

**IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE DISTRICT OF DELAWARE**

In re:

LEISURE INVESTMENTS HOLDINGS LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 25-10606 (LSS)

(Jointly Administered)

**Objection Deadline:**  
**March 30, 2026 at 4:00 p.m. (ET)**

**ELEVENTH STAFFING AND COMPENSATION REPORT OF  
 RIVERON MANAGEMENT SERVICES, LLC  
 AS CHIEF RESTRUCTURING OFFICER AND SUPPORTING  
 PERSONNEL TO THE DEBTORS FOR THE PERIOD FROM  
FEBRUARY 1, 2026 THROUGH FEBRUARY 28, 2026**

Name of Applicant	Riveron Management Services, LLC
Authorized to Provide Professional Services to:	Debtors
Date of Retention:	Effective March 31, 2025
Period for which Compensation and Reimbursement is Sought:	February 1, 2026 through February 28, 2026
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$704,250.25
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary:	\$19,502.54 <sup>2</sup>

Annexed hereto are the following schedules:

**Exhibit A** – Summary of Professional Fees and Expenses by Category

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- <sup>1</sup> Due to the large number of Debtors in these chapter 11 cases a complete list of the Debtors is not provided herein. A complete list of the Debtors with the last four digits of their tax identification numbers, where applicable, may be obtained on the website of the Debtors’ noticing and claims agent at <https://veritaglobal.net/dolphinco>, or by contacting counsel for the Debtors. For the purposes of these chapter 11 cases, the address for the Debtors is Leisure Investments Holdings LLC, c/o Riveron Management Services, LLC, 600 Brickell Avenue, Suite 2550, Miami, FL 33131.
- <sup>2</sup> Please note that certain vendor expenses may not be accounted for until after the end of the month in which such expenses were incurred, due to delays in receiving related invoices from vendors. Accordingly, RMS (as defined below) reserves the right to include such expenses in subsequent staffing reports.



**Exhibit B** – Summary of Individual Fees, Role and Hours by Professional

**Exhibit C** – Expenses by Activity Category

**Exhibit D** – Itemized Expense Detail.

Riveron Management Services, LLC (“**RMS**”) hereby provides its eleventh staffing and compensation report (the “**Eleventh Staffing Report**”) for the period February 1, 2026 through February 28, 2026 (the “**Eleventh Staffing Period**”), in accordance with the entry of an *Order (I) Designating Robert Wagstaff of Riveron Management Services, LLC as the Chief Restructuring Officer; (II) Authorizing the Retention and Employment of Riveron Management Services, LLC and Inversiones Moyano Luca Limitada, to Provide Temporary Staff and Approving the Terms Thereof, Effective as of the Petition Date; and (III) Granting Related Relief* [Docket No. 106] (the “**Retention Order**”). As set forth in the Eleventh Staffing Report, RMS incurred \$704,250.25 in aggregate compensation and \$19,502.54 in expenses during the Eleventh Staffing Period.

**WHEREFORE**, pursuant to the Retention Order, RMS hereby submits its Eleventh Staffing Report for the Eleventh Staffing Period.

Dated: March 16, 2026

*/s/Robert Wagstaff*  
Robert Wagstaff  
Riveron Management Services, LLC  
Chief Restructuring Officer to the Debtors  
and Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

LEISURE INVESTMENTS HOLDINGS LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 25-10606 (LSS)

(Jointly Administered)

**Objection Deadline:**

**March 30, 2026 at 4:00 p.m. (ET)**

**NOTICE OF ELEVENTH STAFFING AND COMPENSATION REPORT OF RIVERON MANAGEMENT SERVICES, LLC AS CHIEF RESTRUCTURING OFFICER AND SUPPORTING PERSONNEL TO THE DEBTORS FOR THE PERIOD FROM FEBRUARY 1, 2026 THROUGH FEBRUARY 28, 2026**

**PLEASE TAKE NOTICE** that on March 16, 2026, the above-captioned debtors and debtors-in possession (collectively, the “**Debtors**”), filed the *Eleventh Staffing and Compensation Report of Riveron Management Services, LLC as Chief Restructuring Officer and Supporting Personnel to the Debtors for the Period from February 1, 2026 Through February 28, 2026* (the “**Staffing Report**”) with the United States Bankruptcy Court for the District of Delaware (the “**Bankruptcy Court**”) and served notice of the Staffing Report in accordance with the *Order (I) Designating Robert Wagstaff of Riveron Management Services, LLC as the Chief Restructuring Officer; (II) Authorizing the Retention and Employment of Riveron Management Services, LLC and Inversiones Moyano Luca Limitada, to Provide Temporary Staff and Approving the Terms Thereof, Effective as of the Petition Date; and (III) Granting Related Relief* [Docket No. 106] (the “**Retention Order**”).<sup>2</sup>

**PLEASE TAKE FURTHER NOTICE** that the Staffing Report requests allowance of \$704,250.25 in fees for services rendered and reimbursement of \$19,502.54 for reasonable and necessary expenses incurred by Riveron Management Services, LLC from February 1, 2026 through February 28, 2026 and seeks payment in the total amount of \$723,752.79.

**PLEASE TAKE FURTHER NOTICE** that objections, if any, to the Staffing Report must be made in accordance with the Retention Order, and must be filed with the Bankruptcy Court and

<sup>1</sup> Due to the large number of Debtors in these chapter 11 cases a complete list of the Debtors is not provided herein. A complete list of the Debtors with the last four digits of their tax identification numbers, where applicable, may be obtained on the website of the Debtors’ noticing and claims agent at <https://veritaglobal.net/dolphinco>, or by contacting counsel for the Debtors. For the purposes of these chapter 11 cases, the address for the Debtors is Leisure Investments Holdings LLC, c/o Riveron Management Services, LLC, 600 Brickell Avenue, Suite 2550, Miami, FL 33131.

<sup>2</sup> Capitalized terms used but not defined herein shall have the meanings given to such terms in the *Declaration of Steven Robert Strom in Support of the Debtors’ Chapter 11 Petitions and First Day Pleadings* [Docket No. 10] (the “**First Day Declaration**”).

served upon and received by: (a) the Office of the United States Trustee for the District of Delaware, J. Caleb Boggs Federal Building, 844 North King Street, Suite 2207, Wilmington, Delaware 19801, Attn: Benjamin A. Hackman (benjamin.a.hackman@usdoj.gov); (b) counsel to the DIP Lenders, Baker & McKenzie LLP, 452 Fifth Avenue, New York, New York 10018, Attn: Paul J. Keenan Jr. (paul.keenan@bakermckenzie.com); (c) the DIP Agent, Glas Americas LLC, 3 Second Street, Suite 206, Jersey City, NJ 07311 (clientservices.usadcm@glas.agency); (d) counsel to the DIP Agent, (i) Foley & Lardner LLP, 111 Huntington Avenue, Suite 2500, Boston, Massachusetts 02199, Attn: Adrienne K. Walker (awalker@foley.com) and (ii) Troutman Pepper Locke LLP, Hercules Plaza, Suite 1000, 1313 N. Market Street, P.O. Box 1709; Wilmington, Delaware 19899, Attn: Evelyn J. Meltzer (evelyn.meltzer@troutman.com); (e) the Prepetition First Lien Agent and Prepetition Second Lien Agent, Attn: Controladora Dolphin, S.A. de C.V.-Collateral Agent, 3 Second Street, Suite 206, Jersey City, NJ 07311 (clientservices.usadcm@glas.agency); (f) counsel to the Prepetition First Lien Agent and Prepetition Second Lien Agent, Foley & Lardner, LLP, 111 Huntington Avenue, Suite 2500, Boston, Massachusetts 02199, Attn: Adrienne K. Walker (awalker@foley.com); and (g) counsel for the Official Committee of Unsecured Creditors, (i) Raines Feldman Littrell LLP, 824 North Market Street, Suite 805, Wilmington, DE 19801, Attn: Thomas J. Francella, Jr. (tfrancella@raineslaw.com) and (ii) Law Offices of Manganelli, Leider & Savio, P.A., 1900 N.W. Corporate Blvd., Ste. 200W, Boca Raton, FL 33431, Attn: Christian Savio (csavio@mls-pa.com).

Dated: March 16, 2026  
Wilmington, Delaware

*/s/ Jared W. Kochenash*

**YOUNG CONAWAY STARGATT & TAYLOR, LLP**

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*Counsel to the Debtors and Debtors in Possession*

**EXHIBIT A****Summary of Professional Fees and Expenses by Category  
February 1, 2026 through February 28, 2026**

<b>Code</b>	<b>Project Category Description</b>	<b>Hours</b>	<b>Total Fees</b>
ACCG	Accounting and Auditing	13.3	\$10,468.50
ASST	Asset Disposition	253.0	\$205,131.00
CASE	Case Strategy	96.4	\$92,676.50
CASH	Financing / Cash Collateral	166.3	\$119,730.00
CLMS	Claims Administration and Objections	31.7	\$21,736.50
COMM	Committee Matters	7.9	\$7,181.50
CRED	Meetings of / Communications with Creditors	0.6	\$495.00
DATA	Data Analysis	0.7	\$437.50
EMPL	Employee Benefits and Pensions	22.3	\$18,580.50
FEE	Professionals' Retention/Fee Applications	21.4	\$12,519.00
HEAR	Court Hearings and Related Matters	4.6	\$4,653.00
MOTS	Other Motions and Contested Matters	2.6	\$2,541.50
OPER	Business Operations of the Debtor	159.9	\$121,463.50
PLAN	Plan and Disclosure Statement	1.3	\$1,072.50
TAXS	Tax Issues	61.3	\$49,128.50
TRVL	Non-Working Travel	85.3	\$36,435.25
Total Fees		928.6	\$704,250.25
Total Expenses			\$19,502.54
<b>Total Fees plus Expenses</b>			<b>\$723,752.79</b>

**EXHIBIT B****Summary of Individual Fees, Role and Hours by Professional  
February 1, 2026 through February 28, 2026**

<b>Professional</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
MacKenzie, Don	Senior Managing Director	\$1,160.00	5.0	\$5,800.00
Correra, Michael	Senior Managing Director	\$1,130.00	2.0	\$2,260.00
Wagstaff, Robert	Chief Restructuring Officer	\$1,130.00	58.1	\$65,653.00
Arbeloa, Jabier	Managing Director	\$935.00	82.5	\$77,137.50
Flynn, Michael	Senior Director	\$825.00	127.6	\$105,270.00
Hughes, Campbell	Senior Director	\$825.00	110.2	\$90,915.00
Moyano Luco, Eduardo	Senior Director	\$825.00	5.8	\$4,785.00
Erana, Roberto	Senior Director	\$825.00	75.9	\$62,617.50
Marambio Calvo, Matias	Director	\$825.00	133.6	\$110,220.00
Crawford, Vann	Manager	\$625.00	14.4	\$9,000.00
Vukmanovic, Blazo	Manager	\$625.00	16.5	\$10,312.50
Esquivel, Caleb	Senior Associate	\$585.00	131.9	\$77,161.50
Urtubey, Agustin	Senior Associate	\$585.00	79.8	\$46,683.00
Wagstaff, Robert - Non-Working Travel	Chief Restructuring Officer	\$565.00	11.0	\$6,215.00
Arbeloa, Jabier - Non-Working Travel	Managing Director	\$467.50	29.3	\$13,697.75
Marambio Calvo, Matias - Non-Working Travel	Director	\$412.50	28.0	\$11,550.00
Esquivel, Caleb - Non-Working Travel	Senior Associate	\$292.50	17.0	\$4,972.50
<b>Total Professional Hours and Fees</b>			<b>928.6</b>	<b>\$704,250.25</b>

**EXHIBIT C**

**Expenses by Activity Category**

**February 1, 2026 through February 28, 2026**

<b>Category</b>	<b>Amount</b>
Airfare	\$8,089.33
Lodging	\$5,986.42
Travel Meals	\$3,474.64
Parking, Taxi, Tolls	\$1,773.60
Telephone and Internet - Travel	\$134.40
Other	\$44.15
<b>Grand Total</b>	<b>\$19,502.54</b>

**EXHIBIT D****Itemized Expense Detail  
February 1, 2026 through February 28, 2026**

<b>Date</b>	<b>Name</b>	<b>Category</b>	<b>Detail</b>	<b>Total</b>
1/25/2026	Esquivel, Caleb	Travel Meals	Lunch, 1	\$39.26
1/25/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$47.41
1/25/2026	Wagstaff, Robert	Airfare	Flight to Delaware Hearing	\$452.40
1/25/2026	Wagstaff, Robert	Airfare	Flight from Delaware Hearing	\$536.40
1/25/2026	Wagstaff, Robert	Parking, Taxi, Tolls	Taxi to airport for Delaware Hearing	\$90.00
1/25/2026	Wagstaff, Robert	Parking, Taxi, Tolls	Taxi for Delaware Hearing	\$117.99
1/25/2026	Wagstaff, Robert	Parking, Taxi, Tolls	Taxi for Delaware Hearing	\$118.99
1/25/2026	Wagstaff, Robert	Parking, Taxi, Tolls	Taxi to home from Delaware Hearing	\$43.99
1/25/2026	Wagstaff, Robert	Lodging	Lodging - 1 Night	\$210.60
1/25/2026	Wagstaff, Robert	Travel Meals	Dinner, 3 Delaware Hearing	\$143.45
1/25/2026	Wagstaff, Robert	Travel Meals	Lunch, 1 Delaware Hearing	\$16.27
1/26/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$15.83
1/26/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$42.54
1/27/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$11.99
1/27/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$43.43
1/27/2026	Esquivel, Caleb	Lodging	Lodging - 2 Nights	\$349.92
1/28/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$48.99
1/29/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$43.34
1/29/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$9.04
1/30/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$37.00
1/30/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$3.95
1/30/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$44.43
1/30/2026	Esquivel, Caleb	Lodging	Lodging - 2 Nights	\$377.49
1/31/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$22.32
1/31/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$37.48
2/1/2026	Esquivel, Caleb	Travel Meals	Lunch, 1	\$22.53
2/1/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$15.16
2/1/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$20.49
2/1/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$14.55
2/1/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$32.99
2/2/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$16.37
2/2/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$44.63
2/2/2026	Marambio Calvo, Matias	Parking, Taxi, Tolls	Home - Office	\$23.98
2/2/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$14.00
2/2/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$43.62
2/2/2026	Esquivel, Caleb	Lodging	Lodging - 2 Nights	\$353.60
2/3/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$36.78
2/3/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$15.83
2/3/2026	Esquivel, Caleb	Lodging	Lodging - 2 Nights	\$339.30
2/3/2026	Marambio Calvo, Matias	Parking, Taxi, Tolls	Home - MIA	\$38.98
2/3/2026	Marambio Calvo, Matias	Travel Meals	Breakfast, 1	\$3.43
2/3/2026	Marambio Calvo, Matias	Travel Meals	Lunch, 1	\$15.69
2/3/2026	Marambio Calvo, Matias	Travel Meals	Dinner, 2	\$88.55
2/3/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$14.53

Date	Name	Category	Detail	Total
2/3/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$31.44
2/4/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$30.00
2/4/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$8.04
2/4/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$28.73
2/4/2026	Marambio Calvo, Matias	Travel Meals	Breakfast, 1	\$3.46
2/4/2026	Marambio Calvo, Matias	Travel Meals	Lunch, 5 with Dolphin Management	\$262.64
2/4/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$13.56
2/4/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$50.21
2/5/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$46.69
2/5/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$13.60
2/5/2026	Esquivel, Caleb	Lodging	Lodging - 2 Nights	\$357.12
2/5/2026	Marambio Calvo, Matias	Lodging	Lodging - 2 Nights	\$731.00
2/5/2026	Marambio Calvo, Matias	Telephone and Internet	WiFi on plane to work	\$59.95
2/5/2026	Marambio Calvo, Matias	Parking, Taxi, Tolls	Home - MIA	\$67.76
2/5/2026	Marambio Calvo, Matias	Travel Meals	Breakfast, 1	\$24.08
2/5/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$19.76
2/5/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$48.27
2/5/2026	Esquivel, Caleb	Lodging	Lodging - 2 Nights	\$435.08
2/6/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$19.54
2/6/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$50.78
2/7/2026	Marambio Calvo, Matias	Airfare	MIA - EZE (Buenos Aires)	\$2,054.00
2/8/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$3.63
2/8/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$42.59
2/8/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$30.00
2/8/2026	Arbeloa, Jabier	Airfare	MIA - JAM (DD with buyer)	\$438.93
2/8/2026	Arbeloa, Jabier	Lodging	Lodging - 3 Nights	\$1,039.26
2/8/2026	Arbeloa, Jabier	Travel Meals	Meal, 2 (with CFO)	\$196.32
2/8/2026	Arbeloa, Jabier	Travel Meals	Meal, 13 (With team, buyers, and company)	\$668.75
2/8/2026	Arbeloa, Jabier	Parking, Taxi, Tolls	Transport airport - Ocho Rios	\$240.00
2/8/2026	Arbeloa, Jabier	Parking, Taxi, Tolls	Uber	\$108.38
2/8/2026	Arbeloa, Jabier	Travel Meals	Meal, 1	\$16.60
2/8/2026	Arbeloa, Jabier	Travel Meals	Meal, 1	\$5.70
2/8/2026	Flynn, Michael	Telephone and Internet	Phone Usage (International)	\$39.45
2/9/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$9.82
2/9/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$50.93
2/9/2026	Esquivel, Caleb	Travel Meals	Lunch, 1	\$31.19
2/10/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$12.49
2/10/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$42.55
2/10/2026	Esquivel, Caleb	Lodging	Lodging - 2 Nights	\$441.95
2/10/2026	Esquivel, Caleb	Other	Postage - USPS Client Rent Check	\$16.85
2/10/2026	Marambio Calvo, Matias	Airfare	2 tickets between Buenos Aires - Mar del Plata	\$978.60
2/11/2026	Esquivel, Caleb	Parking, Taxi, Tolls	Parking (1 Vehicle)	\$25.00
2/11/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$13.88
2/11/2026	Esquivel, Caleb	Other	Postage - USPS Client Rent Check	\$10.45
2/11/2026	Esquivel, Caleb	Parking, Taxi, Tolls	Parking (1 Vehicle)	\$25.00
2/11/2026	Esquivel, Caleb	Travel Meals	Lunch, 1	\$35.00
2/11/2026	Marambio Calvo, Matias	Parking, Taxi, Tolls	Home - Office	\$9.99
2/11/2026	Marambio Calvo, Matias	Parking, Taxi, Tolls	Home - MIA	\$45.34

<b>Date</b>	<b>Name</b>	<b>Category</b>	<b>Detail</b>	<b>Total</b>
2/11/2026	Marambio Calvo, Matias	Travel Meals	Breakfast, 2	\$31.94
2/12/2026	Esquivel, Caleb	Parking, Taxi, Tolls	Parking (1 Vehicle)	\$25.00
2/12/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$34.39
2/12/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$15.91
2/12/2026	Esquivel, Caleb	Parking, Taxi, Tolls	Tolls (Miami Seaquarium)	\$350.09
2/12/2026	Esquivel, Caleb	Parking, Taxi, Tolls	Tolls (Miami Seaquarium)	\$178.92
2/12/2026	Marambio Calvo, Matias	Parking, Taxi, Tolls	EZE - Hotel	\$52.12
2/12/2026	Marambio Calvo, Matias	Parking, Taxi, Tolls	Hotel - Aeroparque	\$7.09
2/12/2026	Marambio Calvo, Matias	Parking, Taxi, Tolls	Mar del Plata - MDQ	\$13.20
2/12/2026	Marambio Calvo, Matias	Parking, Taxi, Tolls	Aeroparque - Hotel	\$9.23
2/12/2026	Marambio Calvo, Matias	Travel Meals	Breakfast, 2	\$38.57
2/12/2026	Marambio Calvo, Matias	Travel Meals	Lunch, 2	\$25.03
2/12/2026	Marambio Calvo, Matias	Travel Meals	Lunch, 2	\$31.06
2/12/2026	Marambio Calvo, Matias	Travel Meals	Dinner, 3	\$114.87
2/13/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$49.00
2/13/2026	Marambio Calvo, Matias	Lodging	Lodging - 1 Night	\$255.10
2/13/2026	Marambio Calvo, Matias	Telephone and Internet	WiFi on plane to work	\$35.00
2/13/2026	Marambio Calvo, Matias	Parking, Taxi, Tolls	Hotel - EZE	\$46.92
2/13/2026	Marambio Calvo, Matias	Parking, Taxi, Tolls	MIA - Home	\$68.31
2/13/2026	Marambio Calvo, Matias	Travel Meals	Lunch, 2	\$72.54
2/14/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$14.51
2/14/2026	Esquivel, Caleb	Other	Postage - USPS Client Rent Check	\$16.85
2/14/2026	Esquivel, Caleb	Lodging	Lodging - 3 Nights	\$533.20
2/15/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$17.51
2/15/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$56.00
2/16/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$6.18
2/16/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$51.36
2/16/2026	Marambio Calvo, Matias	Airfare	MIA - EZE (Buenos Aires)	\$3,629.00
2/17/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$51.90
2/17/2026	Esquivel, Caleb	Lodging	Lodging - 1 Night	\$158.26
2/18/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$39.84
2/19/2026	Esquivel, Caleb	Travel Meals	Breakfast, 1	\$7.90
2/19/2026	Esquivel, Caleb	Parking, Taxi, Tolls	Parking (1 Vehicle)	\$25.00
2/20/2026	Esquivel, Caleb	Travel Meals	Dinner, 1	\$42.32
2/20/2026	Esquivel, Caleb	Lodging	Lodging - 2 Nights	\$404.54