



The Mar-a-Lago Club, L.L.C.

1100 South Ocean Boulevard
Palm Beach, Florida, 33480
Office: (561) 832-2600 • Fax: (561) 832-2669

Statement

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL 33178-1054

(b)(6);(b)(7)(C) MEMBER	Feb 21/18 DATE
----------------------------	-------------------

Honorary Member

AMOUNT DUE \$

Nonresponsive To The
FOIA Request

☐ Please check box and fill out reverse side if your address has changed.
Remove this stub at perforation and return with your remittance.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF. NO	DESCRIPTION	AMOUNT	SVC CHARGE	TAX	TOTAL						
Nonresponsive To The FOIA Request												
Feb 19/18	013820	Feb 18 Hotel Charges	1,584.60	0.00	0.00	1,584.60						
Feb 19/18	013821	Feb 18 Hotel Charges	1,584.60	0.00	0.00	1,584.60						
Feb 19/18	013822	Feb 18 Hotel Charges	1,584.60	0.00	0.00	1,584.60						
Feb 19/18	013823	Feb 18 Hotel Charges	1,584.60	0.00	0.00	1,584.60						
Feb 19/18	014128	Feb 18 Hotel Charges	1,584.60	0.00	0.00	1,584.60						
<p>Please contact Beverly with any questions on your billing at 561-822-5065 or email for ease at (b)(6);(b)(7)(C)@maralagoclub.com</p>												
Nonresponsive To The FOIA Request												
<table border="1"><tr><td>(b)(6);(b)(7)(C) MEMBER</td><td>CURRENT BAL.</td><td>30 DAYS BAL.</td><td>60 DAYS BAL.</td><td>90 DAYS BAL.</td><td>AMOUNT DUE</td></tr></table>							(b)(6);(b)(7)(C) MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE
(b)(6);(b)(7)(C) MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE							

(Pymts to the club are not deductible as charitable contributions for income tax purposes)
The Mar-a-Lago Club

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 013816
Checked in Fri Feb 2/18 - 4:24 pm
Checked out Sun Feb 4/18 - 4:12 pm
Room Rate 396.15
Room 2229

Date	Description	Member # Reference	02016A	Charges	Credits
Feb02	Room Rate at Cost			396.15	
Feb03	Room Rate at Cost			396.15	
Feb04	Direct Bill				792.30
Total Outstanding			0.00	792.30	792.30

Signature: _____

Our Tax # is 65-0567671

Nonresponsive To The
FOIA Request

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 013817
Checked in Thu Feb 1/18 - 11:00 am
Checked out Sun Feb 4/18 - 1:52 pm
Room Rate 396.15
Room 2031

Date	Description	Member #	Reference	Charges	Credits
Feb01	Room Rate at Cost	02016A	Rm2031-R. US Secret	396.15	
Feb01	Sales Tax		Rm2031-R. US Secret	27.73	
Feb01	Transient Tax		Rm2031-R. US Secret	23.77	
Feb02	Room Rate at Cost			396.15	
Feb03	Room Rate at Cost			396.15	
Feb04	Sales Tax		TAX EXEMPT	-27.73	
Feb04	Transient Tax		TAX EXEMPT	-23.77	
Feb04	Direct Bill				1188.45
Total Outstanding				0.00	1188.45

Signature: _____

Our Tax # is 65-0567671

Nonresponsive To The
FOIA Request

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 013818
Checked in Thu Feb 1/18 - 8:54 pm
Checked out Sun Feb 4/18 - 4:07 pm
Room Rate 396.15
Room 2042

Date	Description	Member #	Reference	Charges	Credits
Feb01	Room Rate at Cost	02016A	Rm2042-R. US Secret	396.15	
Feb01	Sales Tax		Rm2042-R. US Secret	27.73	
Feb01	Transient Tax		Rm2042-R. US Secret	23.77	
Feb02	Room Rate at Cost			396.15	
Feb03	Room Rate at Cost			396.15	
Feb04	Sales Tax		Tax Empt	-27.73	
Feb04	Transient Tax		Tax Empt	-23.77	
Feb04	Direct Bill				1188.45
Total Outstanding				0.00	1188.45

Signature: _____

Our Tax # is 65-0567671

Nonresponsive To The
FOIA Request

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 013819
Checked in Fri Feb 2/18 - 2:40 pm
Checked out Sun Feb 4/18 - 4:08 pm
Room Rate 396.15
Room 2043

Date	Description	Member # Reference	02016A	Charges	Credits
Feb02	Room Rate at Cost			396.15	
Feb03	Room Rate at Cost			396.15	
Feb04	Direct Bill				792.30
				-----	-----
	Total Outstanding	0.00		792.30	792.30

Signature: _____

Our Tax # is 65-0567671

Nonresponsive To The
FOIA Request

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 014383
Checked in Thu Feb 1/18 - 8:54 pm
Checked out Sun Feb 4/18 - 4:10 pm
Room Rate 396.15
Room 2029

Date	Description	Member # Reference	02016A	Charges	Credits
Feb01	Room Rate at Cost			396.15	
Feb02	Room Rate at Cost			396.15	
Feb03	Room Rate at Cost			396.15	
Feb04	Direct Bill				1188.45
Total Outstanding				0.00	1188.45

Signature: _____

Our Tax # is 65-0567671

Nonresponsive To The
FOIA Request

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 013820
Checked in Thu Feb 15/18 - 3:16 pm
Checked out Mon Feb 19/18 - 5:13 pm
Room Rate
Room (b)(7)(E)

Date	Description	Member # Reference	Charges	Credits
	(b)(7)(E)	(b)(6);(b)(7)		
				1584.60
	Total Outstanding	0.00	1584.60	1584.60

Signature: _____

Our Tax # is (b)(4)

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 013821
Checked in Thu Feb 15/18 - 3:12 pm
Checked out Mon Feb 19/18 - 5:08 pm
Room Rate (b)(7)(E)
Room

Date	Description	Member # Reference	Charges	Credits
	(b)(7)(E)	(b)(6);(b)(7)(E)		
				1584.60
	Total Outstanding	0.00	1584.60	1584.60

Signature: _____

Our Tax # is (b)(4)

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 013822
Checked in Thu Feb 15/18 - 3:16 pm
Checked out Mon Feb 19/18 - 5:08 pm
Room Rate (b)(7)(E)
Room

Date	Description	Member # Reference	Charges	Credits
	(b)(7)(E)	(b)(6);(b)(7)		1584.60
	Total Outstanding	0.00	1584.60	1584.60

Signature: _____

Our Tax # is (b)(4)

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 013823
Checked in Thu Feb 15/18 - 3:16 pm
Checked out Mon Feb 19/18 - 5:09 pm
Room Rate (b)(7)(E)
Room (b)(7)(E)

Date	Description	Member # Reference	Charges	Credits
	(b)(7)(E)	(b)(6);(b)(7)		1584.60
	Total Outstanding	0.00	1584.60	1584.60

Signature: _____

Our Tax # is (b)(4)

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 014128
Checked in Mon Feb 19/18 - 5:15 pm
Checked out Mon Feb 19/18 - 5:15 pm
Room Rate (b)(7)(E)
Room

Date	Description	Member # Reference	Charges	Credits
		(b)(6);(b)(7)		
		(b)(7)(E)		
				1584.60
		Total Outstanding	0.00	1584.60
			1584.60	1584.60

Signature: _____

Our Tax # is (b)(4)

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 013840
Checked in Fri Mar 23/18 - 12:40 pm
Checked out
Room Rate (b)(7)(E)
Room

Date	Description	Member #	Reference	Credits
(b)(7)(E)				
April Direct Bill				3565.35
Total Outstanding				0.00
				3565.35
				3565.35

Signature: _____

Our Tax # is 65-0567671

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 013841
Checked in Fri Mar 23/18 - 12:41 pm
Checked out
Room Rate (b)(7)(E)
Room

Date	Description	Member # Reference	Charges	Credits
(b)(7)(E)				
Apr01 Direct Bill				3565.35
Total Outstanding				0.00
				3565.35
				3565.35

Signature: _____

Our Tax # is 65-0567671

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 013842
Checked in Fri Mar 23/18 - 12:42 pm
Checked out
Room Rate (b)(7)(E)
Room

Date	Description	Member # Reference	Charges	Credits
(b)(7)(E)				
Apr01 Direct Bill				3565.35
Total Outstanding				0.00
				3565.35
				3565.35

Signature: _____

Our Tax # is 65-0567671

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 014679
Checked in Fri Mar 23/18 - 12:43 pm
Checked out
Room Rate (b)(7)(E)
Room

Date	Description	Member # Reference	Charges	Credits
(b)(7)(E)				
April Direct Bill				3565.35
Total Outstanding			0.00	3565.35
			3565.35	3565.35

Signature: _____

Our Tax # is 65-0567671

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 014821
Checked in Thu Mar 29/18 - 4:57 pm
Checked out Sun Apr 1/18 - 2:57 pm
Room Rate 396.15
Room 2043

Date	Description	Member # Reference	02016A	Charges	Credits
Mar29	Room Rate at Cost			396.15	
Mar30	Room Rate at Cost			396.15	
Mar31	Room Rate at Cost			396.15	
Apr01	Direct Bill				1188.45
Total Outstanding				0.00	1188.45

Signature: _____

Our Tax # is 65-0567671

Nonresponsive To The
FOIA Request



US Secret Service

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

Tax Exempt

Reservation

Checked in

3/19/2019

Checked Out

3/31/2019

Room Rate

(b)(7)(E)

Adjusted Rate of (b)(7)(E) /person

NOTE: ALL ROOM RATES ARE BILLED AT COST

Date	Description	Reference	Charges	Credits
(b)(6);(b)(7)(C);(b)(7)(E)				

The Mar-a-Lago Club, L.L.C.

PALM BEACH, FLORIDA

1100 South Ocean Boulevard, Palm Beach, Florida 33480 (561) 832-2600 Fax (561) 832-8166

(b)(6);(b)(7)(C);(b)(7)(E)			
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31-Mar	Direct billed to account (b)(6);(b)	24165.15	
Total Outstanding	24165.15	24165.15	0.00



The Mar-a-Lago Club
1100 South Ocean Blvd.
Palm Beach, FL
33480

Telephone: 561-832-2600 Fax: 561-655-2490

US Secret Service

Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Reservation
Checked in
Checked out
Room Rate
Room
Page

015065
Wed March 20, 2019 - 10:40am
Sun March 31, 2019 - 2:59pm

(b)(7)(E)

1

Date	Description	Reference	Charges	Credits
(b)(7)(E)				4,357.65
Total Outstanding		0.00	4,357.65	4,357.65

Signature: _____



The Mar-a-Lago Club
1100 South Ocean Blvd.
Palm Beach, FL
33480

Telephone: 561-832-2600 Fax: 561-655-2490

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Reservation 015064
Checked in Wed March 20, 2019 - 10:40am
Checked out Sun March 31, 2019 - 2:57pm
Room Rate (b)(7)(E)
Room
Page 1

Date	Description	Reference	Charges	Credits
(b)(7)(E)				4,357.65
Total Outstanding		0.00	4,357.65	4,357.65

Signature: _____



The Mar-a-Lago Club
1100 South Ocean Blvd.
Palm Beach, FL
33480

Telephone: 561-832-2600 Fax: 561-655-2490

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Reservation 015062
Checked in Thu March 21, 2019 - 9:06am
Checked out Sun March 31, 2019 - 3:00pm
Room Rate (b)(7)(E)
Room (b)(7)(E)
Page 1

Date	Description	Reference	Charges	Credits
(b)(7)(E)				3,961.50
Total Outstanding		0.00	3,961.50	3,961.50

Signature: _____



The Mar-a-Lago Club
1100 South Ocean Blvd.
Palm Beach, FL
33480

Telephone: 561-832-2600 Fax: 561-655-2490

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Reservation 015063
Checked in Thu March 21, 2019 - 9:05am
Checked out Sun March 31, 2019 - 3:00pm
Room Rate (b)(7)(E)
Room
Page 1

Date	Description	Reference	Charges	Credits
(b)(7)(E)				3,961.50
Total Outstanding		0.00	3,961.50	3,961.50

Signature: _____

LRC Car Detail Report by Project Code

Report Period: Issue/Book Date 3/11/2019 thru 3/29/2019

Passenger Name

013.037

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

092.230

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

092.230 Total:

Grand Total:

4

<u>Rate</u>	<u># Days</u>	<u>Total Value</u>
####	6	\$197.00
	6	\$197.00
####	3	\$162.00
####	3	\$93.00
####	2	\$52.38
	8	\$307.38
	14	\$504.38



The Mar-a-Lago Club, L.L.C.

1100 South Ocean Boulevard
Palm Beach, Florida, 33480
Office: (561) 832-2600 • Fax: (561) 832-2669

Statement

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL 33178-1054

(b)(6);(b)(7)(C)	Feb 21/18
MEMBER	DATE

Honorary Member

AMOUNT DUE \$

Nonresponsive To The
FOIA Request

☐ Please check box and fill out reverse side if your address has changed.
Remove this stub at perforation and return with your remittance.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF.NO	DESCRIPTION	AMOUNT	SVC CHARGE	TAX	TOTAL
		Balance Forward				Nonresponsive To The FOIA Request
Feb 4/18	013816	Feb 3 Hotel Charges	792.30	0.00	0.00	792.30
Feb 4/18	013817	Feb 4 Hotel Charges	1,188.45	0.00	0.00	1,188.45
Feb 4/18	013818	Feb 4 Hotel Charges	1,188.45	0.00	0.00	1,188.45
Feb 4/18	013819	Feb 3 Hotel Charges	792.30	0.00	0.00	792.30
Feb 4/18	014383	Feb 3 Hotel Charges	1,188.45	0.00	0.00	1,188.45

**Nonresponsive To The
FOIA Request**

Please contact Beverly with any questions on your billing at
561-822-5065 or email for ease at bvanevery@maralagoclub.com

Nonresponsive To The
FOIA Request

(b)(6);(b)(7)(C)	Nonresponsive To The FOIA Request				
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

(Pymts to the club are not deductible as charitable contributions for income tax purposes)
The Mar-a-Lago Club

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 013816
Checked in Fri Feb 2/18 - 4:24 pm
Checked out Sun Feb 4/18 - 4:12 pm
Room Rate (b)(7)(E)
Room

Date	Description	Member # Reference	Charges	Credits
		(b)(7)(E)		
Feb04	Direct Bill			792.30
	Total Outstanding	0.00	792.30	792.30

Signature: _____

Our Tax # is (b)(4)

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 013817
Checked in Thu Feb 1/18 - 11:00 am
Checked out Sun Feb 4/18 - 1:52 pm
Room Rate (b)(7)(E)
Room

Date	Description	Member # Reference	(b)(6);(b)(7)	Charges	Credits
------	-------------	-----------------------	---------------	---------	---------

(b)(7)(E)

Feb04 Direct Bill

1188.45

Total Outstanding

0.00

1188.45

1188.45

Signature: _____

Our Tax # is (b)(4)

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 013818
Checked in Thu Feb 1/18 - 8:54 pm
Checked out Sun Feb 4/18 - 4:07 pm
Room Rate (b)(7)(E)
Room

Date	Description	Member # Reference	Charges	Credits
(b)(7)(E)				
Feb04 Direct Bill				1188.45
Total Outstanding			0.00 1188.45	1188.45

Signature: _____

Our Tax # is (b)(4)

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 013819
Checked in Fri Feb 2/18 - 2:40 pm
Checked out Sun Feb 4/18 - 4:08 pm
Room Rate (b)(7)(E)
Room

Date	Description	Member # Reference	Charges	Credits
	(b)(7)(E)	(b)(6):(b)(7)		792.30
	Total Outstanding	0.00	792.30	792.30

Signature: _____

Our Tax # is (b)(4)

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 014383
Checked in Thu Feb 1/18 - 8:54 pm
Checked out Sun Feb 4/18 - 4:10 pm
Room Rate (b)(7)(E)
Room

Date	Description	Member # Reference	Charges	Credits
		(b)(6);(b)(7)		
		(b)(7)(E)		
Feb04	Direct Bill			1188.45
	Total Outstanding	0.00	1188.45	1188.45

Signature: _____

Our Tax # is (b)(4)

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 013820
Checked in Thu Feb 15/18 - 3:16 pm
Checked out Mon Feb 19/18 - 5:13 pm
Room Rate 396.15
Room 2229

Date	Description	Member # Reference	02016A	Charges	Credits
Feb15	Room Rate at Cost			396.15	
Feb16	Room Rate at Cost			396.15	
Feb17	Room Rate at Cost			396.15	
Feb18	Room Rate at Cost			396.15	
Feb19	Direct Bill				1584.60
Total Outstanding			0.00	1584.60	1584.60

Signature: _____

Our Tax # is 65-0567671

Nonresponsive To The
FOIA Request

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 013821
Checked in Thu Feb 15/18 - 3:12 pm
Checked out Mon Feb 19/18 - 5:08 pm
Room Rate 396.15
Room 2031

Date	Description	Member # Reference	02016A	Charges	Credits
Feb15	Room Rate at Cost			396.15	
Feb16	Room Rate at Cost			396.15	
Feb17	Room Rate at Cost			396.15	
Feb18	Room Rate at Cost			396.15	
Feb19	Direct Bill				1584.60
Total Outstanding			0.00	1584.60	1584.60

Signature: _____

Our Tax # is 65-0567671

Nonresponsive To The
FOIA Request

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 013822
Checked in Thu Feb 15/18 - 3:16 pm
Checked out Mon Feb 19/18 - 5:08 pm
Room Rate 396.15
Room 2042

Date	Description	Member # Reference	02016A	Charges	Credits
Feb15	Room Rate at Cost			396.15	
Feb16	Room Rate at Cost			396.15	
Feb17	Room Rate at Cost			396.15	
Feb18	Room Rate at Cost			396.15	
Feb19	Direct Bill				1584.60
Total Outstanding				0.00	1584.60

Signature: _____

Our Tax # is 65-0567671

Nonresponsive To The
FOIA Request

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Medley, FL
33178-1054

Res. # 013823
Checked in Thu Feb 15/18 - 3:16 pm
Checked out Mon Feb 19/18 - 5:09 pm
Room Rate 396.15
Room 2043

Date	Description	Member # Reference	02016A	Charges	Credits
Feb15	Room Rate at Cost			396.15	
Feb16	Room Rate at Cost			396.15	
Feb17	Room Rate at Cost			396.15	
Feb18	Room Rate at Cost			396.15	
Feb19	Direct Bill				1584.60
Total Outstanding				0.00	1584.60

Signature: _____

Our Tax # is 65-0567671

Nonresponsive To The
FOIA Request

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Res. # 014128
Checked in Mon Feb 19/18 - 5:15 pm
Checked out Mon Feb 19/18 - 5:15 pm
Room Rate 396.15
Room 2029

Date	Description	Member # Reference	02016A	Charges	Credits
Feb15	Room Rate at Cost			396.15	
Feb16	Room Rate at Cost			396.15	
Feb17	Room Rate at Cost			396.15	
Feb18	Room Rate at Cost			396.15	
Feb19	Direct Bill				1584.60
Total Outstanding			0.00	1584.60	1584.60

Signature: _____

Our Tax # is 65-0567671

Nonresponsive To The
FOIA Request

Trump National golf Club 031.502
Bedminster

USSS Aug 1 - Sept 3 Cottage

Command 2162-414,444.32
Post 2164-\$4,816.44
Tax 264-\$1,321.61
\$20,590.40 ✓

Page # 1
Res. # 007839
Checked in Tue Aug 1, 2017 - 4:21 pm
Checked out Mon Sep 4, 2017 - 9:49 am
Room Rate (b)(7)(E)
Room

Member #

Date	Description	Reference	Charges	Credits
------	-------------	-----------	---------	---------

(b)	(7)	(E)		
-----	-----	-----	--	--



The Mar-a-Lago Club
1100 South Ocean Blvd.
Palm Beach, FL
33480

Telephone: 561-832-2600 Fax: 561-655-2490

Melania Trump
c/o Donald Trump Sr. Trump Org
725 Fifth Avenue 25th Fl

Reservation
Checked in
Checked out
Room Rate
Room
Page

(b)(6):(b)(7)(
Fri October 6, 2017 - 6:49pm
Mon October 9, 2017 - 11:56am
0.00
5002
1

Date	Description	Reference	Charges	Credits
		(b)(7)(E)		
				96.30
	Total Outstanding	0.00	96.30	96.30

Signature: _____

Trump National Golf Club Bedminster

PC 011 035 ✓

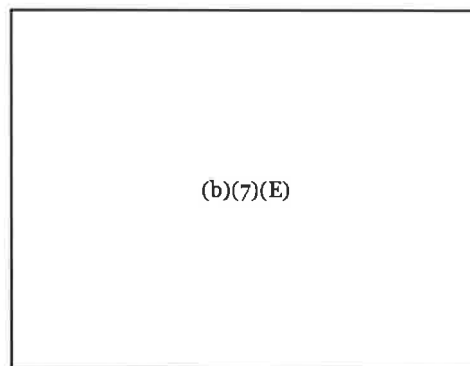
Usss

Page # 1
Res. # 007669
Checked in Wed May 3, 2017 - 11:40 am
Checked out Sun May 7, 2017 - 12:24 pm
Room Rate
Room (b)(7)(E)

Member # (b)(6);(

Date	Description	Reference	Charges	Credits
(b)(6);(b)(7)(C);(b)(7)(E)				5343.76
Total Outstanding		0.00	5343.76	5343.76 ✓

(CP)



\$5,343.76 ✓

Uses

Page # 2
Res. # 007837
Checked in 3:16 pm
Checked out 11:00 am
Room Rate
Room (b)(6);(b)(7)(C)
Member # (b)(7)(E)

Date Description	Reference	Charges	Credits
(b)(6);(b)(7)(C);(b)(7)(E)			
Total Outstanding	0.00	17562.40	17562.40

17562.40

17562.40

17562.40

USSS

Trump National Golf Club Bedminster
June - Savage Cottage

011.035 J

Page # 1
Res. # 007837
Checked in (b)(7)(E)
Checked out 3.16 pm
Room Rate 11.00 am
Room 2162 \$12,324.42
Member # (b)(7)(E)
2164 \$1,298.14
2164 \$4,108.14 C.P.

Date Description Reference Credits
\$175.00

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

011.035 ✓

USSS

Trump National Golf Club - Bedminster
June - Sarazen Cottage

Page # 1
Res. # 007837
Checked in (b)(7)(E)
Checked out (b)(7)(E)
Room Rate (b)(7)(E)
Room (b)(7)(E)
Member #

3:16 pm
11:00 am

2162 \$12,324.42
2164 \$1,129.84 TAY
2164 \$4,108.14 CP ✓

Date Description

Reference

Credits

\$17,562.40

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

Usss

Page # 2
Res. # 007837
Checked in (b)(6);(b)(7)(C)
Checked out (b)(6);(b)(7)(C)
Room Rate (b)(7)(E)
Room (b)(7)(E)
Member #

3:16 pm
11:00 am

Date	Description	Reference	Charges	Credits
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(b)(6);(b)(7)(C);(b)(7)(E)

17562.40

Total Outstanding

0.00

17562.40

17562.40

FY11

Trump National Golf Club Bedminster

Uss95

Saracen Cottage - September

Page #

Res. #

Checked in

Checked out

Room Rate

Room

210 CP

210 Tax

1

008145

Tue Sep 5, 2017

Sun Oct 1, 2017

(b)(7)(E)

(b)(7)(E)

031,502

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FY11

Trump National Golf Club Bedminster

Uss5

Sarazen Cottage - September

Page #

Res. #

Checked in Tue Sep 5, 2017 - 11:34 am

Checked out Sun Oct 1, 2017 - 10:34 am

Room Rate (b)(7)(E)

Room

20

CP

1 Tax

008145

031,502

276.2 \$11,049.48

276.4 \$3,683.16

276.4 \$1,012.96

\$15,745.60 ✓

Date Description

Reference

Charges

Credits

(b) (7) (E)

Trump National Golf Club - Bedminster

Ussa

2162 - \$16,999.20
2164 - \$1,168.80

\$18,168.00 ✓

031.502

Cottage July

Page #

1

Res. #

007838

Checked in Sat Jul 1, 2017 - 11:36 am

Checked out Mon Jul 31, 2017 - 2:19 pm

Room Rate (b)(7)(E)

Room

Member #

Date Description

Reference

Charges

Credits

(b) (7) (E)

Usss

Page # 2
Res. # 007038
Checked in Sat Jul 1, 2017 - 11:36 am
Checked out Mon Jul 31, 2017 - 2:19 pm
Room Rate (b)(7)(E)
Room

Member #

Date	Description	Reference	Charges	Credits
(b)	(7)	(E)		

Jul31 Visa

***** (b) (6) (7)(C)

18168.00

Total Outstanding

0.00

18168.00

18168.00 ✓

Housing Summary June 9-11 Mogul Visit.

1) Hyatt Regency Morristown	\$ 420.00
2) Hanover Marriott	\$ 7,986.54
3) Hampton Inn & Suites Bridgewater	\$ 54,855.66
4) Somerset Hills Hotel	\$ 8,944.00
5) Hotel Indigo - Basking Ridge	\$ 14,360.76
6) Marriott Courtyard - Basking Ridge	\$ 27,839.00
7) Marriott Courtyard - Whippany	\$ 31,320.00
8) Bridgewater Marriott	\$ 11,396.00
9) Serazen Cottage	<u>\$ 6,661.60</u>
Total	\$ 163,783.56

**DEPARTMENT OF HOMELAND SECURITY
United States Secret Service**

05-18-043

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder: Stephanie Euth		2. Cardholder Telephone Number: 202-757-1604		3. Cardholder E-mail Address: Stephanie.Euth@ussa.dhs.g		4. Component: USSS		5. Office: PPD	
6. Requestor Name: John Bush		7. Requestor Telephone Number: 202-757-1838		8. Date of Request: 1/11/2018		9. Bank Transaction Date: 1/10/18			
10. Ship To Address: PO Box 6500				11. City: Springfield		12. State: VA		13. Zip Code: 22150	
14. Vendor Name: National Construction Rentals				15. Vendor POC: Patty Nelson		16. Vendor Telephone Number: 407-381-2727			
17. Vendor Address: 6356 Narcoossee Road				18. City: Orlando		19. State: FL		20. Zip Code: 32822	
21. Justification for Purchase: Tent rental for protective visit to West Palm Beach, FL from 1/12/18 - 1/15/18 Trip # 332-601-035-0081-18-11									
22. Item #	23. Item Description*	24. Stock Number	25. Quantity	26. Unit Price	26a. Foreign Exchange Rate	27. Subtotals			
1	Tent Rental		1	\$1,083.84	1.00	\$1,083.84			
2					1.00	\$0.00			
3					1.00	\$0.00			
4					1.00	\$0.00			
5					1.00	\$0.00			
6					1.00	\$0.00			
7					1.00	\$0.00			
8					1.00	\$0.00			
9					1.00	\$0.00			
10					1.00	\$0.00			
28. Project and Task Code: OPD008-18-000-00-0400 10 00						29. Estimated Order Total: \$1,083.84			
30. Required Sources of supplies - Office Supplies ONLY** Did you use a FSSI Office Supply II BPA vendor? Yes <input type="checkbox"/> No <input type="checkbox"/> If no, please check which exception applies: <input type="checkbox"/> Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission. <input type="checkbox"/> Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies. <input type="checkbox"/> Other (provide explanation): _____ _____ _____									
31. Funds Verification Official Information (cannot be the cardholder) Printed Funding Official Name and Title: Detrus Faulk - Liaison and Admin Manager Telephone Number: 202-757-2572 Date: 1/11/2018 Signature: <i>[Signature]</i>									
32. Approving Official/Alternate Approving Official Information Printed AO/AAO Official Name and Title: Detrus Faulk - Liaison and Admin Manager Telephone Number: 202-757-2572 Date: 1/11/2018 Signature: <i>[Signature]</i>									
33. CIO Approve**** Printed CIO Official Name and Title: _____ Telephone Number: _____ Date: _____ Signature: _____									
34. Purchase Cardholder Information Purchase Cardholder Signature: <i>[Signature]</i> Date of Purchase: 1/12-1/15/18 Amount Paid: \$1,083.84									
35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the approving official.) Printed Name and Title: John Bush - ASMC Telephone Number: _____ Date: 1/31/18 Received/Acceptor Signature: <i>[Signature]</i>									
36. Accountable Property SFA Receipt Number and Date Entered into Sunflower Assets System (SFA):***									



US Secret Service

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

Tax Exempt

Reservation

Checked in

3/19/2019

Checked Out

3/31/2019

Room Rate

(b)(7)(E)

Adjusted Rate of (b)(7)(E) /person

NOTE: ALL ROOM RATES ARE BILLED AT COST

Date	Description	Reference	Charges	Credits
(b)(6);(b)(7)(C);(b)(7)(E)				

The Mar-a-Lago Club, L.C.

PALM BEACH, FLORIDA

1100 South Ocean Boulevard, Palm Beach, Florida 33480 (561) 832-2600 Fax (561) 832-8166

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

31-Mar	Direct billed to account (b)(6);(b)	24165.15	
Total Outstanding	24165.15	24165.15	0.00



The Mar-a-Lago Club
1100 South Ocean Blvd.
Palm Beach, FL
33480

Telephone: 561-832-2600 Fax: 561-655-2490

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Reservation 015065
Checked in Wed March 20, 2019 - 10:40am
Checked out Sun March 31, 2019 - 2:59pm
Room Rate (b)(7)(E)
Room
Page 1

Date	Description	Reference	Charges	Credits
(b)(7)(E)				4,357.65
Total Outstanding		0.00	4,357.65	4,357.65

Signature: _____



The Mar-a-Lago Club
1100 South Ocean Blvd.
Palm Beach, FL
33480

Telephone: 561-832-2600 Fax: 561-655-2490

US Secret Service

Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Reservation 015064
Checked in Wed March 20, 2019 - 10:40am
Checked out Sun March 31, 2019 - 2:57pm
Room Rate (b)(7)(E)
Room
Page 1

Date	Description	Reference	Charges	Credits
(b)(7)(E)				4,357.65
Total Outstanding		0.00	4,357.65	4,357.65

Signature: _____



The Mar-a-Lago Club
1100 South Ocean Blvd.
Palm Beach, FL
33480

Telephone: 561-832-2600 Fax: 561-655-2490

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Reservation 015062
Checked in Thu March 21, 2019 - 9:06am
Checked out Sun March 31, 2019 - 3:00pm
Room Rate (b)(7)(E)
Room
Page 1

Date	Description	Reference	Charges	Credits
(b)(7)(E)				3,961.50
Total Outstanding		0.00	3,961.50	3,961.50

Signature: _____



The Mar-a-Lago Club
1100 South Ocean Blvd.
Palm Beach, FL
33480

Telephone: 561-832-2600 Fax: 561-655-2490

US Secret Service

Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Reservation 015063
Checked in Thu March 21, 2019 - 9:05am
Checked out Sun March 31, 2019 - 3:00pm
Room Rate (b)(7)(E)
Room
Page 1

Date	Description	Reference	Charges	Credits
(b)(7)(E)				3,961.50
Total Outstanding		0.00	3,961.50	3,961.50

Signature: _____

The Mar-a-Lago Club
1100 South Ocean Blvd.
Palm Beach, FL
33480

Telephone: 561-832-2600

Fax: 561-655-2490

United States Secret

Reservation 013751
Checked in
Checked out
Room Rate 0.00
Room GR01
Page 1

(b)(7)(E)

2:24pm
1:36pm

Date	Description	Reference	Charges	Credits
------	-------------	-----------	---------	---------

(b)(7)(E)

The Mar-a-Lago Club
1100 South Ocean Blvd.
Palm Beach, FL
33480

Telephone: 561-832-2600

Fax: 561-655-2490

United States Secret

Reservation 013751
Checked in
Checked out
Room Rate 0.00
Room GR01
Page 2

(b)(7)(E)

2:24pm
1:36pm

Date	Description	Reference	Charges	Credits
(b)(7)(E)				22,580.55
Total Outstanding		0.00	22,580.55	22,580.55

Signature: _____

Trump National Golf Course

Final Bill

verified 7/9/18
no corrections

(b)(7)(E)

Usss

RECEIVED
U.S. SECRET SERVICE

2010 JUL -6 AM 10:03

Page #

1

Res. #

008514

Checked in

(b)(7)(E)

- 2:51 pm

Checked out

- 11:21 am

Room Rate

(b)(7)(E)

Room

0252

Date	Description	Reference	Charges	Credits
Jun1	Room Charges - No Taxes		566.64	
Jun2	Room Charges - No Taxes		566.64	
Jun3	Room Charges - No Taxes		566.64	
Jun4	Room Charges - No Taxes		566.64	
Jun5	Room Charges - No Taxes		566.64	
Jun6	Room Charges - No Taxes		566.64	
Jun7	Room Charges - No Taxes		566.64	
Jun8	Room Charges - No Taxes		566.64	
Jun9	Room Charges - No Taxes		566.64	
Jun10	Room Charges - No Taxes		566.64	
Jun11	Room Charges - No Taxes		566.64	
Jun12	Room Charges - No Taxes		566.64	
Jun13	Room Charges - No Taxes		566.64	
Jun14	Room Charges - No Taxes		566.64	
Jun15	Room Charges - No Taxes		566.64	
Jun16	Room Charges - No Taxes		566.64	
Jun17	Room Charges - No Taxes		566.64	
Jun18	Room Charges - No Taxes		566.64	
Jun19	Room Charges - No Taxes		566.64	
Jun20	Room Charges - No Taxes		566.64	
Jun21	Room Charges - No Taxes		566.64	
Jun22	Room Charges - No Taxes		566.64	
Jun23	Room Charges - No Taxes		566.64	
Jun24	Room Charges - No Taxes		566.64	
Jun25	Room Charges - No Taxes		566.64	

(b)(7)(E)

JUL1 Visa

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

16999.20

Total Outstanding

0.00

16999.20

16999.20

POTUS 031.502

TDY013

OC
210051

3 rooms = 80 total \$11,332.80 PPD
1 Command Post - 30 total 4249.80
120 total

No tax
total \$16,999.20

10 total INV \$1,416.60

Final Invoice
Hdl Log

Usss

RECEIVED
U.S. SECRET SERVICE

2018 AUG 14 PM 1:02

Page # 1
Res. # 008516
Checked in
Checked out (b)(7)(E)
Room Rate
Room 0252

- 3:31 pm
- 4:04 pm

Date	Description	Reference	Charges	Credits
(b)(7)(E)				
Jul19	Room Charges - No Taxes		566.64	
Jul20	Room Charges - No Taxes		566.64	
Jul21	Room Charges - No Taxes		566.64	
Jul22	Room Charges - No Taxes		566.64	
Jul23	Room Charges - No Taxes		566.64	
Jul24	Room Charges - No Taxes		566.64	
Jul25	Room Charges - No Taxes		566.64	
Jul26	Room Charges - No Taxes		566.64	
Jul27	Room Charges - No Taxes		566.64	
Jul28	Room Charges - No Taxes		566.64	
Jul29	Room Charges - No Taxes		566.64	
Jul30	Room Charges - No Taxes		566.64	
Jul31	Room Charges - No Taxes		566.64	
Aug1	Visa	** (b)(6);(b)(7)(C)		17565.84
Total Outstanding		0.00	17565.84	17565.84

PPD

031.502

ACUO pay

31 rooms command Post 0C210041
\$4,391.46

PPD 93 rooms \$13,174.38 0C210051

Final Invoice
Hel Log

Usss

RECEIVED
U.S. SECRET SERVICE

2010 AUG 14 PM 1:02

Page # 1
Res. # 008516
Checked in
Checked out
Room Rate
Room 0252

(b)(7)(E)

- 3:31 pm
- 4:04 pm

Date	Description	Reference	Charges	Credits
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(b)(7)(E)

Nonresponsive to FOIA Request

Aug1 Visa

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

Nonresponsive to FOIA
Request

Total Outstanding

0.00

\$10,199.52

Nonresponsive to FOIA Request

Trump National Golf Course

Final Bill

verified 7/19/18
No corrections

Usss

RECEIVED
U.S. SECRET SERVICE

2010 JUL -6 AM 10:03

(b)(7)(E)

Page #

1

Res. #

008514

Checked in

Checked out

Room Rate

Room

(b)(7)(E)

- 2:51 pm

- 11:21 am

(b)(7)(E)

0252

Date Description
Nonresponsive to FOIA Request

Reference

Charges

Credits

(b)(7)(E)

Jul1 Visa

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

Nonresponsive to FOIA
Request

Total Outstanding

0.00

\$2833.20

POTUS 031.502

TDY013

OC
210051

Nonresponsive to FOIA Request



The Mar-a-Lago Club, L.L.C.

1100 South Ocean Boulevard
Palm Beach, Florida, 33480
Office: (561) 832-2600 • Fax: (561) 832-2669

Statement

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL 33178-1054

(b)(6);(b)(7)(C)	Dec 31/17
MEMBER	DATE

Honorary Member

AMOUNT DUE \$ (b)(7)(E)

☐ Please check box and fill out reverse side if your address has changed.
Remove this stub at perforation and return with your remittance.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF.NO	DESCRIPTION	AMOUNT	SVC CHARGE	TAX	TOTAL
(b)(7)(E)						
Dec 10/17	013770	Dec 9 Hotel Charges	4,357.65	0.00	0.00	4,357.65
Dec 10/17	014062	Dec 9 Hotel Charges	1,188.45	0.00	0.00	1,188.45
Please contact Beverly with any questions on your billing at 561-822-5065 or email for ease at bvanevery@maralagoclub.com						
(b)(7)(E)						

(b)(6);(b)(7)(C);(b)(7)(E)					
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

(Pymts to the club are not deductible as charitable contributions for income tax purposes)

The Mar-a-Lago Club



The Mar-a-Lago Club
1100 South Ocean Blvd.
Palm Beach, FL
33480

Telephone: 561-832-2600 Fax: 561-655-2490

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

Reservation 013770
Checked in Thu December 7, 2017 - 7:17am
Checked out Sun December 10, 2017 - 4:33pm
Room Rate 0.00
Room (b)(7)(C)
Page 1

Date	Description	Reference	Charges	Credits
(b)(7)(E)				
Dec10	Direct Bill			4,357.65
	Total Outstanding	0.00	4,357.65	4,357.65

Signature: _____



The Mar-a-Lago Club
1100 South Ocean Blvd.
Palm Beach, FL
33480

Telephone: 561-832-2600 Fax: 561-655-2490

Room #2 US Secret Service

Reservation
Checked in
Checked out
Room Rate
Room
Page

014062
Thu December 7, 2017 - 9:10am
Sun December 10, 2017 - 4:15pm

(b)(7)(E)

1

Date	Description	Reference	Charges	Credits
		(b)(7)(E)		
	Total Outstanding	0.00	1,188.45	1,188.45

Signature: _____

Visit Number: PV-19-04335**Protectees:**

Visit Dates: 08/09/19 - 08/13/19

President Donald Trump - 011035

Visit Location: Bedminster, NJ, United States of America

Visit Field Office: 106/NWK

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
	210051 -	Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	011035_Protection of Persons and Facilities (H070H475H000)	Seattle Field Office (SEA)	SILVER CLOUD INN 13 EC		\$789.00

Visit Number: PV-19-04351

Protectees:

Visit Dates: 08/09/19 - 08/15/19

President Donald Trump - 011035

Visit Location: Bedminster, NJ, United States of America

Visit Field Office: 106/NWK

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	COURTYARD BY MARRIOTT-		\$112,048.00
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Domestic & International Field Operations (H075H495H000)	Newark Field Office (NWK)	HAMPTON INNS		\$8,642.00
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)			\$65,858.02
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Domestic & International Field Operations (H075H495H000)	Newark Field Office (NWK)	HILTON GARDEN INN		\$596.00
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)			\$34,568.00
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Domestic & International Field Operations (H075H495H000)	Newark Field Office (NWK)	HILTON SHORT HILLS		\$155,241.00
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Domestic & International Field Operations (H075H495H000)	Newark Field Office (NWK)	MARRIOTT BRIDGEWATER		\$5,364.00
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)			\$33,971.47
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	TRUMP NATIONAL GOLF CLUB		\$8,499.60

Visit Number: PV-19-04353

Visit Dates: 08/15/19 - 08/18/19

Visit Location: Bedminster, NJ, United States of America

Visit Field Office: 106/NWK

Protectees:

President Donald Trump - 011035

No Data Available

Visit Number: PV-19-04515

Visit Dates: 08/13/19 - 08/15/19

Visit Location: Bedminster, NJ, United States of America

Visit Field Office: 106/NWK

Protectees:

President Donald Trump - 011035

No Data Available

Visit Number: PV-19-04290

Protectees:

Visit Dates: 08/02/19 - 08/04/19

President Donald Trump - 011035

Visit Location: Bedminster, NJ, United States of America

Visit Field Office: 106/NWK

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 26, 2019	W19TUS868-258-295628	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	HYATT HOUSE MORRISTOWN	TAX COST FOR OPO	\$177.84
	W19TUS870-258-296696	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	HYATT HOUSE MORRISTOWN	TAX CREDIT FOR OPO	(\$177.84)
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	HYATT HOUSE MORRISTOWN		\$1,216.00

Visit Number: PV-19-04291

Visit Dates: 08/04/19 - 08/04/19

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

Visit Field Office: 115/WFO

Protectees:

President Donald Trump - 011035

Son-In-Law of the President, Jared Kushner - 014001

First Lady Melania Trump - 012035

No Data Available

Visit Number: PV-19-04288

Visit Dates: 08/02/19 - 08/02/19

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

Visit Field Office: 115/WFO

Protectees:

President Donald Trump - 011035

No Data Available

Visit Number: PV-19-04290**Protectees:**

Visit Dates: 08/02/19 - 08/04/19

President Donald Trump - 011035

Visit Location: Bedminster, NJ, United States of America

Son-In-Law of the President, Jared Kushner - 014001

Visit Field Office: 106/NWK

First Lady Melania Trump - 012035

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 26, 2019	W19TUS868-258-295628	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	HYATT HOUSE MORRISTOWN	TAX COST FOR OPO	\$177.84
	W19TUS870-258-296696	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	HYATT HOUSE MORRISTOWN	TAX CREDIT FOR OPO	(\$177.84)
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	HYATT HOUSE MORRISTOWN		\$1,216.00

Visit Number: PV-19-03945

Visit Dates: 7/19/19 - 7/19/19

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

Visit Field Office: 115WFO

Protectees:

Grandchild of the President, Joseph Kushner - 015001

Grandchild of the President, Arabella Kushner - 015003

President Donald Trump - 011035

Son-In-Law of the President, Jared Kushner - 014001

Grandchild of the President, Theodore Kushner - 015002

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 6, 2019	W19TUS\$856-258-291894	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	HILTON GARDEN INN	TAX COST FOR OPO	\$901.45
	W19TUS\$857-258-291963	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	MARRIOTT BRIDGEWATER	COST FOR OPO COMMAND POST	\$1,192.00
	W19TUS\$854-258-291795	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	MARRIOTT NEWARK AIRPOR	TAX COST FOR OPO	\$21.33
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_International Field Operations (H075H495H000)	Newark Field Office (NWK)	HAMPTON INNS		\$2,086.00
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)			\$14,602.00
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	HILTON GARDEN INN		\$19,370.00
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	HYATT HOUSE BRANCHBURG		\$11,771.00
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Domestic & International Field Operations (H075H495H000)	Newark Field Office (NWK)	HYATT HOUSE MORRISTOWN		\$1,216.00
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protective Intelligence (H070H485H000)	Newark Field Office (NWK)			\$894.00
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	MARRIOTT BRIDGEWATER		\$14,900.00
		210051 -	FY19_TDY013	Travel_Presidential	031502_Protection of Persons	Newark	MARRIOTT		\$141.00

Visit Number: PV-19-03945

Protectees:

Visit Dates: 7/19/19 - 7/19/19

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
		Lodging/Temporary Duty		Protective Division	and Facilities (H070H475H000)	Field Office (NWK)	NEWARK AIRPOR		

Visit Number: PV-19-03946

Visit Dates: 7/19/19 - 7/21/19

Visit Location: Bedminster, NJ, United States of America

Visit Field Office: 106/NWK

Protectees:

Grandchild of the President, Joseph Kushner - 015001

Grandchild of the President, Arabella Kushner - 015003

President Donald Trump - 011035

Son-In-Law of the President, Jared Kushner - 014001

Daughter of the President, Ivanka Trump - 013038

Grandchild of the President, Theodore Kushner - 015002

No Data Available

Visit Number: PV-19-03947

Visit Dates: 7/21/19 - 7/21/19

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

Visit Field Office: 115/WFO

Protectees:

Grandchild of the President, Arabella Kushner - 015003

Grandchild of the President, Joseph Kushner - 015001

President Donald Trump - 011035

Son-In-Law of the President, Jared Kushner - 014001

Grandchild of the President, Theodore Kushner - 015002

No Data Available

Visit Number: PV-19-03661**Protectees:**

Visit Dates: 07/05/19 - 07/07/19

President Donald Trump - 011035
First Lady Melania Trump - 012035

Visit Location: Bedminster, NJ, United States of America

Visit Field Office: 106/NWK

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jul 13, 2019	ER9194114448627048	260011 - Gas & Oil	TDY013	Travel, Presidential Protective Division	011035_Mission & Support (H085H000H000)	Seattle Field Office (SEA)		WEX Card failed - fuel PV-19-03661	\$22.31
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	011035_Protection of Persons and Facilities (H070H475H000)	Philadelphia Field Office (PHL)	HAMPTON INNS		\$1,260.00

Visit Number: PV-19-03660

Visit Dates: 07/05/19 - 07/05/19

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

Visit Field Office: 115MWFO

Protectees:President Donald Trump - 011035
First Lady Melania Trump - 012035

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jul 30, 2019	W19JTUSS846-258-288699	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	COURTYARD BY MARRIOTT-	TAX FOR OPO	\$9.87
Aug 6, 2019	W19JTUSS853-258-291733	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	COURTYARD BY MARRIOTT-	OPO CREDIT FOR TAX (\$9.87)	
Sep 6, 2019	W19JTUSS863-258-295351	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	TRUMP NATIONAL GOLF CLUB	COMMAND POST COST FOR OPO	\$283.32
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	COURTYARD BY MARRIOTT-		\$18,283.00
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	COURTYARD BY MARRIOTT-		\$50,660.00
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	HAMPTON INNS		\$4,172.00
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	HILTON GARDEN INN		\$31,438.98
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	HILTON SHORT HILLS		\$21,456.00
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	HYATT HOUSE BRANCHBURG		\$83,330.66
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	MARRIOTT BRIDGEWATER		\$7,152.00
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	MARRIOTT BRIDGEWATER		\$1,192.00

Visit Number: PV-19-03660**Protectees:**

Visit Dates: 07/05/19 - 07/05/19

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

Visit Field Office: 115WFO

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protective Intelligence (H070H485H000)	Newark Field Office (NWK)			\$3,874.00
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	MARRIOTT BRIDGEWATER		\$74,350.40
		210051 - Lodging/Temporary Duty	FY19_TDY013	Travel_Presidential Protective Division	031502_Protection of Persons and Facilities (H070H475H000)	Newark Field Office (NWK)	TRUMP NATIONAL GOLF CLUB		\$3,116.52

Trump National Golf Club Bedminster

PC 011.035 ✓

USSS

Page # 1
Res. # 007669
Checked in Wed May 3, 2017 - 11:40 am
Checked out Sun May 7, 2017 - 12:24 pm
Room Rate (b)(7)(E)
Room (b)(7)(E)
Member # (b)(6);(

Date	Description	Reference	Charges	Credits
(b)(6);(b)(7)(C);(b)(7)(E)				5343.76
Total Outstanding		0.00	5343.76	5343.76 ✓

(CP)

(b)(7)(E)

\$5,343.76 ✓

Housing Summary May 3-6 Mogul Visit.

1) Hilton East Brunswick	\$ 65,139.00
2) Bridgewater Marriott	\$ 17,612.00
3) Hampton Inn - Clinton	\$ 25,466.00
4) Marriott Courtyard - Basking Ridge	\$ 28,156.00
5) Marriott Courtyard - Lebanon	\$ 5,355.00
6) Serazen Cottage	<u>\$ 5,343.76</u>
Total	\$ 147,071.76

Usss

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2010 AUG 14 PM 1:02

Page # 1
Res. # 008516
Checked in Sun
Checked out Wed
Room Rate
Room

(b)(7)(E)

3:31 pm
4:04 pm

(b)(7)(E)

Date	Description	Reference	Charges	Credits
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(b)(6);(b)(7)(C);(b)(7)(E)

Total Outstanding

0.00

\$1,699.92

(b)(6);(b)(7)(C);(b)(7)(E)
290 HEADQUARTERS PLAZA
MORRISTOWN NJ 07060-6855

ACCOUNT NUMBER

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

STATEMENT DATE 09/12/18

Post Tran
Date Date Reference Number Transaction Description

		P.O.S.:	SALES TAX: \$0.00	
09-03	08-30	722920621382 23150888 P.O.S.:	HYATT HOUSE BRANCHBURG BRANCHBURG NJ ARRIVAL: 08-30-18 SALES TAX: \$0.00	7,548.00
09-03	08-30	722920625656 23150888 P.O.S.:	HYATT HOUSE BRANCHBURG BRANCHBURG NJ ARRIVAL: 08-30-18 SALES TAX: \$0.00	2,220.00
09-06	09-01	900012003283 008518 P.O.S.:	TRUMP NATIONAL GOLF CLUB BEDMINSTER NJ ARRIVAL: 08-01-18 SALES TAX: \$0.00	17,565.84



(b)(6);(b)(7)(C);(b)(7)(E)
290 HEADQUARTERS PLAZA
MORRISTOWN NJ 07060-6855

ACCOUNT NUMBER

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

STATEMENT DATE: 09/12/18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-07	09-06	100178114874 002472 P.O.S.:	MARRIOTT BRIDGEWATER BRIDGEWATER NJ ARRIVAL: 09-05-18 SALES TAX: \$0.00	5.33CR
09-10	09-08	100334613301 001362 P.O.S.:	MARRIOTT BRIDGEWATER BRIDGEWATER NJ ARRIVAL: 09-07-18 SALES TAX: \$0.00	148.00CR
09-12	09-11	100946618125 002472 P.O.S.:	MARRIOTT BRIDGEWATER BRIDGEWATER NJ ARRIVAL: 09-10-18 SALES TAX: \$0.00	15.99CR



(b)(6);(b)(7)(C);(b)(7)(E)
250 HEADQUARTERS PLAZA
MORRISTOWN NJ 07960-6855

ACCOUNT NUMBER

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

STATEMENT DATE 09/12/18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-17	08-15	152289965928 454081604290020 P.O.S.:	HAMPTON INNS 908-7229910 NJ ARRIVAL: 08-15-18 SALES TAX: \$0.00	108,450.00
08-17	08-15	036000000985 P.O.S.:	DOUBLETREE NEWARK NEWARK NJ SALES TAX: \$0.00	9.34CR
08-17	08-15	036000000985 P.O.S.:	DOUBLETREE NEWARK NEWARK NJ SALES TAX: \$0.00	9.34CR
08-20	08-18	100836458511 230010 P.O.S.:	RESIDENCE INN BRANCHBU BRANCHBURG NJ ARRIVAL: 08-18-18 SALES TAX: \$0.00	7,696.00
08-22	08-21	100384407958 233052 P.O.S.:	RESIDENCE INNS-PARSIPP PARSIPPANY NJ ARRIVAL: 08-21-18 SALES TAX: \$0.00	596.00
08-22	08-21	100384407966 233053 P.O.S.:	RESIDENCE INNS-PARSIPP PARSIPPANY NJ ARRIVAL: 08-21-18 SALES TAX: \$0.00	596.00
08-22	08-21	100384407974 233054 P.O.S.:	RESIDENCE INNS-PARSIPP PARSIPPANY NJ ARRIVAL: 08-21-18 SALES TAX: \$0.00	596.00
08-22	08-21	100384407982 233055 P.O.S.:	RESIDENCE INNS-PARSIPP PARSIPPANY NJ ARRIVAL: 08-21-18 SALES TAX: \$0.00	596.00
08-22	08-21	100384407990 233056 P.O.S.:	RESIDENCE INNS-PARSIPP PARSIPPANY NJ ARRIVAL: 08-21-18 SALES TAX: \$0.00	596.00
08-22	08-20	152335974653 462082104250024 P.O.S.:	HAMPTON INNS 908-7229910 NJ ARRIVAL: 08-20-18 SALES TAX: \$0.00	27,671.94



(b)(6);(b)(7)(C);(b)(7)(E)
150 HEADQUARTERS PLAZA
MORRISTOWN NJ 07960-6855

ACCOUNT NUMBER

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

STATEMENT DATE 09/12/18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-23	08-22	100904151465 234020 P.O.S.:	RESIDENCE INN BRANCHBU BRANCBURG NJ ARRIVAL: 08-22-18 SALES TAX: \$0.00	3,404.00



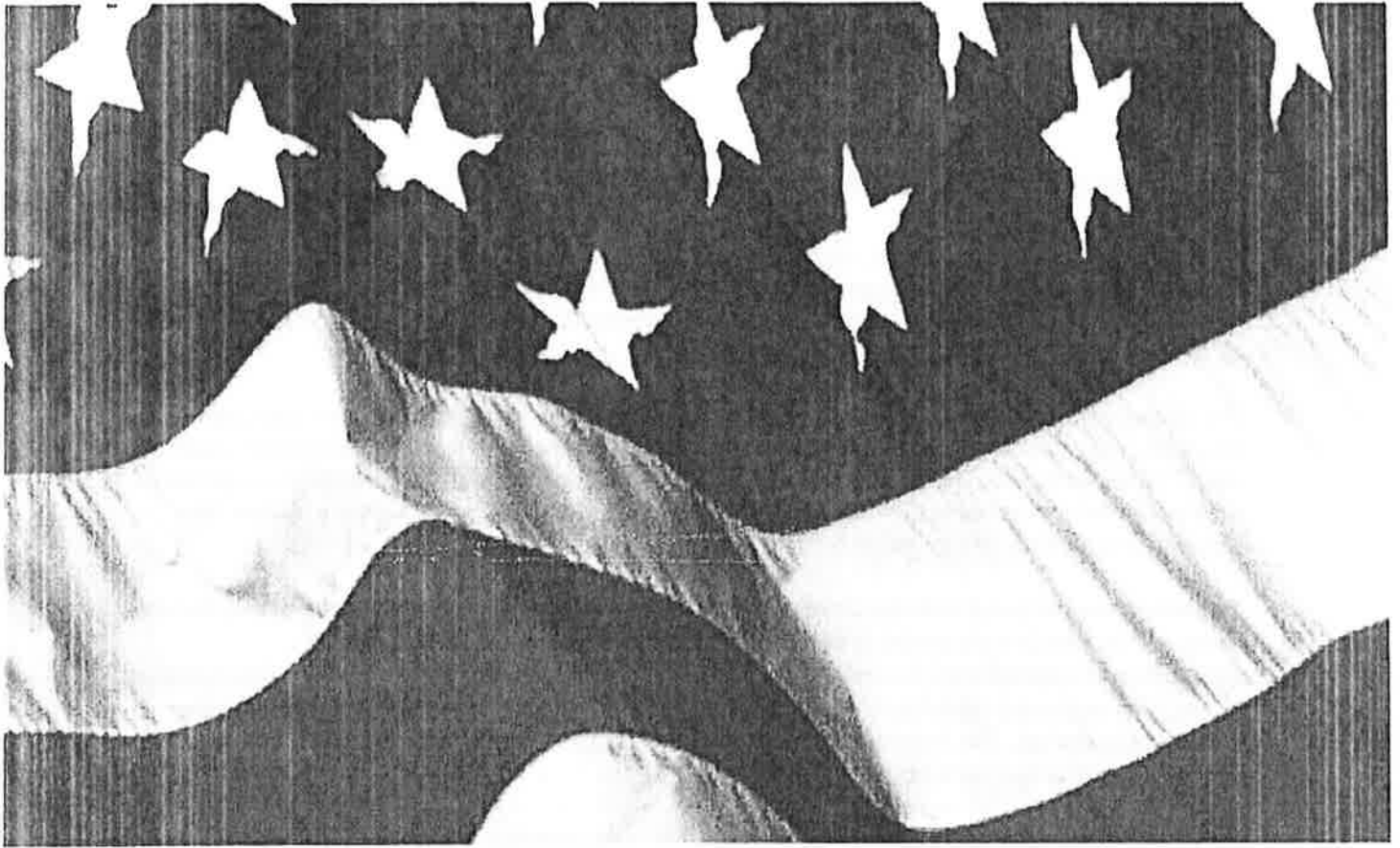
(b)(6);(b)(7)(C);(b)(7)(E)
200 HEADQUARTERS PLAZA
MORRISTOWN NJ 07960-6855

ACCOUNT NUMBER

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

STATEMENT DATE 09-12-18

08-23 08-22	100904443628 234064 P.O.S.:	COURTYARD BY MARRIOTT- BASKING RIDGE NJ ARRIVAL: 08-22-18 SALES TAX: \$0.00	169.65CR
08-27 08-24	100980987327 002472 P.O.S.:	MARRIOTT BRIDGEWATER BRIDGEWATER NJ ARRIVAL: 08-04-18 SALES TAX: \$0.00	8,811.95
08-27 08-24	162373734600 457082504290018 P.O.S.:	HILTON SHORT HILLS 973-3790100 NJ ARRIVAL: 08-24-18 SALES TAX: \$0.00	238,123.30
08-27 08-24	162373734931 457082504290051 P.O.S.:	HILTON SHORT HILLS 973-3790100 NJ ARRIVAL: 08-24-18 SALES TAX: \$0.00	5,634.36



Expenditures Pursuant to the *Presidential Protection Assistance Act of 1976*

August 2, 2019

Report to Congress for April 1 to September 30, 2018



Homeland
Security

U.S. Secret Service

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



Protective Travel Expenditures

Table of Contents

I.	Legislative Language.....	1
II.	Data Report.....	2

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, 2018, and ending on September 30, 2018. This data has been validated by the Office of Protective Operations, the Office of Technical Development and Mission Support, the Office of Enterprise Readiness, 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, 2018 – Sept. 30, 2018

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)	\$732,648.90 ²		
POTUS Trump (Bedminster, NJ)			
POTUS Trump (Palm Beach, FL)			
B. Obama (Washington, DC)	\$22,988.52		
B. Obama (Chicago, IL)		\$32,009.16	\$279,402.00
G.W. Bush (Crawford, TX)	\$16,923.54		
G.W. Bush (Dallas, TX)		\$14,832.18	\$279,402.00
W. Clinton (Chappaqua, NY)	\$31,389.24		
W. Clinton (Washington, DC)			\$222,900.00
W. Clinton (Manhattan, NY)		\$11,400.00 ²	
G.H. Bush (Kennebunkport, ME)	\$36,869.82		
G.H. Bush (Houston, TX)		\$8,886.12	
J. Carter (Plains, GA)	\$62,995.08 ²		
Donald Trump Jr. (New York, NY)	\$17,056.00		
Donald Trump Jr. (East Branch, NY)			
Kai, Donald III, Tristan, Spencer, Chloe Trump (New York, NY)	\$8,528.00		
Ivanka Trump (Washington, DC)	\$18,900.00		
Eric Trump (New York, NY)			
Eric Trump (Briarcliff Manor, NY)			
Tiffany Trump (Washington, DC)	\$18,804.00		
Tiffany Trump (New York, NY)			

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 Includes costs associated with leased office space to provide Secret Service personnel administrative work space not specifically associated with securing a non-governmental property.

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**Expenditures made by Executive departments and agencies reimbursed by the
Secret Service³
April 1, 2018 – Sept. 30, 2018**

Executive Department or Agency	Total Costs Reimbursed by the Secret Service
Department of Interior (National Park Service)	\$779,250.00
White House Communications Agency	\$375,000.00
Defense Information Systems Agency	\$404,012.28
Department of State	\$23,429,636.03
Department of Defense (Space and Naval Warfare Systems Command)	\$2,141,000.00
Department of Defense (United States Army Corps of Engineers)	\$180,000.00
Department of Defense (United States Air Force)	\$1,296,000.00
Department of Defense (U.S. Northern Command)	\$990,000.00

**Reimbursements made to state and local governments for the utilization
of services, personnel, equipment, and facilities⁴
April 1, 2018 – Sept. 30, 2018**

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."