023	W23PUSS72-2848-504596	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	POWER TRIP RENTALS LLC	REQ 565531 REQUEST PORTABLE GENERATOR/LIGHTS, LOS ANGELES, CA PV-23-00976, DOV 12/28/22 - 1/2/23	\$2,803.84
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	FAIRMONT HOTELS		\$500.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	FAIRMONT HOTELS		\$48,162.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	HILTON BEVERLY HILLS		\$73,437.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$1,674.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$400.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$1,260.00

Visit Number: PV-23-00976

Protectees:

Visit Dates: 12/29/22 - 01/02/23

Visit Location: Los Angeles, CA, United States of America

Visit Field Office: 403/LAX

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	W HOTELS		\$50,841.00

Visit Number: PV-23-01041

Visit Dates: 12/10/22 - 12/11/22
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Dec 19, 2022	W23PUSS052-8460-500922	252046 - Other	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ANDY GUMP INC	REQUISITION 564038 REQUEST PORTABLE TOILETS & HAND WASH STATIONS IN LA PV-23-01041 DOV 12/10-11/22. ORG. REQUEST WAS \$2,139.00	\$2,180.00
Dec 22, 2022	W23PUSS055-2848-501402	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	POWER TRIP RENTALS LLC	REQ 564024 REQUEST PORTABLE GENERATOR/LIGHTS, LOS ANGELES, CA PV-23-01041, DOV 12/10-11/2022 - \$3,062.84	\$2,726.84
Dec 28, 2022	W23PUSS056-2848-501651	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	TOWN COUNTRY EVENT REN	REQ 564761 REQUEST TENT IN LOS ANGELES, CA, PV-23-01041, DOV 12/9-11/22. REPLACE REQ 564395, ORG REQ	\$3,966.36
Jan 17, 2023	W23PUSS70-8460-504472	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	SQ SLP TACER OPERA	REQUISITION 564395 REQUEST TENT IN LOS ANGELES, CA, PV-23-01041, DOV 12/9-11/22. REQUESTED AMOUNT WAS 3,966.36	\$3,996.20
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	FAIRMONT HOTELS		\$500.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential	021048_Domestic & International Field Operations	Los Angeles Field Office (LAX)	FAIRMONT HOTELS		\$42,927.00

Visit Number: **PV-23-01041**

Protectees:

Visit Dates: 12/10/22 - 12/11/22

Visit Location: Los Angeles, CA, United States of America

Visit Field Office: 403/LAX

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
				Protective Division	(H075H495H000)				
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	HILTON BEVERLY HILLS		\$40,963.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$289.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$400.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$680.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	WESTIN HOTEL BONAVENTURE		\$13,104.00

Visit Number: **PV-23-01253**

Protectees:

Visit Dates: 12/27/22 - 12/29/22
 Visit Location: Yucca Valley, CA, United States of America
 Visit Field Office: 422/RIV

Daughter of the Vice President, Ella Emhoff - 023042
 Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Feb 7, 2023	W23TUSS066-909-503328	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR	OPO HOTEL TAXES DAUGHTER OF VP ELLA EMHOFF TO YUCCA VALLEY	\$8.40
Feb 7, 2023	W23TUSS066-909-503329	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR	OPO HOTEL TAXES DAUGHTER OF VP ELLA EMHOFF TO YUCCA VALLEY	\$8.40
Feb 7, 2023	W23TUSS067-909-503633	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR	INV HOTEL TAXES DAUGHTER OF VP ELLA EMHOFF	\$16.80
Feb 7, 2023	W23TUSS067-909-503634	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR	OPO HOTEL TAXES DAUGHTER OF VP ELLA EMHOFF TO YUCCA VALLEY	\$16.80
Feb 7, 2023	W23TUSS067-909-503635	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR	OPO HOTEL TAXES DAUGHTER OF VP ELLA EMHOFF TO YUCCA VALLEY	\$18.90
Feb 7, 2023	W23TUSS067-909-503636	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR	INV HOTEL TAXES DAUGHTER OF VP ELLA EMHOFF TO YUCCA VALLEY	\$16.80
Feb 7, 2023	W23TUSS067-909-503637	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR	INV HOTEL TAXES DAUGHTER OF VP ELLA EMHOFF TO YUCCA VALLEY	\$16.80

Visit Number: **PV-23-01253**

Protectees:

Visit Dates: 12/27/22 - 12/29/22

Visit Location: Yucca Valley, CA, United States of America

Visit Field Office: 422/RIV

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Feb 7, 2023	W23TUSS067-909-503638	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR	OPO HOTEL TAXES DAUGHTER OF VP ELLA EMHOFF	\$16.80
Feb 7, 2023	W23TUSS067-909-503639	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR	OPO HOTEL TAXES DAUGHTER OF VP ELLA EMHOFF TO YUCCA VALLEY	\$16.80
Feb 7, 2023	W23TUSS067-909-503640	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR	OPO HOTEL TAXES FOR DAUGHTER OF VP ELLA EMOFF TO YUCCA VALLEY	\$16.80
Feb 7, 2023	W23TUSS067-909-503641	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR	OPO HOTEL TAXES DAUGHTER OF VP ELLA EMOFF TO YUCCA VALLEY	\$8.92
Feb 7, 2023	W23TUSS067-909-503642	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR	INV HOTEL TAXES DAUGHTER OF VP ELLA EMHOFF TO YUCCA VALLEY	\$20.16
Feb 7, 2023	W23TUSS067-909-503643	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR	INV HOTEL TAXES DAUGHTER OF VP ELLA EMHOFF TO YUCCA VALLEY	\$16.80
Feb 7, 2023	W23TUSS067-909-503644	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR	OPO HOTEL TAXES DAUGHTER OF VP ELLA EMHOFF TO YUCCA VALLEY	\$25.20

Visit Number: **PV-23-01253**

Protectees:

Visit Dates: 12/27/22 - 12/29/22

Visit Location: Yucca Valley, CA, United States of America

Visit Field Office: 422/RIV

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Feb 7, 2023	W23TUSS067-909-503647	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR	OPO HOTEL TAXES DAUGHTER OF VP ELLA EMHOFF TO YUCCA VALLEY	\$27.30
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR		\$240.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR		\$287.98
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR		\$120.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR		\$127.49
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR		\$240.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR		\$269.99

Visit Number: PV-23-01253

Protectees:

Visit Dates: 12/27/22 - 12/29/22

Visit Location: Yucca Valley, CA, United States of America

Visit Field Office: 422/RIV

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR		\$360.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	BEST WESTERN JOSHUA TR		\$389.99

Visit Number: **PV-23-01272**

Protectees:

Visit Dates: 12/25/22 - 12/26/22
 Visit Location: Palm Desert, CA, United States of America
 Visit Field Office: 422/RIV

Son of the Vice President, Cole Emhoff - 023041
 Son of the Vice President, Cole Emhoff - 023041
 Son of the Vice President, Cole Emhoff - 023041

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jan 13, 2023	W23TUSS064-909-503032	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING	OPO HOTEL TAXES FOR VISIT OF VP SON COLE EMHOFF TO PALM DESERT	\$57.96
Jan 13, 2023	W23TUSS064-909-503034	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING	OPO HOTEL TAXES (b)(7)(E) FOR VISIT OF SON OF VP COLE EMHOFF TO PALM DESERT	\$57.96
Mar 2, 2023	W23TUSS067-909-503645	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023041_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	RENAISSANCE HOTELS PAL	INV HOTEL TAXES FOR VISIT OF SON OF VP COLE EMHOFF TO PALM DESERT	\$22.00
Mar 2, 2023	W23TUSS067-909-503645	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	RENAISSANCE HOTELS PAL	OPO HOTEL TAXES FOR VISIT OF SON OF VP COLE EMHOFF TO PALM DESERT	\$55.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING		\$589.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023041_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	RENAISSANCE HOTELS PAL		\$330.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	RENAISSANCE HOTELS PAL		\$825.00

Visit Number: **PV-23-01377**

Protectees:

Visit Dates: 12/26/22 - 12/27/22
 Visit Location: Palm Desert, CA, United States of America
 Visit Field Office: 422/RIV

Daughter of the Vice President, Ella Emhoff - 023042
 Daughter of the Vice President, Ella Emhoff - 023042
 Daughter of the Vice President, Ella Emhoff - 023042
 Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jan 13, 2023	W23TUSS064-909-503033	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING	OPO HOTEL TAXES FOR DAUGHTER OF VP ELLA EMHOFF TO PALM DESERT	\$57.96
Jan 13, 2023	W23TUSS064-909-503033	210098 - Incidentals/ Domestic	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING	ROOM SERVICE - CHARGED TO OFFICE PCARD IN ERROR BY HOTEL. ON 1/12/23, SPOKE WITH HOTEL AND IT WILL BE CREDITED AND NEW INVOICE SENT.	\$68.97
Jan 13, 2023	W23TUSS064-909-503034	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING	OPO HOTEL TAXES (b)(7)(E) FOR VISIT OF DAUGHTER OF VP ELLA EMHOFF TO PALM DESERT	\$131.13
Feb 9, 2023	W23TUSS067-909-503648	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING	INV HOTEL TAXES CREDIT FOR VISIT OF DAUGHTER PF VP ELLA EMHOFF TO PALM DESERT	(\$72.27)
Feb 9, 2023	W23TUSS079-909-506144	210098 - Incidentals/ Domestic	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING	OPO HOTEL INCIDENTALS CREDIT FOR DAUGHTER OF VP ELLA EMHOFF TO PALM DESERT	(\$68.97)
Feb 10, 2023	W23TUSS067-909-503646	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	RENAISSANCE HOTELS PAL	INV HOTEL TAXES FOR DAUGHTER OF VP ELLA EMHOFF TO PALM DESERT	\$66.00
Feb 10, 2023	W23TUSS067-909-503646	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	RENAISSANCE HOTELS PAL	OPO HOTEL TAXES FOR DAUGHTER OF VP TO PALM DESERT	\$88.00

Visit Number: **PV-23-01377**

Protectees:

Visit Dates: 12/26/22 - 12/27/22

Visit Location: Palm Desert, CA, United States of America

Visit Field Office: 422/RIV

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING		\$589.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING		\$619.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	RENAISSANCE HOTELS PAL		\$990.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	RENAISSANCE HOTELS PAL		\$1,320.00

Visit Number: PV-22-03914

Protectees:

Visit Dates: 08/27/22 - 08/29/22
 Visit Location: Shelter Island Heights, NY, United States of America
 Visit Field Office: 138/LNG

Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	HARBORFRONT INN		\$4,618.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	HARBORFRONT INN		\$18,473.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	THE CHEQUIT HOTEL		\$14,470.00

Visit Number: PV-22-03915

Protectees:

Visit Dates: 09/02/22 - 09/05/22

Daughter of the Vice President, Ella Emhoff - 023042

Visit Location: Shelter Island Heights, NY, United States of America

Visit Field Office: 138/LNG

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	HARBORFRONT INN		\$4,074.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	HARBORFRONT INN		\$16,300.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	OCEAN COLONY		\$1,305.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	THE CHEQUIT HOTEL		(\$1,200.00)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	THE CHEQUIT HOTEL		\$17,670.00

Visit Number: PV-22-04027

Protectees:

Visit Dates: 07/28/22 - 07/28/22

Vice President Kamala Harris - 021048

Visit Location: Queens, NY, United States of America

Visit Field Office: 193/JFK

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	New York Field Office (NYC)	HILTON BROOKLYN NEW YOR		\$11,910.00

Visit Number: PV-22-04028

Protectees:

Visit Dates: 07/28/22 - 07/28/22
 Visit Location: Brooklyn, NY, United States of America
 Visit Field Office: 108/NYC

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 6, 2022	W22PUSS219-8802-479658	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	EVERYTHING ENTERTAINME	REQUISITION 552393 REQUEST TENT CHUTES IN SUPPORT OF (b)(7)(F) VISIT TO BROOKLYN, NY ON 7.28.22. PV-22-04028	\$3,478.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	New York Field Office (NYC)	MARRIOTT LAGUARDIA AIR		\$1,980.00

Visit Number: PV-22-04030

Protectees:

Visit Dates: 07/28/22 - 07/28/22

Vice President Kamala Harris - 021048

Visit Location: Water Mill, NY, United States of America

Visit Field Office: 138/LNG

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	HOLIDAY INN LONG ISLAND		\$580.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	HOTEL INDIGO EAST END		\$850.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	HOTEL INDIGO EAST END		\$7,975.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	HYATT PLACE EAST END		\$38,166.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	THE PRESTON HOUSE HOTE		\$8,778.00

Visit Number: **PV-22-04033**

Protectees:

Visit Dates: 07/25/22 - 07/25/22

Vice President Kamala Harris - 021048

Visit Location: Indianapolis, IN, United States of America

Visit Field Office: 207/IND

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Indianapolis Field Office (IND)	HOME2 SUITES INDIANAPOLI		\$7,239.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Indianapolis Field Office (IND)	HOMEWOOD STES-DOWNTWN IN		\$508.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Indianapolis Field Office (IND)	HOMEWOOD STES-DOWNTWN IN		\$2,667.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Indianapolis Field Office (IND)	HOMEWOOD STES-DOWNTWN IN		\$9,779.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Indianapolis Field Office (IND)	MARRIOTT INDY		(\$885.19)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Indianapolis Field Office (IND)	MARRIOTT INDY		(\$110.00)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Indianapolis Field Office (IND)	MARRIOTT INDY		(\$43.18)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Indianapolis Field Office (IND)	MARRIOTT INDY		\$407.18
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective	021048_Domestic & International Field Operations	Indianapolis Field Office (IND)	MARRIOTT INDY		\$5,207.00

Visit Number: PV-22-04033

Protectees:

Visit Dates: 07/25/22 - 07/25/22

Visit Location: Indianapolis, IN, United States of America

Visit Field Office: 207/IND

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
				Division	(H075H495H000)				

Visit Number: PV-22-04082

Visit Dates: 08/01/22 - 08/01/22
 Visit Location: Miami, FL, United States of America
 Visit Field Office: 311/MIA

Protectees:

Secretary of Homeland Security Alejandro Mayorkas - 092300
 Vice President Kamala Harris - 021048
 Secretary of Homeland Security Alejandro Mayorkas - 092300
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 17, 2022	W22PUSS222-2848-480816	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ELITE TENT COMPANY	REQ 552958 "REQUEST TENT/CHUTE RENTAL IN MIAMI, FL, PV-22-04082, DOV 8/1/22	\$3,070.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Miami Field Office (MIA)	MIAMI FLAGLER RESIDENC		\$115.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Miami Field Office (MIA)	MIAMI FLAGLER RESIDENC		\$230.00

Visit Number: PV-22-04085

Protectees:

Visit Dates: 08/04/22 - 08/04/22
 Visit Location: Edgartown, MA, United States of America
 Visit Field Office: 102/BOS

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jan 12, 2023	W22TUSS210-968-479766	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Boston Field Office (BOS)	HOLIDAY INN	VP VISIT TO MV	\$16.46
Jan 12, 2023	W23TUSS028-968-497207	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Boston Field Office (BOS)	HOLIDAY INN FALMOUTH	VP TO MV	(\$16.46)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Boston Field Office (BOS)	HOLIDAY INN		\$249.00

Visit Number: PV-22-04093

Protectees:

Visit Dates: 08/17/22 - 08/24/22
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	COURTYARD LOS ANGELES		(\$1,456.00)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	COURTYARD LOS ANGELES		\$14,742.00

Visit Number: **PV-22-04109**

Protectees:

Visit Dates: 08/12/22 - 08/15/22
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 15, 2022	W22PUSS226-8460-482151	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ANDY GUMP INC	REQUISITION 553990 , SA (b)(6); REQUEST PORTABLE TOILETS AND HAND WASH STATIONS IN LA. PV-04109, DOV 8/12-15/22	\$2,929.00
Aug 17, 2022	W22PUSS228-2848-482491	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	TOWN COUNTRY EVENT REN	REQ 554007 REQUEST TENT RENTAL IN LOS ANGELES, CA PV-22-04109 DOV 8/12-15/22	\$2,677.85
Sep 1, 2022	W22PUSS234-9633-485629	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	POWER TRIP RENTALS LLC	REQUISITION 555712 REQUEST GENERATOR WITHIN THE (b)(7)(F) AT THE RON SITE LOS ANGELES, CA FOR THE DURATION OF VISIT AUGUST 12-15, 2022 . PV-22-04109	\$3,235.86
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	HILTON BEVERLY HILLS		\$103,086.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$279.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$837.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$400.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective	021048_Domestic & International Field Operations	Los Angeles Field Office	THE BRENTWOOD INN		\$1,040.00

Visit Number: PV-22-04109

Protectees:

Visit Dates: 08/12/22 - 08/15/22

Visit Location: Los Angeles, CA, United States of America

Visit Field Office: 403/LAX

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
				Division	(H075H495H000)	(LAX)			
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$1,560.00

Visit Number: PV-22-04174

Protectees:

Visit Dates: 08/04/22 - 08/04/22
 Visit Location: Boston, MA, United States of America
 Visit Field Office: 102/BOS

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Boston Field Office (BOS)	COURTYARD BY MARRIOTT		\$22,968.00

Visit Number: PV-22-04214

Visit Dates: 08/25/22 - 08/28/22
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Sep 8, 2022	W22PUSS242-9633-487521	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	POWER TRIP RENTALS LLC	REQUISITION 557252 REQUEST GENERATOR WITHIN THE (b)(7)(E) AT THE RON SITE LOS ANGELES, CA FOR THE DURATION OF VISIT AUGUST 25-28, 2022. PV-22-04214.	\$3,235.86
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$269.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$807.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	W HOTELS		\$250.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	W HOTELS		\$104,082.00

Visit Number: **PV-22-04242**

Protectees:

Visit Dates: 08/10/22 - 08/10/22
 Visit Location: Las Vegas, NV, United States of America
 Visit Field Office: 417/LAS

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 15, 2022	W22PUSS226-8460-482149	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	CPR TENT & EVENTS	REQUISITION 554115 SA (b)(6): REQUEST TENT FOR LAS VEGAS, NV. PV-22-04242, DOV 8/10/22, SITE 4	\$3,000.00
Aug 15, 2022	W22PUSS226-8460-482150	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	CPR TENT & EVENTS	REQUISITION 554309 "SA (b)(6): REQUEST TENT FOR LAS VEGAS, NV. PV-22-04242, DOV 8/10/23,	\$3,500.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Las Vegas Field Office (LAS)	CURIO VIRGIN LV SERTIFI		\$11,880.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Las Vegas Field Office (LAS)	HILTON GARDEN INN		\$1,440.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Las Vegas Field Office (LAS)	TREASURE ISLAND HOTEL		\$11,232.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Las Vegas Field Office (LAS)	WESTIN LAS VEGAS HOTEL		(\$289.47)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Las Vegas Field Office (LAS)	WESTIN LAS VEGAS HOTEL		(\$5.53)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Las Vegas Field Office (LAS)	WESTIN LAS VEGAS HOTEL		\$1,546.00

Visit Number: **PV-22-04244**

Protectees:

Visit Dates: 08/10/22 - 08/12/22
 Visit Location: San Francisco, CA, United States of America
 Visit Field Office: 408/SFO

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 31, 2022	W22PUSS233-2848-485422	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	IN PIEDMONT PARTY RENTAL	REQ 554660 REQUEST TENT RENTAL IN OAKLAND CA, PV-22-04244 DOV 8/12/2022	\$2,155.00
Sep 23, 2022	W22TUSS225-1763-484358	210096 - Mission Travel/In Town/Lodging	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	San Francisco Field Office (SFO)	BEST WESTERN PLUS NOVA	VP KAMALA HARRIS TO SAN FRANCISCO IN DISTRICT HOTEL LODGING	\$3,582.00
Sep 23, 2022	W22TUSS225-1763-484358	210097 - Mission Travel/In Town/Miscellaneous	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	San Francisco Field Office (SFO)	BEST WESTERN PLUS NOVA	VP KAMALA HARRIS TO SAN FRANCISCO IN DISTRICT OTHER MISCELLANEOUS	\$255.51
Sep 23, 2022	W22TUSS224-1763-484088	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Dignitary Protective Division (DPD)	IC MARK HOPKINS	VP KAMALA HARRIS TO SAN FRANCISCO OUT DISTRICT OTHER MISCELLANEOUS	\$1,833.12
Sep 23, 2022	W22TUSS220-1763-482729	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	OAKLAND MARRIOTT CITY	VP KAMALA HARRIS TO SAN FRANCISCO OUT DISTRICT HOTEL LODGING TAXES	\$1,056.96
Sep 23, 2022	W22TUSS224-1763-484090	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	OAKLAND MARRIOTT CITY	VP KAMALA HARRIS TO SAN FRANCISCO OUT DISTRICT HOTEL LODGING TAXES	(\$989.31)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	BEST WESTERN PLUS NOVA		\$4,935.00
		210051 - Lodging/	TDY015_22	Travel, Vice Presidential	021048_Protection of Persons and	Vice President	IC MARK HOPKINS		\$74,898.00

Visit Number: PV-22-04244

Protectees:

Visit Dates: 08/10/22 - 08/12/22

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
		Temporary Duty		Protective Division	Facilities (H070H475H000)	Protective Division (VPD)			
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	OAKLAND MARRIOTT CITY		\$6,804.00

Visit Number: PV-22-04310

Visit Dates: 08/15/22 - 08/25/22
 Visit Location: Kilauea, HI, United States of America
 Visit Field Office: 411/HNL

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 25, 2022	W22TUSS221-6058-482954	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	KAUAI SHORES HOTEL	PROFILE: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)	\$2,229.50
Aug 25, 2022	W22TUSS221-6058-482956	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	KAUAI SHORES HOTEL	PROFILE: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)	\$2,229.50
Aug 25, 2022	W22TUSS221-6058-482957	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	KAUAI SHORES HOTEL	PROFILE: (b)(6); (b)(7)(C)	\$2,229.50
Aug 25, 2022	W22TUSS221-6058-482966	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	KAUAI SHORES HOTEL	PROFILE: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)	\$2,229.50
Aug 25, 2022	W22TUSS220-6058-482766	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	Vrbo Fee	SERVICE FEE FOR RENTAL #2394593-VRBO PRINCEVILLE-KAUAI	\$685.00
Aug 25, 2022	W22TUSS220-6058-482767	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	Vrbo HAPMVFH5	VRBO HOUSE - PRINCEVILLE, HI	\$10,022.48

Visit Number: **PV-22-04310**

Protectees:

Visit Dates: 08/15/22 - 08/25/22

Visit Location: Kilauea, HI, United States of America

Visit Field Office: 411/HNL

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 25, 2022	W22TUSS221-6058-482959	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	YPS OCEANFRONTREALTY	VILLAS OF KAMALI'I 58, RESERVATION (b)(7)(E)	\$6,686.74
Sep 7, 2022	W22TUS226A-6058-484610	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	KAUAI SHORES HOTEL	PROFILE: (b)(6); (b)(7)(C) EXTENDED STAY	\$1,592.50
Sep 9, 2022	W22TUSS229-6058-486600	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	KAUAI SHORES HOTEL	PROFILE: (b)(6); (b)(7)(C) FOLIO (b)(7)(E)	\$2,700.00
Sep 9, 2022	W22TUSS229-6058-486600	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	KAUAI SHORES HOTEL	TAXES	\$485.00
Sep 9, 2022	W22TUSS229-6058-486601	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	KAUAI SHORES HOTEL	PROFILE: (b)(6); (b)(7)(C) DATES: 8/21-24/22	\$1,080.00
Sep 9, 2022	W22TUSS229-6058-486601	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	KAUAI SHORES HOTEL	TAXES	\$194.00
Sep 9, 2022	W22TUSS229-6058-486602	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	KAUAI SHORES HOTEL	PROFILE: (b)(6); (b)(7)(C) FOLIO (b)(7)(E) 8/21-24/22	\$1,080.00
Sep 9, 2022	W22TUSS229-6058-486602	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	KAUAI SHORES HOTEL	TAXES	\$194.00
Sep 9, 2022	W22TUSS229-6058-486603	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective	021048_Protection of Persons and Facilities	Honolulu Field Office (HNL)	KAUAI SHORES HOTEL	PROFILE: (b)(6); (b)(7)(C) DATES: 8/21-24/22	\$1,080.00

Visit Number: **PV-22-04310**

Protectees:

Visit Dates: 08/15/22 - 08/25/22

Visit Location: Kilauea, HI, United States of America

Visit Field Office: 411/HNL

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
				Division	(H070H475H000)				
Sep 9, 2022	W22TUSS229-6058-486603	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	KAUAI SHORES HOTEL	TAXES	\$194.00
Sep 9, 2022	W22TUSS229-6058-486604	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	KAUAI SHORES HOTEL	PROFILE: (b)(6); (b)(7)(C)-ADD'L DAYS: 8/21-24/22	\$1,080.00
Sep 9, 2022	W22TUSS229-6058-486604	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	KAUAI SHORES HOTEL	TAXES	\$194.00
Sep 9, 2022	W22TUSS229-6058-486605	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	KAUAI SHORES HOTEL	PROFILE: (b)(6); (b)(7)(C) DATES: 8/21-25/22	\$1,350.00
Sep 9, 2022	W22TUSS229-6058-486605	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	KAUAI SHORES HOTEL	TAXES	\$242.50
Sep 9, 2022	W22TUSS229-6058-486606	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	KAUAI SHORES HOTEL	PROFILE (b)(6); 8/21-25/22	\$1,350.00
Sep 9, 2022	W22TUSS229-6058-486606	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	KAUAI SHORES HOTEL	TAXES	\$242.50
Sep 9, 2022	W22TUSS234-6058-488354	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	ROYAL SONESTA KAUAI RE	GROUP BILLING PROFILES FOR VPOTUS TO KAUAI	\$190,005.58
Sep 9,	W22TUSS232-6058-488294	210099 -	TDY015_22	Travel, Vice	021048_Protection	Honolulu	SHERATON KAUAI	GROUP FOLIOS FOR VISIT OF	\$231,819.75

Visit Number: PV-22-04310

Protectees:

Visit Dates: 08/15/22 - 08/25/22

Visit Location: Kilauea, HI, United States of America

Visit Field Office: 411/HNL

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
2022		Lodging/Foreign		Presidential Protective Division	of Persons and Facilities (H070H475H000)	Field Office (HNL)	COCONUT	VPOTUS TO KAUAI	
Sep 16, 2022	W22TUSS239-6058-489764	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	GRAND HYATT KAUAI	GROUP BILL [VISIT OF VP TO KAUAI]	\$223,796.16
Oct 24, 2022	W22TUSS244-6058-490904	210099 - Lodging/Foreign	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	ASTON ISLANDER ON THE	VP VISIT TO KAUAI	\$69,055.60
		210051 - Lodging/Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	KAUAI SHORES HOTEL		\$2,229.50

Visit Number: PV-22-04371

Protectees:

Visit Dates: 09/26/22 - 09/29/22

Vice President Kamala Harris - 021048

Visit Location: Tokyo, Japan

Visit Field Office: 411/HNL

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	DOUBLETREE HOTELS		\$39,064.00

Visit Number: PV-22-04451

Protectees:

Visit Dates: 09/05/22 - 09/05/22
 Visit Location: Boston, MA, United States of America
 Visit Field Office: 102/BOS

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Sep 22, 2022	W22PUSS252-2848-490483	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ATENT FOR RENT, INC.	REQ 557928 TENT RENTAL IN BOSTON, MA. PV-22-04451, DOV09/05/22	\$3,500.00
Dec 12, 2022	W23PUSS046-2848-499212	252046 - Other	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	BTS KONE	REQ 557937 ELEVATOR ENGINEER TO PROVIDE ACCESS TO THE (b)(7)(E) THROUGH THE (b)(7)(E) VISIT, BOSTON-MA PV-22-04451 DOV09/05/22 - ORIGINAL \$3453.60	\$3,522.67

Visit Number: PV-22-04454

Protectees:

Visit Dates: 09/08/22 - 09/09/22
 Visit Location: Houston, TX, United States of America
 Visit Field Office: 305/HOU

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Sep 16, 2022	W22PUSS246-8460-489179	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	PEERLESS EVENTS AND TENTS	REQUISITION 558077 SA (b)(6); REQUEST TENT IN HOUSTON, TX, PV-22-04454, DOV 9/8-9/22	\$2,196.65
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Houston Field Office (HOU)	MARRIOTT MARQUISHOUSTO		\$129.90
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Houston Field Office (HOU)	MARRIOTT MARQUISHOUSTO		\$649.50
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Houston Field Office (HOU)	MARRIOTT MARQUISHOUSTO		\$13,908.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Houston Field Office (HOU)	MARRIOTT MARQUISHOUSTO		\$10,000.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Houston Field Office (HOU)	MARRIOTT MARQUISHOUSTO		\$42,341.10

Visit Number: PV-22-04483

Protectees:

Visit Dates: 08/29/22 - 08/29/22
 Visit Location: Cape Canaveral, FL, United States of America
 Visit Field Office: 327/ORL

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Sep 12, 2022	W22TUSS231-6786-487112	210096 - Mission Travel/In Town/Lodging	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Orlando Field Office (ORL)	HOMEWOOD SUITES	PV-22-04483 ORL LODGING	\$349.00
Sep 12, 2022	W22TUSS231-6786-487113	210096 - Mission Travel/In Town/Lodging	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Orlando Field Office (ORL)	HOMEWOOD SUITES	PV-22-04483 ORL LODGING	\$329.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Orlando Field Office (ORL)	DOUBLETREE ORLANDO AIRPOR		\$1,677.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Orlando Field Office (ORL)	DOUBLETREE ORLANDO AIRPOR		\$1,548.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Orlando Field Office (ORL)	DOUBLETREE ORLANDO AIRPOR		\$10,054.00

Visit Number: PV-22-04486

Protectees:

Visit Dates: 09/01/22 - 09/01/22
 Visit Location: Durham, NC, United States of America
 Visit Field Office: 133/RAL

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Sep 12, 2022	W22PUSS245-2848-489059	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	SQ SUNNYSIDE PARTY RENTA	REQ 557420 REQUEST TENT RENTAL IN DURHAM, NC, PV-22-04486, DOV09/01/2022	\$1,544.40
Sep 12, 2022	W22PUSS246-2848-489178	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	SQ SUNNYSIDE PARTY RENTA	REQ 557420 REQUEST TENT RENTAL IN DURHAM, NC, PV-22-04486, DOV09/01/2022 CREDIT FROM VENDOR	(\$1,544.40)
Sep 21, 2022	W22PUSS251-2848-490163	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	SQ SUNNYSIDE PARTY RENTA	REQ 558330 REQUEST TENT RENTAL IN DURHAM, NC, PV-22-04486, DOV09/01/2022; REPLACED 557420	\$1,450.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Raleigh Resident Office (RAL)	AC HOTEL DUKE UNIVERSI		\$11,255.00
		210051 - Lodging/ Temporary Duty	TDY017_23	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Domestic and International Field Office PPA	Raleigh Resident Office (RAL)	AC HOTEL DUKE UNIVERSI		\$360.94
		210051 - Lodging/ Temporary Duty	TDY017_22	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Domestic and International Field Office PPA	Raleigh Resident Office (RAL)	COURTYARD BY MARRIOTT		\$9,029.00
		210051 - Lodging/ Temporary Duty	TDY017_22	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Domestic and International Field Office PPA	Raleigh Resident Office (RAL)	DOUBLETREE SUITE BY HILTO		\$4,299.36
		210051 -	TDY017_23	Centrally	CBA Cards -	Raleigh	DOUBLETREE SUITE		(\$12.15)

Visit Number: PV-22-04486

Protectees:

Visit Dates: 09/01/22 - 09/01/22

Visit Location: Durham, NC, United States of America

Visit Field Office: 133/RAL

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		Lodging/ Temporary Duty		Billed Accounts (CBA) Travel Cards	Domestic and International Field Office PPA	Resident Office (RAL)	BY HILTO		
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Raleigh Resident Office (RAL)	HYATT PLACE DURHAM SOUTH		\$8,045.40
		210051 - Lodging/ Temporary Duty	TDY017_22	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Domestic and International Field Office PPA	Raleigh Resident Office (RAL)	RESIDENCE INN RALEIGH		\$2,193.00

Visit Number: PV-22-04514

Visit Dates: 08/28/22 - 08/29/22
 Visit Location: Orlando, FL, United States of America
 Visit Field Office: 327/ORL

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Oct 24, 2022	W22PUSS256-2848-491322	252046 - Other	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	OTIS ELEVATOR	REQ 556539 REQUEST ELEVATOR MECHANIC AT RITZ CARLTON HOTEL, ORLANDO, FL, PV-22-04514, DOV 8/28-29/22	\$1,409.62
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Orlando Field Office (ORL)	DOUBLETREE ORLANDO AIRPOR		\$645.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Orlando Field Office (ORL)	DOUBLETREE ORLANDO AIRPOR		\$11,997.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Orlando Field Office (ORL)	DOUBLETREE ORLANDO AIRPOR		\$2,322.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Orlando Field Office (ORL)	DOUBLETREE ORLANDO AIRPOR		\$8,514.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Orlando Field Office (ORL)	HILTON CONVENTION CTR		\$19,092.00

Visit Number: PV-22-04516

Protectees:

Visit Dates: 09/25/22 - 09/25/22

Vice President Kamala Harris - 021048

Visit Location: Anchorage, AK, United States of America

Visit Field Office: 413/ANC

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 15, 2022	W23TUSS003-6185-492416	210050 - Lodging/Special Mission	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Anchorage Resident Agency (ANC)	MARRIOTT ANCHORAGE	INV PV-22-04516 & 04517	\$1,374.00
Nov 15, 2022	W23TUSS003-6185-492417	210050 - Lodging/Special Mission	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Anchorage Resident Agency (ANC)	MARRIOTT ANCHORAGE	INV PV-22-04516 & 04517	\$256.48
Nov 15, 2022	W23TUSS003-6185-492418	210050 - Lodging/Special Mission	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Anchorage Resident Agency (ANC)	MARRIOTT ANCHORAGE	VPD PV-22-04516 & 04517	\$2,061.00
Nov 15, 2022	W23TUSS006-6185-492572	210050 - Lodging/Special Mission	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Anchorage Resident Agency (ANC)	MARRIOTT ANCHORAGE	CREDIT BACK INV PV-22-04516 & 04517	(\$256.48)

Visit Number: PV-22-04572

Protectees:

Visit Dates: 09/10/22 - 09/10/22

Vice President Kamala Harris - 021048

Visit Location: Washington, DC, United States of America

Visit Field Office: 115/WFO

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Sep 22, 2022	W22PUSS252-2848-490481	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	IN SHOWCALL SECURITY SER	REQ 558144 REQUEST TENT: NATIONAL HARBOR, MD, PV-22-04572, DOV: 9/10/2022	\$2,626.50

Visit Number: PV-22-04577

Visit Dates: 09/11/22 - 09/11/22
 Visit Location: New York, NY, United States of America
 Visit Field Office: 108/NYC

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Sep 19, 2022	W22PUSS249-9633-489869	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	SQ ANGELINA GONZALEZ	REQUISITION 558322 REQUEST TENT TO ASSIST IN THE SCREENING OF PERSONS ENTERING PROTECTIVE AREA IN NEW YORK CITY, NY PV-22-04577 DOV, 9/11//22	\$2,574.00
		210051 - Lodging/ Temporary Duty	TDY021_22	FY22 National Special Security Event (NSSE)	FY23 UNGA #77 - Travel, September 2023 (NSSE)	New York Field Office (NYC)	MSOCIAL TIMES SQUARE ECOM		\$23,808.00

Visit Number: PV-22-04580

Protectees:

Visit Dates: 09/14/22 - 09/14/22

Vice President Kamala Harris - 021048

Visit Location: Buffalo, NY, United States of America

Visit Field Office: 103/BUF

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY006_22	Travel, Investigations	100DFO_Mission & Support (H085H000H000)	Buffalo Field Office (BUF)	HAMPTON INN WALDEN		\$212.00
		210051 - Lodging/ Temporary Duty	TDY006_22	Travel, Investigations	100DFO_Protection of Persons and Facilities (H070H475H000)	Buffalo Field Office (BUF)	HAMPTON INN WALDEN		\$106.00

Visit Number: PV-22-04583

Protectees:

Visit Dates: 09/16/22 - 09/16/22
 Visit Location: Chicago, IL, United States of America
 Visit Field Office: 201/CHI

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Sep 24, 2022	W22PUSS255-9633-491048	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	JK RENTALS	REQUISITION 558675 REQUEST TENT FOR THE ARRIVAL AND DEPARTURE AREA AT SITE 2 IN CHICAGO, IL. PV-22-04583. DOV 09/16/2022	\$3,176.00
Dec 13, 2022	W23TUSS038-247-498250	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HOLIDAY INN CHICAGO OAKB	HOTEL TAXES	\$855.00
Feb 14, 2023	W23TUSS077-247-506031	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	MHR MARQUIS CHICAGO FD	HOTEL TAXES	\$1,780.53
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HOLIDAY INN CHICAGO OAKB		\$5,865.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	MHR MARQUIS CHICAGO FD		\$10,246.00

Visit Number: PV-22-04586

Protectees:

Visit Dates: 09/20/22 - 09/20/22
 Visit Location: Orangeburg, SC, United States of America
 Visit Field Office: 117/CSC

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 17, 2022	W23PUSS024-2848-495568	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	EVENT RENTALS - COLUMBIA	REQ 558961 REQUEST TENT RENTAL IN ORANGEBURG, SC, PV-22-04586, DOV 9/20/22	\$2,290.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Columbia Field Office (CSC)	HILTON HOTELS		\$1,728.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Columbia Field Office (CSC)	SPRINGHILL SUITES COLU		\$5,376.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Columbia Field Office (CSC)	SPRINGHILL SUITES COLU		\$3,360.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Columbia Field Office (CSC)	SPRINGHILL SUITES ORAN		\$2,352.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Columbia Field Office (CSC)	SPRINGHILL SUITES ORAN		\$9,506.00

Visit Number: PV-22-04588

Protectees:

Visit Dates: 09/22/22 - 09/22/22

Vice President Kamala Harris - 021048

Visit Location: Camp Springs, MD, United States of America

Visit Field Office: 115/WFO

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Milwaukee Resident Office (MIL)	HOLIDAY INN MILWAUKEE RI		\$16,356.00

Visit Number: **PV-22-04589**

Protectees:

Visit Dates: 09/22/22 - 09/22/22
 Visit Location: Milwaukee, WI, United States of America
 Visit Field Office: 210/MIL

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 9, 2022	W23PUSS013-9633-493739	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	SQ CANOPIES EVENTS	REQUISITION 559181 REQUEST TENT SITE 3 FOR THE ARRIVAL AND DEPARTURE AREA AT THE UNIVERSITY OF WISCONSIN MILWAUKEE, WI. DOV: SEPTEMBER 22, 2022. PV-22-04589	\$3,115.00
Nov 15, 2022	W23PUSS015-2848-493851	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	SQ CANOPIES EVENTS	REQ 559179 TENT REQUEST FOR SITE 2 THE PFISTER HOTEL. MILWAUKEE, WI, PV-04589, DOV 9/22/2022	\$3,275.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Milwaukee Resident Office (MIL)	HILTON HOTELS		\$2,816.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Milwaukee Resident Office (MIL)	HILTON MILWAUKEE HOTEL		\$896.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Milwaukee Resident Office (MIL)	HOLIDAY INN EXP MILWAUKE		\$1,746.48
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Milwaukee Resident Office (MIL)	HOLIDAY INN EXP MILWAUKE		\$1,823.52
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Milwaukee Resident Office (MIL)	THE PFISTER HOTEL		\$384.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Milwaukee Resident Office (MIL)	THE PFISTER HOTEL		\$896.00

Visit Number: PV-22-04700

Protectees:

Visit Dates: 09/29/22 - 09/29/22
 Visit Location: Seoul, Korea, South
 Visit Field Office: 411/HNL

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	HOMEWOOD SUITES LARGO		\$3,855.00

Visit Number: **PV-22-05050**

Protectees:

Visit Dates: 09/16/22 - 09/23/22
 Visit Location: London, United Kingdom
 Visit Field Office: 149/LON

Daughter of the Vice President, Ella Emhoff - 023042
 Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Oct 24, 2022	W22TUSS241-2536-490029	210050 - Lodging/Special Mission	TDY015_22	Travel, Vice Presidential Protective Division	023042_Mission & Support (H085H000H000)	Vice President Protective Division (VPD)	One Hundred Shoreditch Pa	HOUSING REQUEST FOR (b)(7)(F) (b)(7)(E) IN LONDON, UK. TRIP PV-22-05050	\$4,802.48
Dec 9, 2022	W22TUSS241-2536-490028	210050 - Lodging/Special Mission	TDY015_22	Travel, Vice Presidential Protective Division	023042_Mission & Support (H085H000H000)	Vice President Protective Division (VPD)	CROSS BORDER PROCESSING F	PROCEESSIG FEE HOUSING REQUEST FOR (b)(7)(E) (b)(7)(F) IN LONDON, UK. TRIP PV-22-05050	\$48.02
Dec 9, 2022	W22TUSS247-2536-491557	210050 - Lodging/Special Mission	TDY015_22	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	CROSS BORDER PROCESSING F	PROCESSING FEE, HOUSING REQUEST FOR (b)(7)(E) (b)(7)(F) IN LONDON, UK. TRIP PV-22-05050	\$9.44
Dec 9, 2022	W22TUSS249-2536-492094	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	CROSS BORDER PROCESSING F	CREDIT-PROCESSING FEE, HOUSING REQUEST FOR (b)(7)(F) (b)(7)(E) IN LONDON, UK. TRIP PV-22-05050	(\$29.74)
Dec 9, 2022	W22TUSS249-2536-492095	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	One Hundred Shoreditch Pa	CREDIT-HOUSING REQUEST FOR (b)(7)(E) IN LONDON, UK. TRIP PV-22-05050	(\$2,974.74)
Dec 9, 2022	W22TUSS247-2536-491558	210050 - Lodging/Special Mission	TDY015_22	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	PREMIER INN HU49636780	SA (b)(6); (b)(7)(C); (b)(7)(E) POST HOTEL ROOM AT THE ONE HUNDRED SHOREDITCH HOTEL IN LONDON FOR (b)(7)(F) ASSIGNMENT. SEPTEMBER 18, 2022 ? SEPTEMBER 23, 2022	\$944.07

Visit Number: PV-22-05468

Protectees:

Visit Dates: 09/21/22 - 09/21/22
 Visit Location: Washington, DC, United States of America
 Visit Field Office: 115/WFO

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Oct 24, 2022	W22PUSS256-9633-491324	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	IN SHOWCALL SECURITY SER	REQUISITION 559148 REQUEST SECURITY BIKE RACK BARRIER AND TENT WITHIN THE (b)(7)(F) AT THE WASHINGTON NATIONAL CATHEDRAL SITE AT WASHINGTON, D.C. DOV: SEPTEMBER 21, 2022. PV-22-05468	\$7,200.00

Visit Number: PV-22-05517

Protectees:

Visit Dates: 09/30/22 - 09/30/22

Vice President Kamala Harris - 021048

Visit Location: Washington, DC, United States of America

Visit Field Office: 115/WFO

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 9, 2022	W23PUSS011-9633-493584	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	BROOKE RENTAL CENTER	REQUISITION 560179 REQUEST TENT WITHIN THE (b)(7)(E) (b)(7)(F) AT THE MAYFLOWER SITE IN DC. PV-22-05517. DOV 09/30/2022	\$1,995.00

Visit Number: PV-23-00011

Protectees:

Visit Dates: 10/06/22 - 10/09/22
 Visit Location: Colorado Springs, CO, United States of America
 Visit Field Office: 402/DEN

Son of the Vice President, Cole Emhoff - 023041

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Denver Field Office (DEN)	EMBASSY SUITES CO SPRGS		(\$421.00)
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Denver Field Office (DEN)	EMBASSY SUITES CO SPRGS		\$421.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Denver Field Office (DEN)	EMBASSY SUITES CO SPRGS		\$2,420.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Denver Field Office (DEN)	EMBASSY SUITES CO SPRGS		\$5,125.00

Visit Number: PV-23-00082

Protectees:

Visit Dates: 10/05/22 - 10/05/22
 Visit Location: New Britain, CT, United States of America
 Visit Field Office: 107/NHV

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 15, 2022	W23PUSS012-2848-493634	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_23	Vice Presidential Protective Division (VPD)	FY23 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	POWERSTATION EVENTS	559774 VICE PRESIDENT TENT RENTAL IN NEW BRITAIN, CT, DOV 10/5/22, PV-23-00082	\$2,145.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	New Haven Resident Office (NHV)	HILTON HOTELS HARTFORD		\$660.00

Visit Number: **PV-23-00120**

Protectees:

Visit Dates: 10/10/22 - 10/10/22

Vice President Kamala Harris - 021048

Visit Location: Princeton, NJ, United States of America

Visit Field Office: 184/TRE

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Trenton Resident Office (TRE)	MARRIOTT DORALFORRESTA		\$20,367.14

Visit Number: PV-21-01750

Visit Dates: 01/20/21 - 01/20/21
 Visit Location: Washington, DC, United States of America
 Visit Field Office: 115/WFO

Protectees:

Daughter of the Vice President, Ella Emhoff - 023042
 Second Gentleman Douglas Emhoff - 022048
 Son of the Vice President, Cole Emhoff - 023041
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Apr 12, 2021	W21TUSS080-1706-400187	210096 - Mission Travel/In Town/Lodging	TDY019_21	2020 Presidential Campaign	Inauguration	Washington Field Office (WFO)	FAIRMONT HOTELS WASH	21-1051 VP-INAUGURATION	\$4,700.00

Visit Number: PV-21-01989

Visit Dates: 02/19/21 - 02/22/21
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Feb 27, 2021	W21PUSS101-1333-403866	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	AAA RENTS AND EVENTS	REQUISITION 507264 AV 11 LOS ANGELES, CA "TSD CHECKPOINT EQUIPMENT" AT RON TRIP #PV-21-01989.	\$1,561.90
Feb 27, 2021	W21PUSS101-8802-403864	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ANDY GUMP INC	REQUISITION 507279 (REQUEST AV 11 LOS ANGELES, CA MOBILE RESTROOMS AT RON. EVENT DATE 2/18/21-02/22/21)	\$594.00
Feb 27, 2021	W21PUSS101-8460-403867	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	POWER TRIP RENTALS LLC	REQUISITION 507301, REQUEST FUNDS FOR LIGHTS AND GENERATORS TO BE USED TO ILLUMINATE AND PROVIDE POWER TO THE TSD CHECKPOINT	\$3,112.45
Mar 8, 2021	W21PUSS105-8802-404519	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ANDY GUMP INC	REQUISITION 507666 (REQUEST AV 11 LOS ANGELES, CA MOBILE RESTROOMS AT RON. ADDITIONAL COST. EVENT DATE 2/18/21-02/22/21)	\$1,526.00
Mar 29, 2021	W21PUSS119-8802-407441	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	WILLIAMS SCOTSMAN RPO	REQUISITION 507284 (SA (b)(6): (b)(6): REQUEST AV 11 LOS ANGELES, CA MOBILE (b)(7)(F) AT RON. EVENT DATE 2/18-22/21. PARTIAL \$362.37)	\$362.37
Mar 29, 2021	W21PUSS119-8802-407442	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	WILLIAMS SCOTSMAN RPO	REQUISITION 507284 (SA (b)(6): (b)(6): REQUEST AV 11 LOS ANGELES, CA MOBILE (b)(7)(F) ROOM AT RON. EVENT DATE 2/18-22/21. FINAL \$1864.37)	\$1,864.37

Visit Number: **PV-21-01989**

Protectees:

Visit Dates: 02/19/21 - 02/22/21

Visit Location: Los Angeles, CA, United States of America

Visit Field Office: 403/LAX

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	LUXE HOTEL SUNSET BOULEVA		\$51,260.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	MARRIOTT LA JOLLA		\$816.52
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	MARRIOTT LA JOLLA		\$1,020.65
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$916.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	W HOTELS		\$2,002.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	W HOTELS		\$34,944.00

Visit Number: PV-21-02259

Visit Dates: 03/15/21 - 03/15/21
 Visit Location: Camp Springs, MD, United States of America
 Visit Field Office: 115/WFO

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Las Vegas Field Office (LAS)	PARK MGM/NOMAD-FRONT DSK		(\$1,773.94)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Las Vegas Field Office (LAS)	PARK MGM/NOMAD-FRONT DSK		\$11,280.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Las Vegas Field Office (LAS)	PARK MGM/NOMAD-FRONT DSK		\$12,230.00

Visit Number: PV-21-02260

Protectees:

Visit Dates: 03/15/21 - 03/15/21

Vice President Kamala Harris - 021048

Visit Location: Las Vegas, NV, United States of America

Visit Field Office: 417/LAS

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Mar 29, 2021	W21PUSS120-8460-407576	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	CPR TENT & EVENTS	REQUISITION 509705, FUND REQUEST FOR A TENT FOR VPOTUS VISIT TO LAS VEGAS, NV	\$385.00

Visit Number: **PV-21-02261**

Visit Dates: 03/15/21 - 03/16/21
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Mar 29, 2021	W21PUSS120-8802-407573	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ANDY GUMP INC	REQUISITION 509651 (REQUEST AV 14 LOS ANGELES CA; RON MOBILE RESTROOMS. EVENT DATE 3/15-16/2021)	\$850.00
Mar 29, 2021	W21PUSS120-8802-407574	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	POWER TRIP RENTALS LLC	REQUISITION 509657 (REQUEST AV 14 LOS ANGELES CA; GENERATOR AND POWER EQUIPMENT. EVENT DATE MARCH 15-16, 2021)	\$1,388.27
Apr 1, 2021	W21PUSS126-1333-408647	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	TOWN & COUNTRY EVENT R	REQUISITION 509830-SA (b)(6); (b)(6); REQUEST FUNDS TO RENT EQUIPMENT, (TENT, GARBAGE CANS TABLE, HEATER) FOR VPOTUS VISIT TO LOS ANGELES ON 3/15-16/2021.	\$1,785.30
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	LUXE HOTEL SUNSET BOULEVA		\$182.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	LUXE HOTEL SUNSET BOULEVA		\$1,274.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	LUXE HOTEL SUNSET BOULEVA		\$15,042.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	MARRIOTT LA JOLLA		\$672.50

Visit Number: PV-21-02261

Protectees:

Visit Dates: 03/15/21 - 03/16/21

Visit Location: Los Angeles, CA, United States of America

Visit Field Office: 403/LAX

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	MARRIOTT LAX AIRPORT		\$729.80
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$831.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	W HOTELS		\$9,828.00

Visit Number: **PV-21-02262**

Protectees:

Visit Dates: 03/16/21 - 03/16/21
 Visit Location: Denver, CO, United States of America
 Visit Field Office: 402/DEN

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Mar 29, 2021	W21PUSS120-8802-407572	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	COLORADO PARTY RENTALS	REQUISITION 509660 (REQUEST FOR S2: ARRIVAL/DEPARTURE TENT FOR A SITE IN FT. LUPTON, CO. EVENT DATE MARCH 16, 2021)	\$3,007.12
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Denver Field Office (DEN)	HYATT REG DENVER EVNT		\$1,881.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Denver Field Office (DEN)	HYATT REG DENVER EVNT		(\$1,351.93)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Denver Field Office (DEN)	HYATT REG DENVER EVNT		\$990.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Denver Field Office (DEN)	HYATT REG DENVER EVNT		\$10,428.60
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Denver Field Office (DEN)	WOOLLEYS CLASSIS SUITES		\$82.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Denver Field Office (DEN)	WOOLLEYS CLASSIS SUITES		\$5,494.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Denver Field Office (DEN)	WOOLLEYS CLASSIS SUITES		\$40.00
		210051 - Lodging/	TDY015_21	Travel, Vice Presidential	021048_Protection of Persons and	Denver Field Office (DEN)	WOOLLEYS CLASSIS SUITES		\$2,680.00

Visit Number: PV-21-02262

Protectees:

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

Visit Location: Denver, CO, United States of America

Visit Field Office: 402/DEN

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		Temporary Duty		Protective Division	Facilities (H070H475H000)				

Visit Number: PV-21-02264

Protectees:

Visit Dates: 03/16/21 - 03/17/21
 Visit Location: Denver, CO, United States of America
 Visit Field Office: 402/DEN

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Denver Field Office (DEN)	HYATT REG DENVER EVNT		\$1,584.00

Visit Number: **PV-21-02276**

Protectees:

Visit Dates: 03/17/21 - 03/17/21
 Visit Location: Albuquerque, NM, United States of America
 Visit Field Office: 401/ABQ

Second Gentleman Douglas Emhoff - 022048
 Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Apr 7, 2021	W21TUSS118-2093-407894	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Albuquerque Resident Office (ABQ)	DOUBLETREE ALBUQUERQUE	TAXES	\$15.40
Apr 7, 2021	W21TUSS119-2093-408802	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Albuquerque Resident Office (ABQ)	DOUBLETREE ALBUQUERQUE	TAXES	\$30.80
Apr 7, 2021	W21TUSS117-2093-407731	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Albuquerque Resident Office (ABQ)	HYATT PLACE ALBUQUER	TAXES	\$30.80
Apr 7, 2021	W21TUSS117-2093-407732	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Albuquerque Resident Office (ABQ)	HYATT PLACE ALBUQUER	CREDIT FOR TAXES	(\$15.40)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Albuquerque Resident Office (ABQ)	DOUBLETREE ALBUQUERQUE		\$111.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Albuquerque Resident Office (ABQ)	DOUBLETREE ALBUQUERQUE		\$222.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Albuquerque Resident Office (ABQ)	HYATT PLACE ALBUQUER		(\$111.00)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective	022048_Domestic & International Field Operations	Albuquerque Resident Office (ABQ)	HYATT PLACE ALBUQUER		\$222.00

Visit Number: PV-21-02276

Protectees:

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

Visit Location: Albuquerque, NM, United States of America

Visit Field Office: 401/ABQ

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
				Division					

Visit Number: PV-21-02292

Protectees:

Visit Dates: 03/19/21 - 03/19/21
 Visit Location: Atlanta, GA, United States of America
 Visit Field Office: 301/ATL

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Apr 1, 2021	W21PUSS125-1333-408403	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	PRI PRODUCTIONS	REQUISITION 510307-SA (b)(6): (b)(6): REQUEST FUNDS TO RENT A TENT TO COVER (b)(7)(E) FOR VPOTUS VISIT TO JACKSONVILLE, FL ON 3/22/2021. N	\$650.00

Visit Number: PV-21-02330

Protectees:

Visit Dates: 03/17/21 - 03/17/21
 Visit Location: Phoenix, AZ, United States of America
 Visit Field Office: 404/PHX

Second Gentleman Douglas Emhoff - 022048
 Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Sep 10, 2021	W21TUSS119-1763-408796	210096 - Mission Travel/In Town/Lodging	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 Protect Vice President of the United States, Michael R. Pence (In Town)	Vice President Protective Division (VPD)	INTERCONTINENTAL SAN F	2ND GENT DOUGLAS EMHOFF TO SF (IN TOWN DISTRICT)	\$1,020.00
Sep 10, 2021	W21TUSS119-1763-408796	210097 - Mission Travel/In Town/Miscellaneous	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 Protect Vice President of the United States, Michael R. Pence (In Town)	Vice President Protective Division (VPD)	INTERCONTINENTAL SAN F	2ND GENT DOUGLAS EMHOFF TO SF (IN TOWN TAX)	\$24.96
		210051 - Lodging/Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Mission & Support	Vice President Protective Division (VPD)	HILTON GARDEN INN ARPT		(\$3.00)
		210051 - Lodging/Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Vice President Protective Division (VPD)	INTERCONTINENTAL SAN F		\$850.00

Visit Number: PV-21-02356

Visit Dates: 03/26/21 - 03/26/21
 Visit Location: New Haven, CT, United States of America
 Visit Field Office: 107/NHV

Protectees:

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Apr 11, 2021	W21PUSS130-8802-409504	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	TAYLOR RENTAL CENTER	REQUISITION 511174 (TENT REQUEST AT THE BOYS AND GIRLS CLUB OF NEW HAVEN, CT. EVENT DATE MARCH 26, 2021)	\$3,497.00
Apr 20, 2021	W21PUSS135-1333-410387	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	QUALITY TENTS	REQUISITION 510787(SA (b)(6); REQUEST FUNDING FOR TENT RENTAL FOR VPOTUS VISIT)	\$1,228.80
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	New Haven Resident Office (NHV)	OMNI NEW HAVEN		\$14,304.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	New Haven Resident Office (NHV)	OMNI NEW HAVEN		\$18,626.00

Visit Number: PV-21-02360

Protectees:

Visit Dates: 03/22/21 - 03/23/21

Second Gentleman Douglas Emhoff - 022048

Visit Location: Des Moines, IA, United States of America

Visit Field Office: 220/DSM

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Des Moines Resident Agency (DSM)	HILTON HOTELS		\$917.73
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Des Moines Resident Agency (DSM)	HILTON HOTELS		\$2,021.89

Visit Number: PV-21-02366

Protectees:

Visit Dates: 03/23/21 - 03/24/21
 Visit Location: Omaha, NE, United States of America
 Visit Field Office: 211/OMA

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Omaha Resident Office (OMA)	MARRIOTT DOWNTOWN AT T		\$250.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Omaha Resident Office (OMA)	MARRIOTT DOWNTOWN AT T		\$2,090.00

Visit Number: PV-21-02394

Visit Dates: 04/01/21 - 04/05/21
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Apr 20, 2021	W21PUSS134-8802-410220	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	POWER TRIP RENTALS LLC	REQUISITION 511338 (LOS ANGELES, CA GENERATORS AT RON. EVENT DATE APRIL 1-6, 2021. TRIP # PV-21-02394)	\$4,000.02
Apr 20, 2021	W21PUSS134-8802-410220	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	POWER TRIP RENTALS LLC	REQUISITION 511512 (ADDITIONAL COST-LOS ANGELES, CA GENERATORS AT RON. EVENT DATE APRIL 1-6, 2021. TRIP # PV-21-02394)	\$518.40
Apr 20, 2021	W21PUSS136-1333-410478	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	TOWN & COUNTRY EVENT R	REQUISITION 511302 (SA (b)(6): REQUEST FUNDING FOR TENT RENTAL VPOTUS VISIT)	\$3,467.69
Jun 7, 2021	W21PUSS169-8802-417087	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	MOBILE MINI	REQUISITION 511200 (MOBILE (b)(7)(E) AT LOS ANGELES, CA. EVENT DATE APRIL 1-6, 2021)	\$362.37
Jun 14, 2021	W21PUSS175-8802-418255	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	MOBILE MINI	REQUISITION 511200 (FINAL OS ANGELES, CA MOBILE (b)(7)(E) (b)(7)(E) AT RON. EVENT DATE 04/01-06/2021)	\$1,864.37
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	LUXE HOTEL SUNSET BOULEVA		\$182.00
		210051 -	TDY015_21	Travel, Vice	021048_Protection	Los Angeles	LUXE HOTEL		\$52,091.00

Visit Number: **PV-21-02394**

Protectees:

Visit Dates: 04/01/21 - 04/05/21

Visit Location: Los Angeles, CA, United States of America

Visit Field Office: 403/LAX

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		Lodging/ Temporary Duty		Presidential Protective Division	of Persons and Facilities (H070H475H000)	Field Office (LAX)	SUNSET BOULEVA		
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	MARRIOTT LA JOLLA		\$544.50
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	MARRIOTT LA JOLLA		\$1,089.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		(\$1,696.50)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$2,115.50
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	W HOTELS		\$50,778.00

Visit Number: **PV-21-02403**

Protectees:

Visit Dates: 04/05/21 - 04/05/21
 Visit Location: Oakland, CA, United States of America
 Visit Field Office: 408/SFO

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Apr 11, 2021	W21PUSS132-8802-409853	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	MICHAEL S. HENSLEY PARTY	REQUISITION 511533 (REQUEST TENT RENTAL FOR VPOTUS AT THE RED DOOR IN OAKLAND, CA. EVENT DATE 04/05/2021)	\$5,660.00
Dec 14, 2021	W21TUSS139-1763-412239	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Vice President Protective Division (VPD)	HILTON HOTELS	VPD KAMALA HARRIS TO OAKLAND OUTDISTRICT LODGING TAX	\$1,466.82
Dec 14, 2021	W21TUSS139-1763-412239	210096 - Mission Travel/In Town/Lodging	TDY015_21	Travel, Vice Presidential Protective Division	022048_Mission & Support	Vice President Protective Division (VPD)	HILTON HOTELS	VPD KAMALA HARRIS TO OAKLAND CA IN DISTRICT LODGING	\$109.00
Dec 14, 2021	W21TUSS139-1763-412264	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Vice President Protective Division (VPD)	HILTON HOTELS	VPD KAMALA HARRIS TO OAKLAND IN DISTRICT TAX CREDIT	(\$16.86)
Dec 14, 2021	W21TUSS139-1763-412264	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Vice President Protective Division (VPD)	HILTON HOTELS	VPD KAMALA HARRIS TO OAKLAND OUT DISTRICT TAX CREDIT	(\$1,466.82)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Vice President Protective Division (VPD)	HILTON HOTELS		\$9,483.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Vice President Protective Division (VPD)	INTERCONTINENTAL SAN F		\$320.25

Visit Number: PV-21-02405

Protectees:

Visit Dates: 04/06/21 - 04/06/21
 Visit Location: Chicago, IL, United States of America
 Visit Field Office: 201/CHI

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	MARRIOTT JW CHICAGO		\$1,502.00

Visit Number: PV-21-02437

Protectees:

Visit Dates: 04/05/21 - 04/06/21

Second Gentleman Douglas Emhoff - 022048

Visit Location: Eugene, OR, United States of America

Visit Field Office: 405/POR

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY017_21	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Domestic and International Field Office PPA	Portland, OR Resident Office (POR)	HILTON GARDEN INN		\$2,808.00
		210051 - Lodging/ Temporary Duty	TDY017_21	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Protection of Persons and Facilities PPA	Portland, OR Resident Office (POR)	HILTON GARDEN INN		\$432.00
		210051 - Lodging/ Temporary Duty	TDY017_21	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Protection of Persons and Facilities PPA	Portland, OR Resident Office (POR)	HILTON GARDEN INN		\$756.00

Visit Number: PV-21-02438

Protectees:

Visit Dates: 04/06/21 - 04/06/21
 Visit Location: Yakama, WA, United States of America
 Visit Field Office: 409/SEA

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Spokane Resident Office (SPO)	HOLIDAY INN EXP-UN GAP		\$2,470.00

Visit Number: PV-21-02519

Protectees:

Visit Dates: 04/19/21 - 04/19/21
 Visit Location: Greensboro, NC, United States of America
 Visit Field Office: 196/GRN

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
May 27, 2021	W21PUSS166-9278-416566	252031 - Other/Temporary Services	INV_DHS016_21	Coronavirus	FY21 Coronavirus	Greensboro Resident Office (GRN)	WFBH MYWAKEHEALTH	COVID 19 TEST	\$900.00
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011035_Protection of Persons and Facilities (H070H475H000)	Greensboro Resident Office (GRN)	HYATT PLACE - GREENSBO		\$3,837.32
		210051 - Lodging/Temporary Duty	TDY013_21	Travel, Presidential Protective Division	011035_Protection of Persons and Facilities (H070H475H000)	Greensboro Resident Office (GRN)	HYATT PLACE - GREENSBO		\$5,000.00
		210051 - Lodging/Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021039_Domestic & International Field Operations (H075H495H000)	Greensboro Resident Office (GRN)	HYATT PLACE - GREENSBO		\$5,000.00
		210051 - Lodging/Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021039_Domestic & International Field Operations (H075H495H000)	Greensboro Resident Office (GRN)	MARRIOTT GREENSBORO-HI		\$13,771.52

Visit Number: PV-21-02522

Protectees:

Visit Dates: 04/23/21 - 04/23/21
 Visit Location: Manchester, NH, United States of America
 Visit Field Office: 144/MCH

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Manchester Resident Office (MCH)	HAMPTON INN & SUITES TIL		\$5,490.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Manchester Resident Office (MCH)	HAMPTON INN & SUITES TIL		\$976.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Manchester Resident Office (MCH)	HILTON GARDEN INN MNCH		\$210.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Manchester Resident Office (MCH)	HILTON GARDEN INN MNCH		\$10,185.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Manchester Resident Office (MCH)	RESIDENCE INN BY MARRI		\$555.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Manchester Resident Office (MCH)	RESIDENCE INN BY MARRI		\$1,110.00

Visit Number: PV-21-02543

Protectees:

Visit Dates: 04/12/21 - 04/14/21
Visit Location: Los Angeles, CA, United States of America
Visit Field Office: 403/LAX

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Los Angeles Field Office (LAX)	LUXE HOTEL SUNSET BOULEVA		\$4,004.00

Visit Number: **PV-21-02596**

Protectees:

Visit Dates: 04/29/21 - 04/29/21
 Visit Location: Baltimore, MD, United States of America
 Visit Field Office: 101/BAL

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
May 17, 2021	W21PUSS153-1333-413579	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	AMK M AND T BANK STADIUM	SA (b)(6): BANK REQUEST FUNDS FOR TENT RENTAL TO COVER PERSONNEL WHILE THEY PROCESS GUEST AND APPOINTMENTS FOR VPOTUS VISIT TO BALTIMORE MD M&T STADIUM ON 4/29/2021. INVOICE 00011151.	\$2,328.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Technical Security Division (TSD)	HYATT REGENCY BALTIMORE		\$495.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Vice President Protective Division (VPD)	HYATT REGENCY BALTIMORE		(\$40.00)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Vice President Protective Division (VPD)	HYATT REGENCY BALTIMORE		\$40.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Vice President Protective Division (VPD)	HYATT REGENCY BALTIMORE		\$693.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Vice President Protective Division (VPD)	HYATT REGENCY BALTIMORE		\$3,267.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Washington Field Office (WFO)	HYATT REGENCY BALTIMORE		\$693.00

Visit Number: PV-21-02596

Protectees:

Visit Dates: 04/29/21 - 04/29/21

Visit Location: Baltimore, MD, United States of America

Visit Field Office: 101/BAL

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	White House (UDW)	HYATT REGENCY BALTIMORE		\$693.00

Visit Number: PV-21-02599

Protectees:

Visit Dates: 04/30/21 - 04/30/21
 Visit Location: Cincinnati, OH, United States of America
 Visit Field Office: 202/CIN

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
May 21, 2021	W21PUSS153-8802-413578	252031 - Other/Temporary Services	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 Mission & Operations Support	Vice President Protective Division (VPD)	COMPUNET CLINICAL LABORA	REQUISITION 513968 (REQUEST COVID TESTS FOR AV 30 - CINCINNATI, OH. EVENT DATE APRIL 30, 2021)	\$369.84
May 21, 2021	W21PUSS152-8802-413359	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	Camargo Events	REQUISITION 515005 (TENT RENTAL IN CINCINNATI, OH. EVENT DATE APRIL 30, 2021)	\$3,464.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Cincinnati Field Office (CIN)	WESTIN CINCINNATI		(\$126.00)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Cincinnati Field Office (CIN)	WESTIN CINCINNATI		\$10,760.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Cincinnati Field Office (CIN)	WESTIN CINCINNATI		\$7,332.00

Visit Number: PV-21-02618

Protectees:

Visit Dates: 04/21/21 - 04/21/21
 Visit Location: Burlington, VT, United States of America
 Visit Field Office: 606/BUR

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Burlington Resident Agency (BUR)	TOWNE PLACE SUITES WIL		\$111.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Burlington Resident Agency (BUR)	TOWNE PLACE SUITES WIL		\$333.00

Visit Number: PV-21-02681

Protectees:

Visit Dates: 05/04/21 - 05/04/21
 Visit Location: Milwaukee, WI, United States of America
 Visit Field Office: 210/MIL

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Milwaukee Resident Office (MIL)	HILTON MILWAUKEE HOTEL		\$17,800.00

Visit Number: PV-21-02683

Protectees:

Visit Dates: 05/05/21 - 05/05/21
 Visit Location: Camp Springs, MD, United States of America
 Visit Field Office: 115/WFO

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 Protect Second Lady of the United States, Karen Pence	Providence Resident Office (PRV)	HILTON PROVIDENCE HOTEL		\$11,625.00
		210051 - Lodging/ Temporary Duty	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 Protect Second Lady of the United States, Karen Pence	Providence Resident Office (PRV)	HOMEWOOD SUITES HILTON		\$763.00
		210051 - Lodging/ Temporary Duty	TDY017_21	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Domestic and International Field Office PPA	Providence Resident Office (PRV)	RENAISSANCE PROVIDENCE		\$2,000.00
		210051 - Lodging/ Temporary Duty	TDY017_21	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Domestic and International Field Office PPA	Providence Resident Office (PRV)	RENAISSANCE PROVIDENCE		\$10,000.00
		210051 - Lodging/ Temporary Duty	TDY017_21	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Domestic and International Field Office PPA	Providence Resident Office (PRV)	RENAISSANCE PROVIDENCE		\$12,467.00

Visit Number: PV-21-02727

Protectees:

Visit Dates: 04/30/21 - 04/30/21
 Visit Location: Arlington, VA, United States of America
 Visit Field Office: 115/WFO

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Raleigh Resident Office (RAL)	HYATT HOUSE RALEIG N.HIL		(\$22.14)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Raleigh Resident Office (RAL)	HYATT HOUSE RALEIG N.HIL		\$417.90

Visit Number: PV-22-00176

Protectees:

Visit Dates: 11/01/21 - 11/01/21
 Visit Location: New York, NY, United States of America
 Visit Field Office: 108/NYC

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	New York Field Office (NYC)	CROWNE PLAZA JFK		\$4,200.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	New York Field Office (NYC)	LOEWS HOTELS		\$1,716.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	New York Field Office (NYC)	LOEWS HOTELS		\$50,264.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	New York Field Office (NYC)	SHERATON NY TIMES SQ HTL		\$1,144.00

Visit Number: PV-22-00180

Protectees:

Visit Dates: 10/22/21 - 10/22/21
 Visit Location: Bronx, NY, United States of America
 Visit Field Office: 108/NYC

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 30, 2021	W22PUSS023-8460-440629	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	EVERYTHING ENTERTAINME	REQUEST TENT, BRONX, NEW YORK, DOV 10/22/2021	\$5,920.00
		210051 - Lodging/ Temporary Duty	TDY013_22	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	White Plains Resident Office (WPN)	MARRIOTT WESTCHESTER		\$2,982.00
		210051 - Lodging/ Temporary Duty	TDY013_22	Travel, Presidential Protective Division	011036_Protection of Persons and Facilities (H070H475H000)	White Plains Resident Office (WPN)	MARRIOTT WESTCHESTER		\$7,668.00

Visit Number: PV-22-00245

Protectees:

Visit Dates: 10/22/21 - 10/24/21
 Visit Location: Portland, OR, United States of America
 Visit Field Office: 405/POR

Son of the Vice President, Cole Emhoff - 023041

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023041_Domestic & International Field Operations (H075H495H000)	Portland, OR Resident Office (POR)	BEST WESTERN PLUS RIVERS		\$230.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	BEST WESTERN PLUS RIVERS		\$230.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	BEST WESTERN PLUS RIVERS		\$345.00

Visit Number: PV-22-00265

Visit Dates: 11/09/21 - 11/13/21

Visit Location: Paris, France

Visit Field Office: 123/PAR

Protectees:

Second Gentleman Douglas Emhoff - 022048

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	MARRIOTT AC HOTELS DC		\$15,416.00

Visit Number: PV-22-00363

Protectees:

Visit Dates: 10/21/21 - 10/21/21

Vice President Kamala Harris - 021048

Visit Location: Dumfries, VA, United States of America

Visit Field Office: 115/WFO

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 30, 2021	W22PUSS023-8460-440628	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	SQ ARCUS GROUP, LLC	REQUEST TENT AT SITE IN DUMFRIES, VA.	\$3,800.00

Visit Number: PV-22-00424

Protectees:

Visit Dates: 10/29/21 - 10/29/21
 Visit Location: Norfolk, VA, United States of America
 Visit Field Office: 121/NOR

Vice President Kamala Harris - 021048
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Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 30, 2021	W22PUSS027-8802-441010	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	BIG TOP ENTERTAINMENT IN	REQUISITION 529328 (REQUEST TENT AT HALF MOONE CRUISE, NORFOLK, VA. PV-22-00424. DOV 10.29.2021)	\$3,360.00
Nov 30, 2021	W22PUSS027-8460-441011	252046 - Other	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	PAYPAL NAUTICUSFOU	REQUEST ELEVATOR TECHNICIAN IN NORFOLK, VA, PV-22-00424, DOV 10/29/21	\$819.79
Dec 6, 2021	W22TUSS036-7251-442548	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Norfolk Resident Office (NOR)	EMBASSY SUITES HAMPTON	(b)(7)(E)	\$576.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Norfolk Resident Office (NOR)	COURTYARD NORFOLK		\$768.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Norfolk Resident Office (NOR)	COURTYARD NORFOLK		\$3,264.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Norfolk Resident Office (NOR)	EMBASSY SUITES HAMPTON		\$6,816.00

Visit Number: **PV-22-00574**

Visit Dates: 12/22/21 - 01/02/22
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Protectees:

Second Gentleman Douglas Emhoff - 022048
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Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Dec 30, 2021	W22PUSS062-8802-446969	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	POWER TRIP RENTALS LLC	REQUISITION 533497 (REQUEST GENERATOR WITHIN THE (b)(7)(E) (b)(7) AT THE RON SITE LOS ANGELES, CA FOR THE DURATION OF THE VISIT (12/21/21-1/3/22). PV-22-00574	\$4,720.37
Jan 11, 2022	W22PUSS067-8460-447779	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	TOWN & COUNTRY EVENT R	REQUISITION 533464 SA (b)(6); (b)(7)(C) REQUEST TENT IN LA. PV-00574, DOV 12/21/2021	\$3,171.23
Jan 23, 2022	W22PUSS077-8460-449346	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ANDY GUMP INC	SALES TAX CREDIT (b)(6); (b)(7)(C)	(\$138.23)
Feb 7, 2022	W22PUSS073-8460-448737	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ANDY GUMP INC	REQUISITION 533265 SA (b)(6); (b)(7)(C) REQUEST PORTABLE TOILETS AND HAND WASH STATIONS IN LA. PV-00574, DOV 12/21/2021 CONTRACT # RQ54142	\$2,502.00
Feb 7, 2022	W22PUSS073-8460-448737	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ANDY GUMP INC	REQUISITION 536034 SA (b)(6); (b)(7)(C) REQUEST PORTABLE TOILETS AND HAND WASH STATIONS IN LA. PV-00574, DOV 12/21/2021 CONTRACT # RQ54142. ADDITIONAL COST DUE TO SYSTEM NOT RECOGNIZE THE CREDIT OF SALES TAX.	\$138.23
Feb 7, 2022	W22PUSS090-8460-451393	233020 - Communications,	OPO015_22	Vice Presidential	FY22 VPOTUS Kamala Harris	Vice President	TOWN & COUNTRY	CREDIT PRIOR TRIP EVENT AUGUST 2021	(\$1,837.78)

Visit Number: **PV-22-00574**

Protectees:

Visit Dates: 12/22/21 - 01/02/22

Visit Location: Los Angeles, CA, United States of America

Visit Field Office: 403/LAX

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		Utilities, & Miscellaneous Charges		Protective Division (VPD)		Protective Division (VPD)	EVENT R		
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$9,520.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		(\$941.77)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$941.77
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$6,520.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	W HOTELS		\$200.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	W HOTELS		\$267,655.00

Visit Number: PV-22-00585

Protectees:

Visit Dates: 12/23/21 - 12/26/22
 Visit Location: Park City, UT, United States of America
 Visit Field Office: 407/SLC

Son of the Vice President, Cole Emhoff - 023041

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023041_Domestic & International Field Operations (H075H495H000)	Salt Lake City Resident Office (SLC)	DOUBLETREE PARK CITY		\$1,476.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Salt Lake City Resident Office (SLC)	PARK CITY PEAKS HOTEL		\$9,522.00

Visit Number: PV-22-00628

Protectees:

Visit Dates: 12/17/21 - 01/04/22
 Visit Location: Santa Monica, CA, United States of America
 Visit Field Office: 403/LAX

Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	COURTYARD SANTA MONICA		\$1.87
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	COURTYARD SANTA MONICA		\$447.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	COURTYARD SANTA MONICA		\$38,479.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	HAMPTON INN SANTA MONICA		\$11,826.69

Visit Number: PV-22-00652

Protectees:

Visit Dates: 11/19/21 - 11/19/21

Vice President Kamala Harris - 021048

Visit Location: Columbus, OH, United States of America

Visit Field Office: 204/CLB

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Columbus Resident Office (CLB)	DOUBLETREE BY HILTON C/W		\$2,856.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Columbus Resident Office (CLB)	DOUBLETREE BY HILTON C/W		(\$8,389.80)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Columbus Resident Office (CLB)	DOUBLETREE BY HILTON C/W		\$4,046.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Columbus Resident Office (CLB)	DOUBLETREE BY HILTON C/W		\$8,389.80
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Columbus Resident Office (CLB)	HYATT HOUSE COLUMBUS OSU/		\$575.00

Visit Number: PV-22-00746

Protectees:

Visit Dates: 12/02/21 - 12/02/21

Vice President Kamala Harris - 021048

Visit Location: Charlotte, NC, United States of America

Visit Field Office: 105/CLT

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Charlotte Field Office (CLT)	FAIRFIELD INN CHARLOTT		\$129.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Charlotte Field Office (CLT)	FAIRFIELD INN CHARLOTT		\$258.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Charlotte Field Office (CLT)	HYATT PLACE CHARLOTTE AP		\$872.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Charlotte Field Office (CLT)	HYATT PLACE CHARLOTTE AP		\$545.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Charlotte Field Office (CLT)	HYATT PLACE CHARLOTTE AP		\$11,772.00

Visit Number: PV-22-01109

Protectees:

Visit Dates: 01/27/22 - 01/27/22
 Visit Location: Tegucigalpa, Honduras
 Visit Field Office: 311/MIA

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY013_22	Travel, Presidential Protective Division	011036_Mission & Support (H085H000H000)	Special Operations Division (SOD)	FAIRFIELD INN - FREDER		\$30.00
		210051 - Lodging/ Temporary Duty	TDY013_22	Travel, Presidential Protective Division	011036_Mission & Support (H085H000H000)	Special Operations Division (SOD)	FAIRFIELD INN - FREDER		\$600.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	MARRIOTT AC HOTELS DC		\$33.84
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	MARRIOTT AC HOTELS DC		\$11,810.16
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	MARRIOTT AC HOTELS DC		\$23,688.00

Visit Number: PV-22-01220

Visit Dates: 01/08/22 - 01/08/22
 Visit Location: Las Vegas, NV, United States of America
 Visit Field Office: 417/LAS

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Las Vegas Field Office (LAS)	VDARA - FRONT DESK		\$1,430.00

Visit Number: PV-22-01260

Visit Dates: 01/21/22 - 01/24/22
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Feb 1, 2022	W22PUSS085-8802-450650	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	POWER TRIP RENTALS LLC	REQUISITION 535407, REQUEST GENERATOR WITHIN THE (b)(7)(E) (b)(7)(F) AT THE RON SITE LOS ANGELES, CA FOR VISIT ON 1/21-24/2022). PV-22-01260	\$2,737.71
Feb 7, 2022	W22PUSS087-8460-450944	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ANDY GUMP INC	REQUISITION 535437 SA (b)(6); (b)(7)(C) REQUEST RESTROOM RENTALS IN LA. PV-22-01260, DOV 1/21-24/2022.	\$2,004.00
Feb 7, 2022	W22PUSS088-8460-451092	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	TOWN & COUNTRY EVENT R	REQUISITION 535463 SA (b)(6); (b)(7)(C) REQUEST A TENT IN LA. PV-22-01260, DOV 1/21-24/2022.	\$2,481.46
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$200.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$1,592.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	W HOTELS		\$61,516.00

Visit Number: **PV-22-01261**

Visit Dates: 01/21/22 - 01/21/22
 Visit Location: San Bernardino, CA, United States of America
 Visit Field Office: 422/RIV

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Feb 1, 2022	W22PUSS085-8802-450649	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	TOWN & COUNTRY EVENT R	REQUISITION 535514, REQUEST TENT FOR A VEHICLE INSPECTION WITHIN THE (b)(7)(E) AT THE FOREST SERVICE DEL ROSA FIRE STATION SITE ON JANUARY 21, 2022. PV-22-01261	\$1,688.24
Mar 22, 2022	W22TUSS086-909-451500	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	FOUR POINTS RANCHO CUCAM	INV HOTEL TAXES FOR VP HARRIS TO SAN BERNARDINO	\$9.90
Mar 22, 2022	W22TUSS086-909-451500	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	FOUR POINTS RANCHO CUCAM	OPO HOTEL TAXES FOR VP HARRIS TO SAN BERNARDINO	\$1.76
Mar 22, 2022	W22TUSS099-909-453994	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	HYATT PLACE ONTARIO	INV HOTEL TAXES FOR VP HARRIS	\$3.30
Mar 22, 2022	W22TUSS099-909-453994	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	HYATT PLACE ONTARIO	OPO HOTEL TAXES FOR VP HARRIS TO SAN BERNARDINO	\$19.58
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	FOUR POINTS RANCHO CUCAM		\$4,995.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential	021048_Protection of Persons and Facilities	Riverside Resident Office	FOUR POINTS RANCHO CUCAM		\$888.00

Visit Number: PV-22-01261

Protectees:

Visit Dates: 01/21/22 - 01/21/22

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

Visit Field Office: 422/RIV

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
				Protective Division	(H070H475H000)	(RIV)			
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	HYATT PLACE ONTARIO		\$1,665.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	HYATT PLACE ONTARIO		\$9,979.00

Visit Number: PV-22-01262

Visit Dates: 01/24/22 - 01/24/22
 Visit Location: Milwaukee, WI, United States of America
 Visit Field Office: 210/MIL

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Milwaukee Resident Office (MIL)	HILTON MILWAUKEE HOTEL		\$26,234.00

Visit Number: PV-22-01328

Protectees:

Visit Dates: 02/17/22 - 02/20/22

Vice President Kamala Harris - 021048

Visit Location: Munich, Germany

Vice President Kamala Harris - 021048

Visit Field Office: 603/FRA

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Mar 23, 2022	W22TUSS091-4541-452349	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	INTERNATIONAL TRANSACTION FEE	\$2.48
Mar 23, 2022	W22TUSS091-4541-452350	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	DB Vertrieb GmbH	676 TO MUNICH	\$248.23
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	MARRIOTT AC HOTELS DC		\$17,296.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	MARRIOTT AC HOTELS DC		\$17,860.00

Visit Number: PV-22-01436

Protectees:

Visit Dates: 02/11/22 - 02/11/22
 Visit Location: Newark, NJ, United States of America
 Visit Field Office: 106/NWK

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Feb 17, 2022	W22PUSS097-8460-452752	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ALMAR PARTY RENTALS	REQUISITION 537224 SA (b)(6); (b)(7)(C) REQUEST TENTS IN NEWARK, NJ, DOV 2/11/2022	\$9,850.00
Feb 24, 2022	W22TUSS098-258-453362	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	RENAISSANCE NEWARK AIR	FURNITURE REMOVAL COST FOR OPO	\$250.00
Feb 24, 2022	W22TUSS098-258-453362	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	RENAISSANCE NEWARK AIR	STORAGE/WORK RM COST FOR OPO	\$1,512.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Newark Field Office (NWK)	DOUBLETREE NEWARK		\$1,911.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	RENAISSANCE NEWARK AIR		\$13,734.00

Visit Number: PV-22-01451

Protectees:

Visit Dates: 02/03/22 - 02/04/22
 Visit Location: New York, NY, United States of America
 Visit Field Office: 108/NYC

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	New York Field Office (NYC)	LOEWS HOTELS		\$2,226.00

Visit Number: PV-22-01454

Protectees:

Visit Dates: 02/10/22 - 02/12/22
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Los Angeles Field Office (LAX)	KIMPTON HOTEL PALOMAR LA		\$11,118.00

Visit Number: PV-22-01498

Protectees:

Visit Dates: 02/17/22 - 02/20/22
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$1,125.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Los Angeles Field Office (LAX)	W HOTELS		\$9,100.00

Visit Number: PV-22-01591

Visit Dates: 02/18/22 - 02/19/22
 Visit Location: Palm Desert, CA, United States of America
 Visit Field Office: 422/RIV

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Son of the Vice President, Cole Emhoff - 023041
 Second Gentleman Douglas Emhoff - 022048
 Son of the Vice President, Cole Emhoff - 023041
 Second Gentleman Douglas Emhoff - 022048
 Son of the Vice President, Cole Emhoff - 023041

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Mar 16, 2022	W22TUSS099-909-453995	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Riverside Resident Office (RIV)	FAIRFIELD INN & SUITES	OPO HOTEL TAXES FOR SGOTUS EMOFF TO PALM DESERT	\$20.44
Mar 16, 2022	W22TUSS099-909-453996	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Riverside Resident Office (RIV)	FAIRFIELD INN & SUITES	OPO HOTEL TAXES FOR SGOTUS EMOFF TO PALM DESERT	\$20.44
Mar 16, 2022	W22TUSS099-909-453998	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Riverside Resident Office (RIV)	FAIRFIELD INN & SUITES	OPO HOTEL TAXES FOR SGOTUS EMOFF TO PALM DESERT	\$20.44
Mar 16, 2022	W22TUSS099-909-453999	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Riverside Resident Office (RIV)	FAIRFIELD INN & SUITES	OPO HOTEL TAXES FOR SGOTUS EMOFF TO PALM DESERT	\$20.44
Mar 16, 2022	W22TUSS099-909-454000	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Riverside Resident Office (RIV)	FAIRFIELD INN & SUITES	OPO HOTEL TAXES FOR SGOTUS EMOFF TO PALM DESERT	\$20.44
Mar 16, 2022	W22TUSS099-909-454001	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Riverside Resident Office (RIV)	FAIRFIELD INN & SUITES	INV HOTEL TAXES FOR SGOTUS EMOFF TO PALM DESERT	\$20.44
Mar 16, 2022	W22TUSS099-909-454002	210041 - Travel and Transportation of	TDY015_22	Travel, Vice Presidential	022048_Domestic & International Field Operations	Riverside Resident Office	FAIRFIELD INN & SUITES	INV HOTEL TAXES FOR SGOTUS EMOFF TO PALM DESERT	\$40.88

Visit Number: **PV-22-01591**

Protectees:

Visit Dates: 02/18/22 - 02/19/22

Visit Location: Palm Desert, CA, United States of America

Visit Field Office: 422/RIV

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		Persons - Incidentals		Protective Division		(RIV)			
Mar 16, 2022	W22TUSS099-909-454003	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Riverside Resident Office (RIV)	FAIRFIELD INN & SUITES	INV HOTEL TAXES FOR SGOTUS EMOFF TO PALM DESERT	\$20.44
Mar 16, 2022	W22TUSS099-909-454004	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Riverside Resident Office (RIV)	FAIRFIELD INN & SUITES	OPO HOTEL TAXES FOR SGOTUS EMOFF TO PALM DESERT	\$20.44
Apr 7, 2022	W22TUSS115-909-457174	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Riverside Resident Office (RIV)	EMBASSY SUITES	INV HOTEL TAXES FOR SGOTUS EMOFF TO PALM DESERT	\$32.50
Apr 7, 2022	W22TUSS115-909-457174	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Riverside Resident Office (RIV)	EMBASSY SUITES	OPO HOTEL TAXES FOR SGOTUS EMOFF TO PALM DESERT	\$65.02
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Riverside Resident Office (RIV)	EMBASSY SUITES		\$229.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Riverside Resident Office (RIV)	EMBASSY SUITES		\$458.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential	022048_Domestic & International Field Operations	Riverside Resident Office	FAIRFIELD INN & SUITES		\$144.00

Visit Number: **PV-22-01591**

Protectees:

Visit Dates: 02/18/22 - 02/19/22

Visit Location: Palm Desert, CA, United States of America

Visit Field Office: 422/RIV

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
				Protective Division		(RIV)			
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Riverside Resident Office (RIV)	FAIRFIELD INN & SUITES		\$288.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Riverside Resident Office (RIV)	FAIRFIELD INN & SUITES		\$144.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Riverside Resident Office (RIV)	FAIRFIELD INN INDIO CA		\$299.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Riverside Resident Office (RIV)	FAIRFIELD INN INDIO CA		\$314.00

Visit Number: **PV-21-03715**

Protectees:

Visit Dates: 07/12/21 - 07/12/21
 Visit Location: Detroit, MI, United States of America
 Visit Field Office: 205/DET

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jul 22, 2021	W21PUSS206-8802-425280	252031 - Other/Temporary Services	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	LAKES URGENT CARE	REQUISITION 521367 (REQUEST COVID TEST FOR ADVANCE TEAM MEMBERS)	\$855.00
Jul 29, 2021	W21PUSS210-1333-426157	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	TONIC EVENTS LLC	REQUISITION 521244 SA (b)(6): (b)(7)(C) REQUEST FUNDS FOR TENT RENTAL FOR VPOTUS VISIT TO DETROIT, MI ON 7/12/2021	\$1,800.00
Aug 4, 2021	W21TUSS202-2835-425657	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Detroit Field Office (DET)	MOTOR CITY HOTEL FD	INV ROOM TAXES	\$287.28
Aug 4, 2021	W21TUSS202-2835-425657	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Detroit Field Office (DET)	MOTOR CITY HOTEL FD	OPO ROOM TAXES	\$406.98
Aug 4, 2021	W21TUSS204-2835-426038	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Detroit Field Office (DET)	WESTIN BOOK CADILLAC	INV NON-EXEMPT TAXES PV-21-03715	\$74.48
Aug 4, 2021	W21TUSS204-2835-426038	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Detroit Field Office (DET)	WESTIN BOOK CADILLAC	MICS. CHARGES PV-21-03715	\$350.00
Aug 4, 2021	W21TUSS204-2835-426038	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Detroit Field Office (DET)	WESTIN BOOK CADILLAC	OPO NON-EXEMPT ROOM TAXES PV-21-03715	\$1,244.88

Visit Number: **PV-21-03715**

Protectees:

Visit Dates: 07/12/21 - 07/12/21

Visit Location: Detroit, MI, United States of America

Visit Field Office: 205/DET

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Detroit Field Office (DET)	MOTOR CITY HOTEL FD		\$3,192.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Detroit Field Office (DET)	MOTOR CITY HOTEL FD		\$4,522.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021039_Protection of Persons and Facilities (H070H475H000)	Detroit Field Office (DET)	WESTIN BOOK CADILLAC		(\$2,897.80)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Detroit Field Office (DET)	WESTIN BOOK CADILLAC		\$931.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Detroit Field Office (DET)	WESTIN BOOK CADILLAC		\$2,897.80
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Detroit Field Office (DET)	WESTIN BOOK CADILLAC		\$15,561.00

Visit Number: PV-21-03958

Protectees:

Visit Dates: 08/22/21 - 08/24/21
 Visit Location: Singapore, Singapore
 Visit Field Office: 429/BAN

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	GAYLORD NATIONAL F/D		(\$4,117.68)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	GAYLORD NATIONAL F/D		\$4,633.68
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	MARRIOTT AC HOTELS DC		\$23,220.00

Visit Number: PV-21-03959

Protectees:

Visit Dates: 08/24/21 - 08/26/21

Vice President Kamala Harris - 021048

Visit Location: Hanoi, Vietnam

Vice President Kamala Harris - 021048

Visit Field Office: 429/BAN

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Sep 20, 2021	W21TUSS220-1706-430108	210096 - Mission Travel/In Town/Lodging	TDY015_21	Travel, Vice Presidential Protective Division	021168_Protection of Persons and Facilities (H070H475H000)	Washington Field Office (WFO)	GRAND HYATT WASHINGTON	21-324 CREDIT DUE	\$197.71
Oct 22, 2021	W21TUSS247-1706-437168	210096 - Mission Travel/In Town/Lodging	TDY015_21	Travel, Vice Presidential Protective Division	021168_Protection of Persons and Facilities (H070H475H000)	Washington Field Office (WFO)	GRAND HYATT WASHINGTON	21-324 CREDIT PAID	(\$25.71)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	GAYLORD NATIONAL F/D		(\$3,993.84)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	GAYLORD NATIONAL F/D		\$3,821.84
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	GAYLORD NATIONAL F/D		\$22,360.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	MARRIOTT AC HOTELS DC		\$11,868.00

Visit Number: **PV-21-03991**

Protectees:

Visit Dates: 08/21/21 - 08/21/21
 Visit Location: Anchorage, AK, United States of America
 Visit Field Office: 413/ANC

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Sep 20, 2021	W21TUSS228-6185-432187	210050 - Lodging/Special Mission	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Anchorage Resident Agency (ANC)	RESIDENCE INN BY MARRI	PV-21-03991 OPO (b)(6); (b)(7)(C)	\$1,538.88
Sep 20, 2021	W21TUSS229-6185-433489	210050 - Lodging/Special Mission	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Anchorage Resident Agency (ANC)	RESIDENCE INN BY MARRI	CREDIT BACK ROOM TAX OPO	(\$164.88)
Sep 20, 2021	W21TUSS229-6185-433490	210050 - Lodging/Special Mission	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Anchorage Resident Agency (ANC)	RESIDENCE INN BY MARRI	CREDIT BACK ROOM TAX	(\$54.96)
Sep 20, 2021	W21TUSS229-6185-433491	210050 - Lodging/Special Mission	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Anchorage Resident Agency (ANC)	RESIDENCE INN BY MARRI	CREDIT BACK ROOM TAX	(\$54.96)
Sep 20, 2021	W21TUSS229-6185-433492	210050 - Lodging/Special Mission	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Anchorage Resident Agency (ANC)	RESIDENCE INN BY MARRI	CREDIT BACK FROM ROOM TAX	(\$54.96)
Oct 22, 2021	W21TUSS227-6185-432049	210050 - Lodging/Special Mission	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Anchorage Resident Agency (ANC)	RESIDENCE INN BY MARRI	PV-21-03991 INV (b)(6); (b)(7)(C)	\$769.44
Oct 22, 2021	W21TUSS227-6185-432050	210050 - Lodging/Special Mission	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Anchorage Resident Agency (ANC)	RESIDENCE INN BY MARRI	PV-21-03991 INV (b)(6); (b)(7)(C)	\$512.96
Oct 22, 2021	W21TUSS227-6185-432051	210050 - Lodging/Special Mission	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Anchorage Resident Agency (ANC)	RESIDENCE INN BY MARRI	PV-21-03391 INV PICO	\$512.96
Oct 22, 2021	W21TUSS227-6185-432052	210050 - Lodging/Special Mission	TDY015_21	Travel, Vice Presidential Protective	021048_Domestic & International Field Operations	Anchorage Resident Agency	RESIDENCE INN BY MARRI	PV-21-03991 INV (b)(6); (b)(7)(C)	\$512.96

Visit Number: PV-21-03991

Protectees:

Visit Dates: 08/21/21 - 08/21/21

Visit Location: Anchorage, AK, United States of America

Visit Field Office: 413/ANC

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
				Division	(H075H495H000)	(ANC)			

Visit Number: PV-21-04065

Protectees:

Visit Dates: 07/29/21 - 08/02/21
 Visit Location: Shelter Island, NY, United States of America
 Visit Field Office: 138/LNG

Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	HARBORFRONT INN		\$5,122.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	WAINSCOTT INN		\$2,000.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	WWW.THECHEQUITHOTEL.CO		\$25,760.00

Visit Number: PV-21-04073

Protectees:

Visit Dates: 08/06/21 - 08/12/21
 Visit Location: Santa Monica, CA, United States of America
 Visit Field Office: 403/LAX

Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	COURTYARD SANTA MONICA		\$1.95
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	COURTYARD SANTA MONICA		\$189.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	COURTYARD SANTA MONICA		\$19,028.00

Visit Number: PV-21-04079

Protectees:

Visit Dates: 08/12/21 - 08/15/21
 Visit Location: Chicago, IL, United States of America
 Visit Field Office: 201/CHI

Daughter of the Vice President, Ella Emhoff - 023042
 Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Sep 17, 2021	W21TUSS224-7463-430973	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Chicago Field Office (CHI)	THE WHITEHALL HOTEL	HOTEL TAXES	\$1,117.58
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Chicago Field Office (CHI)	THE WHITEHALL HOTEL		\$6,422.00

Visit Number: PV-21-04172

Protectees:

Visit Dates: 08/27/21 - 08/27/21

Vice President Kamala Harris - 021048

Visit Location: Yigo, Guam

Visit Field Office: 435/GUA

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 19, 2021	W21TUSS217-8468-429070	210099 - Lodging/Foreign	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Guam Resident Office (GUA)	HYATT REGENCY GUAM	HOTEL MISC TAX BILLING LEAD: SA (b)(6): (b)(6): (VPD) PV-21-04172 AAFB REFUEL VPOTUS KAMALA HARRIS	\$87.45
Aug 19, 2021	W21TUSS217-8468-429070	210099 - Lodging/Foreign	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Guam Resident Office (GUA)	HYATT REGENCY GUAM	HOTEL ROOM BILLING LEAD: SA (b)(6): (b)(6): (VPD) PV-21-04172 AAFB REFUEL VPOTUS KAMALA HARRIS	\$795.00

Visit Number: PV-21-04173

Protectees:

Visit Dates: 08/26/21 - 08/26/21
 Visit Location: Honolulu, HI, United States of America
 Visit Field Office: 411/HNL

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Sep 3, 2021	W21TUSS231-6058-433632	210050 - Lodging/Special Mission	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	MARRIOTT WAIKIKI BCH R	VP KAMALA HARRIS TO HONOLULU	\$1,531.29
Sep 3, 2021	W21TUSS231-6058-433633	252046 - Other	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	MARRIOTT WAIKIKI BCH R	VP HARRIS TO HONOLULU-HOTEL ROOM FURNITURE SET UP/REMOVAL FEES	\$628.27
Sep 8, 2021	W21TUSS232-6058-433677	210050 - Lodging/Special Mission	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	MARRIOTT WAIKIKI BCH R	VP KAMALA HARRIS TO HONOLULU	\$765.66
Sep 8, 2021	W21TUSS234-6058-433855	210050 - Lodging/Special Mission	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	MARRIOTT WAIKIKI BCH R	REFUND CREDIT FROM VP KAMALA TO HONOLULU	(\$213.75)
Sep 10, 2021	W21TUSS235-6058-434301	210050 - Lodging/Special Mission	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Honolulu Field Office (HNL)	ALA MOANA HOTEL	VISIT OF VP KAMALA HARRIS TO HONOLULU	\$13,633.16

Visit Number: PV-21-04183

Protectees:

Visit Dates: 08/20/21 - 08/23/21
 Visit Location: Greenwood Lake, NY, United States of America
 Visit Field Office: 137/WPN

Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	White Plains Resident Office (WPN)	HAMPTON INNS		\$2,970.00

Visit Number: PV-21-04267

Protectees:

Visit Dates: 08/09/21 - 08/09/21

Second Gentleman Douglas Emhoff - 022048

Visit Location: Topeka, KS, United States of America

Visit Field Office: 208/KCM

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Kansas City Field Office (KCM)	RAMADA TOPEKA DOWNTOWN		\$93.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Kansas City Field Office (KCM)	RAMADA TOPEKA DOWNTOWN		\$372.00

Visit Number: PV-21-04285

Protectees:

Visit Dates: 08/25/21 - 08/26/21
 Visit Location: Honolulu, HI, United States of America
 Visit Field Office: 411/HNL

Second Gentleman Douglas Emhoff - 022048
 Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 26, 2021	W21TUSS225-6058-431317	210050 - Lodging/Special Mission	TDY015_21	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Honolulu Field Office (HNL)	MARRIOTT WAIKIKI BCH R	SECOND GENTLEMAN EMHOFF TO HONOLULU	\$27,946.11
Sep 3, 2021	W21TUSS232-6058-433678	210050 - Lodging/Special Mission	TDY015_21	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Honolulu Field Office (HNL)	BILLETING FUND	SECOND GENTLEMAN TO HONOLULU	\$890.00

Visit Number: PV-21-04364

Protectees:

Visit Dates: 09/03/21 - 09/06/21

Daughter of the Vice President, Ella Emhoff - 023042

Visit Location: Shelter Island Heights, NY, United States of America

Visit Field Office: 138/LNG

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	WWW.THECHEQUITHOTEL.CO		(\$277.26)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	WWW.THECHEQUITHOTEL.CO		\$2,662.26

Visit Number: **PV-21-04664**

Protectees:

Visit Dates: 09/10/21 - 09/10/21
 Visit Location: Hampton, VA, United States of America
 Visit Field Office: 121/NOR

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Sep 21, 2021	W21PUSS250-1333-436146	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	GENERAL RENTAL CENTER	REQUISITION 527205 SA (b)(6) REQUEST FUNDS FOR ARRIVAL/DEPARTURE TENT WITHIN THE (b)(7)(E) AT THE HAMPTON UNIVERSITY SITE FOR VPOTUS VISIT ON 9/10/2021.	\$2,421.35
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Norfolk Resident Office (NOR)	EMBASSY SUITES HAMPTON		\$7,643.20
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Norfolk Resident Office (NOR)	EMBASSY SUITES HAMPTON		\$480.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Norfolk Resident Office (NOR)	EMBASSY SUITES HAMPTON		\$1,536.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Norfolk Resident Office (NOR)	EMBASSY SUITES HAMPTON		\$10,308.80

Visit Number: PV-21-04725

Protectees:

Visit Dates: 09/08/21 - 09/08/21
 Visit Location: Camp Springs, MD, United States of America
 Visit Field Office: 115/WFO

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jun 13, 2022	W21TUSS247-1763-437159	210041 - Travel and Transportation of Persons - Incidentals	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	SHERATON HOTELS #725	VP KAMALA HARRIS TO SAN FRANCISCO IN TOWN LOGGING TAXES	\$0.31
		210051 - Lodging/ Temporary Duty	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	HILTON HOTELS		\$10,472.00
		210051 - Lodging/ Temporary Duty	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	SHERATON HOTELS #725		\$159.00

Visit Number: **PV-21-04726**

Protectees:

Visit Dates: 09/08/21 - 09/08/21
 Visit Location: Oakland, CA, United States of America
 Visit Field Office: 408/SFO

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Sep 21, 2021	W21PUSS249-8802-435981	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	IN EVENT MAGIC, INC.	REQUISITION 527063 (REQUEST TENT FOR EOD VEHICLE CHECKPOINT AT THE OAKLAND INTERNATIONAL AIRPORT- KAISER AIR SITE. TRIP PV-21-04726)	\$1,451.80
Sep 21, 2021	W21PUSS250-1333-436145	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	IN EVENT MAGIC, INC.	REQUISITION 527022 SA (b)(6): REQUEST FUNDS FOR S1 TENT RENTAL FOR VPOTUS VISIT 9/8/2021	\$1,484.80
Jun 13, 2022	W21TUSS233-1763-433685	210041 - Travel and Transportation of Persons - Incidentals	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	FAIRMONT SAN FRANCISCO F	VP KAMALA HARRIS TO SAN FRANCISCO NON IN TOWN LOGGING EXPENSES	\$177.64
Jun 13, 2022	W21TUSS233-1763-433686	210041 - Travel and Transportation of Persons - Incidentals	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	FAIRMONT SAN FRANCISCO F	VP KAMALA HARRIS TO SAN FRANCISCO NON SFO AGENTS IN TOWN MISC TAXES	\$26.44
Jun 13, 2022	W21TUSS233-1763-433687	210041 - Travel and Transportation of Persons - Incidentals	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	FAIRMONT SAN FRANCISCO F	VP KAMALA HARRIS TO SAN FRANCISCO NON IN TOWN MISC TAXES	\$26.44
Jun 13, 2022	W21TUSS252-1763-438321	210097 - Mission Travel/In Town/ Miscellaneous	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 Mission & Operations Support	Vice President Protective Division (VPD)	INTERCONTINENTAL SAN F	VP KAMALA HARRIS TO SAN FRANCISCO OUT DISTRICT HOTEL TAXES	\$53.10
Jun 23, 2022	W22TUSS004-1763-443430	210041 - Travel and Transportation of Persons -	OPO015_22	Vice Presidential Protective Division	FY22 Mission & Operations Support	Vice President Protective Division	INTERCONTINENTAL SAN F	VP HARRIS TO SAN FRANCISCO OUT DISTRICT LOGGING TAXES	\$205.14

Visit Number: **PV-21-04726**

Protectees:

Visit Dates: 09/08/21 - 09/08/21

Visit Location: Oakland, 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
		Incidentals		(VPD)		(VPD)			
		210051 - Lodging/ Temporary Duty	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	FAIRMONT SAN FRANCISCO F		(\$151.20)
		210051 - Lodging/ Temporary Duty	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	FAIRMONT SAN FRANCISCO F		\$1,080.00
		210051 - Lodging/ Temporary Duty	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 Mission & Operations Support	San Francisco Field Office (SFO)	INTERCONTINENTAL SAN F		\$2,375.00
		210051 - Lodging/ Temporary Duty	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	INTERCONTINENTAL SAN F		\$58,242.86
		210051 - Lodging/ Temporary Duty	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 Mission & Operations Support	San Francisco Field Office (SFO)	INTERCONTINENTAL SAN F		\$11,656.00

Visit Number: PV-21-04842

Protectees:

Visit Dates: 09/24/21 - 09/26/21
 Visit Location: Norfolk, CT, United States of America
 Visit Field Office: 107/NHV

Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	New Haven Resident Office (NHV)	HOLIDAY INN EXPRESS		\$6,097.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	New Haven Resident Office (NHV)	INTERLAKEN INN		\$269.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	New Haven Resident Office (NHV)	INTERLAKEN INN		\$309.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	New Haven Resident Office (NHV)	THE WHITE HART		\$300.00

Visit Number: PV-21-05004

Protectees:

Visit Dates: 09/18/21 - 09/18/21
 Visit Location: Washington, DC, United States of America
 Visit Field Office: 115/WFO

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Sep 24, 2021	W21PUSS252-8460-436954	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	IN SHOWCALL SECURITY SER	REQUISITION 527999, SA (b)(6) - (b)(7)(C) REQUEST FOR FUNDS FOR ARRIVAL/ DEPARTURE TENT FOR IN-TOWN SITE AT AUDI FIELD, WASHINGTON, DC 8/17/2021	\$3,475.00

Visit Number: PV-21-05016

Protectees:

Visit Dates: 09/24/21 - 09/24/21

Vice President Kamala Harris - 021048

Visit Location: New York, NY, United States of America

Visit Field Office: 108/NYC

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	New York Field Office (NYC)	IC NY TIMES SQUARE		\$22,022.00

Visit Number: PV-21-05094

Protectees:

Visit Dates: 10/08/21 - 10/08/21

Vice President Kamala Harris - 021048

Visit Location: Newark, 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	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Newark Field Office (NWK)	MARRIOTT NEWARK AIRPOR		(\$0.01)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Newark Field Office (NWK)	MARRIOTT NEWARK AIRPOR		\$8,967.01
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	MARRIOTT NEWARK AIRPOR		\$14,553.00

Visit Number: PV-21-05180

Protectees:

Visit Dates: 09/22/21 - 09/22/21

Second Gentleman Douglas Emhoff - 022048

Visit Location: Washington, DC, United States of America

Visit Field Office: 115/WFO

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Dec 6, 2021	W22TUSS004-1706-443435	210096 - Mission Travel/In Town/Lodging	TDY003_21	Travel, Foreign Dignitaries	071233_Protection of Persons and Facilities (H070H475H000)	Washington Field Office (WFO)	FOUR SEASONS WASHINGTON	21-362	\$2,789.00

Visit Number: **PV-22-00039**

Protectees:

Visit Dates: 10/07/21 - 10/07/21
 Visit Location: Arlington, VA, United States of America
 Visit Field Office: 115/WFO

Son of the Vice President, Cole Emhoff - 023041
 Son of the Vice President, Cole Emhoff - 023041

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 15, 2021	W22TUSS011-1706-438820	210096 - Mission Travel/In Town/Lodging	TDY015_22	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Washington Field Office (WFO)	GLOVER PARK HOTEL GEORGET	22-007 A OPO	\$1,285.00
Nov 15, 2021	W22TUSS011-1706-438821	210096 - Mission Travel/In Town/Lodging	TDY015_22	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Washington Field Office (WFO)	GLOVER PARK HOTEL GEORGET	22-007 D CREDIT DUE \$165.20	\$1,193.20
Nov 15, 2021	W22TUSS011-1706-438823	210096 - Mission Travel/In Town/Lodging	TDY015_22	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Washington Field Office (WFO)	GLOVER PARK HOTEL GEORGET	22-007 E OPO	\$1,028.00
Nov 15, 2021	W22TUSS011-1706-438824	210096 - Mission Travel/In Town/Lodging	TDY015_22	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Washington Field Office (WFO)	GLOVER PARK HOTEL GEORGET	22-007 G OPO	\$1,028.00
Nov 15, 2021	W22TUSS011-1706-438825	210096 - Mission Travel/In Town/Lodging	TDY015_22	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Washington Field Office (WFO)	GLOVER PARK HOTEL GEORGET	22-007 B OPO	\$1,285.00
Nov 15, 2021	W22TUSS011-1706-438826	210096 - Mission Travel/In Town/Lodging	TDY015_22	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Washington Field Office (WFO)	GLOVER PARK HOTEL GEORGET	22-007 F OPO	\$1,028.00
Nov 15, 2021	W22TUSS011-1706-438827	210096 - Mission Travel/In Town/Lodging	TDY015_22	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Washington Field Office (WFO)	GLOVER PARK HOTEL GEORGET	22-007 C OPO	\$1,028.00
Nov 19, 2021	W22TUSS024-1706-441988	210096 - Mission Travel/In Town/Lodging	TDY015_22	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Washington Field Office (WFO)	GLOVER PARK HOTEL GEORGET	22-007 CREDIT PAID	(\$165.20)

Visit Number: PV-22-00040

Protectees:

Visit Dates: 10/11/21 - 10/11/21
 Visit Location: Arlington, VA, United States of America
 Visit Field Office: 115/WFO

Son of the Vice President, Cole Emhoff - 023041

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 21, 2021	21-NOV-2021	252040 - Other Services From Non-Federal Sources - Training	INV_DHS016_21	Coronavirus	FY21 Coronavirus	Rome Field Office (ROM)		COVID 19 TEST--PV-22-0004	\$26.23

Visit Number: PV-22-00053

Protectees:

Visit Dates: 10/18/21 - 10/18/21
 Visit Location: Las Vegas, NV, United States of America
 Visit Field Office: 417/LAS

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Las Vegas Field Office (LAS)	WALDORF		\$18,620.00

Visit Number: **PV-22-00056**

Protectees:

Visit Dates: 10/14/21 - 10/18/21
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 30, 2021	W22PUSS014-8460-440010	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ANDY GUMP INC	REQUEST PORTABLE TOILETS AND HAND WASH STATIONS IN LA	\$1,949.00
Nov 30, 2021	W22PUSS012-8802-439827	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	POWER TRIP RENTALS LLC	REQUISITION 528952 (REQUEST FOR LIGHTING, GENERATORS, AND LOCKS WITHIN THE (b)(7)(E) AT THE SITE 2: RON. OCTOBER 14-18, 2021 PV-22-00056)	\$3,342.74
Nov 30, 2021	W22PUSS016-8802-440297	252040 - Other Services From Non-Federal Sources - Training	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	POWER TRIP RENTALS LLC	REQUISITION 528952 (RECEIVED CREDIT)	(\$2.33)
Nov 30, 2021	W22PUSS014-8460-440011	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	TOWN & COUNTRY EVENT R	REQUEST SECURITY TENTS IN LA	\$2,320.56
Nov 30, 2021	W22PUSS013-8802-439888	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	WILLSCOT MOBILE MINI	REQUISITION 528954 (REQUEST TRAILER/CONNEX BOX FOR (b)(7)(E) WITHIN THE (b)(7)(E) (b)(7)(E) AT THE SITE 2: RON. OCTOBER 14-18, 2021 PV-22-00056)	\$2,203.47
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$1,195.00
		210051 -	TDY015_22	Travel, Vice	021048_Domestic	Los	W HOTELS		\$200.00

Visit Number: PV-22-00056

Protectees:

Visit Dates: 10/14/21 - 10/18/21

Visit Location: Los Angeles, CA, United States of America

Visit Field Office: 403/LAX

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		Lodging/ Temporary Duty		Presidential Protective Division	& International Field Operations (H075H495H000)	Angeles Field Office (LAX)			
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	W HOTELS		\$86,632.00

Visit Number: PV-22-00076

Protectees:

Visit Dates: 10/02/21 - 10/02/21

Second Gentleman Douglas Emhoff - 022048

Visit Location: Richmond, VA, United States of America

Visit Field Office: 112/RIC

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDYADV22_22	USSS Travel Advances	ADV22_Domestic & International Field Operations (H075H495H000)	Richmond Field Office (RIC)	HILTON GARDEN INN		\$96.00

Visit Number: PV-22-00096

Protectees:

Visit Dates: 10/01/21 - 10/01/21
 Visit Location: Camp Springs, MD, United States of America
 Visit Field Office: 115/WFO

Vice President Kamala Harris - 021048
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Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 18, 2021	W22TUSS009-909-438795	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING	FY 21 INV HOTEL TAXES FOR VP HARRIS TO PALM DESERT	\$223.47
Nov 18, 2021	W22TUSS009-909-438795	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING	FY 21 OPO HOTEL TAXES FOR VP HARRIS TO PALM DESERT	\$322.79
Nov 18, 2021	W22TUSS009-909-438795	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING	FY 22 INV HOTEL TAXES FOR VP HARRIS TO PALM DESERT	\$288.43
Nov 18, 2021	W22TUSS009-909-438795	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING	FY 22 OPO HOTEL TAXES FOR VP HARRIS TO PALM DESERT	\$416.61
Feb 3, 2022	W22TUSS064-909-447419	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING	OPO HOTEL TAXES VPOTUS TO PALM DESERT	\$65.04
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING		\$3,949.65
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING		\$5,705.05
		210051 - Lodging/	TDY015_22	Travel, Vice Presidential	021048_Domestic & International	Riverside Resident	MARRIOTT DESERT SPRING		\$5,097.80

Visit Number: PV-22-00096

Protectees:

Visit Dates: 10/01/21 - 10/01/21

Visit Location: Camp Springs, MD, United States of America

Visit Field Office: 115/WFO

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		Temporary Duty		Protective Division	Field Operations (H075H495H000)	Office (RIV)			
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING		\$1,368.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	MARRIOTT DESERT SPRING		\$7,363.50

Visit Number: PV-22-00097

Protectees:

Visit Dates: 10/01/21 - 10/02/21
 Visit Location: Palm Desert, CA, United States of America
 Visit Field Office: 422/RIV

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 30, 2021	W22PUSS028-8802-441079	252046 - Other	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	MARRIOTT DESERT SPRING	REQUISITION 529730 (REQUEST ELEVATOR MECHANIC FOR (b)(7)(E) IN PALM DESERT, CA. PV-22-00097. DOV OCTOBER 1-2, 2021)	\$5,179.00

Visit Number: **PV-22-00244**

Protectees:

Visit Dates: 10/15/21 - 10/17/21
 Visit Location: Riverside, CA, United States of America
 Visit Field Office: 422/RIV

Son of the Vice President, Cole Emhoff - 023041
 Son of the Vice President, Cole Emhoff - 023041

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Dec 21, 2021	W22TUSS014-909-438964	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023041_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	OASIS INN & SUITES	INV HOTEL TAXES FOR VP STEPSON EMHOFF	\$23.94
Dec 21, 2021	W22TUSS014-909-438965	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	OASIS INN & SUITES	OPO HOTEL TAXES FOR VP STEPSON TO TWENTYNINE PALMS	\$23.94
Dec 21, 2021	W22TUSS014-909-438966	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	OASIS INN & SUITES	OPO HOTEL TAXES FOR VP STEPSON EMHOFF TO TWENTYNINE PALMS	\$23.94
Dec 21, 2021	W22TUSS014-909-438967	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023041_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	OASIS INN & SUITES	INV HOTEL TAXES FOR VP STEPSON EMHOFF	\$23.94
Dec 21, 2021	W22TUSS014-909-438968	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	OASIS INN & SUITES	OPO HOTEL TAXES FOR VP STEPSON EMHOFF TO TWENTYNINE PALMS	\$23.94
Dec 21, 2021	W22TUSS014-909-438969	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	OASIS INN & SUITES	OPO HOTEL TAXES FOR VP STEPSON EMHOFF TO TWENTYNINE PALMS	\$23.94
Dec 21, 2021	W22TUSS014-909-438970	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	OASIS INN & SUITES	OPO HOTEL TAXES FOR VP STEPSON EMHOFF	\$23.94

Visit Number: **PV-22-00244**

Protectees:

Visit Dates: 10/15/21 - 10/17/21

Visit Location: Riverside, CA, United States of America

Visit Field Office: 422/RIV

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Dec 21, 2021	W22TUSS014-909-438971	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023041_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	OASIS INN & SUITES	INV HOTEL TAXES FOR VP STEPSON EMHOFF TO TWENTYNINE PALMS	\$23.94
Dec 21, 2021	W22TUSS014-909-438972	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	OASIS INN & SUITES	OPO HOTEL TAXES FOR VP STEPSON TO TWENTYNINE PALMS	\$23.94
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023041_Domestic & International Field Operations (H075H495H000)	Riverside Resident Office (RIV)	OASIS INN & SUITES		\$228.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Riverside Resident Office (RIV)	OASIS INN & SUITES		\$228.00

Visit Number: PV-22-02895

Protectees:

Visit Dates: 06/03/22 - 06/06/22

Vice President Kamala Harris - 021048

Visit Location: Los Angeles, CA, United States of America

Visit Field Office: 403/LAX

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$250.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$750.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$1,750.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$2,089.00

Visit Number: PV-22-02896

Protectees:

Visit Dates: 06/06/22 - 06/09/22
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jun 22, 2022	W22PUSS186-8802-472288	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	HARGROVE LLC	REQUISITION 547137 REQUEST PIPE AND DRAPE TO BE INSTALLED WHILE VPOTUS AT SITE 9, LA CONVENTION CENTER. DOV JUNE 9, 2022. PV-22-02896	\$3,500.00
Jul 8, 2022	W22PUSS195-8802-474069	252046 - Other	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	A++ TRAFFIC MANAGEMENT	REQUISITION 547158 REQUEST BIKE RACK TO BE INSTALLED INSIDE ONE OF THE EVENTS OCCURRING AT THE INTERCONTINENTAL HOTEL, CA. DOV JUNE 7, 2022. PV-22-02896	\$450.00

Visit Number: PV-22-02898

Visit Dates: 06/10/22 - 06/10/22
 Visit Location: Columbia, SC, United States of America
 Visit Field Office: 117/CSC

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Columbia Field Office (CSC)	COURTYARD COLUMBIA DOW		\$3,024.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Columbia Field Office (CSC)	COURTYARD COLUMBIA DOW		\$3,248.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Columbia Field Office (CSC)	EMBASSY SUITES COLUMBA		\$7,878.00

Visit Number: PV-22-03104

Protectees:

Visit Dates: 05/26/22 - 05/30/22

Daughter of the Vice President, Ella Emhoff - 023042

Visit Location: Nice, France

Visit Field Office: 123/PAR

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jun 14, 2022	W22TUSS165-7830-468544	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	AMEX GBT GE 0576954793976	AMEX SERVICE FEE ON AIR TO NICE VPD	\$25.26
Jun 14, 2022	W22TUSS163-7830-467906	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	Air France	AIR TO NICE VPD	\$721.38
Jun 14, 2022	W22TUSS163-7830-467905	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	CROSS BORDER PROCESSING F	CITI 1% INTL TRANS FEE ON AIR TO NICE VPD	\$7.21
Jun 14, 2022	W22TUSS165-7830-468543	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	CROSS BORDER PROCESSING F	CITI 1% INTL TRANS FEE ON AMEX SERVICE FEE ON AIR TO NICE VPD	\$0.25

Visit Number: PV-22-03265

Protectees:

Visit Dates: 06/03/22 - 06/03/22
 Visit Location: Reno, NV, United States of America
 Visit Field Office: 421/REN

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Reno Resident Office (REN)	ALOFT RENO AIRPORT		\$20,093.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Reno Resident Office (REN)	ATLANTIS CASINO RESORT		(\$139.00)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Reno Resident Office (REN)	ATLANTIS CASINO RESORT		(\$70.00)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Reno Resident Office (REN)	ATLANTIS CASINO RESORT		\$278.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Reno Resident Office (REN)	ATLANTIS CASINO RESORT		\$348.00

Visit Number: **PV-22-03293**

Protectees:

Visit Dates: 06/26/22 - 07/04/22
 Visit Location: Porto Heli, Greece
 Visit Field Office: 608/SOF

Daughter of the Vice President, Ella Emhoff - 023042
 Daughter of the Vice President, Ella Emhoff - 023042
 Daughter of the Vice President, Ella Emhoff - 023042
 Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jul 26, 2022	ER2207043939000769	260011 - Gas & Oil	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Sofia Resident Office (SOF)		-	\$104.06
Aug 1, 2022	W22TUSS177-2517-471449	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Alitalia	AIRFARE (b)(6):ATHENS	\$567.56
Aug 1, 2022	W22TUSS177-2517-471447	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$35.48
Aug 1, 2022	W22TUSS177-2517-471448	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	IFF FEE	\$1.53
Aug 1, 2022	W22TUSS177-2517-471444	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.35
Aug 1, 2022	W22TUSS177-2517-471445	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Aug 1, 2022	W22TUSS177-2517-471446	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$5.67

Visit Number: **PV-22-03293**

Protectees:

Visit Dates: 06/26/22 - 07/04/22

Visit Location: Porto Heli, Greece

Visit Field Office: 608/SOF

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 4, 2022	W22TUSS185-2517-473084	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Sofia Resident Office (SOF)	Alitalia	AIRFARE (b)(6): ATHENS	\$749.22
Aug 4, 2022	W22TUSS180-2517-472533	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$34.72
Aug 4, 2022	W22TUSS180-2517-472534	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	IFF FEE	\$1.49
Aug 4, 2022	W22TUSS185-2517-473060	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Sofia Resident Office (SOF)	CARLSON W L CONTABILITA	AIRFARE (b)(6): ATHENS	\$283.63
Aug 4, 2022	W22TUSS185-2517-473062	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Sofia Resident Office (SOF)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$34.81
Aug 4, 2022	W22TUSS185-2517-473075	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Sofia Resident Office (SOF)	CARLSON W L CONTABILITA	IFF FEE	\$1.50
Aug 4, 2022	W22TUSS185-2517-473079	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Sofia Resident Office (SOF)	CARLSON W L CONTABILITA	IFF FEE	\$1.50

Visit Number: **PV-22-03293**

Protectees:

Visit Dates: 06/26/22 - 07/04/22

Visit Location: Porto Heli, Greece

Visit Field Office: 608/SOF

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 4, 2022	W22TUSS185-2517-473081	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Sofia Resident Office (SOF)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$34.81
Aug 4, 2022	W22TUSS180-2517-472529	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.34
Aug 4, 2022	W22TUSS180-2517-472530	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Aug 4, 2022	W22TUSS185-2517-473064	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Sofia Resident Office (SOF)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$2.83
Aug 9, 2022	W22TUSS193-2517-475168	210013 - Travel and Transportation of Persons - Common Carr	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Sofia Resident Office (SOF)	AEGEAN AIRLI3903913430854	AIRFARE (b)(6): ATHENS	\$221.55
Aug 9, 2022	W22TUSS195-2517-475901	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Sofia Resident Office (SOF)	CARLSON W L CONTABILITA	IFF FEE	\$1.48
Aug 9, 2022	W22TUSS195-2517-475902	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Sofia Resident Office (SOF)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$34.49

Visit Number: PV-22-03293

Protectees:

Visit Dates: 06/26/22 - 07/04/22

Visit Location: Porto Heli, Greece

Visit Field Office: 608/SOF

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 9, 2022	W22TUSS193-2517-475167	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Sofia Resident Office (SOF)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$2.21
Aug 9, 2022	W22TUSS195-2517-475898	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Sofia Resident Office (SOF)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Aug 9, 2022	W22TUSS195-2517-475899	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Sofia Resident Office (SOF)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.34

Visit Number: PV-22-03331

Visit Dates: 05/28/22 - 05/28/22
 Visit Location: Buffalo, NY, United States of America
 Visit Field Office: 103/BUF

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 8, 2022	W22PUSS216-2848-479006	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	SQ BUFFALO FREDDY ENTERP	REQUEST FOR TENT RENTAL IN BUFFALO, NY, PV-22-03331, DOV 5/28/2022	\$1,500.00

Visit Number: **PV-22-03379**

Visit Dates: 07/22/22 - 07/24/22
 Visit Location: Chicago, IL, United States of America
 Visit Field Office: 201/CHI

Protectees:

Daughter of the Vice President, Ella Emhoff - 023042
 Daughter of the Vice President, Ella Emhoff - 023042
 Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 17, 2022	W22TUSS207-247-478904	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	ACME HOTEL COMPANY	HOTEL TAXES	\$195.24
Aug 17, 2022	W22TUSS205-247-478561	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	WESTIN MICHIGAN AVENUE	HOTEL TAXES	\$65.08
Aug 17, 2022	W22TUSS205-247-478562	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	WESTIN MICHIGAN AVENUE	HOTEL TAXES	\$65.08
Aug 17, 2022	W22TUSS205-247-478563	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	WESTIN MICHIGAN AVENUE	HOTEL TAXES	\$65.08
Aug 17, 2022	W22TUSS205-247-478564	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	WESTIN MICHIGAN AVENUE	HOTEL TAXES	\$65.08
Aug 17, 2022	W22TUSS205-247-478565	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	WESTIN MICHIGAN AVENUE	HOTEL TAXES	\$65.08
Aug 17, 2022	W22TUSS205-247-478567	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023041_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	WESTIN MICHIGAN AVENUE	HOTEL TAXES	\$65.08

Visit Number: **PV-22-03379**

Protectees:

Visit Dates: 07/22/22 - 07/24/22

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
Aug 17, 2022	W22TUSS205-247-478568	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023041_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	WESTIN MICHIGAN AVENUE	HOTEL TAXES	\$65.08
Aug 17, 2022	W22TUSS205-247-478569	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023041_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	WESTIN MICHIGAN AVENUE	HOTEL TAXES	\$65.08
Aug 31, 2022	W22TUSS216-247-481694	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	WESTIN MICHIGAN AVENUE	COFFEE CART	(\$40.26)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	ACME HOTEL COMPANY		\$1,122.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023041_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	WESTIN MICHIGAN AVENUE		\$374.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	WESTIN MICHIGAN AVENUE		\$40.26
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	WESTIN MICHIGAN AVENUE		\$374.00

Visit Number: PV-22-03397

Protectees:

Visit Dates: 06/10/22 - 06/12/22
 Visit Location: Shelter Island, NY, United States of America
 Visit Field Office: 138/LNG

Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	BARON'S COVE		\$1,407.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	BARON'S COVE		\$10,068.27
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	THE CHEQUIT HOTEL		\$11,090.00

Visit Number: **PV-22-03517**

Protectees:

Visit Dates: 06/29/22 - 06/29/22
 Visit Location: Camp Springs, MD, United States of America
 Visit Field Office: 115/WFO

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Sep 23, 2022	W22TUSS214-1763-480642	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	FAIRMONT SAN FRANCISCO H	VP KAMALA HARRIS TO SAN FRANCISCO OUT DISTRICT OTHER TAXES	\$376.58
Sep 23, 2022	W22TUSS214-1763-480642	210096 - Mission Travel/In Town/Lodging	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	San Francisco Field Office (SFO)	FAIRMONT SAN FRANCISCO H	VP KAMALA HARRIS TO SAN FRANCISCO IN DISTRICT HOTEL LODGING	\$4,770.00
Sep 23, 2022	W22TUSS214-1763-480642	210097 - Mission Travel/In Town/Miscellaneous	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	San Francisco Field Office (SFO)	FAIRMONT SAN FRANCISCO H	VP KAMALA HARRIS TO SAN FRANCISCO IN DISTRICT HOTEL OTHER TAXES	\$116.67
Sep 23, 2022	W22TUSS217-1763-481951	210097 - Mission Travel/In Town/Miscellaneous	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	San Francisco Field Office (SFO)	FAIRMONT SAN FRANCISCO H	PM VIETNAM CHINH TO SAN FRANCISCO MISCELLANEOUS OTHER (FURNITURE REMOVAL)	\$900.00
		210051 - Lodging/Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	FAIRMONT SAN FRANCISCO F		\$2,160.00
		210051 - Lodging/Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	FAIRMONT SAN FRANCISCO H		\$15,390.00

Visit Number: **PV-22-03518**

Protectees:

Visit Dates: 06/30/22 - 07/05/22
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jul 14, 2022	W22PUSS202-8802-475627	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	POWER TRIP RENTALS LLC	REQUISITION 549025 REQUEST GENERATOR WITHIN THE (b)(7)(E) (b)(7)(F) AT THE RON SITE LOS ANGELES, CA FOR THE DURATION OF VISIT JUNE 30-JULY 05, 2022. PV-22- 03518.	\$3,357.26
Jul 18, 2022	W22PUSS205-2848-476243	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	TOWN COUNTRY EVENT REN	REQ 549155 REQUEST FOR TENT/LIGHTING RENTAL IN LOS ANGELES, CA, PV-22-03518, DOV 6/30/22	\$2,496.61
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	HILTON BEVERLY HILLS		\$600.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	HILTON BEVERLY HILLS		\$73,953.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$1,614.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$400.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$1,200.00

Visit Number: PV-22-03518

Protectees:

Visit Dates: 06/30/22 - 07/05/22

Visit Location: Los Angeles, CA, United States of America

Visit Field Office: 403/LAX

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$1,200.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	W HOTELS		\$61,104.00

Visit Number: **PV-22-03521**

Protectees:

Visit Dates: 06/24/22 - 06/24/22
 Visit Location: Chicago, IL, United States of America
 Visit Field Office: 201/CHI

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jul 13, 2022	W22PUSS196-8460-474627	252046 - Other	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	OTIS ELEVATOR	REQUISITION 549049 SA (b)(6); REQUEST ELEVATOR TECHNICIAN IN CHICAGO, IL, PV-22-03521, DOV 6/24/2022	\$1,899.25
Jul 21, 2022	W22PUSS205-8802-476242	252046 - Other	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	IN TURNING POINT EVENT P	REQUISITION 549029 REQUEST BIKE RACK BARRICADE FOR (b)(6) IN THE ZURICH BALL ROOM CHICAGO, IL FOR VISIT JUNE 24, 2022. PV-22-03521	\$3,334.25
Aug 15, 2022	W22PUSS218-2848-479349	252046 - Other	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	IN TURNING POINT EVENT P	REQ 552792 REQUEST 2ND BIKE RACK BARRICADE FOR (b)(6) IN THE ZURICH BALL ROOM CHICAGO, IL, 6/24/22. PV-22-03521	\$3,334.25
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO		(\$507.16)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO		\$34,740.46
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO		(\$166.41)

Visit Number: **PV-22-03524**

Protectees:

Visit Dates: 07/02/22 - 07/02/22
 Visit Location: New Orleans, LA, United States of America
 Visit Field Office: 313/NEO

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jul 13, 2022	W22PUSS198-8460-474934	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	THE TENT MAN	REQUISITION 549519 SA (b)(6) REQUEST TENT RENTAL IN NEW ORLEANS, LA, PV-22-03524, DOV JULY 2, 2022	\$3,130.00
Jul 29, 2022	W22TUSS198-3624-476394	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	New Orleans Field Office (NEO)	HILTON HOTELS COHO	MEETING ROOM	\$125.50
Jul 29, 2022	W22TUSS198-3624-476394	210096 - Mission Travel/In Town/Lodging	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	New Orleans Field Office (NEO)	HILTON HOTELS COHO	INV-TS IN TOWN (SAIC APPROVED)	\$1,795.00
Aug 8, 2022	W22TUSS210-3624-479771	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	New Orleans Field Office (NEO)	SHERATON NEW ORLEANS	OCCUPANCY TAX	\$12.00
Aug 8, 2022	W22TUSS210-3624-479771	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	New Orleans Field Office (NEO)	SHERATON NEW ORLEANS	OCCUPANCY TAX AND SETUP/BREAKDOWN FEE FOR WORKROOM	\$1,033.36
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	New Orleans Field Office (NEO)	HILTON HOTELS COHO		\$48,824.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	New Orleans Field Office (NEO)	HILTON HOTELS COHO		\$8,616.00

Visit Number: PV-22-03524

Protectees:

Visit Dates: 07/02/22 - 07/02/22

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
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	New Orleans Field Office (NEO)	HILTON HOTELS COHO		\$45,952.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	New Orleans Field Office (NEO)	SHERATON NEW ORLEANS		\$544.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	New Orleans Field Office (NEO)	SHERATON NEW ORLEANS		\$14,552.00

Visit Number: PV-22-03527

Protectees:

Visit Dates: 06/29/22 - 06/30/22
 Visit Location: San Francisco, CA, United States of America
 Visit Field Office: 408/SFO

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jul 13, 2022	W22PUSS197-8460-474767	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	IN EVENT MAGIC, INC.	REQUISITION 549274 SA (b)(6): (b)(7)(C) REQUEST FOR TENT SAN FRANCISCO, CA, PV-22-03527, DOV 6/29-30/2022	\$1,994.00
Aug 6, 2022	W22PUSS218-8802-479347	252046 - Other	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	FAIRMONT SAN FRANCISCO F	REQUISITION 549531 REQUEST PARKING GARAGE WITHIN THE (b)(7)(E) AT THE FAIRMONT HOTEL SAN FRANCISCO, CA. EVENT DATE JUNE 29-30, 2022. PV-22-03527	\$340.00
Aug 15, 2022	W22PUSS222-8460-480822	252046 - Other	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	Schindler Elevator Corp	REQUISITION 549513 SA (b)(6): (b)(6): ELEVATOR TECHNICIAN IN SAN FRANCISCO, CA, PV-22-03527, DOV 6/29-30/2022	\$2,434.32

Visit Number: PV-22-03528

Visit Dates: 07/05/22 - 07/05/22
 Visit Location: Chicago, IL, United States of America
 Visit Field Office: 201/CHI

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jan 23, 2023	W23TUSS052-247-500695	210041 - Travel and Transportation of Persons - Incidentals	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	WESTIN MICHIGAN AVENUE	HOTEL TAXES	\$3.08
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	HILTON HOTELS CHICAGO		\$39,965.59
		210051 - Lodging/ Temporary Duty	TDY013_22	Travel, Presidential Protective Division	013040_Protection of Persons and Facilities (H070H475H000)	Wilmington, DE Resident Office (WIL)	QUALITY INN & SUITES		\$10,044.00
		210051 - Lodging/ Temporary Duty	TDY015_23	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Chicago Field Office (CHI)	WESTIN MICHIGAN AVENUE		\$436.00

Visit Number: PV-22-03530

Protectees:

Visit Dates: 07/14/22 - 07/14/22

Vice President Kamala Harris - 021048

Visit Location: Tampa, FL, United States of America

Visit Field Office: 318/TPA

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Tampa Field Office (TPA)	MACAF LODGING		(\$110.00)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Tampa Field Office (TPA)	MACAF LODGING		\$110.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Tampa Field Office (TPA)	SHERATON TAMPA RIVERWALK		\$150.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Tampa Field Office (TPA)	SHERATON TAMPA RIVERWALK		\$868.00

Visit Number: PV-22-03620

Visit Dates: 06/20/22 - 06/20/22
 Visit Location: Washington, DC, United States of America
 Visit Field Office: 115/WFO

Protectees:

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jul 14, 2022	W22PUSS197-8802-474766	252046 - Other	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ELEVATOR CONTROL SERVICE	REQUISITION 549081. REQUEST ELEVATOR MECHANIC AT NMAAHCIN WASHINGTON, DC. DOV JUNE 20, 2022. PV-22-03620	\$1,163.64

Visit Number: PV-22-03649

Protectees:

Visit Dates: 06/30/22 - 06/30/22
 Visit Location: San Jose, CA, United States of America
 Visit Field Office: 419/SJO

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jul 22, 2022	W22TUSS195-2806-475904	210041 - Travel and Transportation of Persons - Incidentals	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	HILTON HOTELS	MISC. TVL COST VPOTUS HARRIS TO SAN JOSE, CA JUN.29-30,2022 PV-22-03649	\$105.16
Jul 22, 2022	W22TUSS195-2806-475904	210096 - Mission Travel/In Town/Lodging	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	San Jose Resident Office (SJO)	HILTON HOTELS	IN-TOWN HOTEL VPOTUS HARRIS TO SAN JOSE, CA JUN.29-30,2022 PV-22-03649	\$956.00
Jul 22, 2022	W22TUSS195-2806-475904	210097 - Mission Travel/In Town/Miscellaneous	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	San Jose Resident Office (SJO)	HILTON HOTELS	IN-TOWN MISC. TVL COST VPOTUS HARRIS TO SAN JOSE, CA JUN.29-30,2022 PV-22-03649	\$38.24
		210051 - Lodging/Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	HILTON HOTELS		\$2,629.00

Visit Number: **PV-22-03703**

Protectees:

Visit Dates: 06/26/22 - 06/27/22
 Visit Location: Anchorage, AK, United States of America
 Visit Field Office: 413/ANC

Second Gentleman Douglas Emhoff - 022048
 Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jul 6, 2022	W22TUS187A-6185-473901	210050 - Lodging/Special Mission	TDY015_22	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Anchorage Resident Agency (ANC)	RESIDENCE INN BY MARRI	INV PICO PV-22-03703	\$458.00
Jul 13, 2022	W22TUSS190-6185-474386	210050 - Lodging/Special Mission	TDY015_22	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Anchorage Resident Agency (ANC)	ELMAF NORTHSTAR INN LO	INV PV-22-03703	\$670.00
Jul 13, 2022	W22TUSS190-6185-474386	210050 - Lodging/Special Mission	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Anchorage Resident Agency (ANC)	ELMAF NORTHSTAR INN LO	OPO PV-22-03703	\$600.00
Jul 13, 2022	W22TUSS188-6185-474338	210050 - Lodging/Special Mission	TDY015_22	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Anchorage Resident Agency (ANC)	RESIDENCE INN BY MARRI	INV (b)(6): PV-22-03703	\$229.00
Jul 13, 2022	W22TUSS189-6185-474360	210050 - Lodging/Special Mission	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Anchorage Resident Agency (ANC)	RESIDENCE INN BY MARRI	OPO (b)(6): PV-22-03703	\$687.00
Jul 13, 2022	W22TUSS189-6185-474361	210050 - Lodging/Special Mission	TDY015_22	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Anchorage Resident Agency (ANC)	RESIDENCE INN BY MARRI	INV (b)(6): PV-22-03703	\$687.00

Visit Number: PV-22-03778

Protectees:

Visit Dates: 07/14/22 - 07/14/22
 Visit Location: Orlando, FL, United States of America
 Visit Field Office: 327/ORL

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Orlando Field Office (ORL)	HILTON CONVENTION CTR		\$10,742.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Orlando Field Office (ORL)	HILTON CONVENTION CTR		\$13,755.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Orlando Field Office (ORL)	HYATT PLACE ORLANDO/CON		\$774.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Orlando Field Office (ORL)	HYATT PLACE ORLANDO/CON		\$903.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Orlando Field Office (ORL)	HYATT PLACE ORLANDO/CON		\$16,071.00

Visit Number: PV-22-03795

Protectees:

Visit Dates: 07/09/22 - 07/10/22
 Visit Location: Brick Township, NJ, NJ, United States of America
 Visit Field Office: 139/ATC

Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Atlantic City Resident Office (ATC)	DAYS HOTEL TOMS RIVER		(\$66.90)
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Atlantic City Resident Office (ATC)	DAYS HOTEL TOMS RIVER		\$46.34
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Atlantic City Resident Office (ATC)	DAYS HOTEL TOMS RIVER		\$319.56

Visit Number: PV-22-03860

Protectees:

Visit Dates: 07/18/22 - 07/18/22
 Visit Location: Atlantic City, NJ, United States of America
 Visit Field Office: 139/ATC

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jul 26, 2022	W22PUSS209-8802-477205	252046 - Other	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	AC CONVENTION CENTER-EV	REQUISITION 551405 REQUEST THE (b)(7)(E) THE ATLANTIC (b)(7)(E) CONVENTION CENTER, NJ. EVENT DATE JULY 18, 2022. PV-22-03860	\$2,500.05
Aug 3, 2022	W22PUSS210-8460-477489	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	IN PETROSH BIG TOP	REQUISITION 551538 REQUEST FOR TENT ATLANTIC CITY, NJ, PV-22-03860, DOV 7/18/2022	\$765.00

Visit Number: PV-22-03861

Protectees:

Visit Dates: 07/18/22 - 07/18/22
Visit Location: Camp Springs, MD, United States of America
Visit Field Office: 115/WFO

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Atlantic City Resident Office (ATC)	SHERATON ATLANTIC CITY		\$582.00

Visit Number: PV-22-03871

Protectees:

Visit Dates: 07/08/22 - 07/09/22
 Visit Location: Whitehouse Station, NJ, United States of America
 Visit Field Office: 184/TRE

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Trenton Resident Office (TRE)	MARRIOTT BRIDGEWATER		\$1,377.00

Visit Number: PV-22-03884

Protectees:

Visit Dates: 07/12/22 - 07/12/22
 Visit Location: New York, NY, United States of America
 Visit Field Office: 108/NYC

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	New York Field Office (NYC)	LOEWS HOTELS		\$2,067.00

Visit Number: PV-22-03896

Protectees:

Visit Dates: 07/14/22 - 07/16/22
 Visit Location: Eugene, OR, United States of America
 Visit Field Office: 405/POR

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY017_22	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Domestic and International Field Office PPA	Portland, OR Resident Office (POR)	COURTYARD BY MARRIOTT-		(\$830.40)
		210051 - Lodging/ Temporary Duty	TDY017_22	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Domestic and International Field Office PPA	Portland, OR Resident Office (POR)	COURTYARD BY MARRIOTT-		\$1,000.80
		210051 - Lodging/ Temporary Duty	TDY017_22	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Domestic and International Field Office PPA	Portland, OR Resident Office (POR)	COURTYARD BY MARRIOTT-		\$1,668.00
		210051 - Lodging/ Temporary Duty	TDY017_22	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Protection of Persons and Facilities PPA	Portland, OR Resident Office (POR)	COURTYARD BY MARRIOTT-		\$667.20
		210051 - Lodging/ Temporary Duty	TDY017_22	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Protection of Persons and Facilities PPA	Portland, OR Resident Office (POR)	COURTYARD BY MARRIOTT-		\$1,000.80
		210051 - Lodging/ Temporary Duty	TDY017_22	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Domestic and International Field Office PPA	Portland, OR Resident Office (POR)	GRADUATE EUGENE		\$216.00

Visit Number: **PV-22-03896**

Protectees:

Visit Dates: 07/14/22 - 07/16/22

Visit Location: Eugene, OR, United States of America

Visit Field Office: 405/POR

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY017_22	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Domestic and International Field Office PPA	Portland, OR Resident Office (POR)	GRADUATE EUGENE		\$324.00
		210051 - Lodging/ Temporary Duty	TDY017_22	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Protection of Persons and Facilities PPA	Portland, OR Resident Office (POR)	GRADUATE EUGENE		\$216.00
		210051 - Lodging/ Temporary Duty	TDY017_22	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Domestic and International Field Office PPA	Portland, OR Resident Office (POR)	HOLIDAY INN EXPRESS		\$146.00
		210051 - Lodging/ Temporary Duty	TDY017_22	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Domestic and International Field Office PPA	Portland, OR Resident Office (POR)	HOLIDAY INN EXPRESS		\$292.00
		210051 - Lodging/ Temporary Duty	TDY017_22	Centrally Billed Accounts (CBA) Travel Cards	CBA Cards - Domestic and International Field Office PPA	Portland, OR Resident Office (POR)	HOLIDAY INN EXPRESS		\$438.00

Visit Number: PV-22-03977

Protectees:

Visit Dates: 07/16/22 - 07/16/22
 Visit Location: Philadelphia, PA, United States of America
 Visit Field Office: 109/PHL

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 15, 2022	W22PUSS218-2848-479350	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	MASSOS	REQ 551284 REQUEST FOR TENT RENTAL IN PHILADELPHIA, PA, PV-22-03977, DOV 7/16/22	\$3,499.00
Sep 10, 2022	W22PUSS242-2848-487519	252046 - Other	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	BTS KONE	REQ 558113 REQUEST FOR ELEVATOR OPERATOR STAND BY DURING EVENT PHILADELPHIA, PA, PV-22-03977, DOV 7/16/22 - PAYMENT WAS ON DISPUTE FOR HIGHER AMOUNT VENDOR BILLED.	\$2,444.95
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Philadelphia Field Office (PHL)	ELEMENT		\$1,328.00
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Philadelphia Field Office (PHL)	HILTON PHILADELPHIA AT PE		\$830.00

Visit Number: PV-22-03997

Visit Dates: 07/21/22 - 07/21/22
 Visit Location: Charlotte, NC, United States of America
 Visit Field Office: 105/CLT

Protectees:

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 15, 2022	W22PUSS222-2848-480817	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_22	Vice Presidential Protective Division (VPD)	FY22 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	FSP CHARLOTTE PARTY RENTA	REQ 551945 REQUEST TENT RENTAL IN CHARLOTTE NC, PV-22-03997 DOV 7/21/22	\$1,893.14
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Charlotte Field Office (CLT)	HILTON GARDEN INN		\$616.00

Visit Number: PV-21-02739

Visit Dates: 06/06/21 - 06/07/21
 Visit Location: Guatemala City, Guatemala
 Visit Field Office: 311/MIA

Protectees:

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Nov 29, 2021	ER1333005344831034	252046 - Other	TDY015_21	Travel, Vice Presidential Protective Division	021167_Domestic and International Field Operations (H075H495H000)	Lima Resident Office (LIM)		COVID-19 TEST	\$57.37
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	MARRIOTT AC NATL HARBO		\$11,277.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	MARRIOTT AC NATL HARBO		\$22,554.00

Visit Number: PV-21-02740

Visit Dates: 06/07/21 - 06/08/21
 Visit Location: Mexico City, Mexico
 Visit Field Office: 344/MEX

Protectees:

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jul 6, 2021	W21TUSS172-1706-418313	210096 - Mission Travel/In Town/Lodging	TDY015_21	Travel, Vice Presidential Protective Division	021167_Domestic and International Field Operations (H075H495H000)	Washington Field Office (WFO)	WESTIN NATIONAL HARB	21-262 CREDIT DUE CHARGED IN ERROR	\$304.44
Jul 6, 2021	W21TUSS173-1706-418859	210096 - Mission Travel/In Town/Lodging	TDY015_21	Travel, Vice Presidential Protective Division	021167_Domestic and International Field Operations (H075H495H000)	Washington Field Office (WFO)	WESTIN NATIONAL HARB	21-262 CREDIT PAID	(\$304.44)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	MARRIOTT AC NATL HARBO		\$8,771.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Vice President Protective Division (VPD)	MARRIOTT AC NATL HARBO		\$17,542.00

Visit Number: **PV-21-02772**

Protectees:

Visit Dates: 05/14/21 - 05/14/21
 Visit Location: New York, NY, United States of America
 Visit Field Office: 108/NYC

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
May 21, 2021	W21PUSS163-1333-415995	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	EVERYTHING ENTERTAINME	REQUISITION 515285 SA (h) (7) (6) REQUEST FOR FUNDS FOR S2: TENTED CHUTE	\$3,493.45
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	New York Field Office (NYC)	CONRAD HOTEL N Y		(\$0.30)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	New York Field Office (NYC)	CONRAD HOTEL N Y		\$300.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	New York Field Office (NYC)	CONRAD HOTEL N Y		\$39,216.30
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	HILTON GARDEN INN WESTBU		\$562.00

Visit Number: **PV-21-02775**

Protectees:

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

Vice President Kamala Harris - 021048

Visit Location: Annapolis, MD, United States of America

Visit Field Office: 101/BAL

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Foreign Missions Branch (UDF)	HILTON GARDEN ANNAPOLIS		\$50.68
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Foreign Missions Branch (UDF)	HILTON GARDEN ANNAPOLIS		\$724.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Technical Security Division (TSD)	HILTON GARDEN ANNAPOLIS		\$202.72
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Technical Security Division (TSD)	HILTON GARDEN ANNAPOLIS		\$2,896.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Vice President Protective Division (VPD)	HILTON GARDEN ANNAPOLIS		(\$181.00)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Vice President Protective Division (VPD)	HILTON GARDEN ANNAPOLIS		(\$12.67)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Vice President Protective Division (VPD)	HILTON GARDEN ANNAPOLIS		\$76.02

Visit Number: PV-21-02775

Protectees:

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

Visit Location: Annapolis, MD, United States of America

Visit Field Office: 101/BAL

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Vice President Protective Division (VPD)	HILTON GARDEN ANNAPOLIS		\$100.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Vice President Protective Division (VPD)	HILTON GARDEN ANNAPOLIS		\$354.76
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Vice President Protective Division (VPD)	HILTON GARDEN ANNAPOLIS		\$1,086.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Vice President Protective Division (VPD)	HILTON GARDEN ANNAPOLIS		\$5,068.00

Visit Number: PV-21-02785

Protectees:

Visit Dates: 05/10/21 - 05/16/21
 Visit Location: New York, NY, United States of America
 Visit Field Office: 108/NYC

Son of the Vice President, Cole Emhoff - 023041

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	New York Field Office (NYC)	HYATT THE BEEKMAN		\$21,672.00

Visit Number: PV-21-02798

Protectees:

Visit Dates: 05/14/21 - 05/15/21
 Visit Location: New York, NY, United States of America
 Visit Field Office: 108/NYC

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	New York Field Office (NYC)	HYATT THE BEEKMAN		\$3,354.00

Visit Number: PV-21-02970

Protectees:

Visit Dates: 05/26/21 - 06/01/21

Son of the Vice President, Cole Emhoff - 023041

Visit Location: Cabo, Mexico

Visit Field Office: 344/MEX

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023041_Domestic & International Field Operations (H075H495H000)	Mexico City Resident Office (MEX)	RECEPCION		\$44,029.62

Visit Number: PV-21-02977

Protectees:

Visit Dates: 06/06/21 - 06/08/21

Second Gentleman Douglas Emhoff - 022048

Visit Location: Los Angeles, CA, United States of America

Visit Field Office: 403/LAX

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$4,004.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$906.00

Visit Number: PV-21-03176

Protectees:

Visit Dates: 07/02/21 - 07/04/21
 Visit Location: Huntsville, AR, United States of America
 Visit Field Office: 309/LIT

Son of the Vice President, Cole Emhoff - 023041
 Son of the Vice President, Cole Emhoff - 023041

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Sep 7, 2021	W21TUSS215-945-428434	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Little Rock Field Office (LIT)	TOWNEPLACE SUITES	CREDIT FOR INCIDENTALS	(\$7.95)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Little Rock Field Office (LIT)	TOWNEPLACE SUITES		\$192.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Little Rock Field Office (LIT)	TOWNEPLACE SUITES		\$288.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Little Rock Field Office (LIT)	TOWNEPLACE SUITES		\$384.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Little Rock Field Office (LIT)	TOWNEPLACE SUITES		\$391.95
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Little Rock Field Office (LIT)	TOWNEPLACE SUITES		\$480.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023041_Protection of Persons and Facilities (H070H475H000)	Little Rock Field Office (LIT)	TOWNEPLACE SUITES		\$768.00

Visit Number: **PV-21-03192**

Protectees:

Visit Dates: 05/27/21 - 05/28/21
 Visit Location: Albuquerque, NM, United States of America
 Visit Field Office: 401/ABQ

Second Gentleman Douglas Emhoff - 022048
 Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jun 24, 2021	W21TUSS170-7360-418092	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Albuquerque Resident Office (ABQ)	EMBASSY SUITES ALBUQUE	TAXES ABQ - ME,TW,GP	\$46.20
Jun 24, 2021	W21TUSS170-7360-418092	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Albuquerque Resident Office (ABQ)	EMBASSY SUITES ALBUQUE	TAXES INV - (b)(6):	\$15.40
Jun 24, 2021	W21TUSS170-7360-418092	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Albuquerque Resident Office (ABQ)	EMBASSY SUITES ALBUQUE	TAXES VPD	\$138.60
Jun 24, 2021	W21TUSS170-7360-418092	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Albuquerque Resident Office (ABQ)	EMBASSY SUITES ALBUQUE	TAXES VPD - INCORRECTLY CHARGED	\$30.80
Jun 24, 2021	W21TUSS170-7360-418092	210096 - Mission Travel/In Town/Lodging	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Albuquerque Resident Office (ABQ)	EMBASSY SUITES ALBUQUE	LODGING ABQ - ME,TW,GP	\$333.00
Jun 24, 2021	W21TUSS171-7360-418169	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Albuquerque Resident Office (ABQ)	EMBASSY SUITES ALBUQUE	CREDIT - TAXES VPD - INCORRECTLY CHARGED	(\$30.80)
Jun 24, 2021	W21TUSS167-7360-417633	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Albuquerque Resident Office (ABQ)	HYATT PLACE ALBUQUER	TAXES VPD (b)(6):	\$15.40

Visit Number: **PV-21-03192**

Protectees:

Visit Dates: 05/27/21 - 05/28/21

Visit Location: Albuquerque, NM, United States of America

Visit Field Office: 401/ABQ

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jun 24, 2021	W21TUSS167-7360-417634	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Albuquerque Resident Office (ABQ)	HYATT PLACE ALBUQUER	TAXES VPD - (b)(6); (b)(7)(C)	\$15.40
Jun 24, 2021	W21TUSS167-7360-417635	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Albuquerque Resident Office (ABQ)	HYATT PLACE ALBUQUER	TAXES SGOTUS - INV (b) (b)(6);	\$15.40
Jun 24, 2021	W21TUSS167-7360-417636	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Albuquerque Resident Office (ABQ)	HYATT PLACE ALBUQUER	TAXES VPD - (b)(6); (b)(7)(C)	\$15.40
Jun 24, 2021	W21TUSS167-7360-417637	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Albuquerque Resident Office (ABQ)	HYATT PLACE ALBUQUER	TAXES VPD - (b)(6); (b)(7)(C)	\$15.40
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Albuquerque Resident Office (ABQ)	EMBASSY SUITES ALBUQUE		\$111.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Albuquerque Resident Office (ABQ)	EMBASSY SUITES ALBUQUE		(\$222.00)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Albuquerque Resident Office (ABQ)	EMBASSY SUITES ALBUQUE		\$222.00

Visit Number: PV-21-03192

Protectees:

Visit Dates: 05/27/21 - 05/28/21

Visit Location: Albuquerque, NM, United States of America

Visit Field Office: 401/ABQ

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Albuquerque Resident Office (ABQ)	EMBASSY SUITES ALBUQUE		\$999.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Albuquerque Resident Office (ABQ)	HYATT PLACE ALBUQUER		\$111.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Albuquerque Resident Office (ABQ)	HYATT PLACE ALBUQUER		\$111.00

Visit Number: **PV-21-03230**

Protectees:

Visit Dates: 06/25/21 - 06/28/21
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jun 29, 2021	W21PUSS191-1333-421882	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ANDY GUMP INC	REQUISITION 519511SA (b)(6) REQUEST FUNDS FOR RENTAL OF RESTROOMS FOR VPOTUS VISIT ON 6/25/2021 - 6/28/2021. ORIGINAL PRICE \$2897.00	\$2,443.00
Jul 29, 2021	W21PUSS193-8802-422462	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	MOBILE MINI	REQUISITION 519631 (REQUEST TRAILER/CONNEX BOX FOR (b)(7)(E) IN LOS ANGELES, CA. EVENT DATE JUNE 25-28, 2021) PARTIAL CHARGE	\$1,953.37
Jul 29, 2021	W21PUSS209-8802-425912	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	MOBILE MINI	REQUISITION 519631 (REQUEST TRAILER/CONNEX BOX FOR (b)(7)(E) IN LOS ANGELES, CA. EVENT DATE JUNE 25-28, 2021.FINAL)	\$362.37
Jul 29, 2021	W21PUSS209-8802-425912	252046 - Other	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	MOBILE MINI	REQUISITION 521379 (ADDITIONAL CHARGE (CLEANING FEE) FOR (b)(7)(E) IN LOS ANGELES, CA.)	\$182.67
Jul 29, 2021	W21PUSS194-8802-422573	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	TOWN & COUNTRY EVENT R	REQUISITION 519634 (REQUEST TENT FOR THE VEHICLE CHECKPOINTS AROUND THE RON IN LOS ANGELES, CA. EVENT DATE JUNE 25-28, 2021)	\$1,850.28
Aug 7, 2021	W21PUSS204-8460-424929	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	POWER TRIP RENTALS LLC	REQUISITION 519632, PV-21-03230REQUEST PORTABLE GENERATOR , MISC POWER CORDS, AND CABLE RAMPS IN AND AROUND RON FOR VP VISIT TO LOS ANGELES, CA	\$3,494.69
		210051 -	TDY015_21	Travel,	021048_Domestic	Los Angeles	LUXE SUNSET BLVD HOTEL		(\$546.00)

Visit Number: **PV-21-03230**

Protectees:

Visit Dates: 06/25/21 - 06/28/21

Visit Location: Los Angeles, CA, United States of America

Visit Field Office: 403/LAX

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		Lodging/ Temporary Duty		Vice Presidential Protective Division	& International Field Operations (H075H495H000)	Field Office (LAX)			
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$546.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$728.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$910.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		(\$182.00)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$182.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$546.00
		210051 -	TDY015_21	Travel,	021048_Domestic	Los Angeles	MARRIOTT LA JOLLA		\$3.50

Visit Number: **PV-21-03230**

Protectees:

Visit Dates: 06/25/21 - 06/28/21

Visit Location: Los Angeles, CA, United States of America

Visit Field Office: 403/LAX

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		Lodging/ Temporary Duty		Vice Presidential Protective Division	& International Field Operations (H075H495H000)	Field Office (LAX)			
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	MARRIOTT LA JOLLA		\$4.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	MARRIOTT LA JOLLA		\$1,267.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	MARRIOTT LA JOLLA		\$1,448.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$438.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Protection of Persons and Facilities	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$657.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	W HOTELS		\$64,082.00

Visit Number: PV-21-03264

Protectees:

Visit Dates: 06/04/21 - 06/07/21
 Visit Location: Shelter Island Heights, NY, United States of America
 Visit Field Office: 138/LNG

Daughter of the Vice President, Ella Emhoff - 023042

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	GREENPORTER HOTEL		\$42.25
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	GREENPORTER HOTEL		\$126.75
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	GREENPORTER HOTEL		\$259.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	GREENPORTER HOTEL		\$777.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	HYATT PLACE EAST END		\$12,448.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	023042_Protection of Persons and Facilities (H070H475H000)	Long Island Resident Office (MEL)	WWW.THECHEQUITHOTEL.CO		\$11,319.00

Visit Number: PV-21-03327

Protectees:

Visit Dates: 06/14/21 - 06/14/21
 Visit Location: Greenville, SC, United States of America
 Visit Field Office: 147/GSC

Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Greenville Resident Office (GSC)	HILTON GREENVILLE		\$5,355.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Greenville Resident Office (GSC)	HILTON GREENVILLE		\$2,730.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Greenville Resident Office (GSC)	HYATT GREENVILLE		\$2,610.03
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Greenville Resident Office (GSC)	HYATT GREENVILLE		\$10,162.81

Visit Number: PV-21-03330

Protectees:

Visit Dates: 06/18/21 - 06/18/21
 Visit Location: Atlanta, GA, United States of America
 Visit Field Office: 301/ATL

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jun 25, 2021	W21PUSS187-1333-421211	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	PEACHTREE TENTS & EVEN	REQUISITION 519180 SA (HYATT) REQUEST FUNDS FOR TENT RENTAL FOR VPOTUS VISIT TO ATLANTA GA ON 6/18/2021. TENT IS FOR AN ARRIVAL/DEPARTURE AREA AT SITE 3.	\$1,705.30
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Atlanta Field Office (ATL)	HYATT REG ATLANTA EVNTS		\$1,065.96
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Atlanta Field Office (ATL)	HYATT REG ATLANTA EVNTS		\$24,183.00

Visit Number: PV-21-03350

Protectees:

Visit Dates: 06/21/21 - 06/21/21
 Visit Location: Pittsburgh, PA, United States of America
 Visit Field Office: 110/PIT

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jun 29, 2021	W21PUSS189-8802-421557	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	EVENTIONEERS LLC	REQUISITION 519371 (REQUEST TENT RENTAL ARRIVAL/ DEPARTURE AT PITTSBURGH, PA ON JUNE 21, 2021)	\$2,498.72
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Pittsburgh Field Office (PIT)	DOUBLETREE HOTELS		\$778.72
		210051 - Lodging/ Temporary Duty	TDY015_22	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Pittsburgh Field Office (PIT)	DOUBLETREE HOTELS		(\$34.72)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Pittsburgh Field Office (PIT)	HILTON GARDEN INN MO		\$124.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Pittsburgh Field Office (PIT)	HILTON GARDEN INN MO		\$744.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Pittsburgh Field Office (PIT)	HILTON GARDEN INN MO		\$992.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Pittsburgh Field Office (PIT)	SPRINGHILL SUITES		(\$3,330.00)

Visit Number: **PV-21-03350**

Protectees:

Visit Dates: 06/21/21 - 06/21/21

Visit Location: Pittsburgh, PA, United States of America

Visit Field Office: 110/PIT

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Pittsburgh Field Office (PIT)	SPRINGHILL SUITES		\$10.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Pittsburgh Field Office (PIT)	SPRINGHILL SUITES		\$44.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Pittsburgh Field Office (PIT)	SPRINGHILL SUITES		\$124.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Mission & Support (H085H000H000)	Pittsburgh Field Office (PIT)	SPRINGHILL SUITES		\$7,440.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Pittsburgh Field Office (PIT)	SPRINGHILL SUITES		\$2,232.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Pittsburgh Field Office (PIT)	WESTIN (WESTIN HOTELS)		(\$124.00)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Pittsburgh Field Office (PIT)	WESTIN (WESTIN HOTELS)		\$11,755.00

Visit Number: PV-21-03359

Protectees:

Visit Dates: 06/10/21 - 06/10/21

Second Gentleman Douglas Emhoff - 022048

Visit Location: Tallahassee, FL, United States of America

Visit Field Office: 343/TAL

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Tallahassee Resident Office (TAL)	SPRINGHILL SUITES TALL		\$2,220.00

Visit Number: PV-21-03362

Protectees:

Visit Dates: 06/11/21 - 06/11/21

Vice President Kamala Harris - 021048

Visit Location: Washington, DC, United States of America

Visit Field Office: 115/WFO

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jun 25, 2021	W21PUSS181-1333-419803	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	QUALITY ELEVATOR COMPANY	REQUISITION 518377 (b)(7)(E) FOR VPOTUS VISIT 6/11/2021	\$860.00

Visit Number: PV-21-03418

Protectees:

Visit Dates: 06/17/21 - 06/17/21
 Visit Location: Birmingham, AL, United States of America
 Visit Field Office: 302/BHM

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Birmingham Field Office (BHM)	WESTIN (WESTIN HOTELS)		\$678.00

Visit Number: PV-21-03459

Protectees:

Visit Dates: 07/02/21 - 07/08/21

Daughter of the Vice President, Ella Emhoff - 023042

Visit Location: Paris, France

Visit Field Office: 123/PAR

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jul 12, 2021	W21TUSS192-7830-423365	210013 - Travel and Transportation of Persons - Common Carr	TDY015_21	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	Air France	AIR FROM NICE TO PARIS VPD	\$561.11
Jul 12, 2021	W21TUSS192-7830-423364	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	023042_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	CROSS BORDER PROCESSING F	CITI 1% INTL TRANS FEE ON AIR FROM NICE TO PARIS VPD	\$5.61

Visit Number: PV-21-03506

Protectees:

Visit Dates: 06/23/21 - 06/23/21
 Visit Location: Chicago, IL, United States of America
 Visit Field Office: 201/CHI

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_20	Travel, Vice Presidential Protective Division	021039_Protection of Persons and Facilities (H070H475H000)	Phoenix Field Office (PHX)	DELTA PHOENIX MESA		\$178.00

Visit Number: PV-21-03626

Protectees:

Visit Dates: 07/03/21 - 07/03/21
 Visit Location: Las Vegas, NV, United States of America
 Visit Field Office: 417/LAS

Vice President Kamala Harris - 021048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 26, 2021	W21TUSS222-7315-430631	210041 - Travel and Transportation of Persons - Incidentals	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Las Vegas Field Office (LAS)	MGM GRAND - AR	PV21-03626 VPOTUS HARRIS VISIT	\$1,800.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Las Vegas Field Office (LAS)	MGM GRAND - AR		\$40,338.32

Visit Number: PV-21-03627

Protectees:

Visit Dates: 07/02/21 - 07/06/21
 Visit Location: Los Angeles, CA, United States of America
 Visit Field Office: 403/LAX

Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048
 Second Gentleman Douglas Emhoff - 022048
 Vice President Kamala Harris - 021048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jul 16, 2021	W21PUSS197-1333-423163	233020 - Communications, Utilities, & Miscellaneous Charges	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ANDY GUMP INC	REQUISITION 520328 SA (b)(6): REQUEST FUNDS FOR RENTAL OF RESTROOMS FOR VPOTUS VISIT ON JULY 2-6, 2021.	\$3,138.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$910.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Protection of Persons and Facilities (H070H475H000)	Los Angeles Field Office (LAX)	LUXE SUNSET BLVD HOTEL		\$728.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Los Angeles Field Office (LAX)	THE BRENTWOOD INN		\$1,245.00
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021048_Domestic & International Field Operations (H075H495H000)	Los Angeles Field Office (LAX)	W HOTELS		\$63,336.00

Visit Number: PV-21-03641

Protectees:

Visit Dates: 07/02/21 - 07/02/21

Second Gentleman Douglas Emhoff - 022048

Visit Location: Bryce Canyon, UT, United States of America

Visit Field Office: 407/SLC

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	021039_Domestic & International Field Operations (H075H495H000)	Salt Lake City Resident Office (SLC)	BEST WESTERN HOTELS PL		(\$458.88)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Salt Lake City Resident Office (SLC)	BEST WESTERN HOTELS PL		(\$152.96)
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Salt Lake City Resident Office (SLC)	BEST WESTERN HOTELS PL		\$458.88
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Salt Lake City Resident Office (SLC)	BEST WESTERN HOTELS PL		\$764.80
		210051 - Lodging/ Temporary Duty	TDY015_21	Travel, Vice Presidential Protective Division	022048_Domestic & International Field Operations	Salt Lake City Resident Office (SLC)	BEST WESTERN HOTELS PL		\$917.76

Visit Number: PV-21-03646

Protectees:

Visit Dates: 06/29/21 - 06/30/21
 Visit Location: Phoenix, AZ, United States of America
 Visit Field Office: 404/PHX

Second Gentleman Douglas Emhoff - 022048

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jul 16, 2021	W21PUSS197-1333-423164	252046 - Other	OPO015_21	Vice Presidential Protective Division (VPD)	FY21 VPOTUS Kamala Harris	Vice President Protective Division (VPD)	ARIZONA IV MEDICS	REQUISITION 520190 SA (b)(6) (b)(6) REQUEST APPROVAL FOR SGD COVID TESTS IN PHOENIX, AZ TO BOARD (b)(7)(E) THE COST PER TEST IS 140.00, FOR THE THREE OF THEM TO BE TESTED, THE COST WILL BE \$420.00.	\$420.00

LRC Car Detail Report by Project Code
Report Period: 08/15/2022 thru 08/25/2022

<u>Passenger Name</u>	<u>RO</u>	<u>P.Code</u>	<u>Pick up City</u>	<u>State</u>	<u>Country</u>	<u>Inv Date</u>	<u>Conf #</u>	<u>Rental Company</u>	<u>Car Type</u>	<u>Car Type Disc</u>	<u>Pick up Date</u>	<u>Return Date</u>	<u># of Cars</u>	<u>Rate</u>	<u># Days</u>	<u>Total Value</u>
021.048																
(b)(6); (b)(7)(C); (b)(7)(E)	021.048		KAUAI ISLAND LIHUE MUNICIPAL APT	HI	US	08/14/22	39610478US5-	AVIS	ICAR	INTERMEDIATE CAR	08/17/22	08/26/22	1	\$43.33	9	\$390.00
	021.048		KAUAI ISLAND LIHUE MUNICIPAL APT	HI	US	08/15/22	15012112US3-	BUDGET	FCAR	FULL SIZE CAR	08/15/22	08/26/22	1	\$70.91	11	\$780.00
	021.048		KAUAI ISLAND LIHUE MUNICIPAL APT	HI	US	08/15/22	15012112US3-	BUDGET	FCAR	FULL SIZE CAR	08/15/22	08/26/22	1	\$70.91	11	\$780.00
	021.048		KAUAI ISLAND LIHUE MUNICIPAL APT	HI	US	08/12/22	39608513US0-	AVIS	MVAR	MINI VAN	08/15/22	08/26/22	1	\$117.82	11	\$1,296.00
							021.048						4	Total:	42	\$3,246.00
022.048																
(b)(6); (b)(7)(C); (b)(7)(E)	022.048		KAUAI ISLAND LIHUE MUNICIPAL APT	HI	US	08/15/22	14999373US4-	BUDGET	PFAR	PREMIUM OTHER	08/15/22	08/26/22	1	\$190.91	11	\$2,100.00
	022.048		KAUAI ISLAND LIHUE MUNICIPAL APT	HI	US	08/15/22	14999373US4-	BUDGET	PFAR	PREMIUM OTHER	08/15/22	08/26/22	1	\$190.91	11	\$2,100.00
							022.048						2	Total:	22	\$4,200.00
													6.00	Grand Total:	64	\$7,446.00

LRC Car Detail Report by Project Code
Report Period: 08/15/2021 thru 08/31/2021

Passenger Name	RO	P.Code	Pick up City	State	Country	Inv Date	Conf #	Rental Company	Car Type	Car Type Disc	Pick up Date	Return Date	# of Cars	Rate	# Days	Total Value	
021.048																	
(b)(6); (b)(7)(C); (b)(7)(E)	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/24/21	J8643038277-	HERTZ	ICAR	INTERMEDIATE CAR	08/25/21	08/27/21	1	\$73.00	2	\$146.00	
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/24/21	45038111US6-	BUDGET	ICAR	INTERMEDIATE CAR	08/25/21	08/27/21	1	\$63.00	2	\$126.00	
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/19/21	44418109US1-	BUDGET	ICAR	INTERMEDIATE CAR	08/19/21	08/27/21	1	\$47.25	8	\$378.00	
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/24/21	J86418054D8-	HERTZ	ICAR	INTERMEDIATE CAR	08/25/21	08/27/21	1	\$73.00	2	\$146.00	
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/24/21	J86432628F9-	HERTZ	ICAR	INTERMEDIATE CAR	08/25/21	08/27/21	1	\$73.00	2	\$146.00	
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/27/21	J86432628F9-	HERTZ	ICAR	INTERMEDIATE CAR	08/25/21	08/27/21	1	\$73.00	2	\$146.00	
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/25/21	10253952US2-	AVIS	MVAR	MINI VAN		08/25/21	08/27/21	1	\$213.59	2	\$427.18
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/19/21	44418907US1-	BUDGET	ICAR	INTERMEDIATE CAR		08/19/21	08/27/21	1	\$47.25	8	\$378.00
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/19/21	44417813US6-	BUDGET	ICAR	INTERMEDIATE CAR		08/19/21	08/27/21	1	\$47.25	8	\$378.00
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/19/21	44417206US1-	BUDGET	ICAR	INTERMEDIATE CAR		08/19/21	08/27/21	1	\$47.25	8	\$378.00
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/24/21	45034959US4-	BUDGET	ICAR	INTERMEDIATE CAR		08/25/21	08/27/21	1	\$63.00	2	\$126.00
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/24/21	45038190US1-	BUDGET	ICAR	INTERMEDIATE CAR		08/25/21	08/27/21	1	\$63.00	2	\$126.00
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/20/21	10231714US3-	AVIS	ICAR	INTERMEDIATE CAR		08/20/21	08/27/21	1	\$55.71	7	\$390.00
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/25/21	45015781US6-	BUDGET	ICAR	INTERMEDIATE CAR		08/25/21	08/27/21	1	\$63.00	2	\$126.00
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/25/21	45015642US0-	BUDGET	ICAR	INTERMEDIATE CAR		08/25/21	08/27/21	1	\$63.00	2	\$126.00
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/18/21	44700112US2-	BUDGET	ICAR	INTERMEDIATE CAR		08/19/21	08/27/21	1	\$47.25	8	\$378.00
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/26/21	44700112US2-	BUDGET	ICAR	INTERMEDIATE CAR		08/19/21	08/27/21	1	\$47.25	8	\$378.00
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/16/21	44520033US5-	BUDGET	ICAR	INTERMEDIATE CAR		08/19/21	08/25/21	1	\$63.00	6	\$378.00
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/25/21	J85428284C9-	HERTZ	MVAR	MINI VAN		08/25/21	08/27/21	1	\$128.00	2	\$256.00
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/25/21	J8540538044-	HERTZ	MVAR	MINI VAN		08/25/21	08/27/21	1	\$128.00	2	\$256.00
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/24/21	45035061US1-	BUDGET	ICAR	INTERMEDIATE CAR		08/25/21	08/27/21	1	\$63.00	2	\$126.00
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/25/21	10253953US3-	AVIS	MVAR	MINI VAN		08/25/21	08/27/21	1	\$213.59	2	\$427.18
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/24/21	45036001US3-	BUDGET	ICAR	INTERMEDIATE CAR		08/25/21	08/27/21	1	\$63.00	2	\$126.00
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/19/21	44418512US5-	BUDGET	ICAR	INTERMEDIATE CAR		08/19/21	08/27/21	1	\$47.25	8	\$378.00
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/24/21	45036239US3-	BUDGET	ICAR	INTERMEDIATE CAR		08/25/21	08/27/21	1	\$63.00	2	\$126.00
	021.048		HONOLULU INTERNATIONAL APT	HI	US	08/24/21	45036355US0-	BUDGET	ICAR	INTERMEDIATE CAR		08/25/21	08/27/21	1	\$63.00	2	\$126.00
														26 Total:	103	\$6,498.36	
	022.048																
(b)(6); (b)(7)(C); (b)(7)(E)	022.048		HONOLULU INTERNATIONAL APT	HI	US	08/24/21	44765735US0-	BUDGET	MVAR	MINI VAN	08/24/21	08/26/21	1	\$108.00	2	\$216.00	
	022.048		HONOLULU INTERNATIONAL APT	HI	US	08/24/21	44765737US2-	BUDGET	ICAR	INTERMEDIATE CAR	08/24/21	08/26/21	1	\$63.00	2	\$126.00	
													2 Total:	4	\$342.00		
													28.00 Grand Total:	107	\$6,840.36		

LRC Air/Rail Detail Report by Project Code
Report Period: 08/15/2021 thru 08/31/2021

Passenger Name RO P.Code Invoice # PNR Inv Date Trip Begin Date Trip End Date A/L Ticket FOP Inv Amt Air/Rail Refund Exchange Dest Code Destination Name State Ticket Routing

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

021.048 Total: (b)(7)(E) \$20,232.06

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

022.048 Total: (b)(7)(E) \$2,965.10

LRC Air/Rail Detail Report by Project Code
Report Period: 08/15/2022 thru 08/25/2022

<u>Passenger Name</u>	<u>RO</u>	<u>P.Code</u>	<u>Invoice #</u>	<u>PNR</u>	<u>Inv Date</u>	<u>Trip Begin Date</u>	<u>Trip End Date</u>	<u>A/L</u>	<u>Ticket</u>	<u>FOP</u>	<u>Inv Amt</u>	<u>Air/Rail</u>	<u>Refund</u>	<u>Exchange</u>	<u>Dest Code</u>	<u>Destination Name</u>	<u>State</u>	<u>Ticket Routing</u>	
(b)(6); (b)(7)(C); (b)(7)(E)																			
											021.048	Total:	(b)(7)(E)	\$1,112.80					



Expenditures Pursuant to the *Presidential Protection Assistance Act of 1976*

May XX, 2020

Report to Congress for October 1, 2019 to March 31, 2020



**Homeland
Security**

U.S. Secret Service

~~FOR OFFICIAL USE ONLY~~

Message from the Director

I am pleased to submit this report, *Expenditures Pursuant to the Presidential Protection Assistance Act of 1976*, which has been prepared by the U.S. Secret Service (Secret Service). This document has been compiled pursuant to section 9 of the *Presidential Protection Assistance Act of 1974*, P.L. 94-524, as amended (18 U.S.C. 3056 note) (the Act).

The Secret Service relies on its federal partners to provide valuable support for protective operations in a wide range of contexts. This report reflects reimbursements to those agencies made under the Act. The Secret Service appreciates the cooperation of these agencies as we leverage the expertise of their personnel and assets to provide world class protective services for our nation's leaders, their families, and visiting foreign heads of state/heads of government.



Protection does not end with the close of the work day, and the Act authorizes the Secret Service to secure the non-governmental properties of its protectees as part of the agency's comprehensive operational security plans. Costs for personnel, equipment, and services continue to rise with necessary updates, to include updating technical security measures and replacing outdated equipment. The Secret Service strives to minimize these costs while maintaining an effective security footprint at these properties.

Pursuant to congressional requirements, this report is being provided to the following Members of Congress:

The Honorable Richard Shelby
Chairman, Senate Committee on
Appropriations

The Honorable Patrick Leahy
Vice-Chairman, Senate Committee on
Appropriations

The Honorable Nita Lowey
Chairman, House Committee on
Appropriations

The Honorable Kay Granger
Ranking Member, House Committee on
Appropriations

The Honorable Lindsey Graham
Chairman, Senate Committee on the
Judiciary

The Honorable Dianne Feinstein
Ranking Member, Senate Committee on the
Judiciary

The Honorable Jerry Nadler
Chairman, House Committee on the
Judiciary

The Honorable Jim Jordan
Ranking Member, House Committee on the
Judiciary

The Honorable Ron Johnson
Chairman, Senate Committee on
Homeland Security and Governmental
Affairs

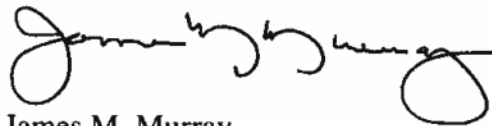
The Honorable Gary Peters
Ranking Member, Senate Committee on
Homeland Security and Governmental
Affairs

The Honorable Carolyn Maloney
Chairwoman, House Committee on
Oversight and Reform

The Honorable Jim Jordan
Ranking Member, House Committee
Oversight and Reform

Inquiries relating to this report may be directed to the Secret Service's Office of
Intergovernmental and Legislative Affairs at (202) 406-5676.

Sincerely,

A handwritten signature in black ink, appearing to read "James M. Murray". The signature is fluid and cursive, with a large loop at the end.

James M. Murray
Director

Executive Summary

The *Presidential Protection Assistance Act of 1976*, P.L. 94-524 as amended (18 U.S.C. 3056 note) (the Act) requires the Secret Service to report semi-annually on expenditures made pursuant to the Act.

In order to carry out its protective mission, the Secret Service relies on the support of other federal agencies to provide personnel, assets, facilities, and services that either do not exist within this agency or are temporarily unavailable due to heightened mission needs. The *Presidential Protection Assistance Act of 1976*, P.L. 94-524 as amended (18 U.S.C. 3056 note) recognizes that reliance and directs other agencies to provide their assistance. Specifically, section 6 provides:

Executive department and Executive agencies shall assist the Secret Service in the performance of its duties by providing services, equipment, and facilities on a temporary and reimbursable basis when requested by the Director and on a permanent and reimbursable basis upon advance written request of the Director; except that the Department of Defense and the Coast Guard shall provide such assistance on a temporary basis without reimbursement when assisting the Secret Service in its duties directly related to the protection of the President or the Vice President or other officer immediately next in order of succession to the office of the President.

This report provides FY 2020 Q1/Q2 expenditure data related to Secret Service reimbursements of other Federal agencies, as envisioned by section 6 of the Act.

The Act also recognizes the need for the Secret Service umbrella of protection to extend to a protectee's designated, non-governmental properties, to include residences. Pursuant to sections 3 and 4 of the Act, the Secret Service is authorized to fully secure one property and to secure other designated properties subject to a cumulative cap on expenditures. When expenditures in excess of the cap are required, the Secret Service provides notification to the Committees on Appropriations of the House and Senate.

This report provides expenditure data associated with each designated, non-governmental property for FY 2020 Q1/Q2, as envisioned by sections 3 and 4 of the Act.

Finally, the Act envisions that the Secret Service could reimburse State and local governments for assistance in protecting the President's one fully secured non-governmental property or local airports that the President uses while in transit to that property, provided that the property and the airport are located in a municipality or political subdivision where the permanent resident population is 7,000 or less and other conditions are met. Section 12 of the Act stipulates two caps on expenditures related to State and local reimbursement.

This report provides expenditure data for FY 2020 Q1/Q2 associated with State and local reimbursements, as envisioned in section 12 of the Act.



Expenditures Pursuant to the *Presidential Protection Assistance Act of 1976*

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I. Legislative Language

This report has been compiled pursuant to the legislative language set forth in section 9 of the *Presidential Protection Assistance Act of 1976*, P.L. 94-524, as amended (18 U.S.C. 3056 note), which states:

The Director [of the Secret Service], the Secretary of Defense, and the Commandant of the Coast Guard shall each transmit a detailed report of expenditures made pursuant to this Act during the six-month period immediately preceding such report by the Secret Service, the Department of Defense, and the Coast Guard, respectively, to the Committees on Appropriations, Committees on the Judiciary, [the Committee on Oversight and Reform of the House of Representatives, and the Committee on Homeland Security and Governmental Affairs of the Senate], respectively, on March 31 and September 30, of each year.

II. Data Report

To fulfill the requirements of this report, the Secret Service reviewed expenditures applicable to the requirements defined within the *Presidential Protection Assistance Act of 1976* for the period beginning on October 1, 2019, and ending on March 31, 2020. This data has been validated by the Office of Protective Operations, the Office of Technical Development and Mission Support, the Office of Enterprise Readiness, the Office of the Chief Information Officer, and the Office of the Chief Financial Officer.

Expenditures by the Secret Service to secure non-Governmental properties October 1, 2019 – March 31, 2020

Protectee ¹	Sec. 3 Expenditures to Fully Secure One Non- Governmental Property	Sec. 4 Expenditures for Permanent Facilities, Equipment, and Services (at Additional Non- Governmental Properties)	Sec. 4. Expenditures for Maintaining a Permanent Guard Detail (at Additional Non- Governmental Properties)
POTUS Trump (New York, NY)	\$1,692,554.95	N/A	N/A
POTUS Trump (Bedminster, NJ)	N/A	\$0.00	\$0.00
POTUS Trump (Palm Beach, FL)	N/A	\$0.00	\$0.00
B. Obama (Washington, DC)	\$27,118.72	N/A	N/A
B. Obama (Chicago, IL)	N/A	\$36,735.97	\$296,861.08
B. Obama (Honolulu, HI)	N/A	\$336,838.64	\$0.00
G.W. Bush (Crawford, TX)	\$24,126.96	N/A	N/A
G.W. Bush (Dallas, TX)	N/A	\$35,517.96	\$296,861.08
G.W. Bush (Kennebunkport, ME)	N/A	\$72,525.19	\$148,430.54
W. Clinton (Chappaqua, NY)	\$31,477.47	N/A	N/A
W. Clinton (Washington, DC)	N/A	\$1,200.00	\$241,532.53
W. Clinton (Manhattan, NY)	N/A	\$20,911.48	\$0.00
J. Carter (Plains, GA)	\$56,400.99	N/A	N/A
J. Carter (Walnut Mountain, GA)	N/A	\$0.00	\$0.00
J. Carter (Atlanta, GA)	N/A	\$1,655.82	\$0.00
Donald Trump Jr. (New York, NY)	\$25,583.70	N/A	N/A
Donald Trump Jr. (East Branch, NY)	N/A	\$0.00	\$0.00
Kai, Donald III, Tristan, Spencer, Chloe Trump (New York, NY)	\$0.00	N/A	N/A
Ivanka Trump (Washington, DC)	\$18,900.00	N/A	N/A
Eric Trump (New York, NY)	\$0.00	N/A	N/A
Eric Trump (Briarcliff Manor, NY)	N/A	\$0.00	\$0.00
Tiffany Trump (Washington, DC)	\$23,274.30	N/A	N/A
Tiffany Trump (New York, NY)	N/A	\$0.00	\$0.00

¹ Pub. L. 94-524: Sec. 2(3). "[P]rotectee" means any person eligible to receive the protection authorized by section 3056 of title 18, United States Code".

**Expenditures made by Executive departments and agencies reimbursed by the
Secret Service²
October 1, 2019 – March 31, 2020**

Executive Department or Agency	Total Costs Reimbursed by the Secret Service
Department of Interior (National Park Service)	\$58,550.17
Department of State	\$9,054,974.07
Department of Defense (Naval Surface Warfare Center)	\$52,633.04
Department of Defense (United States Army)	\$7,166.07
Department of Defense (United States Army Corp of Engineers)	\$2,196.28
Department of Defense (United States Air Force)	\$18,077.16
Department of Defense (United States Northern Command)	\$883,368.03
Department of Homeland Security	\$148,312.48
Department of Defense (United States Army Special Operations Command)	\$29,260.64
Department of Defense (White House Communications)	\$875.33
Department of Defense (Edgewood Chemical Biological Center)	\$839,617.18
Department of Defense (JPEO-CBD)	\$41,081.23

**Reimbursements made to state and local governments for the utilization
of services, personnel, equipment, and facilities³**

October 1, 2019 – March 31, 2020

State or Local Government	Total Costs Reimbursed by the Secret Service
N/A – No Reimbursements Made	\$0.00

² Pub. L. 94-524: Sec. 6. "Executive departments and Executive agencies shall assist the Secret Service in the performance of its duties by providing services, equipment, and facilities on a temporary and reimbursable basis when requested by the Director and on a permanent and reimbursable basis upon advance written request of the Director; except that the Department of Defense and the Coast Guard shall provide such assistance on a temporary basis without reimbursement when assisting the Secret Service in its duties directly related to the protection of the President or the Vice President, or other immediately next in order of succession to the office of the President."

³ Pub. L. 94-524: Sec. 12. "... Expenditures for this reimbursement are authorized not to exceed \$300,000 at the one non-governmental property [designated by the President of the United States to be fully secured], and \$70,000 at the airport facility [used for travel en route to or from such property], in any one fiscal year: *Provided*, That the designated site is located in a municipality or political subdivision of any State where the permanent resident population is 7,000 or less and where the absence of such Federal assistance would place an undue economic burden on the affected State and local governments: [*p*]rovided further, [t]hat the airport facility is wholly or partially located in a municipality or political subdivision of any State where the permanent resident population is 7,000 or less, the airport is located within 25 nautical miles of the designated non-governmental property, and where the absence of such Federal assistance would place an undue economic burden on the affected State and local governments."



Expenditures Pursuant to the *Presidential Protection Assistance Act of 1976*

December 16, 2020

Report to Congress for April 1, 2020 to September 30, 2020



**Homeland
Security**

U.S. Secret Service

~~FOR OFFICIAL USE ONLY~~

Message from the Director

I am pleased to submit this report, *Expenditures Pursuant to the Presidential Protection Assistance Act of 1976*, which has been prepared by the U.S. Secret Service (Secret Service). This document has been compiled pursuant to section 9 the *Presidential Protection Assistance Act of 1974*, P.L. 94-524, as amended (18 U.S.C. 3056 note) (the Act).



The Secret Service relies on its federal partners to provide valuable support for protective operations in a wide range of contexts, and this report reflects reimbursements to those agencies made under the Act. The Secret Service appreciates the cooperation of these agencies as we leverage the expertise of their personnel and assets to provide world class protective services for our nation's leaders, their families, and visiting foreign heads of state/heads of government.

Protection does not end with the close of the workday, and the Act authorizes the Secret Service to secure the non-governmental properties of its protectees as part of the agency's comprehensive operational security plans. Costs for personnel, equipment, and services continue to rise with necessary updates, to include updating technical security measures and replacing outdated equipment. The Secret Service strives to minimize these costs while maintaining an effective security footprint at these properties.

Pursuant to congressional requirements, this report is being provided to the following Members of Congress:

The Honorable Richard Shelby
Chairman, Senate Committee on
Appropriations

The Honorable Patrick Leahy
Ranking Member, Senate Committee on
Appropriations

The Honorable Nita Lowey
Chairwoman, House Committee on
Appropriations

The Honorable Kay Granger
Ranking Member, House Committee on
Appropriations

The Honorable Lindsey Graham
Chairman, Senate Committee on the
Judiciary

The Honorable Dianne Feinstein
Ranking Member, Senate Committee on the
Judiciary

The Honorable Jerry Nadler
Chairman, House Committee on the
Judiciary

The Honorable Jim Jordan
Ranking Member, House Committee on the
Judiciary

The Honorable Ron Johnson
Chairman, Senate Committee on
Homeland Security and Governmental
Affairs

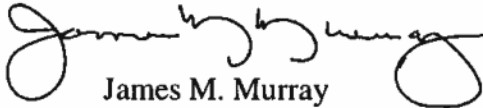
The Honorable Gary Peters
Ranking Member, Senate Committee on
Homeland Security and Governmental
Affairs

The Honorable Carolyn Maloney
Chairwoman, House Committee on
Oversight and Reform

The Honorable James Comer
Ranking Member, House Committee
Oversight and Reform

Inquiries relating to this report may be directed to the Secret Service's Office of Intergovernmental and Legislative Affairs at (202) 406-5676.

Sincerely,



James M. Murray
Director

Executive Summary

The *Presidential Protection Assistance Act of 1976*, P.L. 94-524, as amended, (18 U.S.C. 3056 note) (the Act) requires the Secret Service to report semi-annually on expenditures made pursuant to the Act.

In order to carry out its protective mission, the Secret Service relies on the support of other federal agencies to provide personnel, assets, facilities, and services that either do not exist within this agency or are temporarily unavailable due to heightened mission needs. The *Presidential Protection Assistance Act of 1976*, P.L. 94-524, as amended, (18 U.S.C. 3056 note) recognizes that reliance and directs other agencies to provide their assistance. Specifically, section 6 provides:

Executive department and Executive agencies shall assist the Secret Service in the performance of its duties by providing services, equipment, and facilities on a temporary and reimbursable basis when requested by the Director and on a permanent and reimbursable basis upon advance written request of the Director; except that the Department of Defense and the Coast Guard shall provide such assistance on a temporary basis without reimbursement when assisting the Secret Service in its duties directly related to the protection of the President or the Vice President or other officer immediately next in order of succession to the office of the President.

This report provides FY 2020 Q3/Q4 expenditure data related to Secret Service reimbursements of other Federal agencies, as envisioned by section 6 of the Act.

The Act also recognizes the need for the Secret Service umbrella of protection to extend to a protectee's¹ designated, non-governmental properties, to include residences. Pursuant to sections 3 and 4 of the Act, the Secret Service is authorized to fully secure one property and to secure other designated properties subject to a cumulative cap on expenditures. When expenditures in excess of the cap are required, the Secret Service provides notification to the Committees on Appropriations of the House and Senate.

This report provides expenditure data associated with each designated, non-governmental property for FY 2020 Q3/Q4, as envisioned by sections 3 and 4 of the Act.

Finally, the Act envisions that the Secret Service could reimburse state and local governments for assistance in protecting the President's one fully secured non-governmental property or local airports that the President uses while in transit to that property, provided that the property and the airport are located in a municipality or political subdivision where the permanent resident population is 7,000 or less and other conditions are met. Section 12 of the Act stipulates two caps on expenditures related to state and local reimbursement.

This report provides expenditure data for FY 2020 Q3/Q4 associated with state and local reimbursements, as envisioned in Section 12 of the Act.

¹ Pub. L. 94-524: Sec. 2(3). "[P]rotectee" means any person eligible to receive the protection authorized by section 3056 of title 18, United States Code".



Expenditures Pursuant to the *Presidential Protection Assistance Act of 1976*

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I. Legislative Language

This report has been compiled pursuant to the legislative language set forth in section 9 the *Presidential Protection Assistance Act of 1976*, P.L. 94-524, as amended (18 U.S.C. 3056 note), which states:

The Director [of the Secret Service], the Secretary of Defense, and the Commandant of the Coast Guard shall each transmit a detailed report of expenditures made pursuant to this Act during the six-month period immediately preceding such report by the Secret Service, the Department of Defense, and the Coast Guard, respectively, to the Committees on Appropriations, Committees on the Judiciary, [the Committee on Oversight and Reform of the House of Representatives, and the Committee on Homeland Security and Governmental Affairs of the Senate], respectively, on March 31 and September 30, of each year.

II. Data Report

To fulfill the requirements of this report, the Secret Service reviewed expenditures applicable to the requirements defined within the *Presidential Protection Assistance Act of 1976* for the period beginning on April 1, 2020 and ending on September 30, 2020. This data has been validated by the Office of Protective Operations, the Office of Technical Development and Mission Support, the Office of Enterprise Readiness, the Office of the Chief Information Officer, and the Office of the Chief Financial Officer.

Expenditures by the Secret Service to secure non-Governmental properties April 1, 2020 – September 30, 2020

Protectee	Sec. 3 Expenditures to Fully Secure One Non- Governmental Property	Sec. 4 Expenditures for Permanent Facilities, Equipment, and Services (at Additional Non- Governmental Properties)	Sec. 4. Expenditures for Maintaining a Permanent Guard Detail (at Additional Non- Governmental Properties)
POTUS Trump (New York, NY)	\$1,339,205.02	N/A	N/A
POTUS Trump (Bedminster, NJ)	N/A	\$0.00	\$0.00
POTUS Trump (Palm Beach, FL)	N/A	\$0.00	\$0.00
B. Obama (Washington, DC)	\$92,908.69	N/A	N/A
B. Obama (Chicago, IL)	N/A	\$15,475.44	\$0.00
B. Obama (Honolulu, HI)	N/A	\$0.00	\$0.00
G.W. Bush (Crawford, TX)	\$26,283.37	N/A	N/A
G.W. Bush (Dallas, TX)	N/A	\$35,736.41	\$297,562.50
G.W. Bush (Dallas, TX)	N/A	\$706.50	\$0.00
G.W. Bush (Kennebunkport, ME)	N/A	\$296,675.80	\$148,781.25
W. Clinton (Chappaqua, NY)	\$32,764.24	N/A	N/A
W. Clinton (Washington, DC)	N/A	\$1,200.00	\$243,552.00
W. Clinton (Manhattan, NY)	N/A	\$19,523.52	\$0.00
J. Carter (Plains, GA)	\$66,328.06	N/A	N/A
J. Carter (Atlanta, GA)	N/A	\$1,655.82	\$0.00
Donald Trump Jr. (New York, NY)	\$25,583.70	N/A	N/A
Donald Trump Jr. (East Branch, NY)	N/A	\$0.00	\$0.00
Kai, Donald III, Tristan, Spencer, Chloe Trump (New York, NY)	\$0.00	N/A	N/A
Ivanka Trump (Washington, DC)	\$18,900.00	N/A	N/A
Eric Trump (New York, NY)	\$0.00	N/A	N/A
Eric Trump (Briarcliff Manor, NY)	N/A	\$1,301.52	\$0.00
Tiffany Trump (Washington, DC)	\$23,977.80	N/A	N/A
Tiffany Trump (New York, NY)	N/A	\$1,301.52	\$0.00

**Expenditures made by Executive departments and agencies reimbursed by the
Secret Service²
April 1, 2020 – September 30, 2020**

Executive Department or Agency	Total Costs Reimbursed by the Secret Service
Department of Defense (Defense Logistics Agency)	\$314,932.94
Department of Defense (Defense Threat Reduction Agency)	\$125,000.00
Department of Defense (Edgewood Chemical Biological Center)	\$1,780,511.68
Department of Defense (Naval Information Warfare Center)	\$953,993.68
Department of Defense (Naval Research Laboratory)	\$666,400.15
Department of Defense (Naval Surface Warfare Center)	\$3,918.62
Department of Defense (United States Air Force)	\$175,434.25
Department of Defense (United States Army)	\$97,510.68
Department of Defense (United States Army Corp of Engineers)	\$151,639.99
Department of Defense (United States Marine Corps)	\$9,249.22
Department of Defense (United States Northern Command)	\$153,166.32
Department of Defense (White House Communications)	\$22,028.47
Department of Homeland Security (ICE)	\$ 39,973.63
Department of Homeland Security (TSA)	\$116,168.69
Department of Interior (National Park Service)	\$2,002,926.48
Department of State	\$16,146,101.14
General Services Administration	\$966.69

**Reimbursements made to state and local governments for the utilization
of services, personnel, equipment, and facilities³**

April 1, 2020 – September 30, 2020

State or Local Government	Total Costs Reimbursed by the Secret Service
N/A – No Reimbursements Made	\$0.00

² Pub. L. 94-524: Sec. 6. "Executive departments and Executive agencies shall assist the Secret Service in the performance of its duties by providing services, equipment, and facilities on a temporary and reimbursable basis when requested by the Director and on a permanent and reimbursable basis upon advance written request of the Director; except that the Department of Defense and the Coast Guard shall provide such assistance on a temporary basis without reimbursement when assisting the Secret Service in its duties directly related to the protection of the President or the Vice President, or other immediately next in order of succession to the office of the President."

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Expenditures Pursuant to the *Presidential Protection Assistance Act of 1976*

June 23, 2021

Report to Congress for October 1, 2020 to March 31, 2021



**Homeland
Security**

U.S. Secret Service

~~FOR OFFICIAL USE ONLY~~

Message from the Director

I am pleased to submit this report, *Expenditures Pursuant to the Presidential Protection Assistance Act of 1976*, which has been prepared by the U.S. Secret Service. This document has been compiled pursuant to section 9 the *Presidential Protection Assistance Act of 1974*, P.L. 94-524, as amended (18 U.S.C. 3056 note).

The Secret Service relies on its federal partners to provide valuable support for protective operations in a wide range of contexts, and this report reflects reimbursements to those agencies made under the Act. The Secret Service appreciates the cooperation of these agencies as we leverage the expertise of their personnel and assets to provide world-class protective services for our nation's leaders, their families, and visiting foreign heads of state and government.



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Appropriations

The Honorable Rosa DeLauro
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Appropriations

The Honorable Kay Granger
Ranking Member, House Committee on
Appropriations

The Honorable Richard Durbin
Chairman, Senate Committee on the
Judiciary

The Honorable Charles Grassley
Ranking Member, Senate Committee on the
Judiciary

The Honorable Jerrold Nadler
Chairman, House Committee on the
Judiciary

The Honorable Jim Jordan
Ranking Member, House Committee on the
Judiciary

The Honorable Gary C. Peters
Chairman, Senate Committee on
Homeland Security and Governmental
Affairs

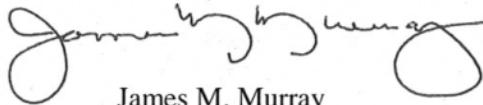
The Honorable Robert Portman
Ranking Member, Senate Committee on
Homeland Security and Governmental
Affairs

The Honorable Carolyn Maloney
Chairwoman, House Committee on
Oversight and Reform

The Honorable James Comer
Ranking Member, House Committee on
Oversight and Reform

Inquiries relating to this report may be directed to the Secret Service's Office of Intergovernmental and Legislative Affairs at (202) 406-5676.

Sincerely,

A handwritten signature in black ink, appearing to read "James M. Murray". The signature is fluid and cursive, with a large initial "J" and a long horizontal stroke extending to the right.

James M. Murray
Director

Executive Summary

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Expenditures Pursuant to the *Presidential Protection Assistance Act of 1976*

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Expenditures by the Secret Service to Secure Non-Governmental Properties October 1, 2020 – March 31, 2021

Protectee ¹	Sec. 3 Expenditures to Fully Secure One Non- Governmental Property	Sec. 4 Expenditures for Permanent Facilities, Equipment, and Services (at Additional Non- Governmental Properties)	Sec. 4. Expenditures for Maintaining a Permanent Guard Detail (at Additional Non- Governmental Properties)
POTUS Biden (Wilmington, DE)	\$66,072.86	N/A ²	N/A
POTUS Biden (Rehoboth, DE)	N/A	\$75,201.92	\$407,165.75
Donald Trump (New York, NY) ³	\$1,471,760.13	\$37,808.41	\$307,477.64
Donald Trump (Palm Beach, FL) ⁴	\$49,383.42	\$145.63	\$0.00
Donald Trump (Bedminster, NJ)	N/A	\$0.00	\$0.00
B. Obama (Washington, DC)	\$27,857.22	N/A	N/A
B. Obama (Chicago, IL)	N/A	\$16,195.32	\$0.00
B. Obama (Honolulu, HI)	N/A	\$0.00	\$0.00
B. Obama (Edgartown, MA)	N/A	\$0.00	\$0.00
G.W. Bush (Crawford, TX)	\$28,551.81	N/A	N/A
G.W. Bush (Dallas, TX)	N/A	\$53,981.24	\$299,967.00
G.W. Bush (Dallas, TX) ⁵	N/A	\$706.50	\$0.00
G.W. Bush (Kennebunkport, ME)	N/A	\$161,751.70	\$124,225.50
W. Clinton (Chappaqua, NY)	\$31,389.24	N/A	N/A
W. Clinton (Washington, DC)	N/A	\$1,824.00	\$248,451.00
W. Clinton (Manhattan, NY)	N/A	\$21,434.09	\$0.00
J. Carter (Plains, GA)	\$66,445.68	N/A	N/A
J. Carter (Atlanta, GA)	N/A	\$1,655.82	\$0.00
VPOTUS Harris (Washington, DC) ⁶	\$155,658.00	\$0.00	\$0.00

¹ Pub. L. 94-524: Sec. 2(3). “[P]rotectee” means any person eligible to receive the protection authorized by section 3056 of title 18, United States Code”.

² “N/A” is used when the protectee property does not fall within the property expenditure category set out at the top of the column. For instance, a Section 3 property does not generate any expenditures in either Section 4 column; therefore, two entries of “N/A” appear. The entry “\$0.00” is used when the protectee property falls within the property expenditure category set out at the top of the column, but no expenditures were made during this reporting period.

³ Donald Trump (New York, NY) residence was designated as primary residence from October 1, 2020, through January 10, 2021.

⁴ Donald Trump (Palm Beach, FL) residence was designated as primary residence from January 11, 2021, through March 31, 2021.

⁵ G.W. Bush (Dallas, TX) is an office building that generates its own distinct set of expenses.

⁶ VPOTUS Harris (Washington, DC) residence was designated as primary residence from October 1, 2020, through February 11, 2021.

VPOTUS Harris (Los Angeles, CA) ⁷	\$0.00	\$15,655.46	\$44,296.49
M. Pence (Vienna, VA)	\$682.62	N/A	N/A
Naomi Biden (Washington, DC)	\$0.00	N/A	N/A
Ashley Biden (Philadelphia, PA)	\$0.00	N/A	N/A
Cole Emhoff (Los Angeles, CA)	\$10,561.27	N/A	N/A
Ella Emhoff (Brooklyn, NY)	\$9,911.59	N/A	N/A
Donald Trump Jr. (New York, NY)	\$25,583.70	N/A	N/A
Donald Trump Jr. (East Branch, NY)	N/A	\$0.00	\$0.00
Kai, Donald III, Tristan, Spencer, Chloe Trump (New York, NY)	\$0.00	N/A	N/A
Ivanka Trump (Washington, DC)	\$12,600.00	N/A	N/A
Eric Trump (New York, NY)	\$0.00	N/A	N/A
Eric Trump (Briarcliff Manor, NY)	N/A	\$0.00	\$0.00
Tiffany Trump (Washington, DC)	\$19,981.50	N/A	N/A

Expenditures Made by Executive Departments and Agencies Reimbursed by the Secret Service⁸
October 1, 2020 – March 31, 2021

Executive Department or Agency	Total Costs Reimbursed by the Secret Service
Department of Interior (National Park Service)	\$5,370,028.16
Department of Defense (Naval Research Laboratory)	\$553,492.50
Department of Defense (Naval Facilities Engineering Systems Command)	\$4,000.00
Department of State	\$2,212,198.12
Department of Defense (United States Army Corp of Engineers)	\$152.36
Department of Defense (United States Army)	\$15,212.12
General Services Administration	\$4,744.07
Department of Defense (United States Air Force)	\$330,910.79
Department of Defense (United States Special Operations Command)	\$9,374.32
Department of Defense (Supply Center - Philadelphia)	\$550,012.68
Department of Defense (Space & Naval Information Warfare Center)	\$159,000.00
Department of Defense (White House Communications)	\$8.19
Department of Defense (Edgewood Chemical Biological Center)	\$610,949.42
Department of Defense (Defense Information Systems Agency)	\$0.01

⁷ VPOTUS Harris (Los Angeles, CA) residence was designated as primary residence from on February 12, 2021.

⁸ Pub. L. 94-524: Sec. 6. "Executive departments and Executive agencies shall assist the Secret Service in the performance of its duties by providing services, equipment, and facilities on a temporary and reimbursable basis when requested by the Director and on a permanent and reimbursable basis upon advance written request of the Director; except that the Department of Defense and the Coast Guard shall provide such assistance on a temporary basis without reimbursement when assisting the Secret Service in its duties directly related to the protection of the President or the Vice President, or other immediately next in order of succession to the office of the President."

**Reimbursements Made to State and Local Governments for the Use
of Services, Personnel, Equipment, and Facilities⁹**

October 1, 2020 – March 31, 2021

State or Local Government	Total Costs Reimbursed by the Secret Service
N/A – No Reimbursements Made	\$0.00

⁹ Pub. L. 94-524: Sec. 12. “. . . Expenditures for this reimbursement are authorized not to exceed \$300,000 at the one non-governmental property [designated by the President of the United States to be fully secured], and \$70,000 at the airport facility [used for travel en route to or from such property], in any one fiscal year: *Provided*, That the designated site is located in a municipality or political subdivision of any State where the permanent resident population is 7,000 or less and where the absence of such Federal assistance would place an undue economic burden on the affected State and local governments: [*p*]rovided further, [t]hat the airport facility is wholly or partially located in a municipality or political subdivision of any State where the permanent resident population is 7,000 or less, the airport is located within 25 nautical miles of the designated non-governmental property, and where the absence of such Federal assistance would place an undue economic burden on the affected State and local governments.”



Expenditures Pursuant to the *Presidential Protection Assistance Act of 1976*

December 20, 2021

Report to Congress for April 1, 2021 to September 30, 2021



**Homeland
Security**

U.S. Secret Service

FOR OFFICIAL USE ONLY

Message from the Director

I am pleased to submit this report, *Expenditures Pursuant to the Presidential Protection Assistance Act of 1976*, which was prepared by the U.S. Secret Service (Secret Service). This document was compiled pursuant to section 9 the *Presidential Protection Assistance Act of 1976*, P.L. 94-524, as amended (18 U.S.C. 3056 note) (the Act).

The Secret Service relies on its federal partners to provide valuable support for protective operations in a wide range of contexts, and this report reflects reimbursements to those agencies made under the Act. The Secret Service appreciates the cooperation of these agencies as we leverage the expertise of their personnel and assets to provide world class protective services for our nation's leaders, their families, and visiting foreign heads of state/heads of government.



Protection does not end with the close of the workday, and the Act authorizes the Secret Service to secure non-governmental properties of its protectees as part of the agency's comprehensive operational security plans. Costs for personnel, equipment, and services continue to rise with necessary updates, to include updating technical security measures and replacing outdated equipment. The Secret Service strives to minimize these costs while maintaining an effective security footprint at these properties.

Pursuant to congressional requirements, this report is provided to the following Members of Congress:

The Honorable Patrick Leahy
Chairman, Senate Committee on
Appropriations

The Honorable Richard Shelby
Ranking Member, Senate Committee on
Appropriations

The Honorable Rosa DeLauro
Chairwoman, House Committee on
Appropriations

The Honorable Kay Granger
Ranking Member, House Committee on
Appropriations

The Honorable Richard Durbin
Chairman, Senate Committee on the
Judiciary

The Honorable Charles Grassley
Ranking Member, Senate Committee on the
Judiciary

The Honorable Jerrold Nadler
Chairman, House Committee on the
Judiciary

The Honorable Jim Jordan
Ranking Member, House Committee on the
Judiciary

The Honorable Gary C. Peters
Chairman, Senate Committee on
Homeland Security and Governmental
Affairs

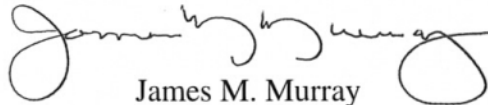
The Honorable Robert Portman
Ranking Member, Senate Committee on
Homeland Security and Governmental
Affairs

The Honorable Carolyn Maloney
Chairwoman, House Committee on
Oversight and Reform

The Honorable James Comer
Ranking Member, House Committee
Oversight and Reform

Inquiries relating to this report may be directed to the Secret Service's Office of Intergovernmental and Legislative Affairs at (202) 406-5676.

Sincerely,

A handwritten signature in black ink, appearing to read "James M. Murray". The signature is fluid and cursive, with a large loop at the end.

James M. Murray
Director

Executive Summary

The *Presidential Protection Assistance Act of 1976*, P.L. 94-524 as amended (18 U.S.C. 3056 note) (the Act) requires the Secret Service to report semi-annually on expenditures made pursuant to the Act.

To carry out its protective mission, the Secret Service relies on support from other federal agencies to provide personnel, assets, facilities, and services that either do not exist within this agency or are temporarily unavailable due to heightened mission needs. The *Presidential Protection Assistance Act of 1976*, P.L. 94-524 as amended (18 U.S.C. 3056 note) recognizes that reliance and directs other agencies to provide assistance. Specifically, section 6 provides:

Executive department and Executive agencies shall assist the Secret Service in the performance of its duties by providing services, equipment, and facilities on a temporary and reimbursable basis when requested by the Director and on a permanent and reimbursable basis upon advance written request of the Director; except that the Department of Defense and the Coast Guard shall provide such assistance on a temporary basis without reimbursement when assisting the Secret Service in its duties directly related to the protection of the President or the Vice President or other officer immediately next in order of succession to the office of the President.

This report provides FY 2021 Q3/Q4 expenditure data related to Secret Service reimbursements of other Federal agencies, as envisioned by section 6 of the Act.

The Act also recognizes the need for a Secret Service umbrella of protection to extend to a protectee's designated, non-governmental properties, to include residences. Pursuant to sections 3 and 4 of the Act, the Secret Service is authorized to fully secure one property and to secure other designated properties subject to a cumulative cap on expenditures. When expenditures in excess of the cap are required, the Secret Service provides notification to the Committees on Appropriations of the House and Senate.

This report provides expenditure data associated with each designated, non-governmental property for FY 2021 Q3/Q4, as envisioned by sections 3 and 4 of the Act.

Finally, the Act envisions the Secret Service could reimburse State and local governments for assistance in protecting the President's one fully secured non-governmental property or local airports the President uses while in transit to that property, provided the property and the airport are located in a municipality or political subdivision where the permanent resident population is 7,000 or less and other conditions are met. Section 12 of the Act stipulates two caps on expenditures related to State and local reimbursement.

This report provides expenditure data for FY 2021 Q3/Q4 associated with State and local reimbursements as envisioned in section 12 of the Act.



Expenditures Pursuant to the *Presidential Protection Assistance Act of 1976*

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I.	Legislative Language	1
II.	Data Report	2

I. Legislative Language

This report has been compiled pursuant to the legislative language set forth in section 9 the *Presidential Protection Assistance Act of 1976*, P.L. 94-524, as amended (18 U.S.C. 3056 note), which states:

The Director [of the Secret Service], the Secretary of Defense, and the Commandant of the Coast Guard shall each transmit a detailed report of expenditures made pursuant to this Act during the six-month period immediately preceding such report by the Secret Service, the Department of Defense, and the Coast Guard, respectively, to the Committees on Appropriations, Committees on the Judiciary, [the Committee on Oversight and Reform of the House of Representatives, and the Committee on Homeland Security and Governmental Affairs of the Senate], respectively, on March 31 and September 30, of each year.

II. Data Report

To fulfill the requirements of this report, the Secret Service reviewed expenditures applicable to requirements defined within the *Presidential Protection Assistance Act of 1976* for the period beginning on April 1, 2021 and ending on September 30, 2021. This data was validated by the Office of Protective Operations, the Office of Technical Development and Mission Support, the Office of Enterprise Readiness, the Office of the Chief Information Officer, and the Office of the Chief Financial Officer.

Expenditures by the Secret Service to secure non-Governmental properties April 1, 2021 – September 30, 2021

Protectee ¹	Sec. 3 Expenditures to Fully Secure One Non- Governmental Property	Sec. 4 Expenditures for Permanent Facilities, Equipment, and Services (at Additional Non- Governmental Properties)	Sec. 4 Expenditures for Maintaining a Permanent Guard Detail (at Additional Non- Governmental Properties)
POTUS Biden (Wilmington, DE)	\$241,857.69	N/A ²	N/A
POTUS Biden (Rehoboth, DE)	N/A	\$417,508.24 ³	\$618,690.00
D. Trump (Palm Beach, FL)	\$163,277.10	N/A	N/A
D. Trump (New York, NY)	N/A	\$2,700,940.61	\$401,023.69
D. Trump (Bedminster, NJ)	N/A	\$0.00	\$0.00
B. Obama (Washington, DC)	\$28,043.16	N/A	N/A
B. Obama (Chicago, IL)	N/A	\$13,270.90	\$0.00
B. Obama (Honolulu, HI)	N/A	\$992,517.43	\$0.00
B. Obama (Edgartown, MA)	N/A	\$55,672.83	\$0.00
G.W. Bush (Crawford, TX)	\$85,271.87	N/A	N/A
G.W. Bush (Dallas, TX)	N/A	\$43,513.87	\$299,946.00
G.W. Bush (Dallas, TX - Office)	N/A	\$706.50	\$0.00
G.W. Bush (Kennebunkport, ME)	N/A	\$177,325.25	\$124,230.00
W. Clinton (Chappaqua, NY)	\$31,884.24	N/A	N/A
W. Clinton (Washington, DC)	N/A	\$1,200.00	\$248,460.00
W. Clinton (Manhattan, NY)	N/A	\$21,890.99	\$0.00
J. Carter (Plains, GA)	\$56,474.91	N/A	N/A
J. Carter (Atlanta, GA)	N/A	\$1,655.82	\$0.00

¹ Pub. L. 94-524: Sec. 2(3). “[P]rotectee” means any person eligible to receive the protection authorized by section 3056 of title 18, United States Code”.

² “N/A” is used when the protectee property does not fall within the property expenditure category set out at the top of the column. For instance, a Section 3 property does not generate any expenditures in either Section 4 column; therefore, two entries of “N/A” appear. The entry “\$0.00 is used when the protectee property falls within the property expenditure category set out at the top of the column, but no expenditures were made during this reporting period.

³ The POTUS Biden (Rehoboth, DE) security room changed locations, therefore the rental costs for the original security room were prorated as of April 6, 2021.

VPOTUS Harris (Los Angeles, CA)	\$2,916.69	N/A	N/A
M. Pence (Vienna, VA)	\$682.62	N/A	N/A
Naomi Biden (Washington, DC)	\$50,847.30	N/A	N/A
Ashley Biden (Philadelphia, PA)	\$17,217.90	N/A	N/A
Cole Emhoff (Los Angeles, CA)	\$220,283.29	N/A	N/A
Ella Emhoff (Brooklyn, NY)	\$64,498.92	N/A	N/A
Finnegan Biden (New York, NY)	\$5,889.00	N/A	N/A
Maisy Biden (Philadelphia, PA)	\$2,100.00	N/A	N/A
Ivanka Trump (Washington, DC)	\$18,900.00	N/A	N/A

**Expenditures made by Executive departments and agencies reimbursed by the
Secret Service⁴
April 1, 2021 – September 30, 2021**

Executive Department or Agency	Total Costs Reimbursed by the Secret Service
Department of Defense (Edgewood Chemical Biological Center)	\$534,828.12
Department of Defense (Joint Program Executive Office for Chemical & Biological Defense)	\$22,450.02
Department of Defense (Naval Facilities Engineering Systems Command)	\$15,210.99
Department of Defense (Naval Research Laboratory)	\$128,985.87
Department of Defense (Space & Naval Information Warfare Center)	\$4,341,533.00
Department of Defense (United States Air Force)	\$931,571.00
Department of Defense (United States Army)	\$606.42
Department of Defense (United States Army Research Laboratory)	\$77,758.39
Department of Defense (United States Marine Corps)	\$17,157.27
Department of Defense (United States Northern Command)	\$1,439,460.43
Department of Defense (White House Communications)	\$274,668.09
Department of Homeland Security	\$113,811.93
Department of Homeland Security (FEMA)	\$4,546.00
Department of Homeland Security (TSA)	\$6,784,618.08
Department of Interior (National Park Service)	\$6,837,142.90
Department of State	\$6,770,597.76
General Services Administration	\$18,494.85

⁴ Pub. L. 94-524: Sec. 6. "Executive departments and Executive agencies shall assist the Secret Service in the performance of its duties by providing services, equipment, and facilities on a temporary and reimbursable basis when requested by the Director and on a permanent and reimbursable basis upon advance written request of the Director; except that the Department of Defense and the Coast Guard shall provide such assistance on a temporary basis without reimbursement when assisting the Secret Service in its duties directly related to the protection of the President or the Vice President, or other immediately next in order of succession to the office of the President."

**Reimbursements made to state and local governments for the utilization
of services, personnel, equipment, and facilities⁵**

April 1, 2021 – September 30, 2021

State or Local Government	Total Costs Reimbursed by the Secret Service
N/A – No Reimbursements Made	\$0.00

⁵ Pub. L. 94-524: Sec. 12. “. . . Expenditures for this reimbursement are authorized not to exceed \$300,000 at the one non-governmental property [designated by the President of the United States to be fully secured], and \$70,000 at the airport facility [used for travel en route to or from such property], in any one fiscal year: *Provided*, That the designated site is located in a municipality or political subdivision of any State where the permanent resident population is 7,000 or less and where the absence of such Federal assistance would place an undue economic burden on the affected State and local governments: *[p]rovided further*, [t]hat the airport facility is wholly or partially located in a municipality or political subdivision of any State where the permanent resident population is 7,000 or less, the airport is located within 25 nautical miles of the designated non-governmental property, and where the absence of such Federal assistance would place an undue economic burden on the affected State and local governments.”



Expenditures Pursuant to the *Presidential Protection Assistance Act of 1976*

May 31, 2022

Report to Congress for October 1, 2021 to March 31, 2022



**Homeland
Security**

U.S. Secret Service

~~FOR OFFICIAL USE ONLY~~

Message from the Director

I am pleased to submit this report, *Expenditures Pursuant to the Presidential Protection Assistance Act of 1976*, which has been prepared by the U.S. Secret Service (Secret Service). This document has been compiled pursuant to section 9 the *Presidential Protection Assistance Act of 1974*, P.L. 94-524, as amended (18 U.S.C. 3056 note) (the Act).



The Secret Service relies on its federal partners to provide valuable support for protective operations in a wide range of contexts, and this report reflects reimbursements to those agencies made under the Act. The Secret Service appreciates the cooperation of these agencies as we leverage the expertise of their personnel and assets to provide world class protective services for our nation's leaders, their families, and visiting foreign heads of state/heads of government.

Protection does not end with the close of the workday, and the Act authorizes the Secret Service to secure the non-governmental properties of its protectees as part of the agency's comprehensive operational security plans. Costs for personnel, equipment, and services continue to rise with necessary updates, to include updating technical security measures and replacing outdated equipment. The Secret Service strives to minimize these costs while maintaining an effective security footprint at these properties.

Pursuant to congressional requirements, this report is being provided to the following Members of Congress:

The Honorable Patrick Leahy
Chairman, Senate Committee on
Appropriations

The Honorable Richard Shelby
Vice Chairman, Senate Committee on
Appropriations

The Honorable Rosa L. DeLauro
Chairwoman, House Committee on
Appropriations

The Honorable Kay Granger
Ranking Member, House Committee on
Appropriations

The Honorable Richard Durbin
Chairman, Senate Committee on the
Judiciary

The Honorable Charles Grassley
Ranking Member, Senate Committee on the
Judiciary

The Honorable Jerry Nadler
Chairman, House Committee on the
Judiciary

The Honorable Jim Jordan
Ranking Member, House Committee on the
Judiciary

The Honorable Gary C. Peters
Chairman, Senate Committee on
Homeland Security and Governmental
Affairs

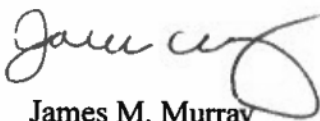
The Honorable Rob Portman
Ranking Member, Senate Committee on
Homeland Security and Governmental
Affairs

The Honorable Carolyn Maloney
Chairwoman, House Committee on
Oversight and Reform

The Honorable James Comer
Ranking Member, House Committee on
Oversight and Reform

Inquiries relating to this report may be directed to the Secret Service's Office of
Intergovernmental and Legislative Affairs at (202) 406-5676.

Sincerely,

A handwritten signature in cursive script, appearing to read "James M. Murray".

James M. Murray
Director

Executive Summary

The *Presidential Protection Assistance Act of 1976*, P.L. 94-524 as amended (18 U.S.C. 3056 note) (the Act) requires the Secret Service to report semi-annually on expenditures made pursuant to the Act.

In order to carry out its protective mission, the Secret Service relies on the support of other federal agencies to provide personnel, assets, facilities, and services that either do not exist within this agency or are temporarily unavailable due to heightened mission needs. The Act recognizes that reliance and directs other agencies to provide their assistance. Specifically, section 6 provides:

Executive department and Executive agencies shall assist the Secret Service in the performance of its duties by providing services, equipment, and facilities on a temporary and reimbursable basis when requested by the Director and on a permanent and reimbursable basis upon advance written request of the Director; except that the Department of Defense and the Coast Guard shall provide such assistance on a temporary basis without reimbursement when assisting the Secret Service in its duties directly related to the protection of the President or the Vice President or other officer immediately next in order of succession to the office of the President.

This report provides FY 2022 Q1/Q2 expenditure data related to Secret Service reimbursements of other Federal agencies, as envisioned by section 6 of the Act.

The Act also recognizes the need for the Secret Service umbrella of protection to extend to a protectee's designated, non-governmental properties, to include residences. Pursuant to sections 3 and 4 of the Act, the Secret Service is authorized to fully secure one property and to secure other designated properties subject to a cumulative cap on expenditures. When expenditures in excess of the cap are required, the Secret Service provides notification to the Committees on Appropriations of the House and Senate.

This report provides expenditure data associated with each designated, non-governmental property for FY 2022 Q1/Q2, as envisioned by sections 3 and 4 of the Act.

Finally, the Act envisions that the Secret Service could reimburse State and local governments for assistance in protecting the President's one fully secured non-governmental property or local airports that the President uses while in transit to that property, provided that the property and the airport are located in a municipality or political subdivision where the permanent resident population is 7,000 or less and other conditions are met. Section 12 of the Act stipulates two caps on expenditures related to State and local reimbursement.

This report provides expenditure data for FY 2022 Q1/Q2 associated with State and local reimbursements as envisioned in section 12 of the Act.



Expenditures Pursuant to the *Presidential Protection Assistance Act of 1976*

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II.	Data Report.....	2

I. Legislative Language

This report has been compiled pursuant to the legislative language set forth in section 9 the *Presidential Protection Assistance Act of 1976*, P.L. 94-524, as amended (18 U.S.C. 3056 note), which states:

The Director [of the Secret Service], the Secretary of Defense, and the Commandant of the Coast Guard shall each transmit a detailed report of expenditures made pursuant to this Act during the six-month period immediately preceding such report by the Secret Service, the Department of Defense, and the Coast Guard, respectively, to the Committees on Appropriations, Committees on the Judiciary, [the Committee on Oversight and Reform of the House of Representatives, and the Committee on Homeland Security and Governmental Affairs of the Senate], respectively, on March 31 and September 30, of each year.

II. Data Report

To fulfill the requirements of this report, the Secret Service reviewed expenditures applicable to the requirements defined within the *Presidential Protection Assistance Act of 1976* for the period beginning on October 1, 2021, and ending on March 31, 2022. This data has been validated by the Office of Protective Operations, the Office of Technical Development and Mission Support, the Office of Enterprise Readiness, the Office of the Chief Information Officer, and the Office of the Chief Financial Officer.

Expenditures by the Secret Service to secure non-Governmental properties October 1, 2021 – March 31, 2022

Protectee ¹	Sec. 3 Expenditures to Fully Secure One Non- Governmental Property	Sec. 4 Expenditures for Permanent Facilities, Equipment, and Services (at Additional Non- Governmental Properties)	Sec. 4. Expenditures for Maintaining a Permanent Guard Detail (at Additional Non- Governmental Properties)
POTUS Biden (Wilmington, DE)	\$684,168.91	N/A ²	N/A
POTUS Biden (Rehoboth, DE)	N/A	\$1,173,078.73	\$622,665.00
D. Trump (Palm Beach, FL)	\$625,663.44	N/A	N/A
D. Trump (New York, NY)	N/A	\$2,636,102.10	\$50,131.90
D. Trump (Bedminster, NJ)	N/A	\$0.00	\$0.00
B. Obama (Washington, DC)	\$27,318.18	N/A	N/A
B. Obama (Chicago, IL)	N/A	\$46,598.12	\$0.00
B. Obama (Honolulu, HI)	N/A	\$1,621,719.00	\$0.00
B. Obama (Edgartown, MA)	N/A	\$187,202.98	\$0.00
G.W. Bush (Crawford, TX)	\$100,627.86	N/A	N/A
G.W. Bush (Dallas, TX)	N/A	\$95,277.60	\$306,303.00
G.W. Bush (Dallas, TX - Office)	N/A	\$706.50	\$0.00
G.W. Bush (Kennebunkport, ME)	N/A	\$78,632.09	\$129,468.00
W. Clinton (Chappaqua, NY)	\$31,985.66	N/A	N/A
W. Clinton (Washington, DC)	N/A	\$39,461.80	\$258,936.00
W. Clinton (Manhattan, NY)	N/A	\$27,956.58	\$0.00
J. Carter (Plains, GA)	\$81,628.19	N/A	N/A
J. Carter (Atlanta, GA)	N/A	\$10,878.94	\$0.00
VPOTUS Harris (Los Angeles, CA)	\$0.00	N/A	N/A

¹ Pub. L. 94-524: Sec. 2(3). “[P]rotectee” means any person eligible to receive the protection authorized by section 3056 of title 18, United States Code”.

² “N/A” is used when the protectee property does not fall within the property expenditure category set out at the top of the column. For instance, a Section 3 property does not generate any expenditures in either Section 4 column, therefore, two entries of “N/A” appear. The entry “\$0.00” is used when the protectee property falls within the property expenditure category set out at the top of the column, but no expenditures were made during this reporting period.

M. Pence (Vienna, VA)	\$0.00	N/A	N/A
Naomi Biden (Washington, DC)	\$31,760.62	N/A	N/A
Ashley Biden (Philadelphia, PA)	\$18,937.60	N/A	N/A
Cole Emhoff (Los Angeles, CA) ³	\$23,835.88	N/A	N/A
Ella Emhoff (Brooklyn, NY)	\$39,541.14	N/A	N/A
Finnegan Biden (New York, NY)	\$22,262.23	N/A	N/A
Hunter Biden (Malibu, CA)	\$181,512.96	N/A	N/A
Maisy Biden (Philadelphia, PA)	\$12,600.00	N/A	N/A

Expenditures made by Executive departments and agencies reimbursed by the Secret Service⁴

October 1, 2021 – March 31, 2022

Executive Department or Agency	Total Costs Reimbursed by the Secret Service
Department of Defense (Defense Information Systems Agency)	\$55,688.19
Department of Defense (Edgewood Chemical Biological Center)	\$9,662.19
Department of Defense (Naval Research Laboratory)	\$51,039.62
Department of Defense (Space & Naval Information Warfare Center)	\$687,000.00
Department of Defense (United States Air Force)	\$199,095.06
Department of Defense (United States Northern Command)	\$177,950.31
Department of Defense (White House Communications)	\$10,574.05
Department of Energy (Sandia Corporation)	\$2,397.73
Department of Homeland Security	\$74,188.07
Department of Homeland Security (TSA)	\$30,670.57
Department of Interior (National Park Service)	\$1,369,786.96
Department of State	\$8,956,307.68
General Services Administration	\$26,133.19

³ The Secret Service is amending the total cost reported in the PPAA Report to Congress for April 1, 2021, to September 30, 2021, Sec. 3, Expenditures to Fully Secure One Non-Governmental Property, for Cole Emhoff (Los Angeles, CA) to reflect a corrected amount of \$18,906.90. This entry is being updated after the identification of an administrative error in the April 1, 2021, to September 30, 2021 report.

⁴ Pub. L. 94-524: Sec. 6. "Executive departments and Executive agencies shall assist the Secret Service in the performance of its duties by providing services, equipment, and facilities on a temporary and reimbursable basis when requested by the Director and on a permanent and reimbursable basis upon advance written request of the Director; except that the Department of Defense and the Coast Guard shall provide such assistance on a temporary basis without reimbursement when assisting the Secret Service in its duties directly related to the protection of the President or the Vice President, or other immediately next in order of succession to the office of the President."

**Reimbursements made to state and local governments for the utilization
of services, personnel, equipment, and facilities⁵**

October 1, 2021 – March 31, 2022

State or Local Government	Total Costs Reimbursed by the Secret Service
N/A – No Reimbursements Made	\$0.00

⁵ Pub. L. 94-524: Sec. 12. "... Expenditures for this reimbursement are authorized not to exceed \$300,000 at the one non-governmental property [designated by the President of the United States to be fully secured], and \$70,000 at the airport facility [used for travel en route to or from such property], in any one fiscal year: *Provided*, That the designated site is located in a municipality or political subdivision of any State where the permanent resident population is 7,000 or less and where the absence of such Federal assistance would place an undue economic burden on the affected State and local governments: [*p*]rovided further, [t]hat the airport facility is wholly or partially located in a municipality or political subdivision of any State where the permanent resident population is 7,000 or less, the airport is located within 25 nautical miles of the designated non-governmental property, and where the absence of such Federal assistance would place an undue economic burden on the affected State and local governments."



Expenditures Pursuant to the *Presidential Protection Assistance Act of 1976*

December 14, 2022

Report to Congress for April 1, 2022 to September 30, 2022



**Homeland
Security**

U.S. Secret Service

FOR OFFICIAL USE ONLY

Message from the Director

I am pleased to submit this report, *Expenditures Pursuant to the Presidential Protection Assistance Act of 1976*, which was prepared by the U.S. Secret Service (Secret Service). This document was compiled pursuant to section 9 of the *Presidential Protection Assistance Act of 1974*, P.L. 94-524, as amended (18 U.S.C. 3056 note) (the Act).



The Secret Service relies on its federal partners to provide valuable support for protective operations in a wide range of contexts, and this report reflects reimbursements to those agencies made under the Act. The Secret Service appreciates the cooperation of these agencies as we leverage the expertise of their personnel and assets to provide world class protective services for our nation's leaders, their families, and visiting foreign heads of state/heads of government.

Protection does not end with the close of the workday, and the Act authorizes the Secret Service to secure non-governmental properties of its protectees as part of the agency's comprehensive operational security plans. Costs for personnel, equipment, and services continue to rise with necessary updates, to include updating technical security measures and replacing outdated equipment. The Secret Service strives to minimize these costs while maintaining an effective security footprint at these properties.

Pursuant to congressional requirements, this report is being provided to the following Members of Congress:

The Honorable Patrick Leahy
Chairman, Senate Committee on
Appropriations

The Honorable Richard Shelby
Vice Chairman, Senate Committee on
Appropriations

The Honorable Rosa DeLauro
Chairwoman, House Committee on
Appropriations

The Honorable Kay Granger
Ranking Member, House Committee on
Appropriations

The Honorable Richard Durbin
Chairman, Senate Committee on the
Judiciary

The Honorable Charles Grassley
Ranking Member, Senate Committee on the
Judiciary

The Honorable Jerrold Nadler
Chairman, House Committee on the
Judiciary

The Honorable Jim Jordan
Ranking Member, House Committee on the
Judiciary

The Honorable Gary C. Peters
Chairman, Senate Committee on
Homeland Security and Governmental
Affairs

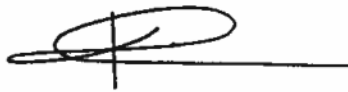
The Honorable Rob Portman
Ranking Member, Senate Committee on
Homeland Security and Governmental
Affairs

The Honorable Carolyn Maloney
Chairwoman, House Committee on
Oversight and Reform

The Honorable James Comer
Ranking Member, House Committee on
Oversight and Reform

Inquiries relating to this report may be directed to the Secret Service's Office of Intergovernmental and Legislative Affairs at (202) 406-5676.

Sincerely,

A handwritten signature in black ink, appearing to be 'K. Cheatle', written over a horizontal line.

Kimberly A. Cheatle
Director

Executive Summary

The *Presidential Protection Assistance Act of 1976*, P.L. 94-524 as amended (18 U.S.C. 3056 note) (the Act) requires the Secret Service to report semi-annually on expenditures made pursuant to the Act.

In order to carry out its protective mission, the Secret Service relies on the support of other federal agencies to provide personnel, assets, facilities, and services that either do not exist within this agency or are temporarily unavailable due to heightened mission needs. The *Presidential Protection Assistance Act of 1976*, P.L. 94-524 as amended (18 U.S.C. 3056 note) recognizes that reliance and directs other agencies to provide their assistance. Specifically, section 6 provides:

Executive department and Executive agencies shall assist the Secret Service in the performance of its duties by providing services, equipment, and facilities on a temporary and reimbursable basis when requested by the Director and on a permanent and reimbursable basis upon advance written request of the Director; except that the Department of Defense and the Coast Guard shall provide such assistance on a temporary basis without reimbursement when assisting the Secret Service in its duties directly related to the protection of the President or the Vice President or other officer immediately next in order of succession to the office of the President.

This report provides FY 2022 Q3/Q4 expenditure data related to Secret Service reimbursements of other Federal agencies, as envisioned by section 6 of the Act.

The Act also recognizes the need for the Secret Service umbrella of protection to extend to a protectee's designated, non-governmental properties, to include residences. Pursuant to sections 3 and 4 of the Act, the Secret Service is authorized to fully secure one property and to secure other designated properties subject to a cumulative cap on expenditures. When expenditures in excess of the cap are required, the Secret Service provides notification to the Committees on Appropriations of the House and Senate.

This report provides expenditure data associated with each designated, non-governmental property for FY 2022 Q3/Q4, as envisioned by sections 3 and 4 of the Act.

Finally, the Act envisions that the Secret Service could reimburse State and local governments for assistance in protecting the President's one fully secured non-governmental property or local airports that the President uses while in transit to that property, provided that the property and the airport are located in a municipality or political subdivision where the permanent resident population is 7,000 or less and other conditions are met. Section 12 of the Act stipulates two caps on expenditures related to State and local reimbursement.

This report provides expenditure data for FY 2022 Q3/Q4 associated with State and local reimbursements as envisioned in section 12 of the Act.



Expenditures Pursuant to the *Presidential Protection Assistance Act of 1976*

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II.	Data Report.....	2

I. Legislative Language

This report has been compiled pursuant to the legislative language set forth in section 9 the *Presidential Protection Assistance Act of 1976*, P.L. 94-524, as amended (18 U.S.C. 3056 note), which states:

The Director [of the Secret Service], the Secretary of Defense, and the Commandant of the Coast Guard shall each transmit a detailed report of expenditures made pursuant to this Act during the six-month period immediately preceding such report by the Secret Service, the Department of Defense, and the Coast Guard, respectively, to the Committees on Appropriations, Committees on the Judiciary, [the Committee on Oversight and Reform of the House of Representatives, and the Committee on Homeland Security and Governmental Affairs of the Senate], respectively, on March 31 and September 30, of each year.

II. Data Report

To fulfill the requirements of this report, the Secret Service reviewed expenditures applicable to the requirements defined within the *Presidential Protection Assistance Act of 1976* for the period beginning on April 1, 2022 and ending on September 30, 2022. This data has been validated by the Office of Protective Operations, the Office of Technical Development and Mission Support, the Office of Enterprise Readiness, the Office of the Chief Information Officer, and the Office of the Chief Financial Officer.

Expenditures by the Secret Service to secure non-Governmental properties April 1, 2022 – September 30, 2022

Protectee ¹	Sec. 3 Expenditures to Fully Secure One Non-Governmental Property	Sec. 4 Expenditures for Permanent Facilities, Equipment, and Services (at Additional Non-Governmental Properties)	Sec. 4 Expenditures for Maintaining a Permanent Guard Detail (at Additional Non-Governmental Properties)
POTUS Biden (Wilmington, DE)	\$3,050,940.52	N/A ²	N/A
POTUS Biden (Rehoboth, DE)	N/A	\$282,374.91	\$630,306.00
D. Trump (Palm Beach, FL)	\$589,206.86	N/A	N/A
D. Trump (New York, NY)	N/A	\$632,498.70	\$36,823.15
D. Trump (Bedminster, NJ)	N/A	\$0.00	\$0.00
B. Obama (Washington, DC)	\$154,363.46	N/A	N/A
B. Obama (Chicago, IL)	N/A	\$3,243.95	N/A
B. Obama (Honolulu, HI)	N/A	\$1,558,427.24	\$326,712.00
B. Obama (Edgartown, MA)	N/A	\$1,124,004.98	\$0.00
G.W. Bush (Crawford, TX)	\$20,698.02	N/A	N/A
G.W. Bush (Dallas, TX)	N/A	\$49,011.03	\$311,352.00
G.W. Bush (Dallas, TX - Office)	N/A	\$706.50	\$0.00
G.W. Bush (Kennebunkport, ME)	N/A	\$223,101.91	\$132,636.00
W. Clinton (Chappaqua, NY)	\$298,644.57	N/A	N/A
W. Clinton (Washington, DC)	N/A	\$56,111.10	\$155,676.00
W. Clinton (Manhattan, NY)	N/A	\$28,070.04	N/A
J. Carter (Plains, GA)	\$155,120.27	N/A	N/A
J. Carter (Atlanta, GA)	N/A	\$44,498.44	N/A
VPOTUS Harris (Los Angeles, CA)	\$34,822.48	N/A	N/A
Naomi Biden (Washington, DC)	\$31,808.91	N/A	N/A

¹ Pub. L. 94-524: Sec. 2(3). "[P]rotectee" means any person eligible to receive the protection authorized by section 3056 of title 18, United States Code".

² "N/A" is used when the protectee property does not fall within the property expenditure category set out at the top of the column. For instance, a Section 3 property does not generate any expenditures in either Section 4 column; therefore, two entries of "N/A" appear. The entry "\$0.00" is used when the protectee property falls within the property expenditure category set out at the top of the column, but no expenditures were made during this reporting period.

Ashley Biden (Philadelphia, PA)	\$23,380.60	N/A	N/A
Cole Emhoff (Los Angeles, CA)	\$24,831.94	N/A	N/A
Ella Emhoff (Brooklyn, NY)	\$40,815.56	N/A	N/A
Finnegan Biden (New York, NY)	\$18,032.17	N/A	N/A
Hunter Biden (Malibu, CA)	\$217,043.35	N/A	N/A
Maisy Biden (Philadelphia, PA)	\$12,600.00	N/A	N/A

Expenditures made by Executive departments and agencies reimbursed by the Secret Service³
April 1, 2022 – September 30, 2022

Executive Department or Agency	Total Costs Reimbursed by the Secret Service
Department of Defense (Defense Information Systems Agency)	\$388,522.43
Department of Defense (Naval Research Laboratory)	\$299,488.07
Department of Defense (Space & Naval Information Warfare Center)	\$2,071,495.74
Department of Defense (United States Air Force)	\$482,352.68
Department of Defense (United States Northern Command)	\$111,346.83
Department of Defense (White House Communications)	\$27,980.85
Department of Defense (Naval Facilities Engineering Systems Command)	\$595.00
Department of Energy (Sandia Corporation)	\$181,267.89
Department of Homeland Security	\$243,511.06
Department of Homeland Security (TSA)	\$325,363.48
Department of Interior (National Park Service)	\$3,449,222.88
Department of State	\$13,667,624.62

Reimbursements made to state and local governments for the utilization of services, personnel, equipment, and facilities⁴

April 1, 2022 – September 30, 2022

State or Local Government	Total Costs Reimbursed by the Secret Service
N/A – No Reimbursements Made	\$0.00

³ Pub. L. 94-524: Sec. 6. "Executive departments and Executive agencies shall assist the Secret Service in the performance of its duties by providing services, equipment, and facilities on a temporary and reimbursable basis when requested by the Director and on a permanent and reimbursable basis upon advance written request of the Director; except that the Department of Defense and the Coast Guard shall provide such assistance on a temporary basis without reimbursement when assisting the Secret Service in its duties directly related to the protection of the President or the Vice President, or other immediately next in order of succession to the office of the President."

⁴ Pub. L. 94-524: Sec. 12. "... Expenditures for this reimbursement are authorized not to exceed \$300,000 at the one non-governmental property [designated by the President of the United States to be fully secured], and \$70,000 at the airport facility [used for travel en route to or from such property], in any one fiscal year: *Provided*, That the designated site is located in a municipality or political subdivision of any State where the permanent resident population is 7,000 or less and where the absence of such Federal assistance would place an undue economic burden on the affected State and local governments: [p]rovided further, [t]hat the airport facility is wholly or partially located in a municipality or political subdivision of any State where the permanent resident population is 7,000 or less, the airport is located within 25 nautical miles of the designated non-governmental property, and where the absence of such Federal assistance would place an undue economic burden on the affected State and local governments."



Expenditures Pursuant to the *Presidential Protection Assistance Act of 1976*

August 1, 2023

Report to Congress for October 1, 2022 to March 31, 2023



**Homeland
Security**

U.S. Secret Service

~~FOR OFFICIAL USE ONLY~~

Message from the Director

I am pleased to submit this report, *Expenditures Pursuant to the Presidential Protection Assistance Act of 1976*, which has been prepared by the U.S. Secret Service (Secret Service). This document has been compiled pursuant to section 9 the *Presidential Protection Assistance Act of 1976*, P.L. 94-524, as amended (18 U.S.C. 3056 note) (the Act).

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Ranking Member, Senate Committee on the
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Chairman, House Committee on the
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Ranking Member, House Committee on the
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Chairman, Senate Committee on
Homeland Security and Governmental
Affairs

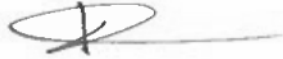
The Honorable Rand Paul
Ranking Member, Senate Committee on
Homeland Security and Governmental
Affairs

The Honorable James Comer
Chairman, House Committee on
Oversight and Accountability

The Honorable Jamie Raskin
Ranking Member, House Committee
Oversight and Accountability

Inquiries relating to this report may be directed to the Secret Service's Office of Intergovernmental and Legislative Affairs at (202) 406-5676.

Sincerely,

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Kimberly A. Cheatle
Director

Executive Summary

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This report provides FY 2023 Q1/Q2 expenditure data related to Secret Service reimbursements of other Federal agencies, as envisioned by section 6 of the Act.

The Act also recognizes the need for the Secret Service umbrella of protection to extend to a protectee's designated, non-governmental properties, to include residences. Pursuant to sections 3 and 4 of the Act, the Secret Service is authorized to fully secure one property and to secure other designated properties subject to a cumulative cap on expenditures. When expenditures in excess of the cap are required, the Secret Service provides notification to the Committees on Appropriations of the House and Senate.

This report provides expenditure data associated with each designated, non-governmental property for FY 2023 Q1/Q2, as envisioned by sections 3 and 4 of the Act.

Finally, the Act envisions that the Secret Service could reimburse State and local governments for assistance in protecting the President's one fully secured non-governmental property or local airports that the President uses while in transit to that property, provided that the property and the airport are located in a municipality or political subdivision where the permanent resident population is 7,000 or less and other conditions are met. Section 12 of the Act stipulates two caps on expenditures related to State and local reimbursement.

This report provides expenditure data for FY 2023 Q1/Q2 associated with State and local reimbursements as envisioned in Section 12 of the Act.



Expenditures Pursuant to the *Presidential Protection Assistance Act of 1976*

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I.	Legislative Language	1
II.	Data Report	2

I. Legislative Language

This report has been compiled pursuant to the legislative language set forth in section 9 the *Presidential Protection Assistance Act of 1976*, P.L. 94-524, as amended (18 U.S.C. 3056 note), which states:

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II. Data Report

To fulfill the requirements of this report, the Secret Service reviewed expenditures applicable to the requirements defined within the *Presidential Protection Assistance Act of 1976* for the period beginning on October 1, 2022, and ending on March 31, 2023. This data has been validated by the Office of Protective Operations, the Office of Technical Development and Mission Support, the Office of Enterprise Readiness, the Office of the Chief Information Officer, and the Office of the Chief Financial Officer.

Expenditures by the Secret Service to secure non-Governmental properties October 1, 2022 – March 31, 2023

Protectee ¹	Sec. 3 Expenditures to Fully Secure One Non-Governmental Property	Sec. 4 Expenditures for Permanent Facilities, Equipment, and Services (at Additional Non-Governmental Properties)	Sec. 4 Expenditures for Maintaining a Permanent Guard Detail (at Additional Non-Governmental Properties)
POTUS Biden (Wilmington, DE)	\$2,175,975.02	N/A ²	N/A
POTUS Biden (Rehoboth, DE)	N/A	\$1,160,237.05	\$642,882.00
D. Trump (Palm Beach, FL)	\$154,682.72	N/A	N/A
D. Trump (New York, NY)	N/A	\$751,140.00	\$39,023.19
D. Trump (Bedminster, NJ)	N/A	\$0.00	\$0.00
B. Obama (Washington, DC)	\$24,096.17	N/A	N/A
B. Obama (Chicago, IL)	N/A	\$0.00	N/A
B. Obama (Honolulu, HI)	N/A	\$109,264.81	\$276,989.00
B. Obama (Edgartown, MA)	N/A	\$105,722.32	\$0.00
G.W. Bush (Crawford, TX)	\$27,786.67	N/A	N/A
G.W. Bush (Dallas, TX)	N/A	\$79,109.30	\$323,842.50
G.W. Bush (Dallas, TX - Office)	N/A	\$706.50	\$0.00
G.W. Bush (Kennebunkport, ME)	N/A	\$69,452.22	\$161,921.25
W. Clinton (Chappaqua, NY)	\$31,389.24	N/A	N/A
W. Clinton (Washington, DC)	N/A	\$1,200.00	\$161,921.25
W. Clinton (Manhattan, NY)	N/A	\$28,308.48	N/A
J. Carter (Plains, GA)	\$85,276.82	N/A	N/A
J. Carter (Atlanta, GA)	N/A	\$6,948.97	N/A
VPOTUS Harris (Los Angeles, CA)	\$30,037.18	N/A	N/A
Naomi Biden (Washington, DC)	\$438.63	N/A	N/A

¹ Pub. L. 94-524: Sec. 2(3). "[P]rotectee" means any person eligible to receive the protection authorized by section 3056 of title 18, United States Code".

² "N/A" is used when the protectee property does not fall within the property expenditure category set out at the top of the column. For instance, a Section 3 property does not generate any expenditures in either Section 4 column; therefore, two entries of "N/A" appear. The entry "\$0.00 is used when the protectee property falls within the property expenditure category set out at the top of the column, but no expenditures were made during this reporting period.

Ashley Biden (Philadelphia, PA)	\$32,582.55	N/A	N/A
Cole Emhoff (Los Angeles, CA)	\$20,791.48	N/A	N/A
Ella Emhoff (Brooklyn, NY)	\$28,083.21	N/A	N/A
Finnegan Biden (New York, NY)	\$318.14	N/A	N/A
Hunter Biden (Malibu, CA)	\$225,791.45	N/A	N/A
Maisy Biden (Philadelphia, PA)	\$12,600.00	N/A	N/A

**Expenditures made by Executive departments and agencies reimbursed by the
Secret Service³
October 1, 2022 – March 31, 2023**

Executive Department or Agency	Total Costs Reimbursed by the Secret Service
Department of Defense (Defense Information Systems Agency)	\$155,906.82
Department of Defense (Defense Supply Center)	\$849,416.01
Department of Defense (Naval Research Laboratory)	\$185,209.83
Department of Defense (Space & Naval Information Warfare Center)	\$9,483.59
Department of Defense (United States Air Force)	\$130,077.30
Department of Defense (United States Northern Command)	\$393,976.83
Department of Defense (U.S. Army Special Operations Command PM Special Programs)	\$10,373.51
Department of Defense (Navy Systems Management Activity)	\$22,371.84
Department of Energy (Sandia Corporation)	\$199,944.82
Department of Homeland Security (TSA)	-\$135,336.24 ⁴
Department of Interior (National Park Service)	\$3,435,077.78
Department of State	\$8,976,498.64

³ Pub. L. 94-524: Sec. 6. "Executive departments and Executive agencies shall assist the Secret Service in the performance of its duties by providing services, equipment, and facilities on a temporary and reimbursable basis when requested by the Director and on a permanent and reimbursable basis upon advance written request of the Director; except that the Department of Defense and the Coast Guard shall provide such assistance on a temporary basis without reimbursement when assisting the Secret Service in its duties directly related to the protection of the President or the Vice President, or other immediately next in order of succession to the office of the President."

⁴ The negative is a result of a credit memo that was issued; TSA overbilled the Secret Service and the funds were returned.

**Reimbursements made to state and local governments for the utilization
of services, personnel, equipment, and facilities⁵**

October 1, 2022 – March 31, 2023

State or Local Government	Total Costs Reimbursed by the Secret Service
N/A – No Reimbursements Made	\$0.00

⁵ Pub. L. 94-524: Sec. 12. “. . . Expenditures for this reimbursement are authorized not to exceed \$300,000 at the one non-governmental property [designated by the President of the United States to be fully secured], and \$70,000 at the airport facility [used for travel en route to or from such property], in any one fiscal year: *Provided*, That the designated site is located in a municipality or political subdivision of any State where the permanent resident population is 7,000 or less and where the absence of such Federal assistance would place an undue economic burden on the affected State and local governments: [*provided further*, [t]hat the airport facility is wholly or partially located in a municipality or political subdivision of any State where the permanent resident population is 7,000 or less, the airport is located within 25 nautical miles of the designated non-governmental property, and where the absence of such Federal assistance would place an undue economic burden on the affected State and local governments.”



Expenditures Pursuant to the *Presidential Protection Assistance Act of 1976*

February 8, 2024

Report to Congress for April 1, 2023 to September 30, 2023



**Homeland
Security**

U.S. Secret Service

FOR OFFICIAL USE ONLY

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Homeland Security and Governmental
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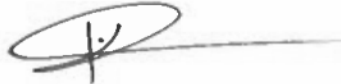
The Honorable Rand Paul
Ranking Member, Senate Committee on
Homeland Security and Governmental
Affairs

The Honorable James Comer
Chairman, House Committee on
Oversight and Accountability

The Honorable Jamie Raskin
Ranking Member, House Committee on
Oversight and Accountability

Inquiries relating to this report may be directed to the Secret Service's Office of Intergovernmental and Legislative Affairs at (202) 406-5676.

Sincerely,

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Kimberly A. Cheatle
Director

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This report provides expenditure data associated with each designated, non-governmental property for FY 2023 Q3/Q4, as envisioned by sections 3 and 4 of the Act.

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This report provides expenditure data for FY 2023 Q3/Q4 associated with State and local reimbursements as envisioned in Section 12 of the Act.



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I. Legislative Language

This report has been compiled pursuant to the legislative language set forth in section 9, the *Presidential Protection Assistance Act of 1976*, P.L. 94-524, as amended (18 U.S.C. 3056 note), which states:

The Director [of the Secret Service], the Secretary of Defense, and the Commandant of the Coast Guard shall each transmit a detailed report of expenditures made pursuant to this Act during the six-month period immediately preceding such report by the Secret Service, the Department of Defense, and the Coast Guard, respectively, to the Committees on Appropriations, Committees on the Judiciary, [the Committee on Oversight and Reform of the House of Representatives, and the Committee on Homeland Security and Governmental Affairs of the Senate], respectively, on March 31 and September 30, of each year.

II. Data Report

To fulfill the requirements of this report, the Secret Service reviewed expenditures applicable to the requirements defined within the *Presidential Protection Assistance Act of 1976* for the period beginning on April 1, 2023, and ending on September 30, 2023. This data has been validated by the Office of Protective Operations, the Office of Technical Development and Mission Support, the Office of Enterprise Readiness, the Office of the Chief Information Officer, and the Office of the Chief Financial Officer.

Expenditures by the Secret Service to secure non-Governmental properties April 1, 2023 – September 30, 2023

Protectee ¹	Sec. 3 Expenditures to Fully Secure One Non-Governmental Property	Sec. 4 Expenditures for Permanent Facilities, Equipment, and Services (at Additional Non-Governmental Properties)	Sec. 4 Expenditures for Maintaining a Permanent Guard Detail (at Additional Non-Governmental Properties)
POTUS Biden (Wilmington, DE)	\$1,637,846.89	N/A ²	N/A
POTUS Biden (Rehoboth, DE)	N/A	\$265,533.56	\$665,538.09
D. Trump (Palm Beach, FL)	\$1,277,805.66	N/A	N/A
D. Trump (New York, NY)	N/A	\$751,249.60	\$165,318.62
D. Trump (Bedminster, NJ)	N/A	\$0.00	\$0.00
B. Obama (Washington, DC)	\$92,810.29	N/A	N/A
B. Obama (Chicago, IL)	N/A	\$250.00	N/A
B. Obama (Honolulu, HI)	N/A	\$146,914.56	\$282,964.25
B. Obama (Edgartown, MA)	N/A	\$16,084.57	\$0.00
G.W. Bush (Crawford, TX)	\$1,112,847.95	N/A	N/A
G.W. Bush (Dallas, TX)	N/A	\$59,721.99	\$330,637.23
G.W. Bush (Dallas, TX - Office)	N/A	\$727.68	\$0.00
G.W. Bush (Kennebunkport, ME)	N/A	\$106,336.57	\$165,318.62
W. Clinton (Chappaqua, NY)	\$60,344.35	N/A	N/A
W. Clinton (Washington, DC)	N/A	\$11,526.47	\$165,318.62
W. Clinton (Manhattan, NY)	N/A	\$2,163.00	N/A
J. Carter (Plains, GA)	\$122,599.92	N/A	N/A
J. Carter (Atlanta, GA)	N/A	\$6,999.78	N/A
VPOTUS Harris (Los Angeles, CA)	\$26,552.80	N/A	N/A
Naomi Biden (Washington, DC)	\$16,799.96	N/A	N/A

¹ Pub. L. 94-524: Sec. 2(3). "[P]rotectee" means any person eligible to receive the protection authorized by section 3056 of title 18, United States Code".

² "N/A" is used when the protectee property does not fall within the property expenditure category set out at the top of the column. For instance, a Section 3 property does not generate any expenditures in either Section 4 column; therefore, two entries of "N/A" appear. The entry "\$0.00 is used when the protectee property falls within the property expenditure category set out at the top of the column, but no expenditures were made during this reporting period.

Ashley Biden (Philadelphia, PA)	\$53,292.22	N/A	N/A
Cole Emhoff (Los Angeles, CA)	\$22,005.73	N/A	N/A
Ella Emhoff (Brooklyn, NY)	\$27,937.82	N/A	N/A
Finnegan Biden (New York, NY)	\$0.00	N/A	N/A
Hunter Biden (Malibu, CA)	\$228,965.98	N/A	N/A
Maisy Biden (Philadelphia, PA)	\$0.00	N/A	N/A

**Expenditures made by Executive departments and agencies reimbursed by the
Secret Service³
April 1, 2023 – September 30, 2023**

Executive Department or Agency	Total Costs Reimbursed by the Secret Service
Department of Defense (Defense Information Systems Agency)	\$279,101.85
Department of Defense (Defense Supply Center)	\$797,501.99
Department of Defense (Naval Research Laboratory)	\$90,466.31
Department of Defense (Space & Naval Information Warfare Center)	\$158,435.44
Department of Defense (United States Air Force)	\$2,211.00
Department of Defense (United States Northern Command)	\$1,411,892.04
Department of Defense (U.S. Army)	\$729,144.92
Department of Defense (Dept. of the Navy)	\$989,912.50
Department of Defense (Joint Program Executive Office for Chemical and Biological Defense)	\$11,621.84
Department of Energy (Sandia Corporation)	\$84,208.09
Department of Homeland Security	\$184,960.75
Department of Interior (National Park Service)	\$5,426,913.97
Department of State	\$25,005,199.91
General Services Administration	\$14,599.99

³ Pub. L. 94-524: Sec. 6. "Executive departments and Executive agencies shall assist the Secret Service in the performance of its duties by providing services, equipment, and facilities on a temporary and reimbursable basis when requested by the Director and on a permanent and reimbursable basis upon advance written request of the Director, except that the Department of Defense and the Coast Guard shall provide such assistance on a temporary basis without reimbursement when assisting the Secret Service in its duties directly related to the protection of the President or the Vice President, or other immediately next in order of succession to the office of the President."

**Reimbursements made to state and local governments for the utilization
of services, personnel, equipment, and facilities⁴**

April 1, 2023 – September 30, 2023

State or Local Government	Total Costs Reimbursed by the Secret Service
N/A – No Reimbursements Made	\$0.00

⁴ Pub. L. 94-524: Sec. 12. "... Expenditures for this reimbursement are authorized not to exceed \$300,000 at the one non-governmental property [designated by the President of the United States to be fully secured], and \$70,000 at the airport facility [used for travel en route to or from such property], in any one fiscal year: *Provided*, That the designated site is located in a municipality or political subdivision of any State where the permanent resident population is 7,000 or less and where the absence of such Federal assistance would place an undue economic burden on the affected State and local governments: *[p]rovided further*, [t]hat the airport facility is wholly or partially located in a municipality or political subdivision of any State where the permanent resident population is 7,000 or less, the airport is located within 25 nautical miles of the designated non-governmental property, and where the absence of such Federal assistance would place an undue economic burden on the affected State and local governments."