



governmentattic.org

"Rummaging in the government's attic"

Description of document:	US Secret Service (USSS) Records regarding hotel rates charged to USSS by the Trump Organization, 2021-2022
Requested date:	17-October-2022
Release date:	24-April-2023
Posted date:	18-September-2023
Source of document:	U.S. Secret Service FOIA Office 245 Murray Lane Building T-5 Washington, D.C. 20223 Email: FOIA@usss.dhs.gov

The governmentattic.org web site ("the site") is a First Amendment free speech web site and is noncommercial and free to the public. The site and materials made available on the site, such as this file, are for reference only. The governmentattic.org web site and its principals have made every effort to make this information as complete and as accurate as possible, however, there may be mistakes and omissions, both typographical and in content. The governmentattic.org web site and its principals shall have neither liability nor responsibility to any person or entity with respect to any loss or damage caused, or alleged to have been caused, directly or indirectly, by the information provided on the governmentattic.org web site or in this file. The public records published on the site were obtained from government agencies using proper legal channels. Each document is identified as to the source. Any concerns about the contents of the site should be directed to the agency originating the document in question. GovernmentAttic.org is not responsible for the contents of documents published on the website.



DEPARTMENT OF HOMELAND SECURITY
UNITED STATES SECRET SERVICE
WASHINGTON, D.C. 20223

Freedom of Information Act Program
Communications Center
245 Murray Lane, S.W., Building T-5, Mail Stop 8205
Washington, D.C. 20223

Date: April 24, 2023

File Number: 20230056

Dear Requester:

This is the final response to your Freedom of Information Act (FOIA) request, originally received by the United States Secret Service (Secret Service) on October 17, 2022, for information pertaining to a copy of memos, reports, analysis, written discussions, emails or other records at the Secret Service concerning the rates charged to the Secret Service by The Trump Organization for hotel lodging or rooms to support presidential protection, from January 21, 2021 to the present.

After a detailed review of all potentially responsive records, 44 page(s) were released and 0 page(s) were withheld in their entirety. After considering the "Foreseeable Harm" standard, outlined in Title 5 U.S.C § 552(a)(8)(A)(i) and Department of Justice guidance, exemptions under FOIA Statute Title 5 U.S.C. § 552, and/or the PA Statute Title 5 U.S.C. § 552a, have been applied where deemed appropriate.

Enclosed are the documents responsive to your request, as well as a document that explains the exemptions in more detail. Withheld information is pursuant to the exemptions marked below.

Section 552 (FOIA)

(b) (1)	(b) (2)	(b) (3) Statute:		
(b) (4)	(b) (5)	(b) (6)	(b) (7) (A)	(b) (7) (B)
(b) (7) (C)	(b) (7) (D)	(b) (7) (E)	(b) (7) (F)	(b) (8)

The following checked item(s) also apply to your request:

Fees: In the processing of this FOIA request, no fees are being assessed.

Other:

If you deem our decision an adverse determination, you may exercise your appeal rights. Should you wish to file an administrative appeal, your appeal should be made in writing and received within ninety (90) days of the date of this letter, by writing to: Freedom of Information Appeal, Deputy Director, U.S. Secret Service, Communications Center, 245 Murray Lane, S.W., Building T-5, Washington, D.C. 20223. If you choose to file an administrative appeal, please explain the basis of your appeal and reference the case number listed above.

Additionally, you have the right to seek dispute resolution services from the Office of Government Information Services (OGIS) which mediates disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. Please note that contacting the Secret Service's FOIA Program and/or OGIS **is not** an alternative to filing an administrative appeal and **does not** stop the 90-day appeal clock. You may contact OGIS at: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road-OGIS, College Park, Maryland 20740-6001. You may also reach OGIS via e-mail at ogis@nara.gov, telephone at 202-741-5770/toll free at (877) 684-6448, or facsimile at (202) 741-5769.

If you need any further assistance, or would like to discuss any aspect of your request, please contact our FOIA Public Liaison Kevin Tyrrell, at (202) 220-1819. Alternatively, you may send an email to foia@usss.dhs.gov.

FOIA File No. 20230056 is assigned to your request. Please refer to this file number in all future communication with this office.

Sincerely,



Kevin L. Tyrrell
Freedom of Information Act Officer
Office of Intergovernmental and Legislative Affairs

Enclosure:
FOIA and Privacy Act Exemption List

Congress of the United States
House of Representatives

COMMITTEE ON OVERSIGHT AND REFORM

2157 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6143

MAJORITY (202) 225-5051
MINORITY (202) 225-5074
<https://oversight.house.gov>

September 15, 2021

Mr. James M. Murray
Director
United States Secret Service
950 H Street N.W., Suite 7800
Washington, D.C. 20223

Dear Director Murray:

I am writing to follow up on the Committee's previous request for Secret Service records on spending at properties owned, controlled, or branded by former President Donald Trump and his businesses. On February 12, 2020, the Committee requested documents concerning taxpayer-funded spending at former President Trump's properties by the Secret Service after reports emerged that President Trump's company charged the Secret Service nightly room rates as high as \$650 to stay at Trump properties and \$17,000 per month for Secret Service to stay in a three-bedroom cottage at Trump National Golf Club Bedminster.¹ The Secret Service's failure to timely report expenditures to Congress—as required by law under the Presidential Protection Assistance Act of 1976—compounded the Committee's concerns.²

The Committee requested production of three categories of documents by February 25, 2020.³ Although the Secret Service provided some information in response to the Committee's request, the Service failed to produce any of the requested documents.⁴ To this day, Secret Service has not produced core documents requested by the Committee, which the Committee needs to gain a complete understanding of the agency's spending.

¹ *Secret Service Has Paid Rates as High as \$650 a Night for Rooms at Trump's Properties*, Washington Post (Feb. 7, 2020) (online at www.washingtonpost.com/politics/secret-service-has-paid-rates-as-high-as-650-a-night-for-rooms-at-trumps-properties/2020/02/06/7f27a7c6-3ec5-11ea-8872-5df698785a4e_story.html).

² Pub. L. No. 94-524 (1976).

³ Letter from Chairwoman Carolyn B. Maloney and Congresswoman Jackie Speier, Committee on Oversight and Reform, to Director James M. Murray, Secret Service (Feb. 12, 2020) (online at <https://oversight.house.gov/sites/democrats.oversight.house.gov/files/2020-02-12.CBM%20Speier%20to%20Murray-USSS%20re%20Exorbitant%20Charges.pdf>).

⁴ Letter from Director James M. Murray, Secret Service, to Chairwoman Carolyn B. Maloney and Congresswoman Jackie Speier, Committee on Oversight and Reform (Apr. 6, 2020) (online at <https://oversight.house.gov/sites/democrats.oversight.house.gov/files/2020-04-06%20Secret%20Service.Letter%20Response%20%28Q.3%20to%20Q.7%29%20for%20Chairwoman%20Maloney%20and%20Rep.%20Speier%20%284.6.20%29.pdf>).

Recent reports indicate that, even after leaving office, former President Trump continues to charge the Secret Service high room rates for the agents who stay at his properties as part of the security detail he receives as a former president. According to press reports, spending records show that the former president has charged the Secret Service \$396.15 per room at his resort in Mar-a-Lago every night starting January 20, 2021, the day Mr. Trump left office.⁵ This nightly rate is well beyond the government employee spending limit of \$205 per night in Palm Beach County.⁶ Since January 2021, American taxpayers have footed more than \$50,000 in hotel bills at Mr. Trump's properties, including more than \$10,000 paid to Trump National Golf Club Bedminster in the month of May alone.⁷

As I have previously explained, the Committee does not seek specific information about protective operations or any other sensitive information relating to the security of former President Donald Trump.⁸ However, the Committee has a compelling legislative interest in information concerning the expenditure of government funds made or reimbursed by the Secret Service at properties owned, controlled, or branded by the Trump Organization. Information on how and why the Secret Service has incurred exorbitant expenses at former President Trump's properties both during and after his presidency is critical for the Committee to ensure that taxpayer dollars are being used appropriately and responsibly and to determine whether legislative reform is needed to prevent presidential self-dealing.

For these reasons, the Committee requests that you produce the following documents by September 29, 2021. The time period for these requests is from January 20, 2017, to the present.

1. All documents or communications between the Secret Service and the Trump Organization, or any subsidiary or affiliate of the Trump Organization, referring or relating to the estimated or actual expenditures by the Secret Service for any rental of rooms or other accommodations at properties owned, controlled, or branded by the Trump Organization;
2. All documents referring or relating to the expenditure of government funds made or reimbursed by the Secret Service to provide security or any other services for former President Donald Trump, or his family members, during and after his

⁵ *Since Leaving Office, Trump Has Charged the Secret Service More Than \$40,000 to Use Space at Mar-a-Lago*, Washington Post (May 21, 2021) (online at www.washingtonpost.com/politics/trump-secret-service-charges/2021/05/20/d328eb5c-9d36-11eb-b7a8-014b14acb9e4_story.html).

⁶ General Services Administration, *FY 2021 Per Diem Rates for Florida* (Oct. 2020–Sept. 2021) (online at www.gsa.gov/travel/plan-book/per-diem-rates/per-diem-rates-lookup/?action=perdiems_report&state=fl&fiscal_year=2021&zip=&city=).

⁷ *Trump Charged Secret Service Nearly \$10,200 in May for Agents' Rooms*, Washington Post (July 8, 2021) (online at www.washingtonpost.com/politics/trump-secret-service-charges/2021/07/07/7f88043a-df2e-11eb-b507-697762d090dd_story.html).

⁸ Letter from Chairwoman Carolyn B. Maloney and Congresswoman Jackie Speier, Committee on Oversight and Reform, to Director James M. Murray, Secret Service (Feb. 12, 2020) (online at <https://oversight.house.gov/sites/democrats.oversight.house.gov/files/2020-02-12.CBM%20Speier%20to%20Murray-USSS%20re%20Exorbitant%20Charges.pdf>).

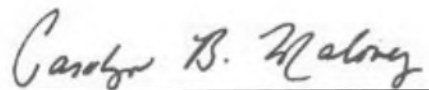
presidency, at properties owned, controlled, or branded by the Trump Organization, including but not limited to reports in the Financial Repository for Enterprise Data;

3. All contracts, purchase orders, and invoices between the Secret Service and the Trump Organization referring or relating to the rental of rooms or other accommodations at properties owned, controlled, or branded by the Trump Organization; and
4. All internal documents, communications, memoranda, or analyses related to the Secret Service's decision to pay the Trump Organization or properties owned, controlled, or branded by the Trump Organization above the government employee *per diem* spending limit for lodging.

The Committee on Oversight and Reform is the principal oversight committee of the House of Representatives and had broad authority to investigate "any matter" at "any time" under House Rule X. In addition, House Rule X, clause 3(i) specifically charges the Committee with conducting oversight of "the operation of Government activities at all levels, including the Executive Office of the President."

An attachment to this letter provides additional instructions for responding to the Committee's request. If you have any questions, please contact Committee staff at (202) 225-5051.

Sincerely,

A handwritten signature in cursive script that reads "Carolyn B. Maloney".

Carolyn B. Maloney
Chairwoman

Enclosure

cc: The Honorable James Comer, Ranking Member



DIRECTOR

U.S. Department of Homeland Security
UNITED STATES SECRET SERVICE

Washington, D.C. 20223

September 16, 2021

The Honorable Carolyn Maloney
Chair
Committee on Oversight and Reform
U.S. House of Representatives
Washington, D.C. 20515

Dear Madam Chair:

I am in receipt of your letter dated September 15, 2021, seeking a variety of documents, communications, and contracts entered into between January 20, 2017 and the present.

The search for responsive information is currently underway. Once this information is retrieved and compiled, it will be submitted to the Department of Homeland Security for clearance, and then forwarded to your office.

Given the volume of the information sought by the Committee, it is unlikely we will be able to provide a completed response by September 29, 2021. We will continue to work with your staff to ensure the Committee receives the requested information in a timely fashion.

In the meantime, should your staff have additional questions or concerns, please feel free to have them contact the Special Agent in Charge of our Congressional Affairs Office, Benjamin Kramer, via email at Benjamin.Kramer@usss.dhs.gov.

Sincerely,

James M. Murray

CC: The Honorable James Comer
Ranking Member
Committee on Oversight and Reform



U.S. Department of Homeland Security
UNITED STATES SECRET SERVICE

Washington, D.C. 20223

February 28, 2022

The Honorable Carolyn B. Maloney
Chair
Committee on Oversight and Reform
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairwoman Maloney:

Thank you for your inquiry dated September 15, 2021, seeking information and records related to expenditures by the U.S. Secret Service (Secret Service) at properties owned, controlled, or branded by the Trump Organization from January 20, 2017, to the present.

Enclosed please find materials responsive to your request. As this production is in response to a request from the Committee Chair, the Secret Service is including sensitive information that it would not otherwise make publicly available, such as commercial information, that should not be disseminated beyond Committee staff with need-to-know. Therefore, we request that you treat the documents as "For Official Use Only" and avoid disclosing, discussing, or sharing the information beyond Committee staff. Please consult with us prior to any further dissemination or disclosure of these materials beyond Committee staff.

If you or your staff have any questions regarding the information provided, please do not hesitate to contact Special Agent in Charge Benjamin Kramer, of my Congressional Affairs Office, by phone at (202) 406-5676 or by email at Benjamin.Kramer@uss.s.dhs.gov.

Sincerely,

A handwritten signature in dark ink, appearing to read "Ronald L. Rowe Jr.", is positioned above the printed name.

Ronald L. Rowe Jr.
Assistant Director

Enclosure

cc: The Honorable James Comer, Ranking Member

Feed Line ID	Reference Number	TBO Schedule Number	Feed Distribution ID	Transaction Date	Merchant Name	Distribution Description	Card Description	Dist Attribute 7	FEED DISTRIBUTION ID	Verification Date	Approved Date	Card Program Name	Distribution Amount
385537	24906040303041600104938-001342437-10302020	W21TUSS024	342485	Oct 28, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		342485	05-APR-2021 12:42:31	05-APR-2021 04:24:36	CITI CBA Travel Card Program	\$ 362.60
394462	24231680347036003737364-002197194-12142020	W21TUSS052	349886	Dec 11, 2020 12:00:00 AM	TRUMP INTL HOTEL	PERFECT 21-073 OPO	Lodging - Hotel	PV-21-01414	349886	11-JAN-2021 01:39:22	02-FEB-2021 05:11:04	CITI CBA Travel Card Program	\$ 350.00
385540	24906040303041600104987-001342446-10302020	W21TUSS024	342488	Oct 28, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		342488	05-APR-2021 12:48:49	05-APR-2021 04:24:52	CITI CBA Travel Card Program	\$ 362.60
398453	24755421015640151974616-001136096-01152021	W21TUSS074	353405	Jan 10, 2021 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR INV	Lodging - Hotel	PV-21-01742	353405	21-JAN-2021 09:55:17	21-JAN-2021 10:10:12	CITI CBA Travel Card Program	\$ 283.32
385539	24906040303041600104979-001342443-10302020	W21TUSS024	342487	Oct 28, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		342487	05-APR-2021 12:46:34	05-APR-2021 04:24:46	CITI CBA Travel Card Program	\$ 362.60
399106	24231681019036003776813-000899837-01202021	W21TUSS077	354009	Jan 18, 2021 12:00:00 AM	TRUMP INTL HOTEL	PERFECT 21-116 OPO	Lodging - Hotel	PV-21-01757	354009	05-FEB-2021 12:09:43	09-FEB-2021 03:45:35	CITI CBA Travel Card Program	\$ 875.00
414112	24755421125641252276643-001312689-05052021	W21TUSS151	372828	May 4, 2021 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR OPO	Lodging - Hotel	PV-21-02701	372828	12-MAY-2021 11:13:04	12-MAY-2021 11:33:16	CITI CBA Travel Card Program	\$ 424.98
423379	24755421183641832503861-001650319-07022021	W21TUSS192	387849	Jul 1, 2021 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	WORK RM COST FOR OPO	Lodging - Hotel	PV-21-02814	387849	09-JUL-2021 08:47:28	12-JUL-2021 01:27:44	CITI CBA Travel Card Program	\$ 4,674.78
122377	24330667065900017703257-151-03072017	W17TUSS112	117089	Mar 5, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	POTUS TO WPB 3/3-5/17, 011.035, 17-16	Hotels-Lodging (Not Listed Elsewhere)		117089	27-MAR-2017 04:41:08	27-MAR-2017 05:30:17	JPMC CBA Travel Card Program	\$ 1,300.00
129602	24330667107900011104825-40-04182017	W17TUSS142	123928	Apr 16, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	POTUS TO WPB 4/13-4/16 011035 17-68	Hotels-Lodging (Not Listed Elsewhere)		123928	18-MAY-2017 10:51:04	30-MAY-2017 10:06:59	JPMC CBA Travel Card Program	\$ 2,600.00
129605	24330667107900011104858-43-04182017	W17TUSS142	123931	Apr 16, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	POTUS TO WPB 4/13-4/16 011035 17-68	Hotels-Lodging (Not Listed Elsewhere)		123931	18-MAY-2017 11:45:43	30-MAY-2017 10:07:07	JPMC CBA Travel Card Program	\$ 1,950.00
127517	24330667093900010304406-180-04042017	W17TUSS132	121778	Apr 2, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	██████ TO WPB 012035 17-58	Hotels-Lodging (Not Listed Elsewhere)		121778	26-APR-2017 10:25:44	26-APR-2017 03:49:04	JPMC CBA Travel Card Program	\$ 10,000.00
134783	24231687135036000547726-31-05162017	W17TUSS162	128575	May 14, 2017 12:00:00 AM	TRUMP INTL HOTEL	TREAS (b)(7)(E) ██████	Hotels-Lodging (Not Listed Elsewhere)		128575	30-MAY-2017 03:17:19	31-MAY-2017 10:01:59	JPMC CBA Travel Card Program	\$ 3,146.00
139825	24231687164036000602681-20-06142017	W17TUSS182	137899	Jun 12, 2017 12:00:00 AM	TRUMP INTL HOTEL	██████████ (RATE ERROR)	Hotels-Lodging (Not Listed Elsewhere)		137899	18-JUL-2017 10:00:59	18-JUL-2017 05:15:47	JPMC CBA Travel Card Program	\$ 432.00
139426	24330667160900014505923-12-06122017	W17TUSS180	132263	Jun 9, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	██████████ TO WPB 014 002 17-98	Hotels-Lodging (Not Listed Elsewhere)		132263	28-JUN-2017 02:28:07	29-JUN-2017 07:45:08	JPMC CBA Travel Card Program	\$ 7,550.00
159885	24231687251036000936984-373-09112017	W17TUSS245	149741	Sep 7, 2017 12:00:00 AM	TRUMP INTL HOTEL	PERFECT #17-530	Hotels-Lodging (Not Listed Elsewhere)		149741	25-SEP-2017 02:28:36	25-SEP-2017 05:00:38	JPMC CBA Travel Card Program	\$ 2,666.00
177289	24330667335900016801957-190-12042017	W18TUSS047	164200	Nov 30, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	TAXES TRUMP NATIONAL GOLF CLUB BEDMINSTER	Hotels-Lodging (Not Listed Elsewhere)		164200	15-DEC-2017 09:05:50	15-DEC-2017 02:05:57	JPMC CBA Travel Card Program	\$ 146.10
159903	24330667251900014901429-367-09112017	W17TUSS245	149847	Sep 4, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	(b)(7)(E) TRUMP NATIONAL GOLF CLUB BEDMINSTER	Hotels-Lodging (Not Listed Elsewhere)		149847	14-SEP-2017 01:24:00	14-SEP-2017 03:47:39	JPMC CBA Travel Card Program	\$ 4,816.44
201363	24330668119900018702336-204-04302018	W18TUSS149	185171	Apr 27, 2018 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	(b)(7)(E) TRUMP NATIONAL GOLF COURSE	Lodging - Hotel		185171	23-MAY-2018 09:17:53	23-MAY-2018 09:33:41	JPMC CBA Travel Card Program	\$ 1,133.28
177542	74692167336100973264516-300-12112017	W18TUSS051	163752	Dec 1, 2017 12:00:00 AM	DORAL GOLF RESORT&SPA	██████████ TO DORAL 11/7/17-11/8/17, 013.036, 18-3	Doral Golf Resort		163752	25-JAN-2018 11:51:43	25-JAN-2018 04:23:50	JPMC CBA Travel Card Program	\$ (2.60)
183300	24330668018900017602109-56-01192018	W18TUSS078	169281	Jan 17, 2018 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	(b)(7)(E) TRUMP NATIONAL GOLF CLUB BEDMINSTER	Lodging - Hotel		169281	24-JAN-2018 10:52:19	26-JAN-2018 01:21:42	JPMC CBA Travel Card Program	\$ 424.98
178432	24231687348036001202233-25-12152017	W18TUSS055	164752	Dec 13, 2017 12:00:00 AM	TRUMP INTL HOTEL	PERFECT #18-120	Lodging - Hotel		164752	17-FEB-2018 12:01:58	23-FEB-2018 09:29:57	JPMC CBA Travel Card Program	\$ 8,118.00
197151	24330668096900014809819-322-04092018	W18TUSS134	181417	Apr 6, 2018 12:00:00 AM	MAR-A-LAGO CLUB	POTUS TO WPB; 031.501; 18-230	Lodging - Hotel		181417	13-JUL-2018 10:03:22	13-JUL-2018 03:28:31	JPMC CBA Travel Card Program	\$ 4,592.67

Feed Line ID	Reference Number	TBO Schedule Number	Feed Distribution ID	Transaction Date	Merchant Name	Distribution Description	Card Description	Dist Attribute 7	FEED DISTRIBUTION ID	Verification Date	Approved Date	Card Program Name	Distribution Amount
434962	24755421250642505176363-001213221-09082021	W21TUSS239	402904	Sep 1, 2021 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR OPO	Lodging - Hotel	PV-21-02814	402904	10-SEP-2021 03:16:37	13-SEP-2021 10:38:33	CITI CBA Travel Card Program	\$ 8,782.92
416407	24755421138641385811360-001365837-05192021	W21TUSS160	376470	May 18, 2021 12:00:00 AM	MAR A LAGO CLUB	HOTEL TRANS	Lodging - Hotel		376470	16-SEP-2021 01:22:26	17-SEP-2021 10:31:50	CITI CBA Travel Card Program	\$ 9,500.00
118858	24330667038900015802162-139-02082017	W17TUSS093	113583	Feb 6, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	WPB 17-3 POTUS TRUMP TO WPB	Hotels-Lodging (Not Listed Elsewhere)		113583	13-MAR-2017 01:30:53	13-MAR-2017 02:45:34	JPMC CBA Travel Card Program	\$ 1,950.00
124689	24906047077040100031939-96-03202017	W17TUSS121	119309	Mar 17, 2017 12:00:00 AM	TRUMP HOTEL LAS VEGAS	LAS 17-036	Hotels-Lodging (Not Listed Elsewhere)		119309	22-MAR-2017 06:59:33	22-MAR-2017 07:04:13	JPMC CBA Travel Card Program	\$ 15,804.00
123977	24330667072900018603531-24-03142017	W17TUSS117	118468	Mar 12, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	ERIC AND LAURA TRUMP TO WPB 3/9-3/12, 013.036 17-57	Hotels-Lodging (Not Listed Elsewhere)		118468	25-APR-2017 10:45:46	26-APR-2017 03:44:04	JPMC CBA Travel Card Program	\$ 1,950.00
125456	24231687081036000381872-164-03232017	W17TUSS124	119967	Mar 21, 2017 12:00:00 AM	TRUMP INTL HOTEL	TREAS.SECTY-SEC.ROOM (b)(7)(E) MAR 5-17	Hotels-Lodging (Not Listed Elsewhere)		119967	28-MAR-2017 01:15:08	28-MAR-2017 03:09:17	JPMC CBA Travel Card Program	\$ 3,146.00
129603	24330667107900011104833-41-04182017	W17TUSS142	123929	Apr 16, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	POTUS TO WPB 4/13-4/16 011035 17-68	Hotels-Lodging (Not Listed Elsewhere)		123929	18-MAY-2017 11:14:52	30-MAY-2017 10:07:21	JPMC CBA Travel Card Program	\$ 1,950.00
129713	24231687108036000505123-44-04192017	W17TUSS143	123965	Apr 17, 2017 12:00:00 AM	TRUMP INTL HOTEL	PERFECT 17-333	Hotels-Lodging (Not Listed Elsewhere)		123965	21-MAY-2017 07:36:15	26-MAY-2017 12:38:03	JPMC CBA Travel Card Program	\$ 1,976.00
128822	24330667102900010904675-6-04132017	W17TUSS139	123063	Apr 10, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	POTUS TO WPB 4/6-4/9 011.035 17-59	Hotels-Lodging (Not Listed Elsewhere)		123063	18-MAY-2017 09:42:18	30-MAY-2017 10:03:28	JPMC CBA Travel Card Program	\$ 3,250.00
132507	24231687122036000500357-174-05032017	W17TUSS153	126136	May 1, 2017 12:00:00 AM	TRUMP INTL HOTEL	(b)(7)(E) FOR (b)(7)(E) APRIL 14-30, 2017	Hotels-Lodging (Not Listed Elsewhere)		126136	05-MAY-2017 03:07:41	05-MAY-2017 03:29:12	JPMC CBA Travel Card Program	\$ 4,114.00
136666	24231687148036000628265-133-05292017	W17TUSS171	130104	May 26, 2017 12:00:00 AM	TRUMP INTL HOTEL	PERFECT 17-376	Hotels-Lodging (Not Listed Elsewhere)		130104	16-JUN-2017 08:39:35	23-JUN-2017 11:36:23	JPMC CBA Travel Card Program	\$ 1,580.00
137003	24231687150036000638541-149-05312017	W17TUSSC1	130449	May 29, 2017 12:00:00 AM	TRUMP INTL HOTEL	CREDIT DUE 17-395 MINI-BAR	Hotels-Lodging (Not Listed Elsewhere)		130449	21-JUN-2017 07:55:45	23-JUN-2017 11:37:57	JPMC CBA Travel Card Program	\$ 11.00
135119	24330667137900011400649-31-05182017	W17TUSS164	128808	May 7, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	LODGING/HOTEL TRUMP NATIONAL GOLF CLUB BEDMINSTER	Hotels-Lodging (Not Listed Elsewhere)		128808	31-MAY-2017 10:11:06	01-JUN-2017 02:32:26	JPMC CBA Travel Card Program	\$ 3,750.00
145025	24330667191900012700966-348-07112017	W17TUSS201	137836	Jun 30, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	(b)(7)(E) TRUMP NATIONAL GOLF CLUB BEDMINSTER	Hotels-Lodging (Not Listed Elsewhere)		137836	17-JUL-2017 02:55:49	17-JUL-2017 04:25:58	JPMC CBA Travel Card Program	\$ 4,108.14
149636	24330667212900015704952-0000001877-08012017	W17PUSS217	141474	Jul 31, 2017 12:00:00 AM	TRUMP INTERNATIONAL GOLF	CNOS: GOLF CART RENTAL	Eating Places, Restaurants		141474	25-AUG-2017 04:01:39	28-AUG-2017 12:04:20	JPMC Procurement Card Program	\$ 3,464.00
177289	24330667335900016801957-190-12042017	W18TUSS047	164201	Nov 30, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	(b)(7)(E) TRUMP NATIONAL GOLF CLUB BEDMINSTER	Hotels-Lodging (Not Listed Elsewhere)		164201	15-DEC-2017 09:05:50	15-DEC-2017 02:05:57	JPMC CBA Travel Card Program	\$ 708.30
159903	24330667251900014901429-367-09112017	W17TUSS245	149848	Sep 4, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	TAXES TRUMP NATIONAL GOLF CLUB BEDMINSTER	Hotels-Lodging (Not Listed Elsewhere)		149848	14-SEP-2017 01:24:00	14-SEP-2017 03:47:39	JPMC CBA Travel Card Program	\$ 1,324.64
188925	24231688053036001335515-136-02232018	W18TUSS103	174173	Feb 21, 2018 12:00:00 AM	TRUMP INTL HOTEL	PERFECT #18-164	Lodging - Hotel		174173	21-MAY-2018 10:53:42	23-MAY-2018 09:14:14	JPMC CBA Travel Card Program	\$ 6,796.00
193694	24231688079036001413692-164-03212018	W18TUSS121	178424	Mar 19, 2018 12:00:00 AM	TRUMP INTL HOTEL	PERFECT #18-201	Lodging - Hotel		178424	21-MAY-2018 11:17:28	23-MAY-2018 09:19:17	JPMC CBA Travel Card Program	\$ 201.00
193696	24231688079036001414369-166-03212018	W18TUSS121	178426	Mar 19, 2018 12:00:00 AM	TRUMP INTL HOTEL	PERFECT 18-213	Lodging - Hotel		178426	09-APR-2018 12:35:28	10-APR-2018 09:04:16	JPMC CBA Travel Card Program	\$ 4,218.00

Feed Line ID	Reference Number	TBO Schedule Number	Feed Distribution ID	Transaction Date	Merchant Name	Distribution Description	Card Description	Dist Attribute 7	FEED DISTRIBUTION ID	Verification Date	Approved Date	Card Program Name	Distribution Amount
350217	24755420129641294305135-000437321-05112020	W20TUSS155	309961	May 7, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR OPO	Lodging - Hotel	PV-20-02802	309961	22-MAY-2020 11:58:41	26-MAY-2020 09:56:47	CITI CBA Travel Card Program	\$ 424.98
372765	24755420246642463295980-000501474-09032020	W20TUSS237	331361	Sep 1, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR OPO	Lodging - Hotel	PV-20-03540	331361	17-SEP-2020 01:46:42	18-SEP-2020 10:25:17	CITI CBA Travel Card Program	\$ 1,274.94
372765	24755420246642463295980-000501474-09032020	W20TUSS237	331362	Sep 1, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	CP COST FOR OPO	Lodging - Hotel	PV-20-03540	331362	17-SEP-2020 01:46:42	18-SEP-2020 10:25:17	CITI CBA Travel Card Program	\$ 424.98
372765	24755420246642463295980-000501474-09032020	W20TUSS237	331369	Sep 1, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR OPO	Lodging - Hotel		331369	17-SEP-2020 01:46:42	18-SEP-2020 10:25:17	CITI CBA Travel Card Program	\$ 3,258.18
334298	24755420028640281891968-000430736-01292020	W20TUSS085	294845	Jan 27, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR OPO	Lodging - Hotel	PV-20-01718	294845	06-FEB-2020 09:04:33	06-FEB-2020 01:36:29	CITI CBA Travel Card Program	\$ 849.96
328883	24231689353036003347489-000407188-12202019	W20TUSS060	289474	Dec 18, 2019 12:00:00 AM	TRUMP INTL HOTEL	PERFECT 20-119	Lodging - Hotel	PV-20-01316	289474	10-JAN-2020 02:24:35	10-FEB-2020 04:42:52	CITI CBA Travel Card Program	\$ 175.00
374139	24755420254642542059166-000445575-09102020	W20TUSS242	332160	Sep 8, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR OPO	Lodging - Hotel	PV-20-03860	332160	18-SEP-2020 03:28:36	21-SEP-2020 02:48:13	CITI CBA Travel Card Program	\$ 424.98
374139	24755420254642542059166-000445575-09102020	W20TUSS242	332452	Sep 8, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	CP COST FOR OPO	Lodging - Hotel	PV-20-03860	332452	18-SEP-2020 03:28:36	21-SEP-2020 02:48:13	CITI CBA Travel Card Program	\$ 141.66
353070	24755420149641491729463-000263636-05282020	W20TUSS168	312297	May 25, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR OPO	Lodging - Hotel	PV-20-02860	312297	05-JUN-2020 11:41:52	05-JUN-2020 05:01:04	CITI CBA Travel Card Program	\$ 283.32
353073	24755420149641491729497-000263645-05282020	W20TUSS168	312300	May 23, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR OPO	Lodging - Hotel	PV-20-02800	312300	05-JUN-2020 11:21:38	05-JUN-2020 04:10:25	CITI CBA Travel Card Program	\$ 566.64
347803	24755420119641191370879-000199538-04282020	W20TUSS146	307871	Apr 19, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR OPO	Lodging - Hotel	PV-20-02746	307871	08-MAY-2020 07:59:36	08-MAY-2020 09:21:25	CITI CBA Travel Card Program	\$ 991.62
327292	24755429340643402013589-000538336-12062019	W20TUSS050	287780	Dec 5, 2019 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	(b)(7)(E) COST FOR OPO	Lodging - Hotel	PV-20-01001	287780	13-DEC-2019 10:06:07	16-DEC-2019 11:39:01	CITI CBA Travel Card Program	\$ 424.98
328061	24906049346041700023376-000508974-12132019	W20TUSS055	288595	Dec 11, 2019 12:00:00 AM	TRUMP HTL LAS VEGAS	LAS 20-01 [REDACTED] VISIT	Lodging - Hotel	PV-20-00775	288595	23-DEC-2019 06:05:30	31-DEC-2019 04:21:54	CITI CBA Travel Card Program	\$ 1,639.22
388516	24231680317036003704584-001233508-11132020	W21TUSS034	345246	Nov 11, 2020 12:00:00 AM	TRUMP INTL HOTEL	21-036 [REDACTED]	Lodging - Hotel	PV-21-01021	345246	02-DEC-2020 03:45:51	04-DEC-2020 12:06:19	CITI CBA Travel Card Program	\$ 525.00
391105	24906040297041600111170-000014624-10262020	W21TUSS20A	346730	Oct 22, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		346730	07-APR-2021 07:31:42	07-APR-2021 05:42:33	CITI CBA Travel Card Program	\$ 362.60
386232	24906040305041700006742-002252084-11022020	W21TUSS025	342831	Oct 30, 2020 12:00:00 AM	TRUMP HTL LAS VEGAS	HOTEL-TRUMP HTL LAS VEGAS-NV	Lodging - Hotel		342831	05-APR-2021 01:14:21	05-APR-2021 04:25:31	CITI CBA Travel Card Program	\$ 6,780.41
392272	24692160328100497823136-000806038-11242020	W21TUSS039	347785	Nov 22, 2020 12:00:00 AM	DORAL GOLF RESORT&SPA	HOTEL TRANS	Doral Golf Resort	PV-21-01228	347785	27-MAY-2021 12:43:11	28-MAY-2021 01:19:16	CITI CBA Travel Card Program	\$ 94.92
394731	24231680354036003751902-002022149-12212020	W21TUSS057	350170	Dec 18, 2020 12:00:00 AM	TRUMP INTL HOTEL	PERFECT 21-080 OPO	Lodging - Hotel	PV-21-01496	350170	12-JAN-2021 03:16:00	10-FEB-2021 01:39:19	CITI CBA Travel Card Program	\$ 350.00
382900	24906040289041600123381-000522453-10162020	W21TUSS014	339895	Oct 14, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		339895	19-FEB-2021 12:32:30	23-FEB-2021 08:20:17	CITI CBA Travel Card Program	\$ 181.30
382907	24906040289041600123670-000522477-10162020	W21TUSS014	339902	Oct 14, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		339902	13-APR-2021 09:46:23	13-APR-2021 04:05:21	CITI CBA Travel Card Program	\$ 362.60
385538	24906040303041600104961-001342440-10302020	W21TUSS024	342486	Oct 28, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		342486	05-APR-2021 12:49:32	05-APR-2021 04:24:40	CITI CBA Travel Card Program	\$ 362.60
385541	24906040303041600105034-001342449-10302020	W21TUSS024	342489	Oct 28, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		342489	05-APR-2021 12:51:43	05-APR-2021 04:24:57	CITI CBA Travel Card Program	\$ 362.60
406839	24906041071041600171778-002377541-03152021	W21TUSS114	366605	Mar 11, 2021 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL TAXES	Lodging - Hotel	PV-21-02172	366605	08-APR-2021 09:21:44	13-APR-2021 01:23:22	CITI CBA Travel Card Program	\$ 23.32
406841	24906041071041600171794-002377547-03152021	W21TUSS114	366649	Mar 11, 2021 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL TAXES	Lodging - Hotel	PV-21-02172	366649	08-APR-2021 09:46:14	13-APR-2021 01:23:45	CITI CBA Travel Card Program	\$ 23.32
385533	24906040303041600104813-001342425-10302020	W21TUSS024	342481	Oct 28, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		342481	05-APR-2021 12:48:09	05-APR-2021 04:24:17	CITI CBA Travel Card Program	\$ 362.60
406841	24906041071041600171794-002377547-03152021	W21TUSS114	362204	Mar 11, 2021 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL CHARGES	Lodging - Hotel	PV-21-02172	362204	08-APR-2021 09:46:14	13-APR-2021 01:23:45	CITI CBA Travel Card Program	\$ 134.00
399669	24755421022640221957063-001209718-01222021	W21TUSS079	354352	Jan 21, 2021 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR INV	Lodging - Hotel	PV-21-01821	354352	16-FEB-2021 06:29:30	17-FEB-2021 07:33:39	CITI CBA Travel Card Program	\$ 141.66
397839	24231681009036003774315-002012057-01112021	W21TUSS070	352896	Jan 8, 2021 12:00:00 AM	TRUMP INTL HOTEL	PERFECT 21-108 OPO	Lodging - Hotel	PV-21-01692	352896	01-FEB-2021 02:10:08	09-FEB-2021 03:47:44	CITI CBA Travel Card Program	\$ 700.00

Feed Line ID	Reference Number	TBO Schedule Number	Feed Distribution ID	Transaction Date	Merchant Name	Distribution Description	Card Description	Dist Attribute 7	FEED DISTRIBUTION ID	Verification Date	Approved Date	Card Program Name	Distribution Amount
398452	24755421015640151974608-001136093-01152021	W21TUSS074	353404	Jan 10, 2021 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR OPO	Lodging - Hotel	PV-21-01742	353404	21-JAN-2021 08:56:00	21-JAN-2021 09:26:02	CITI CBA Travel Card Program	\$ 849.96
409170	24755421084640844994290-001388538-03262021	W21TUSS123	365269	Mar 25, 2021 12:00:00 AM	MAR A LAGO CLUB	HOTEL TRANS	Lodging - Hotel	PV-21-01815	365269	31-MAR-2021 10:38:33	29-APR-2021 10:30:52	CITI CBA Travel Card Program	\$ 2,773.05
400831	24755421028640283911663-001221841-01292021	W21TUSS084	355550	Jan 28, 2021 12:00:00 AM	MAR A LAGO CLUB	HOTEL TRANS	Lodging - Hotel	PV-21-01580	355550	05-MAR-2021 10:54:44	30-MAR-2021 12:08:43	CITI CBA Travel Card Program	\$ 10,000.00
382827	24692160288100537665198-000400772-10152020	W21TUSS013	339812	Oct 13, 2020 12:00:00 AM	DORAL GOLF RESORT&SPA	HOTEL TRANS	Doral Golf Resort	PV-21-00349	339812	27-MAY-2021 12:24:50	28-MAY-2021 01:17:40	CITI CBA Travel Card Program	\$ 287.02
420797	24755421167641676770543-001631028-06172021	W21TUSS181	384278	Jun 16, 2021 12:00:00 AM	MAR A LAGO CLUB	HOTEL TRANS	Lodging - Hotel		384278	06-JUL-2021 04:37:21	16-JUL-2021 11:12:57	CITI CBA Travel Card Program	\$ 10,000.00
415267	74692161132100312745356-001472891-05132021	W21TUSS157	374343	May 11, 2021 12:00:00 AM	DORAL GOLF RESORT&SPA	HOTEL CREDIT	Doral Golf Resort	PV-21-01228	374343	05-AUG-2021 11:44:55	24-AUG-2021 11:11:57	CITI CBA Travel Card Program	\$ (10.92)
432034	24906041232041700029203-003146651-08232021	W21TUSS227	398796	Aug 19, 2021 12:00:00 AM	TRUMP HTL LAS VEGAS	PV21-03537 █████ VISIT TO LV	Lodging - Hotel	PV-21-03537	398796	25-AUG-2021 03:18:05	26-AUG-2021 11:52:16	CITI CBA Travel Card Program	\$ 2,363.60
428435	24755421217642172627138-001709854-08052021	W21TUSS215	396601	Aug 4, 2021 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	CP COST FOR OPO	Lodging - Hotel	PV-21-02814	396601	17-AUG-2021 10:12:03	17-AUG-2021 12:41:22	CITI CBA Travel Card Program	\$ 4,391.46
118093	24692167032000549085035-118-02022017	W17TUSS089	112802	Feb 1, 2017 12:00:00 AM	DORAL GOLF RESORT&SPA	17-2 ERIC TRUMP TO MIAMI	Doral Golf Resort		112802	03-MAR-2017 12:53:55	13-MAR-2017 08:37:51	JPMC CBA Travel Card Program	\$ 4,535.26
122044	24906047063040200008049-158-03062017	W17TUSS111	116871	Mar 3, 2017 12:00:00 AM	TRUMP HOTEL LAS VEGAS	LAS 17-35 (LARA TRUMP)	Hotels-Lodging (Not Listed Elsewhere)		116871	10-MAR-2017 07:33:40	13-MAR-2017 01:38:31	JPMC CBA Travel Card Program	\$ 2,040.00
119886	24330667044900016402469-16-02142017	W17TUSS097	114485	Feb 12, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	WPB 17-9 POTUS TRUMP TO WPB	Hotels-Lodging (Not Listed Elsewhere)		114485	29-MAR-2017 04:04:28	30-MAR-2017 10:15:27	JPMC CBA Travel Card Program	\$ 1,300.00
119888	24330667044900016402485-18-02142017	W17TUSS097	114487	Feb 12, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	WPB 17-9 POTUS TRUMP TO WPB	Hotels-Lodging (Not Listed Elsewhere)		114487	29-MAR-2017 04:05:33	30-MAR-2017 10:09:44	JPMC CBA Travel Card Program	\$ 1,300.00
124454	24231687075036000397595-84-03172017	W17TUSS120	118983	Mar 15, 2017 12:00:00 AM	TRUMP INTL HOTEL	PERFECT 17-251	Hotels-Lodging (Not Listed Elsewhere)		118983	21-MAR-2017 12:19:06	21-MAR-2017 04:19:10	JPMC CBA Travel Card Program	\$ 3,096.00
122375	24330667065900017703232-149-03072017	W17TUSS112	117087	Mar 5, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	POTUS TO WPB 3/3-5/17, 011.035, 17-16	Hotels-Lodging (Not Listed Elsewhere)		117087	27-MAR-2017 04:38:28	27-MAR-2017 05:29:45	JPMC CBA Travel Card Program	\$ 1,300.00
122378	24330667065900017703299-152-03072017	W17TUSS112	117090	Mar 5, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	POTUS TO WPB 3/3-5/17, 011.035, 17-16	Hotels-Lodging (Not Listed Elsewhere)		117090	27-MAR-2017 04:39:34	27-MAR-2017 05:30:01	JPMC CBA Travel Card Program	\$ 1,040.00
129507	24231687105036000465990-25-04172017	W17TUSS141	123772	Apr 14, 2017 12:00:00 AM	TRUMP INTL HOTEL	██████████ (b)(7)(E) FOR (b)(7)(E) APR2-13, 2017	Hotels-Lodging (Not Listed Elsewhere)		123772	20-APR-2017 07:41:34	20-APR-2017 09:23:48	JPMC CBA Travel Card Program	\$ 2,904.00
126509	24231687087036000439625-290-03292017	W17TUSS128	120883	Mar 27, 2017 12:00:00 AM	TRUMP INTL HOTEL	PERFECT 17-287	Hotels-Lodging (Not Listed Elsewhere)		120883	05-APR-2017 01:23:45	24-APR-2017 04:50:21	JPMC CBA Travel Card Program	\$ 1,976.00
129714	24231687108036000505149-45-04192017	W17TUSS143	123966	Apr 17, 2017 12:00:00 AM	TRUMP INTL HOTEL	PERFECT 17-317	Hotels-Lodging (Not Listed Elsewhere)		123966	21-MAY-2017 07:40:20	26-MAY-2017 12:37:56	JPMC CBA Travel Card Program	\$ 1,884.00
132339	24692167121000620437719-193-05022017	W17TUSS152	125981	Apr 27, 2017 12:00:00 AM	DORAL GOLF RESORT&SPA	ERIC AND DON JR TO MIA 4/24-4/26 013.037 17-83	Doral Golf Resort		125981	22-MAY-2017 02:41:57	30-MAY-2017 10:18:12	JPMC CBA Travel Card Program	\$ 2,464.00
127519	24330667093900010304422-182-04042017	W17TUSS132	121780	Apr 2, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	██████ TO WPB 012035 17-58	Hotels-Lodging (Not Listed Elsewhere)		121780	26-APR-2017 10:24:05	26-APR-2017 03:49:21	JPMC CBA Travel Card Program	\$ 10,000.00
139825	24231687164036000602681-20-06142017	W17TUSS182	137897	Jun 12, 2017 12:00:00 AM	TRUMP INTL HOTEL	██████████ (RATE ERROR)	Hotels-Lodging (Not Listed Elsewhere)		137897	18-JUL-2017 10:00:59	18-JUL-2017 05:15:47	JPMC CBA Travel Card Program	\$ 1,182.00
135119	24330667137900011400649-31-05182017	W17TUSS164	129780	May 7, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	TAXES TRUMP NATIONAL GOLF CLUB BEDMINSTER	Hotels-Lodging (Not Listed Elsewhere)		129780	31-MAY-2017 10:11:06	01-JUN-2017 02:32:26	JPMC CBA Travel Card Program	\$ 343.76

Feed Line ID	Reference Number	TBO Schedule Number	Feed Distribution ID	Transaction Date	Merchant Name	Distribution Description	Card Description	Dist Attribute 7	FEED DISTRIBUTION ID	Verification Date	Approved Date	Card Program Name	Distribution Amount
391111	24906040297041600111360-000014642-10262020	W21TUSS20A	346736	Oct 22, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		346736	07-APR-2021 07:54:04	07-APR-2021 05:41:59	CITI CBA Travel Card Program	\$ 181.30
391112	24906040297041600111378-000014645-10262020	W21TUSS20A	346737	Oct 22, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		346737	07-APR-2021 07:59:16	07-APR-2021 05:41:51	CITI CBA Travel Card Program	\$ 181.30
392274	24692160328100497823235-000806044-11242020	W21TUSS039	347787	Nov 22, 2020 12:00:00 AM	DORAL GOLF RESORT&SPA	HOTEL TRANS	Doral Golf Resort	PV-21-01228	347787	27-MAY-2021 12:42:03	28-MAY-2021 01:19:20	CITI CBA Travel Card Program	\$ 324.00
394730	24231680354036003751845-002022146-12212020	W21TUSS057	350169	Dec 18, 2020 12:00:00 AM	TRUMP INTL HOTEL	21-089 OPO	Lodging - Hotel	PV-21-01567	350169	12-JAN-2021 03:18:55	10-FEB-2021 01:43:16	CITI CBA Travel Card Program	\$ 350.00
382904	24906040289041600123530-000522468-10162020	W21TUSS014	339899	Oct 14, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		339899	19-FEB-2021 12:27:50	23-FEB-2021 08:18:17	CITI CBA Travel Card Program	\$ 181.30
391103	24906040297041600111147-000014618-10262020	W21TUSS20A	346728	Oct 22, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		346728	07-APR-2021 07:33:49	07-APR-2021 05:42:24	CITI CBA Travel Card Program	\$ 181.30
383535	24906040291041700009643-001055320-10192020	W21TUSS015	340607	Oct 16, 2020 12:00:00 AM	TRUMP HTL LAS VEGAS	HOTEL-TRUMP HTL LAS VEGAS-NV	Lodging - Hotel		340607	23-FEB-2021 01:03:11	25-FEB-2021 06:02:09	CITI CBA Travel Card Program	\$ 2,160.79
391106	24906040297041600111188-000014627-10262020	W21TUSS20A	346731	Oct 22, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		346731	07-APR-2021 07:33:11	07-APR-2021 05:42:38	CITI CBA Travel Card Program	\$ 181.30
406840	24906041071041600171786-002377544-03152021	W21TUSS114	366652	Mar 11, 2021 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL TAXES	Lodging - Hotel	PV-21-02172	366652	08-APR-2021 09:52:54	13-APR-2021 01:23:33	CITI CBA Travel Card Program	\$ 23.32
383803	24755420294642944321018-000429199-10212020	W21TUSS017	340789	Oct 19, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB		Lodging - Hotel		340789			CITI CBA Travel Card Program	\$ 250.00
410345	74906041097041600122149-001281763-04082021	W21TUSS132	367153	Apr 6, 2021 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL CREDIT	Lodging - Hotel	PV-21-02172	367153	02-JUN-2021 11:38:03	02-JUN-2021 01:46:24	CITI CBA Travel Card Program	\$ (417.94)
406836	24906041071041600171463-002377532-03152021	W21TUSS114	366647	Mar 11, 2021 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL TAXES	Lodging - Hotel	PV-21-02172	366647	08-APR-2021 09:35:57	13-APR-2021 01:22:47	CITI CBA Travel Card Program	\$ 23.32
406838	24906041071041600171489-002377538-03152021	W21TUSS114	366642	Mar 11, 2021 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL TAXES	Lodging - Hotel	PV-21-02172	366642	08-APR-2021 09:28:08	13-APR-2021 01:23:10	CITI CBA Travel Card Program	\$ 23.32
406842	24906041071041600171802-002377550-03152021	W21TUSS114	366650	Mar 11, 2021 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL TAXES	Lodging - Hotel	PV-21-02172	366650	08-APR-2021 09:49:24	13-APR-2021 01:22:58	CITI CBA Travel Card Program	\$ 23.32
383393	24692160291100884800344-001054969-10192020	W21TUSS015	340645	Oct 16, 2020 12:00:00 AM	DORAL GOLF RESORT&SPA	HOTEL TRANS	Doral Golf Resort	PV-21-00194	340645	04-MAR-2021 11:27:21	30-MAR-2021 11:59:22	CITI CBA Travel Card Program	\$ 635.00
398452	24755421015640151974608-001136093-01152021	W21TUSS074	353416	Jan 10, 2021 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	CP COST FOR OPO	Lodging - Hotel	PV-21-01742	353416	21-JAN-2021 08:56:00	21-JAN-2021 09:26:02	CITI CBA Travel Card Program	\$ 283.32
406840	24906041071041600171786-002377544-03152021	W21TUSS114	362203	Mar 11, 2021 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL CHARGES	Lodging - Hotel	PV-21-02172	362203	08-APR-2021 09:52:54	13-APR-2021 01:23:33	CITI CBA Travel Card Program	\$ 134.00
406209	24906041066041600186526-002515772-03082021	W21TUSS109	361573	Mar 6, 2021 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL CHARGE	Lodging - Hotel	PV-21-02172	361573	08-APR-2021 09:11:32	13-APR-2021 03:23:39	CITI CBA Travel Card Program	\$ 417.94
391397	74692160318100395262426-002311195-11162020	W21TUSS035	347063	Nov 12, 2020 12:00:00 AM	DORAL GOLF RESORT&SPA	HOTEL CREDIT	Doral Golf Resort	PV-21-00349	347063	27-MAY-2021 12:26:55	28-MAY-2021 01:18:49	CITI CBA Travel Card Program	\$ (33.02)
394709	24755420353643533949647-002022082-12212020	W21TUSS057	350148	Dec 18, 2020 12:00:00 AM	MAR A LAGO CLUB	HOTEL TRANS	Lodging - Hotel		350148	16-SEP-2021 11:56:02	17-SEP-2021 10:31:27	CITI CBA Travel Card Program	\$ 1,980.75
398448	24692161014100981137651-001136076-01152021	W21TUSS074	353400	Jan 13, 2021 12:00:00 AM	DORAL GOLF RESORT&SPA	HOTEL TRANS	Doral Golf Resort		353400	26-AUG-2021 10:25:17	03-SEP-2021 10:53:43	CITI CBA Travel Card Program	\$ 532.48
416408	24755421138641385811378-001365839-05192021	W21TUSS160	376471	May 18, 2021 12:00:00 AM	MAR A LAGO CLUB	HOTEL TRANS	Lodging - Hotel		376471	16-SEP-2021 01:18:25	17-SEP-2021 10:31:45	CITI CBA Travel Card Program	\$ 2,780.65
420388	24231681166036003844455-001472333-06162021	W21TUSS180	383996	Jun 14, 2021 12:00:00 AM	TRUMP INTL HOTEL	21-280 OPO	Lodging - Hotel	PV-21-03343	383996	23-JUN-2021 10:40:00	01-JUL-2021 01:40:31	CITI CBA Travel Card Program	\$ 175.00
119054	24231687039036000323919-285-02092017	W17TUSS094	113814	Feb 7, 2017 12:00:00 AM	TRUMP INTL HOTEL	(b)(7)(E) FOR [REDACTED] DETAIL	Hotels-Lodging (Not Listed Elsewhere)		113814	14-FEB-2017 03:30:36	14-FEB-2017 04:43:57	JPMC CBA Travel Card Program	\$ 3,146.00
119887	24330667044900016402477-17-02142017	W17TUSS097	114486	Feb 12, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	WPB 17-9 POTUS TRUMP TO WPB	Hotels-Lodging (Not Listed Elsewhere)		114486	29-MAR-2017 04:06:36	30-MAR-2017 10:15:15	JPMC CBA Travel Card Program	\$ 2,340.00
122373	24330667065900017703216-147-03072017	W17TUSS112	117085	Mar 5, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	POTUS TO WPB 3/3-5/17, 011.035, 17-16	Hotels-Lodging (Not Listed Elsewhere)		117085	27-MAR-2017 04:37:06	27-MAR-2017 05:29:53	JPMC CBA Travel Card Program	\$ 1,300.00

Feed Line ID	Reference Number	TBO Schedule Number	Feed Distribution ID	Transaction Date	Merchant Name	Distribution Description	Card Description	Dist Attribute 7	FEED DISTRIBUTION ID	Verification Date	Approved Date	Card Program Name	Distribution Amount
382902	24906040289041600123456-000522462-10162020	W21TUSS014	339897	Oct 14, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		339897	19-FEB-2021 12:26:25	23-FEB-2021 08:20:08	CITI CBA Travel Card Program	\$ 181.30
382943	24906040289041600123399-000522456-10162020	W21TUSS014	339938	Oct 14, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		339938	19-FEB-2021 11:35:12	23-FEB-2021 08:17:34	CITI CBA Travel Card Program	\$ 181.30
385535	24906040303041600104896-001342431-10302020	W21TUSS024	342483	Oct 28, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		342483	05-APR-2021 12:52:29	05-APR-2021 04:24:25	CITI CBA Travel Card Program	\$ 362.60
385542	24906040303041600105083-001342452-10302020	W21TUSS024	342490	Oct 28, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		342490	05-APR-2021 12:39:56	05-APR-2021 04:23:50	CITI CBA Travel Card Program	\$ 362.60
385532	24906040303041600104797-001342422-10302020	W21TUSS024	342480	Oct 28, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		342480	05-APR-2021 12:41:00	05-APR-2021 04:24:09	CITI CBA Travel Card Program	\$ 362.60
380649	24906040274041700011350-000428577-10012020	W21TUSS003	337897	Sep 29, 2020 12:00:00 AM	TRUMP HTL LAS VEGAS	HOTEL-TRUMP HTL LAS VEGAS- NV	Lodging - Hotel	PV-20-13036	337897	18-NOV-2020 08:29:46	18-NOV-2020 08:23:14	CITI CBA Travel Card Program	\$ 1,341.18
380614	24692160274100752341943-000428463-10012020	W21TUSS003	337937	Sep 29, 2020 12:00:00 AM	DORAL GOLF RESORT&SPA	HOTEL TRANS	Doral Golf Resort	PV-20-03862	337937	14-JAN-2021 01:31:45	15-JAN-2021 04:43:38	CITI CBA Travel Card Program	\$ 1,180.00
385536	24906040303041600104920-001342434-10302020	W21TUSS024	342484	Oct 28, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		342484	05-APR-2021 12:54:17	05-APR-2021 04:24:30	CITI CBA Travel Card Program	\$ 362.60
406834	24906041071041600171430-002377526-03152021	W21TUSS114	362197	Mar 11, 2021 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL CHARGES	Lodging - Hotel	PV-21-02172	362197	08-APR-2021 09:32:06	13-APR-2021 01:23:57	CITI CBA Travel Card Program	\$ 134.00
406838	24906041071041600171489-002377538-03152021	W21TUSS114	362201	Mar 11, 2021 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL CHARGES	Lodging - Hotel	PV-21-02172	362201	08-APR-2021 09:28:08	13-APR-2021 01:23:10	CITI CBA Travel Card Program	\$ 134.00
398423	24692161013100302260118-001102235-01142021	W21TUSS073	353367	Jan 12, 2021 12:00:00 AM	DORAL GOLF RESORT&SPA	HOTEL TRANS	Doral Golf Resort		353367	26-AUG-2021 10:23:23		CITI CBA Travel Card Program	\$ 399.36
406835	24906041071041600171455-002377529-03152021	W21TUSS114	362198	Mar 11, 2021 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL CHARGES	Lodging - Hotel	PV-21-02172	362198	08-APR-2021 09:25:03	13-APR-2021 01:22:36	CITI CBA Travel Card Program	\$ 134.00
406842	24906041071041600171802-002377550-03152021	W21TUSS114	362205	Mar 11, 2021 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL CHARGES	Lodging - Hotel	PV-21-02172	362205	08-APR-2021 09:49:24	13-APR-2021 01:22:58	CITI CBA Travel Card Program	\$ 134.00
383866	24692160295100546088557-000443849-10222020	W21TUSS018	340857	Oct 20, 2020 12:00:00 AM	DORAL GOLF RESORT&SPA	HOTEL TRANS	Doral Golf Resort	PV-21-00334	340857	27-MAY-2021 10:21:13	28-MAY-2021 01:18:12	CITI CBA Travel Card Program	\$ 1,273.00
428435	24755421217642172627138-001709854-08052021	W21TUSS215	394491	Aug 4, 2021 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR OPO	Lodging - Hotel	PV-21-02814	394491	17-AUG-2021 10:12:03	17-AUG-2021 12:41:22	CITI CBA Travel Card Program	\$ 8,782.92
434962	24755421250642505176363-001213221-09082021	W21TUSS239	403103	Sep 1, 2021 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	WORK ROOM COST FOR OPO	Lodging - Hotel	PV-21-02814	403103	10-SEP-2021 03:16:37	13-SEP-2021 10:38:33	CITI CBA Travel Card Program	\$ 4,391.46
417665	24755421149641491919781-002448974-05312021	W21TUSS168	377790	May 28, 2021 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	(b)(7)(E) COST FOR OPO	Lodging - Hotel	PV-21-02814	377790	03-JUN-2021 11:31:55	03-JUN-2021 11:49:12	CITI CBA Travel Card Program	\$ 2,549.88
420388	24231681166036003844455-001472333-06162021	W21TUSS180	384707	Jun 14, 2021 12:00:00 AM	TRUMP INTL HOTEL	21-280 INV	Lodging - Hotel	PV-21-03343	384707	23-JUN-2021 10:40:00	01-JUL-2021 01:40:31	CITI CBA Travel Card Program	\$ 175.00
416404	24755421138641385811337-001365830-05192021	W21TUSS160	376467	May 18, 2021 12:00:00 AM	MAR A LAGO CLUB	HOTEL TRANS	Lodging - Hotel		376467	03-JUN-2021 04:51:15	11-JUN-2021 09:23:08	CITI CBA Travel Card Program	\$ 4,753.80
416409	24755421138641385811386-001365841-05192021	W21TUSS160	376472	May 18, 2021 12:00:00 AM	MAR A LAGO CLUB	HOTEL TRANS	Lodging - Hotel		376472	06-JUL-2021 09:37:52	16-JUL-2021 11:10:14	CITI CBA Travel Card Program	\$ 9,000.00
416406	24755421138641385811352-001365835-05192021	W21TUSS160	376469	May 18, 2021 12:00:00 AM	MAR A LAGO CLUB	HOTEL TRANS	Lodging - Hotel		376469	16-SEP-2021 12:07:04	17-SEP-2021 10:31:35	CITI CBA Travel Card Program	\$ 1,092.20
428435	24755421217642172627138-001709854-08052021	W21TUSS215	396602	Aug 4, 2021 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	(b)(7)(E) COST FOR OPO	Lodging - Hotel	PV-21-02814	396602	17-AUG-2021 10:12:03	17-AUG-2021 12:41:22	CITI CBA Travel Card Program	\$ 4,391.46
423379	24755421183641832503861-001650319-07022021	W21TUSS192	387848	Jul 1, 2021 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	CP COST FOR OPO	Lodging - Hotel	PV-21-02814	387848	09-JUL-2021 08:47:28	12-JUL-2021 01:27:44	CITI CBA Travel Card Program	\$ 4,674.78
412491	24231681112698087172890-001332498-04222021	W21TUSS142	370479	Apr 21, 2021 12:00:00 AM	ALBEMARLE ESTATE	HOTEL LODGING	Lodging - Hotel	PV-21-02606	370479	23-SEP-2021 09:07:02		CITI CBA Travel Card Program	\$ 504.00
117559	24330667027900015201970-104-01302017	W17TUSS086	112277	Jan 27, 2017 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	██████ TO WPB	Hotels-Lodging (Not Listed Elsewhere)		112277	01-MAR-2017 11:09:39	02-MAR-2017 07:59:12	JPMC CBA Travel Card Program	\$ 10,000.00
124689	24906047077040100031939-96-03202017	W17TUSS121	119324	Mar 17, 2017 12:00:00 AM	TRUMP HOTEL LAS VEGAS	RESORT FEE	Hotels-Lodging (Not Listed Elsewhere)		119324	22-MAR-2017 06:59:33	22-MAR-2017 07:04:13	JPMC CBA Travel Card Program	\$ 4,379.00

Feed Line ID	Reference Number	TBO Schedule Number	Feed Distribution ID	Transaction Date	Merchant Name	Distribution Description	Card Description	Dist Attribute 7	FEED DISTRIBUTION ID	Verification Date	Approved Date	Card Program Name	Distribution Amount
353008	24755420143641431760392-000270352-05222020	W20TUSS165	312444	May 21, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR OPO	Lodging - Hotel	PV-20-02800	312444	05-JUN-2020 10:52:42	05-JUN-2020 04:10:15	CITI CBA Travel Card Program	\$ 424.98
334298	24755420028640281891968-000430736-01292020	W20TUSS085	294857	Jan 27, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	(b)(7)(E) COST FOR OPO	Lodging - Hotel	PV-20-01718	294857	06-FEB-2020 09:04:33	06-FEB-2020 01:36:29	CITI CBA Travel Card Program	\$ 283.32
350209	24755420129641294305051-000437304-05112020	W20TUSS155	309969	May 7, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR OPO	Lodging - Hotel	PV-20-02776	309969	22-MAY-2020 12:07:26	26-MAY-2020 10:06:56	CITI CBA Travel Card Program	\$ 141.66
372765	24755420246642463295980-000501474-09032020	W20TUSS237	331357	Sep 1, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	CP COST FOR OPO	Lodging - Hotel	PV-20-03239	331357	17-SEP-2020 01:46:42	18-SEP-2020 10:25:17	CITI CBA Travel Card Program	\$ 708.30
372765	24755420246642463295980-000501474-09032020	W20TUSS237	331364	Sep 1, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	CP COST FOR OPO	Lodging - Hotel	PV-20-03617	331364	17-SEP-2020 01:46:42	18-SEP-2020 10:25:17	CITI CBA Travel Card Program	\$ 283.32
374139	24755420254642542059166-000445575-09102020	W20TUSS242	332454	Sep 8, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	CP COST FOR OPO	Lodging - Hotel		332454	18-SEP-2020 03:28:36	21-SEP-2020 02:48:13	CITI CBA Travel Card Program	\$ 849.96
337273	24755420051640515083481-000563736-02212020	W20TUSS102	298281	Feb 20, 2020 12:00:00 AM	MAR A LAGO CLUB	HOTEL TRANS	Lodging - Hotel	PV-20-01638	298281	27-APR-2020 05:43:42	30-APR-2020 11:02:09	CITI CBA Travel Card Program	\$ 5,546.10
353076	24755420149641491729554-000263654-05282020	W20TUSS168	312303	May 27, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR OPO	Lodging - Hotel	PV-20-02800	312303	05-JUN-2020 12:12:00	05-JUN-2020 04:48:17	CITI CBA Travel Card Program	\$ 5,949.72
350210	24755420129641294305069-000437306-05112020	W20TUSS155	311126	Apr 30, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	(b)(7)(E) COST FOR OPO	Lodging - Hotel	PV-20-02554	311126	21-MAY-2020 01:13:11	22-MAY-2020 08:34:44	CITI CBA Travel Card Program	\$ 2,124.90
365164	24755420218642182145973-000414146-08052020	W20TUSS216	326607	Aug 1, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	(b)(7)(E) COST FOR OPO	Lodging - Hotel	PV-20-03239	326607	28-AUG-2020 11:05:34	31-AUG-2020 09:08:46	CITI CBA Travel Card Program	\$ 2,549.88
347824	24755420121641211302908-000241503-04302020	W20TUSS148	307892	Apr 29, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR OPO CREDIT WILL BE ISSUED	Lodging - Hotel		307892	28-MAY-2020 11:06:48	28-MAY-2020 11:18:00	CITI CBA Travel Card Program	\$ 566.64
333259	24231680025036003424871-000849263-01272020	W20TUSS083	293906	Jan 24, 2020 12:00:00 AM	TRUMP INTL HOTEL	PERFECT 20-175 OPO	Lodging - Hotel	PV-20-01818	293906	21-FEB-2020 08:54:11	22-FEB-2020 11:21:51	CITI CBA Travel Card Program	\$ 350.00
333064	24755420022640224404149-000422877-01232020	W20TUSS081	293867	Jan 21, 2020 12:00:00 AM	MAR A LAGO CLUB	HOTEL TRANS	Lodging - Hotel	PV-20-01375	293867	14-FEB-2020 11:43:43	24-FEB-2020 02:26:51	CITI CBA Travel Card Program	\$ 10,000.00
333067	24755420022640224404172-000422883-01232020	W20TUSS081	293870	Jan 21, 2020 12:00:00 AM	MAR A LAGO CLUB	HOTEL TRANS	Lodging - Hotel	PV-20-01375	293870	14-FEB-2020 11:40:59	24-FEB-2020 02:27:00	CITI CBA Travel Card Program	\$ 2,784.30
384862	24755420301643011778776-000947320-10272020	W21TUSS021	343768	Oct 25, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	CP COST FOR OPO	Lodging - Hotel	PV-21-00518	343768	01-DEC-2020 10:28:26	01-DEC-2020 11:55:16	CITI CBA Travel Card Program	\$ 283.32
391107	24906040297041600111196-000014630-10262020	W21TUSS20A	346732	Oct 22, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		346732	07-APR-2021 07:59:50	07-APR-2021 05:42:46	CITI CBA Travel Card Program	\$ 181.30
394738	24755420354643541970725-002022172-12212020	W21TUSS057	350177	Dec 13, 2020 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR OPO	Lodging - Hotel	PV-21-01446	350177	29-DEC-2020 11:09:16	29-DEC-2020 11:39:19	CITI CBA Travel Card Program	\$ 849.96
394707	24755420353643533949621-002022078-12212020	W21TUSS057	350146	Dec 18, 2020 12:00:00 AM	MAR A LAGO CLUB	HOTEL TRANS	Lodging - Hotel	PV-21-00953	350146	27-MAR-2021 12:32:33	30-MAR-2021 12:03:31	CITI CBA Travel Card Program	\$ 396.15
382899	24906040289041600123373-000522450-10162020	W21TUSS014	339894	Oct 14, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		339894	19-FEB-2021 12:31:22	23-FEB-2021 08:20:21	CITI CBA Travel Card Program	\$ 181.30
385099	24231680301036003681608-001187499-10282020	W21TUSS022	342008	Oct 26, 2020 12:00:00 AM	TRUMP INTL HOTEL	PERFECT 21-025 OPO	Lodging - Hotel	PV-21-00635	342008	30-NOV-2020 03:28:34	02-DEC-2020 03:41:18	CITI CBA Travel Card Program	\$ 350.00
383395	24692160292100496251067-001054975-10192020	W21TUSS015	340647	Oct 17, 2020 12:00:00 AM	DORAL GOLF RESORT&SPA	HOTEL TRANS	Doral Golf Resort	PV-21-00194	340647	04-MAR-2021 11:32:07	30-MAR-2021 11:59:54	CITI CBA Travel Card Program	\$ 762.00
391110	24906040297041600111352-000014639-10262020	W21TUSS20A	346735	Oct 22, 2020 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL-TRUMP HOTEL CHICAGO-IL	Lodging - Hotel		346735	07-APR-2021 07:48:18	07-APR-2021 05:42:04	CITI CBA Travel Card Program	\$ 181.30
406837	24906041071041600171471-002377535-03152021	W21TUSS114	366604	Mar 11, 2021 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL TAXES	Lodging - Hotel	PV-21-02172	366604	08-APR-2021 09:17:57	13-APR-2021 01:24:08	CITI CBA Travel Card Program	\$ 23.32
399668	24755421022640221957055-001209716-01222021	W21TUSS079	354351	Jan 21, 2021 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR OPO	Lodging - Hotel	PV-21-01821	354351	16-FEB-2021 06:33:20	17-FEB-2021 07:33:31	CITI CBA Travel Card Program	\$ 424.98
400834	24755421028640283911697-001221847-01292021	W21TUSS084	355553	Jan 28, 2021 12:00:00 AM	MAR A LAGO CLUB	HOTEL TRANS	Lodging - Hotel	PV-21-01507	355553	27-MAR-2021 01:01:17	30-MAR-2021 12:09:00	CITI CBA Travel Card Program	\$ 1,584.60
406837	24906041071041600171471-002377535-03152021	W21TUSS114	362200	Mar 11, 2021 12:00:00 AM	TRUMP HOTEL CHICAGO	HOTEL CHARGES	Lodging - Hotel	PV-21-02172	362200	08-APR-2021 09:17:57	13-APR-2021 01:24:08	CITI CBA Travel Card Program	\$ 134.00
416410	24755421138641385811394-001365843-05192021	W21TUSS160	376473	May 18, 2021 12:00:00 AM	MAR A LAGO CLUB	HOTEL TRANS	Lodging - Hotel		376473	06-JUL-2021 09:39:42	16-JUL-2021 11:10:10	CITI CBA Travel Card Program	\$ 2,884.50
423379	24755421183641832503861-001650319-07022021	W21TUSS192	387393	Jul 1, 2021 12:00:00 AM	TRUMP NATIONAL GOLF CLUB	COST FOR OPO	Lodging - Hotel	PV-21-02814	387393	09-JUL-2021 08:47:28	12-JUL-2021 01:27:44	CITI CBA Travel Card Program	\$ 9,349.56

Feed Line ID	Reference Number	TBO Schedule Number	Feed Distribution ID	Transaction Date	Merchant Name	Distribution Description	Card Description	Dist Attribute 7	FEED DISTRIBUTION ID	Verification Date	Approved Date	Card Program Name	Distribution Amount
422366	74055231177796733678866-003052339-06282021	W21TUSS188	386199	Jun 25, 2021 12:00:00 AM	TRUMP NATIONAL DORAL -HO	HOTEL CREDIT	Lodging - Hotel	PV-21-01228	386199	05-AUG-2021 11:50:15	24-AUG-2021 11:14:37	CITI CBA Travel Card Program	\$ (10.92)

March 25, 2021

Re: Secret Service Accommodations Agreement

Number of sleeping rooms:
Date, check-in:
Date, check-out:
Average room rate:
Total number of room nights:
Total cost:
Total cost plus not to exceed
25%:

\$11,884.50	
\$14,855.63	

The U.S. Secret Service will make payments on the following schedule.

<u>Amount Due</u>	<u>Due Date</u>

As an agency of the United States Government, the U.S. Secret Service is tax-exempt. A tax-exemption certificate will be provided upon request.


- 2 -

This contract incorporates by reference Federal Acquisition Regulation (FAR), 48 Code of Federal Regulations section 52.212-4, Contract Terms and Conditions-Commercial Items, and section 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full-text of a clause may be accessed electronically at this address:


<https://www.acquisition.gov/content/part-52-solicitation-provisions-and-contract-clauses>.

In addition, please be aware that 18 U.S.C. section 709 prohibits contractors, except with the written permission of the Director of the U.S. Secret Service, from using the words "Secret Service," "Secret Service Uniformed Division," "U.S.S.S.," "U.D.," or any colorable imitation of such words or initials, in connection with or as a part of any advertisement, circular, book, pamphlet or other publication, play, motion picture, broadcast, telecast, other production, product or item, in a manner reasonably calculated to convey the impression that such advertisement, circular, book, pamphlet or other publication, product, or item, is approved, endorsed, or authorized by or by associated in any manner with, the U.S. Secret Service or the U.S. Secret Service Uniformed Division.

Sincerely,



 Brian Swain
 Special Agent in Charge
 Miami Field Office

Accepted by hotel:



 Name and Signature of Authorized Hotel Representative

3/25/21
 Date

Approved:


 Name and Signature and Authorization Number
 U.S. Secret Service - Logistics Resource Center

3/25/2021
 Date


 Name and Signature
 U.S. Secret Service - Procurement Division

10:37:08 -04'00'
 Date

Usss

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

Date	Description	Reference	Charges	Credits
	(b)(7)(E)			
	Visa			17565.84
	Total Outstanding	0.00	17565.84	17565.84

FPOTUS TRUMP

TDY004

031.502

DV-21-02814

02-21-2005



Trump National Golf Club

June 21, 2021

The following represent an agreement between *Trump National Golf Club, Bedminster* and *USSS* and outlines specific conditions and services to be provided.

GUEST COTTAGE COMMITMENT

[REDACTED]
RATES

[REDACTED] room/night from [REDACTED]

CHECK IN/CHECK OUT

N/A

CONTRACT AGREEMENT

This agreement should be signed and returned to *Trump National Golf Club* no later than **Friday, June 25, 2021**. Execution of this agreement will constitute the mutual confirmation and contract between *USSS* and *Trump National Golf Club*. All charges will be billed to your credit card provided.

CANCELLATION POLICY

In the unlikely event that *USSS* has to cancel his reservation, he agrees to give *Trump National Golf Club* a minimum of 30 (thirty) day notice, otherwise *Trump National Golf Club* will assess full charges of the cancelled nights.

MISCELLANEOUS

No alterations or redecorating of the dwelling shall be made without prior consent of the Club management.

Each party hereto acknowledges receipt of a copy of this agreement.

Trump National Golf Club, Bedminster

By: [REDACTED]
[REDACTED] General Manager

Dated: 6/24/2021

USSS

By: [REDACTED]
Mark McKevitt, Special Agent in Charge,
Newark Field Office

Dated: 6/24/2021



U.S. Department of Homeland Security
UNITED STATES SECRET SERVICE

March 2, 2021

Mar-A-Lago
1100 S. Ocean Blvd..
Palm Beach, FL 33480

Re: Secret Service Accommodations Agreement

Dear Sir/Madam:

This letter confirms the agreement between your hotel and the U.S. Secret Service for the provision of accommodations as described below.

Number of sleeping rooms:	
Date, check-in:	
Date, check-out:	
Average room rate:	
Total number of room nights:	
Total cost:	
Total cost plus not to exceed 25%:	

\$10,336.20	
\$12,920.25	

The information in the table above is an estimate based on the U.S. Secret Service's current requirement. The U.S. Secret Service and your hotel agree that the parties may mutually agree to increase the number of rooms, move up the check-in date, or push back the check-out date, subject to the availability of rooms. The check-in date may not be before the date of signature by a U.S. Secret Service Contracting Officer. The total cost of this contract, including any modifications to the requirement in the table above based on an increase in the number of rooms, moved up check-in date, or pushed back check-out date, will not exceed the total cost plus 25 percent of that cost.

The U.S. Secret Service will make payments on the following schedule.

Amount Due

Due Date

If a payment schedule is not provided, the U.S. Secret Service will make payment within 30 days of the check-out date. Payments will only be made if there is no dispute as to the services provided under this contract and upon receipt of a proper invoice. Payments will be made by EFT either by direct transfer or by Government purchase card. For direct transfer, you must submit the enclosed Automated Clearing House (ACH) form.

As an agency of the United States Government, the U.S. Secret Service is tax-exempt. A tax-exemption certificate will be provided upon request.

This contract incorporates by reference Federal Acquisition Regulation (FAR), 48 Code of Federal

- 2 -

Regulations section 52.212-4, Contract Terms and Conditions-Commercial Items, and section 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full-text of a clause may be accessed electronically at this address:


<https://www.acquisition.gov/content/part-52-solicitation-provisions-and-contract-clauses>.

In addition, please be aware that 18 U.S.C. section 709 prohibits contractors, except with the written permission of the Director of the U.S. Secret Service, from using the words "Secret Service," "Secret Service Uniformed Division," "U.S.S.S.," "U.D.," or any colorable imitation of such words or initials, in connection with or as a part of any advertisement, circular, book, pamphlet or other publication, play, motion picture, broadcast telecast, other production, product or item, in a manner reasonably calculated to convey the impression that such advertisement, circular, book, pamphlet or other publication, product, or item, is approved, endorsed, or authorized by or by associated in any manner with, the U.S. Secret Service or the U.S. Secret Service Uniformed Division.

Sincerely,



 Brian Swain
 Special Agent in Charge
 Miami Field Office

Accepted by hotel:



 Name and Signature of Authorized Hotel Representative

3/3/21
 Date

Approved:


 Name and Signature and Authorization Number
 U.S. Secret Service - Logistics Resource Center

3/4/2021
 Date


 Name and Signature
 U.S. Secret Service - Procurement Division

11:14:27 -05'00'
 Date

March 25, 2021

Re: Secret Service Accommodations Agreement

Number of sleeping rooms:
Date, check-in:
Date, check-out:
Average room rate:
Total number of room nights:
Total cost:
Total cost plus not to exceed
25%:

The information in the table above is an estimate based on the U.S. Secret Service's current requirement. The U.S. Secret Service and your hotel agree that the parties may mutually agree to increase the number of rooms, move up the check-in date, or push back the check-out date, subject to the availability of rooms. The check-in date may not be before the date of signature by a U.S. Secret Service Contracting Officer. The total cost of this contract, including any modifications to the requirement in the table above based on an increase in the number of rooms, moved up check-in date, or pushed back check-out date, will not exceed the total cost plus 25 percent of that cost.

The U.S. Secret Service will make payments on the following schedule.

If a payment schedule is not provided, the U.S. Secret Service will make payment within 30 days of the check-out date. Payments will only be made if there is no dispute as to the services provided under this contract and upon receipt of a proper invoice. Payments will be made by EFT either by direct transfer or by Government purchase card. For direct transfer, you must submit the enclosed Automated Clearing House (ACH) form.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY//LAW ENFORCEMENT SENSITIVE~~

- 2 -

This contract incorporates by reference Federal Acquisition Regulation (FAR), 48 Code of Federal Regulations section 52.212-4, Contract Terms and Conditions-Commercial Items, and section 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full-text of a clause may be accessed electronically at this address:


<https://www.acquisition.gov/content/part-52-solicitation-provisions-and-contract-clauses>.

In addition, please be aware that 18 U.S.C. section 709 prohibits contractors, except with the written permission of the Director of the U.S. Secret Service, from using the words "Secret Service," "Secret Service Uniformed Division," "U.S.S.S.," "U.D.," or any colorable imitation of such words or initials, in connection with or as a part of any advertisement, circular, book, pamphlet or other publication, play, motion picture, broadcast, telecast, other production, product or item, in a manner reasonably calculated to convey the impression that such advertisement, circular, book, pamphlet or other publication, product, or item, is approved, endorsed, or authorized by or by associated in any manner with, the U.S. Secret Service or the U.S. Secret Service Uniformed Division.

Sincerely,



 Brian Swain
 Special Agent in Charge
 Miami Field Office

Accepted by hotel:



 Name and Signature of Authorized Hotel Representative

3/25/21
 Date

Approved:


 Name and Signature and Authorization Number
 U.S. Secret Service - Logistics Resource Center

3/25/2021
 Date


 Name and Signature
 U.S. Secret Service - Procurement Division

10:37:08 -04'00'
 Date

[REDACTED] (NWK)

From: [REDACTED] (NWK)
Sent: Tuesday, May 18, 2021 2:25 PM
To: [REDACTED]
Cc: [REDACTED] (NWK); [REDACTED] (NWK); [REDACTED] (NWK); [REDACTED] (NWK); [REDACTED] (NWK)
Subject: [REDACTED]
Attachments: [REDACTED] Signed.pdf; SSF4442 PV-21-02814 5.28 - 7. [REDACTED].xlsx

Good afternoon,

Please see all attached documents for the housing accommodations requested in NWK district. If anything else is needed, please do not hesitate to reach out. A future email will be sent to include the name list. Thank you for your time and attention.

Attachments:
Contract with [REDACTED] signed by all parties
SSF4442 with updated project code and dates

[REDACTED]
Special Agent
United States Secret Service
Newark Field Office
[REDACTED]

*Trump National Golf Club*

April 5, 2021

The following represent an agreement between *Trump National Golf Club, Bedminster* and *USSS* and outlines specific conditions and services to be provided.

GUEST COTTAGE COMMITMENT
[REDACTED]

RATES [REDACTED] room/night from [REDACTED]

CHECK IN/CHECK OUT N/A

CONTRACT AGREEMENT

This agreement should be signed and returned to *Trump National Golf Club* no later than *Friday, April 9, 2021*. Execution of this agreement will constitute the mutual confirmation and contract between *USSS* and *Trump National Golf Club*. All charges will be billed to your credit card provided.

CANCELLATION POLICY

In the unlikely event that *USSS* has to cancel his reservation, he agrees to give *Trump National Golf Club* a minimum of 30 (thirty) day notice, otherwise *Trump National Golf Club* will assess full charges of the cancelled nights.

MISCELLANEOUS

No alterations or redecorating of the dwelling shall be made without prior consent of the Club management.

Each party hereto acknowledges receipt of a copy of this agreement.

Trump National Golf Club, Bedminster

By: _____

General Manager

Dated: _____

4/14/2021

USSS

By: _____

Mark McKeivitt, Special Agent in Charge,
Newark Field Office

Dated: 4/12/2021

Usss

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



Date	Description	Reference	Charges	Credits
	(b)(7)(E)			
	Visa			10199.52
	Total Outstanding	0.00	10199.52	10199.52



TDY664
031.502
DK-21-02814



*Trump National Golf Club*

April 23, 2021

The following represent an agreement between *Trump National Golf Club, Bedminster* and *USSS* and outlines specific conditions and services to be provided.

GUEST COTTAGE COMMITMENT

RATES

room/night from

CHECK IN/CHECK OUT

N/A

CONTRACT AGREEMENT

This agreement should be signed and returned to *Trump National Golf Club* no later than **Friday, April 30, 2021**. Execution of this agreement will constitute the mutual confirmation and contract between *USSS* and *Trump National Golf Club*. All charges will be billed to your credit card provided.

CANCELLATION POLICY

In the unlikely event that *USSS* has to cancel his reservation, he agrees to give *Trump National Golf Club* a minimum of 30 (thirty) day notice, otherwise *Trump National Golf Club* will assess full charges of the cancelled nights.

MISCELLANEOUS

No alterations or redecorating of the dwelling shall be made without prior consent of the Club management.

Each party hereto acknowledges receipt of a copy of this agreement.

Trump National Golf Club, Bedminster

By: [REDACTED]

General Manager

Dated: 4/29/2021

USSS

By: [REDACTED]

Mark McKevitt, Special Agent in Charge,
Newark Field Office

Dated: 4/26/2021

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: <div style="background-color: black; width: 200px; height: 30px; margin: 5px 0;"></div>		OFFICE: NYC
I am requesting approval for lodging variance related to: (<i>check one</i>) <input checked="" type="checkbox"/> Visit of Protectee <input type="checkbox"/> TDY of Employee		
1. NAME OF PROTECTEE /TDY: United Nations General Assembly 76		
2. LOCATION OF VISIT/TDY: New York, NY		
3. DATES OF VISIT/TDY (FROM): 09/01/2021	4. DATES OF VISIT/TDY (TO): 10/05/2021	5. GSA LODGING RATE: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div>
6. HOTEL ADDRESS: Multiple Hotels (See Attached Spreadsheet)		
7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS: Multiple	9. TOTAL NUMBER OF ROOM NIGHTS: Multiple
10. PURPOSE: (<i>include responsibility (e.g.: Lead, RON, DL) and number of nights</i>) UNGA 76		
11. JUSTIFICATION: <p>This request for lodging encompasses all Secret Service personnel and all other personnel in the New York Field Office district in support of the Secret Service mission for UNGA 76. The rates for multiple hotels have been negotiated over the past year prior to the beginning of UNGA 76. This is to ensure the Secret Service sufficient housing during the United Nations General Assembly. Attempts to secure rates at hotels in the New York Field Office district at the GSA allowed rate have met with negative results. September is the busiest month for the hotel industry in New York City. As a result of the excessive demand, costs are exponentially higher. Due to the effective working relationships between the NYFO and their working partners at numerous hotels, rates are negotiated at a nominal increase (2% to 3%) from the previous year. However, it should be noted that this year all rates have been maintained from the previous year due to the aforementioned relationships and the hotels continued flexibility with the Secret Service and our protective mission. As a further example, industry standard cancellation policies of 24hr to 48hr are waived due to the respective hotels continued understanding and appreciation for the conditions we as an agency operate under.</p> <p>The request for this rate variance is being submitted by the ATSAIC of Protective Operations, New York Field Office.</p>		
12. LRC APPROVED BY <div style="background-color: black; width: 250px; height: 30px; margin: 5px 0;"></div>		

SUBMIT FORM

Credit Card Authorization Letter

U.S. Secret Service
New York Field Office
335 Adams Street
Suite 3200
Brooklyn, NY 11201



Housing Coordinators

[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Please process the below payment using the listed travel card:

[REDACTED]
[REDACTED]
VISA Card **Exp:** [REDACTED]

Assignment	Date	Hotel	Nights	Rate	Total
UNGA 76	9/30/21	Trump International	1	[REDACTED]	[REDACTED]
094.045					[REDACTED]
					[REDACTED]
					[REDACTED]
					[REDACTED]
					[REDACTED]
Subtotal:			1		\$1,450.00

Miscellaneous Charges:	Total
Subtotal	\$0.00

Authorized Amount: \$1,450.00

****Please process one credit card transaction for balance due.****

For: Patrick Freaney; SAIC NYC

Credit Card Authorization Letter

U.S. Secret Service
New York Field Office
335 Adams Street
Suite 3200
Brooklyn, NY 11201



Housing Coordinators

[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Please process the below payment using the listed travel card:

[REDACTED]
[REDACTED]
VISA Card **Exp:** [REDACTED]

Assignment	Date	Hotel	Nights	Rate	Total
UNGA 76	9/30/21	Trump International	1	[REDACTED]	[REDACTED]
094.045					[REDACTED]
					[REDACTED]
					[REDACTED]
					[REDACTED]
					[REDACTED]
Subtotal:			1		\$1,950.00

Miscellaneous Charges:	Total
Subtotal	\$0.00

Authorized Amount: \$1,950.00

****Please process one credit card transaction for balance due.****

For: Patrick Freaney; SAIC NYC

U.S. Secret Service
 New York Field Office
 335 Adams Street
 Suite 3200
 Brooklyn, NY 11201



Housing Coordinators					
[REDACTED]		[REDACTED]			
[REDACTED]		[REDACTED]			
[REDACTED]		[REDACTED]			
[REDACTED]		[REDACTED]			
Name Of Hotel:		Trump International			Room Rate:
Protectee:		UNGA 76 - [REDACTED]			Payment:
USSS PERSONNEL	Confirmation Number	Date In	Date Out	Rooming Nights	
1	[REDACTED] 579519	[REDACTED]	[REDACTED]	[REDACTED]	
2	[REDACTED] 579521	[REDACTED]	[REDACTED]	[REDACTED]	
3					
4					
5					
6					
7					
8					
9					
10					

[illegible]

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service
REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE:

OFFICE:

MIA

I am requesting approval for lodging variance related to: (check one)



Visit of Protectee



TDY of Employee

1. NAME OF PROTECTEE /TDY:

FPOTUS TRUMP

2. LOCATION OF VISIT/TDY:

WEST PALM BEACH

3. DATES OF VISIT/TDY (FROM):

3/5/21

4. DATES OF VISIT/TDY (TO):

4/1/21

5. GSA LODGING RATE:

(b)(7)(E)

6. HOTEL ADDRESS:

MAR-A-LAGO

7. LODGING RATE REQUESTED PER NIGHT:

(b)(7)(E)

8. TOTAL NUMBER OF ROOMS:

9. TOTAL NUMBER OF ROOM NIGHTS:

10. PURPOSE: (include responsibility (e.g.: Lead, RON, DL) and number of nights)

11. JUSTIFICATION:

The government rate could not be negotiated for this purpose.

12. APPROVED BY

LRC Approved:

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service
REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE:

OFFICE:

MIA

I am requesting approval for lodging variance related to: *(check one)*

Visit of Protectee



TDY of Employee

1. NAME OF PROTECTEE /TDY:

2. LOCATION OF VISIT/TDY:

PALM BEACH, FL

3. DATES OF VISIT/TDY (FROM):

4/1/21

4. DATES OF VISIT/TDY (TO):

5/1/21

5. GSA LODGING RATE:

(b)(7)(E)

6. HOTEL ADDRESS:

MAR A LAGO, 1100 S. OCEAN BLVD, PALM BEACH, FL

7. LODGING RATE REQUESTED PER NIGHT:

(b)(7)(E)

8. TOTAL NUMBER OF ROOMS:

9. TOTAL NUMBER OF ROOM NIGHTS:

10. PURPOSE: *(include responsibility (e.g.: Lead, RON, DL) and number of nights)*

11. JUSTIFICATION:

THE
GOVERNMENT RATE COULD NOT BE NEGOTIATED FOR THIS PURPOSE.

12. APPROVED BY

LRC Approved:

Congress of the United States

House of Representatives

COMMITTEE ON OVERSIGHT AND REFORM

2157 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6143

MAJORITY (202) 225-5051
MINORITY (202) 225-5074
<https://oversight.house.gov>

October 17, 2022

Ms. Kimberly A. Cheatle
Director
United States Secret Service
950 H Street, N.W., Suite 7800
Washington, D.C. 20223

Dear Director Cheatle:

For several years, the Committee has been investigating former President Donald Trump's attempts to personally profit off his presidency, including by charging the Secret Service exorbitant rates when protecting the President and members of his family at Trump Organization properties. Despite claims by the Trump Organization that federal employees traveling with the former President would stay at Trump properties "for free" or "at cost," new information obtained by the Committee shows that the former President's company charged the Secret Service excessive nightly rates on dozens of trips. These rates were as high as \$1,185 per room per night, more than five times the government rate. The exorbitant rates charged to the Secret Service and agents' frequent stays at Trump-owned properties raise significant concerns about the former President's self-dealing and may have resulted in a taxpayer-funded windfall for former President Trump's struggling businesses.¹

The Committee has been seeking a full accounting of the Secret Service's expenditures at Trump Organization properties for more than two years but still has not received complete information on nightly rates or the total amount the Secret Service paid to the Trump Organization—which appears to exceed \$1.4 million in taxpayer dollars. The materials the Secret Service has provided raise significant concerns about the agency's spending at Trump-owned properties, including exorbitant rates, incomplete documentation, and invoices that do not appear to match agency financial records.

¹ See, e.g., Committee on Oversight and Reform, *Press Release: Committee Uncovers Evidence that Trump Concealed Millions in Losses, Hid Debts, and Received Millions from Foreign Governments at Trump Hotel* (Oct. 8, 2021) (online at <https://oversight.house.gov/news/press-releases/committee-uncovers-evidence-that-trump-concealed-millions-in-losses-hid-debts>); Memorandum from Chairwoman Carolyn B. Maloney to Members, Committee on Oversight and Reform (Aug. 26, 2020) (online at <https://oversight.house.gov/sites/democrats.oversight.house.gov/files/MASTER%20Mazars%20Memo%2008.28.20%20R3.pdf>); *Secret Service Spent More than \$250K at Trump Properties*, Politico (Nov. 21, 2019) (online at www.politico.com/news/2019/11/21/secret-service-spent-more-than-250k-at-trump-properties-072465).

The Committee's Investigation of Secret Service Spending

During his term, former President Trump reportedly visited his properties 547 times—including 145 visits to his Mar-a-Lago Club in Palm Beach, Florida—while retaining his ownership interests in the properties.² Because the Secret Service is required by law to protect the First Family, when President Trump or his family members stayed at a Trump-owned property, the Secret Service typically purchased rooms and other services at these properties. The former President's stays at certain properties were so frequent, they required the Secret Service to establish a more enduring presence.³ The Secret Service also stayed at Trump properties while protecting other individuals, including foreign leaders. Whenever the Secret Service purchased hotel rooms at these properties, the Trump Organization—and its owner, Donald Trump—were paid using taxpayer funds.

Like other federal agencies, the Secret Service follows the government-wide Federal Travel Regulation (FTR), which is managed by the General Services Administration (GSA) and governs travel by federal employees. Under the FTR, agencies generally keep lodging costs at or below the rates set by GSA—commonly called “government rates” or “per diem rates”—which are based on the average daily rate of hotel properties by location and time of year.⁴ Rates that are higher than the government rate are generally subject to additional agency scrutiny and a limit for reimbursement.⁵ Beginning in 2017, the Secret Service received authorization for additional flexibility for expenses during protective missions, including per diem expenses above the government rate.⁶

On February 12, 2020, following reports that former President Trump's hotels, resorts, and private clubs were charging the Secret Service exorbitant rates as part of the agency's mission to protect the President and his family, the Committee requested documents concerning taxpayer-funded spending at Trump properties.⁷

² Citizens for Responsibility & Ethics in Washington, *President Trump's Legacy of Corruption, Four Years and 3,700 Conflicts of Interest Later* (Jan. 15, 2021) (online at www.citizensforethics.org/reports-investigations/crew-reports/president-trump-legacy-corruption-3700-conflicts-interest/).

³ E.g., *Trump's Company Billed the Government at Least \$2.5 Million. Here Are Key Charges*, Washington Post (Oct. 27, 2020) (online at www.washingtonpost.com/politics/key-charges-trump-properties/2020/10/27/bfa39b08-16cd-11eb-82db-60b15c874105_story.html).

⁴ United States Secret Service, *Coordinated Response to a Request for Information from the Committee on Oversight and Reform* (June 30, 2022); General Services Administration, *Factors Influencing Lodging Rates* (online at www.gsa.gov/travel/plan-book/per-diem-rates/factors-influencing-lodging-rates) (accessed Sept. 16, 2022).

⁵ 300% of the government rate is the maximum reimbursement authorized for most civilian federal employees. See Federal Travel Regulation (FTR), 41 C.F.R. chapters 300–304.

⁶ See *infra* note 23.

⁷ Letter from Chairwoman Carolyn B. Maloney, Committee on Oversight and Reform, et al., to James M. Murray, Director, Secret Service (Feb. 12, 2020) (online at <https://oversight.house.gov/sites/democrats.oversight.house.gov/files/2020-02-12.CBM%20Speier%20to%20Murray-USSS%20re%20Exorbitant%20Charges.pdf>); *Secret Service Has Paid Rates as High as \$650 a Night for Rooms at Trump's Properties*, Washington Post (Feb. 7, 2020) (online at www.washingtonpost.com/politics/secret-service-has-paid-rates-as-high-as-650-a-night-for-rooms-at-trumps-properties/2020/02/06/7f27a7c6-3ec5-11ea-8872-5df698785a4e_story.html).

On September 15, 2021, the Committee sent a second letter reiterating our requests and highlighting reports that the Trump Organization continued to charge the Secret Service excessive rates to protect former President Trump at his hotels, resorts, and clubs after former President Trump left office. In that letter, I explained the goal of the Committee's investigation:

[The] Committee has a compelling legislative interest in information concerning the expenditure of government funds made or reimbursed by the Secret Service at properties owned, controlled, or branded by the Trump Organization. Information on how and why the Secret Service has incurred exorbitant expenses at former President Trump's properties both during and after his presidency is critical for the Committee to ensure that taxpayer dollars are being used appropriately and responsibly and to determine whether legislative reform is needed to prevent presidential self-dealing.⁸

New Evidence of Excessive Rates at Trump Properties

In response to concerns that the Trump Organization was profiting off the presidency, company officials publicly stated that they only charged minimal fees when government officials traveling with President Trump stayed at Trump-owned properties.⁹ In 2019, Eric Trump, the Trump Organization's Executive Vice President stated:

If my father travels, they stay at our properties for free. So everywhere that he goes, if he stays at one of his places, the government actually spends, meaning it saves a fortune because if they were to go to a hotel across the street, they'd be charging them \$500 a night, whereas, you know we charge them, like \$50.¹⁰

In February 2020, Eric Trump claimed, regarding lodging for Secret Service: "We provide the rooms at cost and could make far more money renting them to members or guests."¹¹

However, documents obtained by the Committee call these statements into question. As part of its investigation, the Committee obtained records from the Secret Service reflecting the

⁸ Letter from Chairwoman Carolyn B. Maloney, Committee on Oversight and Reform, to Director James M. Murray, Secret Service (Sept. 15, 2021) (online at <https://oversight.house.gov/sites/democrats.oversight.house.gov/files/2021-09-15.CBM%20to%20Murray-USSS%20re%20Exorbitant%20Charges.pdf>); *Since Leaving Office, Trump Has Charged the Secret Service More than \$40,000 to Use Space at Mar-a-Lago*, Washington Post (May 21, 2021) (online at www.washingtonpost.com/politics/trump-secret-service-charges/2021/05/20/d328eb5c-9d36-11eb-b7a8-014b14acb9e4_story.html).

⁹ *Trump's Businesses Charged Secret Service More than \$1.1 Million, Including for Rooms in Club Shuttered for Pandemic*, Washington Post (Sept. 17, 2020) (online at www.washingtonpost.com/politics/secret-service-spending-bedminster/2020/09/17/9e11e1c2-f6a0-11ea-be57-d00bb9bc632d_story.html).

¹⁰ *G-7 at Trump Golf Resort Saves the US Money: Eric Trump*, Yahoo Finance (Oct. 17, 2019) (online at <https://finance.yahoo.com/news/g-7-at-trump-golf-resort-saves-the-us-money-eric-trump-192655739.html>).

¹¹ *Secret Service Has Paid Rates as High as \$650 a Night for Rooms at Trump's Properties*, Washington Post (Feb. 7, 2020) (online at www.washingtonpost.com/politics/secret-service-has-paid-rates-as-high-as-650-a-night-for-rooms-at-trumps-properties/2020/02/06/7f27a7c6-3ec5-11ea-8872-5df698785a4e_story.html).

agency's spending at Trump-owned properties in the United States from January 20, 2017, through September 15, 2021. These documents indicate that the Trump Organization charged the Secret Service a nightly rate in excess of the government per diem rate **at least 40 times** from the beginning of the Trump Administration through September 15, 2021.¹² In several instances, the rates charged were more than three times the per diem rate.¹³

Records show the Secret Service spent more than \$1.4 million on lodging at Trump-owned properties in the United States from January 20, 2017, through September 15, 2021.¹⁴ As described below, this figure does not appear to account for all Secret Service payments to Trump properties, and the Committee is continuing to seek a full accounting of this spending.¹⁵

The Committee has also obtained documentation of specific instances in which the Secret Service was charged excessive rates to stay at Trump Organization properties, including the Trump International Hotel in Washington, D.C., and the Mar-a-Lago Club in Florida.

Documents indicate that in March 2017 the Trump Organization charged the Secret Service a nightly room rate of \$1,160 for a stay at the Trump International Hotel in Washington, D.C.—nearly five times the government rate at the time—as part of the Secret Service's legal obligation to provide security for Eric Trump.¹⁶ At the time, Eric Trump was visiting Washington, D.C., to promote an upcoming golf tournament at the nearby Trump National Golf

¹² United States Secret Service, *Spreadsheet of Expenditures at Trump Organization Properties in the United States* (Jan. 20, 2017, to Sept. 15, 2021) (online at <https://oversight.house.gov/sites/democrats.oversight.house.gov/files/USSS%20Spreadsheet%20of%20Expenditures%20at%20Trump%20Owned%20Properties.pdf>); United States Secret Service, *Requests for GSA Lodging Variance* (online at <https://oversight.house.gov/sites/democrats.oversight.house.gov/files/Requests%20for%20GSA%20Lodging%20Variance.pdf>); see also General Services Administration, *Frequently Asked Questions, Per Diem* (online at www.gsa.gov/travel/plan-book/per-diem-rates/frequently-asked-questions-per-diem#1) (accessed Aug. 3, 2022) (“5 U.S.C § 5702 gives the Administrator of the U.S. General Services Administration (GSA) the authority to establish the system of reimbursing Federal employees for the subsistence expenses (lodging, meals, and incidentals) of official travel. The law governs how GSA sets rates today and allows the GSA Administrator to establish locality-based allowances for these expenses with a reporting requirement back to Congress. The law was established to protect Federal employees by fairly reimbursing them for travel expenses.”).

¹³ 300% of the government rate is the maximum reimbursement authorized for most civilian federal employees. See Federal Travel Regulation, 41 C.F.R. chapters 300–304. As described below, the Secret Service may exceed this 300% cap for employees on protective missions. See *infra* note 23.

¹⁴ United States Secret Service, *Spreadsheet of Expenditures at Trump Organization Properties in the United States* (Jan. 20, 2017, to Sept. 15, 2021) (online at <https://oversight.house.gov/sites/democrats.oversight.house.gov/files/USSS%20Spreadsheet%20of%20Expenditures%20at%20Trump%20Owned%20Properties.pdf>). \$1.4 million is approximately the same as the amount of presidential salary that former President Trump claimed to have donated during his four-year term. *Did Trump Follow His Pledge to Donate the Last 6 Months of His Presidential Pay? It's a Mystery*, Washington Post (July 30, 2021) (online at www.washingtonpost.com/politics/trump-donation-salary-white-house/2021/07/29/07723234-efd9-11eb-bf80-e3877d9c5f06_story.html).

¹⁵ See *infra* note 26.

¹⁶ United States Secret Service, *Requests for GSA Lodging Variance* (online at <https://oversight.house.gov/sites/democrats.oversight.house.gov/files/Requests%20for%20GSA%20Lodging%20Variance.pdf>).

Club. During his stay, Eric Trump bragged that the “stars have all aligned” for the Trump Organization and said the Trump “brand is the hottest it has ever been.”¹⁷ As the Committee later learned, the Trump International Hotel in Washington, D.C., was actually losing millions of dollars and would go on to lose over \$70 million during former President Trump’s term in office.¹⁸

***Secret Service Request for Approval to Spend \$1,160 Per Night
at Trump International Hotel in Washington***

Request for GSA Lodging Variance	
I am requesting approval for lodging variance related to the visit of Eric Trump to Washington, DC on 3/8/17 - 3/9/17.	
Office	: Washington Field Office
Protectee	: Eric Trump
Location of Visit	: Washington, DC
Dates of Visit	: 3/8/17 - 3/9/17
GSA Lodging Rate	: (b)(7)(E)
Hotel Address	: Trump International Hotel 1100 Pennsylvania Ave, NW Washington, DC 20004
Lodging Rate Requested	: (b)(7)(E) /per night
Purpose (include # nights):	[REDACTED]
TOTAL	: [REDACTED]

On numerous other occasions when Eric Trump or his wife Lara Trump chose to stay at the Trump International Hotel in Washington, D.C., Secret Service records indicate that the agency was charged rates well in excess of the per diem rate, including five stays with rates at approximately triple the government rate.¹⁹

In November 2017, when Donald Trump, Jr., stayed at the Trump International Hotel in Washington, D.C., Secret Service records indicate that the hotel charged the agency a rate of (b)(7)(E) per room per night—almost six times the government rate at the time.²⁰

¹⁷ *With Trump in White House, His Golf Properties Prosper*, New York Times (Mar. 9, 2017) (online at www.nytimes.com/2017/03/09/us/politics/trump-golf-courses.html).

¹⁸ Letter from Chairwoman Carolyn B. Maloney, Committee on Oversight and Reform, and Chairman Gerald E. Connolly, Subcommittee on Government Operations, Committee on Oversight and Reform, to Administrator Robin Carnahan, General Services Administration (Oct. 8, 2021) (online at <https://oversight.house.gov/sites/democrats.oversight.house.gov/files/2021-10-08.CBM%20GEC%20to%20Carnahan-GSA%20re%20Old%20Post%20Office%20Building%20Lease.pdf>).

¹⁹ United States Secret Service, *Requests for GSA Lodging Variance* (online at <https://oversight.house.gov/sites/democrats.oversight.house.gov/files/Requests%20for%20GSA%20Lodging%20Variance.pdf>).

²⁰ *Id.*

***Secret Service Request for Approval to Spend \$1,185 Per Night at
Trump International Hotel in Washington***

Request for GSA Lodging Variance	
I am requesting approval for a lodging variance related to the visit of [REDACTED] to Washington, D.C.	
Office:	Washington Field Office
Protectee:	Donald Trump Jr.
Location of visit:	Washington, D.C.
Dates of visit:	11/8/17 - 11/9/17
GSA lodging rate:	(b)(7)(E)
Hotel address:	Trump International Hotel, 1100 Pennsylvania Avenue NW Washington, D.C. 20004
Lodging rate(s)/purpose:	(b)(7)(E) /night
Total nights:	[REDACTED]
Justification:	(b)(7)(E) During the aforementioned dates, per diem rates could not be obtained.

In addition, records show that on at least six occasions when former President Trump stayed at his Mar-a-Lago Club, the property charged his Secret Service detail nightly rates that were nearly double the government per diem rate, including a nearly month-long stay where “The government rate could not be negotiated for this purpose,” according to Secret Service records.²¹

Due to the nature of its protective mission, Secret Service agents occasionally stay at locations where the lodging rate is above the GSA per diem rate. However, field offices are required to file a “GSA variance request” and obtain approval from the Secret Service to pay rates above the per diem maximum.²² Generally, the maximum reimbursement authorized for federal civilian employees is 300% of the GSA per diem rate, although the Secret Service may exceed this for employees on protective missions.²³

The Committee has obtained at least 40 approved “Requests for GSA Lodging Variance” in which the Secret Service approved the payment of nightly rates above the per diem rate at

²¹ *Id.*

²² *Id.*

²³ See Government Accountability Office, *Presidential Travel Secret Service and DOD Need to Ensure that Expenditure Reports Are Prepared and Submitted to Congress* (GAO-19-178) (Jan. 17, 2019) (online at www.gao.gov/assets/gao-19-178.pdf) (explaining: “on May 5, 2017, the Consolidated Appropriations Act, 2017 provided authority to the Secret Service to pay per diem travel expenses (i.e., lodging and meals and incidental expenses) of employees on protective missions without regard to the General Services Administration’s reimbursement rates for federal employee travel. Pub. L. No. 115-31, div. F., tit. II. This language also appears in the Consolidated Appropriations Act, 2018, Pub. L. No. 115-141, div. F., tit. II.”).

Trump-owned properties.²⁴ The Secret Service has informed the Committee staff that it was unable to locate variance requests for additional instances in which agency records show that the agency may have paid a rate above the per diem rate.

Missing and Incomplete Records of Expenditures at Trump Properties

The Secret Service still has not provided the Committee a full accounting of the agency's expenditures at Trump properties. In particular, the Secret Service has not provided documents sufficient to determine each instance when a Trump-owned property charged the Secret Service more than the government per diem rate. The Secret Service also has not provided the Committee with complete nightly rate information for all the agency's stays at Trump-owned properties, which would include hundreds of visits. As a result, the Committee is unable to determine the full amount of taxpayer money the Secret Service spent at properties owned by the former President.

The records of spending at Trump Organization properties provided by the Secret Service list 669 expenditures, totaling \$1.4 million.²⁵ However, as previously mentioned, the records do not appear to be complete. For example, a 2019 Government Accountability Office report evaluated the cost of four presidential trips to Mar-a-Lago and found that Secret Service booked "a limited number of rooms" at Mar-a-Lago on each of these four trips. The spending records provided to the Committee by the Secret Service do not appear to include expenditures at Mar-a-Lago during the time period of these trips.²⁶ In addition, the data obtained by the Committee does not include any Secret Service payments to Trump properties outside the United States during the extensive foreign travel by former President and his family.

Other documents obtained by the Committee also suggest the spending records provided may be incomplete. For example, the Secret Service provided multiple invoices for stays at the Trump National Golf Club in Bedminster, New Jersey, each for \$17,565.84, which do not appear to be reflected on the agency's spending records.²⁷ Accommodation agreements with the Mar-

²⁴ United States Secret Service, *Requests for GSA Lodging Variance* (online at <https://oversight.house.gov/sites/democrats.oversight.house.gov/files/Requests%20for%20GSA%20Lodging%20Variance.pdf>). Secret Service staff confirmed to Committee staff that they understood that these variance requests represented payments made to Trump Organization properties.

²⁵ United States Secret Service, *Spreadsheet of Expenditures at Trump Organization Properties in the United States* (Jan. 20, 2017, to Sept. 15, 2021) (online at <https://oversight.house.gov/sites/democrats.oversight.house.gov/files/USSS%20Spreadsheet%20of%20Expenditures%20at%20Trump%20Owned%20Properties.pdf>).

²⁶ Compare Government Accountability Office, *Presidential Travel: Secret Service and DOD Need to Ensure that Expenditure Reports Are Prepared and Submitted to Congress* (GAO-19-178) (Jan. 2019) (online at www.gao.gov/assets/gao-19-178.pdf) with United States Secret Service, *Spreadsheet of Expenditures at Trump Organization Properties in the United States* (Jan. 20, 2017, to Sept. 15, 2021) (online at <https://oversight.house.gov/sites/democrats.oversight.house.gov/files/USSS%20Spreadsheet%20of%20Expenditures%20at%20Trump%20Owned%20Properties.pdf>).

²⁷ United States Secret Service, *Receipts from Trump National Golf Club, Bedminster* (online at <https://oversight.house.gov/sites/democrats.oversight.house.gov/files/Accommodation%20Agreements%20and%20Receipts%20REDACTED.pdf>).

A-Lago Club for amounts ranging between \$4,753.80 and \$11,884.50 also do not appear to be reflected in the records.²⁸

Committee Requests

Given the longstanding concerns surrounding the former President's conflicts of interest and efforts to profit off the presidency, the Committee has a strong interest in obtaining a complete accounting of federal government spending at Trump properties. The Committee continues to examine potential legislation to prevent presidential self-dealing and profiteering, as well as to curb conflicts of interest by ensuring that future presidents are prevented from exercising undue influence on Secret Service spending.

For these reasons, the Committee requests that you produce by October 31, 2022, the following information and documents for the time period of January 20, 2017, to present. Please note that this information is also responsive to the Committee's September 15, 2021, requests:

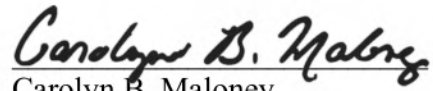
1. Identify all Secret Service stays at properties owned, controlled, or branded by the Trump Organization;
2. Identify the total amount paid by the Secret Service for each stay responsive to Request 1;
3. Identify the nightly rate paid by the Secret Service for each stay responsive to Request 1;
4. Provide all internal documents, communications, memoranda, or analyses, including all Requests for GSA Lodging Variance, related to Secret Service payments of nightly rates in excess of the government employee per diem rate for any stay responsive to Request 1; and
5. Identify and explain any stays responsive to Request 1 in which the Secret Service paid a nightly rate in excess of the government employee per diem rate but for which no Request for a GSA Lodging Variance has been identified.

The Committee on Oversight and Reform is the principal oversight committee of the House of Representatives and has broad authority to investigate "any matter" at "any time" under House Rule X. An attachment to this letter provides additional instructions for responding to the Committee's request. If you have any questions, please contact Committee staff at (202) 225-5051. Thank you for your attention to this matter.

²⁸ United States Secret Service, *Secret Service Accommodations Agreements with Mar-a-Lago* (online at <https://oversight.house.gov/sites/democrats.oversight.house.gov/files/Accommodation%20Agreements%20and%20Receipts%20REDACTED.pdf>).

Ms. Kimberly A. Cheadle
Page 9

Sincerely,


Carolyn B. Maloney
Chairwoman

Enclosure

cc: The Honorable James Comer, Ranking Member