Abu Dhabi U.A.E. 6/18-20/2021

(Fund code for the current flocal year)
(Flest 4 character of Agency Localism Code)
(Flocal year and Trip counter)
(Flocal Year)
(OPO Division)
(8 Digit Travel Code/Tesk)

PUNDING CODES

APPROPRIATION
ACENCY/BUREAU

CEURGATION NUMBER

EXPENSE AUTR

DEVISION

TASK CODE

, FOREIGN HOTEL (210050):	Purchase Order No.	ESTIMATE COST &COST, CURRENCY	ESTIMATED COST (USD)	State Department initial	USSS Lead or Logistic Agent Initial	Comments
our Sources Abu Dhebi	PR0973303-V2	31103 AED	\$8,443,50		1	
				(b)(6): ((b)(7)(C)	
				(3)(3),(-/(//(-)	Total Room regists: 43
Total (USD):			\$8,443.58			
FOREIGN VEHICLE RENTAL (210007):	Purchase Order No.	ESTIMATE COST LOCAL CHIEDRON	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent	Comments
dwo cohist days vehicles	PR0971038-V2	6351,36 AED	\$1,728,22		- //	
				(b)(6);	(b)(7)(C)	Total Number of Vehicles: 3
Total (USD):			\$1,729.22			
s, GAS AND OIL (260011):	Purchase Order No.	ESTIMATE COST	ESTIMATED COST (USC)	State Department Initial	USSS Lead or Logistic Agent Initial	Consumts
				helials	trettrebe	
Total (USD):			\$0,00			
I. MISCELLANEOUS CONTRACTUAL. SERVICES (253014);	Purchase Order No.	ESTIMATE COST (LOCAL CURRENCY)	ESTIMATED COST (USO)	State Department Initial	US\$5 Lead or Logistic Agent Initial	Constents
Total (USD)			\$0.00	trotials	letiels	
Total (USD):						
RENTAL OF IT EQUIPMENT (233027);	Purchase Order No.	ASSA, CUERTONS	ESTIMATED COST (USO)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
				Initials	Intiels	
Total (USD):			\$0,00			1
, AMBULANCE SERVICE (210011):	Purchase Order No.	ESTIMATE COST (LOCAL CURRENCE)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
Yotal (USD):			\$0.00	totals	betals	
7. TORT CLAIMS/VEHICLE DAMAGES	Purchase Order	PETRIATECOLE	ESTEMATED COST		USSS Lead or I redefin down	
(420009):	No.	ESTIMATE COST (LOCAL CURRENCY)	(USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Constents
				tellals	reitado	
Total (USD):			\$0.00			1
B. RENTAL OF EQUIPMENT (233020):	Purchase Order No.	ESTRATE COST BLOCAL CURRENCY	ESTIMATED COST (USC)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
Total (USD):			\$0.00	testada	Installs	
The Control of the Co	Durchas Cod					1
9, SUPPLIES (260074):	Purchase Order	ESTIMATE COST LOCAL GROUNCES	ESTIMATED COST (USD)	State Department bellial	USSES Land or Lagletic Agent Swind	Commets
				Intrada	tetiels	
Total (USD):			\$0.00			
10. DEPT OF STATE SUPPORT SERVICES	Purchase Order	ESTEMATE COST SOCAL CUMPENCY	ESTIMATED COST (USD)	State Department initial	USSS Lead or Logistic Agent Initial	Comments
(253011): REO and GISO FSRI Creditine	No.	E226 AED	\$1.095.10			Comments
RSO FSN PCR Test (EZ relantomerrent)		65 AED 25 AED	\$17.70	(b)(6);	(b)(7)(C)	
ROD FSN Datel Arout Decider Pathing Fee (62 reinbarration) Total (USD):			\$1,727,78	-		
AL DEUTAL OF COLUMN AN OLDER	Purchase Order No.	ESTIMATE COST	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Companie
11, RENTAL OF CELLULAR PHONES (233927);		PROFF CONNECAS	-		#UPW.	
	-			lettels .	Solicita	
Total (USD):			\$0,00			1
12. USAGE CHARGES FOR CELLULAR PHONES [233913]:	Purchase Order No.	ESTIMATE COST (LOCAL CURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
			-			
	-		1	lecture .	tottiefe	
Total (USD):			\$0,00			
13, RENTAL OF REPRODUCTION EQUIPMENT (233021):	Purchase Order No.	ESTIMATE COST BLOCAL CURRENCY	ESTRIATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
ENOTHERN (200021):	ivo,	1				
	-	-		Initials	totisle	
Total (USD):			\$0,00			
	Purchase Order	ESTIMATE COST	ESTIMATED COST	State B	USSS Lead or Logistic Agent	
14. FOREIGN CHARTERED TRAVEL (210026):	No.	ESTIMATE COST BOCAL CUERTINGS	AUSO).	State Department Initial	hitfal	Connents
				Initials	Intels	
Total (USD):	1		\$0,00			
13, FOREIGN GIRSMANNE HOREIS (210013):	Purchase Order	ESTIMATE COST 6.00A. DURRENCE	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
					-	
Total (USD):			\$0.00	Initials	lottels	
	Purchase Order	ESTIMATE COST	ESTIMATED COST	State Department Initial	USSS Lead or Logistic Agent	
16. OTHER HEALTH SERVICES (252031):	No.	(LDCAL CURRENCY)	(USD)	orace prepartment in mist	Initial	Comments
Total (ISO):		-	\$0.00	Initials	Inffale	
Total (USD): TOTAL ESTIMATE COSTS:		1	\$11,900.58			
					ADDOOL (1)	(0.4)(-)(0)
(b)(6); (b)(7)(C) /	7/04/	2024		APPROV (b)((6); (b)(7)(C)
	,	07/01/2	2021		USSB Lead or Logistics Adjust fliggrand	(6); (b)(7)(C) 7/1/
State Department Squature // Date	1)				17	,

Department of State / U.S. Secret Service - Funding Authorization (OPO Division) (8 Digit Travel Code/Task) 1. FOREIGN HOTEL (210050): (b)(6);(b)(7)(C)\$8,443.58 Total (USD): 2. FOREIGN VEHICLE RENTAL (210007): Purchase Order No. ESTIMATE COST (USD) (USD) ESTIMATED COST (USD) 51,729.22 (b)(6); (b)(7)(C)Purchase Order No. ESTIMATE COST ESTIMATED COST (LISD) 3. GAS AND OIL (260011): Total (USD): Mitals Intak Total (USD): \$0,00 Purchase Order No. ESTIMATE COST ESTIMATED COST State Department Initial USSS Lead or Legistic Agent 6. AMBULANCE SERVICE (216011): 8. RENTAL OF EQUIPMENT (233020): Purchase Order No. ESTIMATE COST (LIGHT COST) (LIGHT COST) State Department Initial USSS Lead or Logistic Agent MEN Total (USD): 10. DEPT OF STATE SUPPORT SERVICES Purchase Order ROMAN (253011): ESTMATE COST (USD) ESTMATED COST (USD) tate Department Initial USSS Lead or Logistic Agent RSO and GSO FSN Overtime 6226 AED \$1,665.10 REO FEN POR Test (62 retur (b)(6); (b)(7)(C) 11. RENTAL OF CELLULAR PHONES (233027): Purchase Order No. ESTMATE COST (LISED) Total (USD): \$0.00 12. USAGE CHARGES FOR CELLULAR PHONES Purchase Order ESTMATE COST | ESTMATE D COST | State Department Initial | USSS Lead of Legistic Agent | Initial | Init Total (USD): 13. RENTAL OF REPRODUCTION EQUIPMENT (233021): Purchase Order ESTIMATE COST State Department Initial USSS Lead or Logistic Agent Initial Purchase Order ESTMATE COST ESTMATE COST State Department hillial USSS Lead or Legistic Agent (210026): No. nosc cossess: ILIST) State Department hillial (2002) Total (USD): 15. FUNERIN GINS/AINLINE HURETS Purchase Order ESTMATE COST (210013): Purchase Order ESTMATE COST (USD) (USD) Purchase Order ESTMATE COST (USD) 16. OTHER HEALTH SERVICES (252031): No. GONE COMPANDED (USD) State Department Initial USSS Lead or Logistic Agent Initial Mitals Total (USD): TOTAL ESTIMATE COSTS: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) 07/01/2021 07/01/2021

DEPARTMENT OF HOMELAND SECURITY

United States Secret Service FOREIGN PROTECTIVE TRAVEL COST TRACKING WORKSHEET

Th	is workshe	eet sh	ould reflect ALL estimated costs rela						ALL personnel associat		including foreign FO	personnel.
	EAD/LOG	ISTIC	S SA: 2.	PRO1	TECTEE(S):			3. TRIP NUI	•		ENDITURE ORGANIZ	
5. L	OCATION	OF V	ISIT:			6. D	ATES OF VISIT:			•	7. NUMBER C	F HOTEL NIGHTS:
Abı	Dhabi,	UAE						June 18-2	0, 2021		(b)(7)(E)
8. 2	210050 / 2	:10-Fo	reign Hotel - HOTEL COSTS SHOUL	D BE	SEPARATED E	BY US	SSS AND DOD PERSO	ONNEL PROJECT	NUMBER:	TASK N	UMBER: 093.840	
			NAME OF HOTEL				USSS	ARMY	AIR FORCE	NAVY	MARINE CORPS	TOTAL
Four	Seasons /	Abu Dh	abi			\Box	\$8,443.58					\$8,443.58
_						\dashv						\$0.00
_						\dashv						\$0.00
						\dashv						\$0.00 \$0.00
						\dashv						\$0.00
						\neg						\$0.00
												\$0.00
1												\$0.00
						\dashv						\$0.00
						\rightarrow						\$0.00
_						\dashv						\$0.00
												\$0.00
			TOTAL USS	HOT	TEL COST		\$8,443.58		1	TOTAL HOTEL	COST FOR VISIT	\$8,443.58
9.	BILLING IN	FORM	ATION					COST				
			TEMPO	RARY	DUTY (TDY) REL	ATED					pertaining to the abov	
5	210007	ENDITURE TYPE:	217-Auto Rentals, Foreign	12				\$1,729.22	list any other cos	is not accounted	or in the "other costs"	section (item 10).
DHS OBJECT CLASS:	210011	ښ⊈[210-Ambulance Hearse Service	PROJECT:		ä			Four Seasons roo	oms: (b)(7)(E)	
B š	210013	┧╬╊	210-Foreign GTRs	- 중		ASK:			Four Seasons Co		(b)(7)(E)	
[꽃 3		┧╬╶	217-Chartered Travel, Foreign	- 🖁		┨╹				_	, , , , , ,	
_	210026	ш	OFFICE OF PRO	TECT!	/F ODERATION	. (OP	O) BELATED					
	233020			I	VE OPERATIONS	S (UP)) RELATED					
ιχ		نپا⊦	233-Rent Other Equip (<90 days)	+		1					OTHER COST TO	TAL \$ 3.457.00
CLASS:	233021	TYPE	233-Rent of Repro Equip (<90 days)	-		-						φ 0,407.00
	233027		233-Rent IT Equip (<90 days)	- ∺					M2	TC	TAL COST FOR V	ISIT \$ 11,900.58
🖫	233027] 5	233-Rent-Tele-Cell Inst (<90 days)	_ 굨		TASK						
OBJECT	253011	NDITURE	253-Dept Of State Support Svcs (FSN co	ROJECT:		🏲		\$1,727.78	11. Was the DO	D Asset and Cos	Tracking Worksheet	Forwarded to the
0			estimates should include overtime/per diem)	- -						source Center (L		
DHS	253014	EXPE	253-Misc Services Other FedGov	-		1						YES NO
	260074		260-Other Supplies						- i			
			OTHER CE	NTRA	LY MANAGED I	UND	RELATED		If Department of	Detense persor	nnel are included in	tne USSS room
5	233013	ENDITURE TYPE:	233-Telephone Cellular	<u>ت</u>							urity Advance persong Worksheet, to the	
NS E	252031	ΙĒij	256-Other Health Services] <u>:</u>		Ä			(b)(6); (b)(7)		nce is made to prod	
8₹	260011	1분원	260-Gas & Oil	PROJECT:		TASK			in the Protective	Operations Ma	nual, section OPO-	18.
DHS OBJECT CLASS:	420009	\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	420-Tort Claims	- Ж		1					A STATE OF THE STA	
	720003	Ι	TOT ORIGINA				Ottoon Open Total	6245700	Click Here to Sub	mit Via E-Mail		
							Other Cost Tot	\$ 3,457.00				

Page 1 of 1 SSF 4078 (Rev. 10/2018)

Department of State / U.S. Secret Service - Funding Authorization

Jerusalem, Israel 6/15/21 - 6/18/21

7020210400

(Fund code for the current fiscal year)

FUNDING CODES

APPROPRIATION:

			AGENCY/BUREAU: OBLIGATION NUMBER: EXPENSE AUTH: DIVISION: TASK CODE:	70/04 FD-21-03367 21 DPD 093.840	(First 4 character of Agency Location (Fiscal year and Trip counter) (Fiscal Year) (OPO Division) (6 Digit Travel Code/Task)	Code)	
EXCHANGE RATE:	Purchase Order No.	ESTIMATE COST	ESTIMATED COST	State Department Initial	USSS Lead or Logistic Agent		
. FOREIGN HOTEL (210050):		(LOCAL CURRENCY)	(USD)	A	Initial		Comments
SSS Agent + Comand post lodging - (b)(7)(E)	PR9965274 -V2		\$21,280.00	/			
imbassy staff lodging (b)(7)(E)	PR9965274 -V2		\$6,840.00			EOD Reference No.	-
mbassy staff lodging VAT	PR9965274 -V2		\$1,162.80	antials	DSL Initials	EOD Canine Reference No.	
Total (USD):			\$29,282.80				
2. FOREIGN VEHICLE RENTAL (210007):	Purchase Order No.	ESTIMATE COST (LOCAL CURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial		Comments
				703	DSL Initials	Total Number of Vehicles:	
				Initials	initials		
Total (USD):			\$0.00				
8. GAS AND OIL (260011):	Purchase Order No.	ESTIMATE COST (LOCAL CURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial		Comments
er APD Vehicles mileage			\$586.64				
er Expeditors Vehicles mileage			\$406.21	1			
er Motorpool Vehicles mileage			\$145.22	1			
LV FSNI mileage			\$193.88	nitials	Initials		
Total (USD):			\$1,331,95	Initials	initials		
Total (03D).			\$1,001.00				
MISCELLANEOUS CONTRACTUAL SERVICES (253014):	Purchase Order No.	ESTIMATE COST (LOGAL GURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	_	Comments
(b)(7)(E)	PR9981244		\$1,380.00				
9 DOGS SERVICE	PR9974413	fts 5,600.00	\$1,750.00	MS	Initials		
9 DOGS SERVICE VAT	PR9974413	ru 952.00	\$300.00	1	***************************************		
	-						
Total (USD):		ru 6,552.00	\$3,430.00				
Total (USD):	Purchase Order No.	ESTIMATE COST	ESTIMATED COST	State Department Initial	USSS Lead or Logistic Agent		Comments
	Purchase Order No.			State Department Initial	USSS Lead or Logistic Agent Initial		Comments
Total (USD):	Purchase Order No.	ESTIMATE COST	ESTIMATED COST	State Department Initial			Comments

. AMBULANCE SERVICE (2100	011):	Purchase Order No.	(LOCAL CURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
					Ms		
otal (USD):				\$0.00	Initials	Initials	
TORT CLAIMS/VEHIC 20009):	LE DAMAGES	Purchase Order No.	ESTIMATE COST (LOCAL CURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
					MS	Initials	SSF 3164, memo, repair cost
otal (USD):				\$0.00			
RENTAL OF EQUIPME	ENT (233020):	Purchase Order No.	ESTIMATE COST (LOCAL CURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
				40.00	nitials	Initials	Example: Refrigerators and Safes (does not include computer equipment or site preparation requirements)
otal (USD):				\$0.00			
. SUPPLIES (260074):		Purchase Order	ESTIMATE COST (LOCAL CURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
					A		
Fotal (USD):				\$0.00	Initials	Initials	
0. DEPT OF STATE SU 253011):	PPORT SERVICES	Purchase Order No.	ESTIMATE COST (LOCAL CURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
(b)(6), (b)(=)(C)				(b)(7)(E)			
(b)(6); (b)(7)(C)				(b)(/)(E)			
					1		
					Λ		Marian Anna and Anna
					Mrs		includes row overtime and per diem (notel costs only when row lives and travels from anothicity)
Total (USD):				\$40,622.70	Vnitials	Initials	
Total (USD):				\$10,633.78			

11. RENTAL OF CELLULAR PHONES (233027):	Purchase Order No.	(LOCAL CURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
				A		
				nitials	Initials	
Total (USD):			\$0.00			
2. USAGE CHARGES FOR CELLULAR PHONES 233013):	Purchase Order No.	ESTIMATE COST (LOCAL GURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
				-		
				Initials	Initials	
Total (USD):		-	\$0.00			
13. RENTAL OF REPRODUCTION EQUIPMENT (233021):	Purchase Order No.	ESTIMATE COST (LOCAL CURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
				A		
	-			Ms	Initials	
Total (USD):			\$0.00			
, otal (000).	18/12/2005		40.00	1		
4. FOREIGN CHARTERED TRAVEL (210026):	Purchase Order	ESTIMATE COST (LOCAL CURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
				Initials	Initials	
Total (USD):			\$0.00			
210013):	Purchase Order No.	ESTIMATE COST (LOCAL CURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
				A		
				Initials	Initials	
Total (USD):			\$0.00	- 1		
16. OTHER HEALTH SERVICES (252031):	Purchase Order No.	ESTIMATE COST (LOCAL CURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
fedex - COVID-19 PCR tests	PR9979917	B 9,316.20	\$2,859.50	1		For hospital/medical expenses incurred overseas, the following documentation will be needed:
fedex - COVID-19 PCR tests VAT	PR9979917	RI 1,583.75	\$486.11	MS	Initials	CA-1 Form, CA-20 Form, copy of the hopital/medical invoice, copies of the physicain notes
Total (USD):		回 10,899.95	\$3,345.61			Complete the forms and send to the USSS Personnel Division, Employee Relations Branch Voucher - 438216F0879
TOTAL ESTIMATE COSTS:			\$48,024.14			
)((), (h)(=)(m	91				
)(6); (b)(7)(C)				APPROVAL:	
(b)(6);						
~\(-\(C\) Budget Analyst 07/06/2021					X	

The U.S. Secret Service requests that the Financial Management Office from the Post provide a summary of all actual costs, copy of invoices/vouchers and a final payment notification via email to the USSS Point of Contact for all expenses incurred in direct support of this visit.

USSS Point of Contact: daniel.langohr@usss.dhs.gov

DEPARTMENT OF HOMELAND SECURITY United States Secret Service

Total Aviv Srael			FO	REI	GN PROTE	C	TIVE TRAVEL C	COST	TRACK	ING WO	RKSHEE"	Γ			
Description	This work	sheet sh	ould reflect ALL estimated costs rela	ated to	the visit (including	ng d	anceled visits). Estima	tes shou	ld include A	ALL personn	el associated v	vith the visit, ir	ncluding fo	reign FO p	ersonnel.
(b)(6); (b)(7)(C) Mnuchin FD-21-03367 DPD, FEOPS	1. LEAD/LO	OGISTIC	S SA:	PRO1	TECTEE(S):			3	. TRIP NUI	MBER:		4. EXPE	NDITURE	ORGANIZA	ATION
S. 210050 / 210-Foreign Hotel - HOTEL COSTS SHOULD BE SEPARATED BY USSS AND DOD PERSONNEL PROJECT NUMBER: F0-21-42387			(b)(6)·(b)(7)(C)	nuchi	in					FD-21-033	867				
Total Aviv Srael	5 LOCATION	_	(-)(-), (-)(/)(-)			D	ATES OF VISIT:							II IMBER O	E HOTEL NIGHTS:
8. 210050 / 210-Foreign Hotel - HOTEL COSTS SHOULD BE SEPARATED BY USSS AND DOD PERSONNEL PROJECT NUMBER: [093840] TASK NUMBER: [P021-03367] NAME OF HOTEL USSS ARMY AR FORCE NAVY MARINE CORPS TOTAL			1011.			٥,	1120 01 11011.		lune 15-1	18 2021			[/	OWIDEITO	THOTEL MOTTO.
NAME OF HOTEL USSS ARMY AR FORCE NAVY MARINE CORPS TOTAL	TOTATIO	ioraci				_			ounc 10-1	10,2021					
USSA Agen	8. 210050	/ 210-Fd	reign Hotel - HOTEL COSTS SHOUL	D BE	SEPARATED BY	US	SSS AND DOD PERSON	NNEL P	ROJECT	NUMBER:	093840	TASK NU	JMBER:	FD-21-033	367
USSA Agen			NAME OF HOTEL			_	ueee	ADA	av :	AID FOR	05	NAVV	MADINI	CORRE	TOTAL
Embassy Staff Lodging Ch)(?)(F) PR 996274-V2 \$6,840.00 \$5,840.00 \$5,840.00 \$5,0	LICCC Agent			12		\dashv		ARI	VIY	AIR FOR	UE .	NAVY	MARINE	CORPS	
Sint Lodging VAT PR 9955274-V2 Sint 8.80 Sint 8.						\dashv			-						
Support						\dashv							 		
\$0.00 \$0.0	Empassy or	uii Lougi	19 771 111 0000277 72			┪	ψ1,102.00								
Section Sect						┪									
Section Sect)					╛									
So operation of the program of the p						\neg	[- 10	\$0.00
TOTAL USSS HOTEL COST \$29,282.80 TOTAL HOTEL COST FOR VISIT \$29,282.80 9. BILLING INFORMATION TEMPORARY DUTY (TOY) RELATED TOTAL HOTEL COST FOR VISIT \$29,282.80 Please explain any special details pertaining to the above estimates, and list any other costs not accounted for in the "other costs" section (item 10). TOTAL HOTEL COST FOR VISIT \$29,282.80 Please explain any special details pertaining to the above estimates, and list any other costs not accounted for in the "other costs" section (item 10). TOTAL HOTEL COST FOR VISIT \$29,282.80 Please explain any special details pertaining to the above estimates, and list any other costs not accounted for in the "other costs" section (item 10). TOTAL COST FOR VISIT \$10,433.78 to provide the provided days of the provided da															\$0.00
Please explain any special details pertaining to the above estimates, and list any other costs not accounted for in the "other costs" section (item 10). Value Va	1					\Box									\$0.00
TOTAL USSS HOTEL COST \$29,282.80 TOTAL HOTEL COST FOR VISIT \$29,282.80 Please explain any special details pertaining to the above estimates, and list any other costs not accounted for in the "other costs" section (item 10). Please explain any special details pertaining to the above estimates, and list any other costs not accounted for in the "other costs" section (item 10). Please explain any special details pertaining to the above estimates, and list any other costs not accounted for in the "other costs" section (item 10). Please explain any special details pertaining to the above estimates, and list any other costs not accounted for in the "other costs" section (item 10). Please explain any special details pertaining to the above estimates, and list any other costs not accounted for in the "other costs" section (item 10). Please explain any special details pertaining to the above estimates, and list any other costs not accounted for in the "other costs" section (item 10). Please explain any special details pertaining to the above estimates, and list any other costs not accounted for in the "other costs" section (item 10). Please explain any special details pertaining to the above estimates, and list any other costs not accounted for in the "other costs" section (item 10). Please explain any special details pertaining to the above estimates, and list any other costs not accounted for in the "other costs" section (item 10). Please explain any special details pertaining to the above estimates, and list any other costs not accounted for in the "other costs" section (item 10). Please explain any special details pertaining to the above estimates, and list any other costs not accounted for in the "other costs" section (item 10). Please explain any special details pertainin						4									\$0.00
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SSF 4078 (Rev. 10/2018)

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service
FOREIGN PROTECTIVE TRAVEL COST TRACKING WORKSHEET (b)(6); (b)(7)(C)

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210007 210011 210013 210026 233020 233021 233027 233027 253011 253014 260074	TYPE: EXPENDITURE TYPE: TYPE:	217-Auto Rentals, Foreign 210-Ambulance Hearse Service 210-Foreign GTRs 217-Chartered Travel, Foreign OFFICE OF 233-Rent Other Equip (<90 days) 233-Rent of Repro Equip (<90 days) 233-Rent-Tele-Cell Inst (<90 days) 253-Dept Of State Support Svcs (FS estimates should include overtime/per deception of the State Support Svcs (FS estimates should include overtime/per deception of the Support Svcs (FS estimates should include overtime/per deception of the Support Svcs (FS estimates should include overtime/per deception of the Support Svcs (FS estimates should include overtime/per deception of the Support Svcs (FS estimates should include overtime/per deception of the Support Svcs (FS estimates should include overtime/per deception of the Support Svcs (FS estimates should include overtime/per deception of the Support Svcs (FS estimates should include overtime/per deception of the Support Svcs (FS estimates should include overtime/per deception overtime over the Svcs (FS estimates should include overtime/per deception should include overtime/per deception over the Svcs (FS estimates should include overtime/per deception over the Svcs (FS estimates should include overtime/per deception over the Svcs (FS estimates should include overtime/per deception over the Svcs (FS estimates should include overtime/per deception over the Svcs (FS estimates should include overtime/per deception over the Svcs (FS estimates should include overtime/per deception over the Svcs (FS estimates should include overtime/per deception over the Svcs (FS estimates should include overtime/per deception over the Svcs (FS estimates should include overtime/per deception over the Svcs (FS estimates should include overtime/per deception over the Svcs (FS estimates should include overtime/per deception over the Svcs (FS estimates should include overtime/per deception over the Svcs (FS estimates should include overtime/per deception over the Svcs (FS estimates should include overtime/per deception over the Svcs (FS estimates should include overtime/per de	PROTEC) SN cost m)	ALLY	093840 OPERATIONS 093840	TASK: TASK:	RELATE	253011	7 711	44 E	Hotel \$ Rental FSNI O' Total \$ 11. Was ti Logist f Departmetasts, the The DOD As (h) (6) (1)	a,928.54 711.54 7233.34 i4,873.42 De DOD Asset cs Resource (ant of Defens SD, SOD, or seet and Cos	O TOT. and Cost Ti Center (LRC e personner Air Securit Tracking Reference	OTHER COS racking W ;;;? el are incity Advar Workshe is made	COST TOTAL T FOR VISI Cluded in the nice person leet, to troced	estimates, and action (item 10). L \$ 0.00 T \$ 0.00 warded to the YES NO B USSS room MUST e-mail
210007 210011 210013 210026 233020 233021 233027 233027 253011 253014 260074	TYPE: EXPENDITURE TYPE: TYPE:	217-Auto Rentals, Foreign 210-Ambulance Hearse Service 210-Foreign GTRs 217-Chartered Travel, Foreign OFFICE OF 233-Rent Other Equip (<90 days) 233-Rent of Repro Equip (<90 days) 233-Rent IT Equip (<90 days) 233-Rent-Tele-Cell Inst (<90 days) 233-Rent-Tele-Cell Inst (<90 days) 253-Dept Of State Support Svcs (FS estimates should include overtime/per der 253-Misc Services Other FedGov 260-Other Supplies OTHER 233-Telephone Cellular 256-Other Health Services 260-Gas & Oil 420-Tort Claims	PROTEC) SN cost m)	ALLY	093840 OPERATIONS 093840	TASK: TASK:	RELATE	D	7 711	44 E	Hotel \$ Rental FSNI O' Total \$ 11. Was ti Logist f Departmetasts, the The DOD As (h) (6) (1)	a,928.54 711.54 7233.34 i4,873.42 De DOD Asset cs Resource (ant of Defens SD, SOD, or seet and Cos	O TOT. and Cost Ti Center (LRC e personner Air Securit Tracking Reference	OTHER COS racking W ;;;? el are incity Advar Workshe is made	COST TOTAL T FOR VISI Cluded in the nice person leet, to troced	estimates, and action (item 10). L \$ 0.00 T \$ 0.00 warded to the YES NO B USSS room MUST e-mail

Department of State / U.S. Secret Service - Funding Authorization Riyadh, Saudi Arabia 4/16/2021 **FUNDING CODES** 7020210400 (Fund code for the current fiscal year) APPROPRIATION: (First 4 character of Agency Location Code) 70/04 AGENCY/BUREAU (Fiscal year and Trip counter) FD-21-02525 OBLIGATION NUMBER: 21 (Fiscal Year) EXPENSE AUTH DPD (OPO Division) DIVISION: (8 Digit Travel Code/Task) TASK CODE: 093,840 EXCHANGE RATE: USSS Lead or Logistic Agent **ESTIMATED COST** ESTIMATE COST State Department Initial Purchase Order No. (USD) Initial (LOCAL CURRENCY) Comments 1. FOREIGN HOTEL (210050): (b)(6);(b)(7)(C)FOO Reference No. EGO Canine Reference No. Total Room Nights: \$0.00 Total (USD): USSS Lead or Logistic Agent **ESTIMATED COST** ESTIMATE COST State Department Initial Purchase Order No. Comments Initial 2. FOREIGN VEHICLE RENTAL (210007): (b)(6);(b)(7)(C)Total Number of Vehicles: initials \$0.00 Total (USD): **USSS Lead or Logistic Agent ESTIMATED COST ESTIMATE COST** State Department Initial Purchase Order No. Comments (USD) 3. GAS AND OIL (260011): (LOCAL CURRENCY) (b)(6);(b)(7)(C)\$0.00 Total (USD): 4. MISCELLANEOUS CONTRACTUAL **ESTIMATED COST USSS Lead or Logistic Agent ESTIMATE COST** State Department Initial Purchase Order No. Commente SERVICES (253014): (USD) (b)(6);(b)(7)(C)\$0.00 Total (USD): **USSS Lead or Logistic Agent** ESTIMATED COST ESTIMATE COST State Department Initial Purchase Order No. Comments Initial 6. RENTAL OF IT EQUIPMENT (233027): (USD) (b)(6);(b)(7)(C) Initials \$0.00

Total (USD):

6. AMBULANCE SERVICE (210611);	Purchase Order No.	ESTIMATE COST	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
				(b)(6)	; (b)(7)(C)	
Total (USD):			\$0.00	initials	tritlais	
7. TORT CLAIMS/VEHICLE DAMAGES 420009):	Purchase Order No.	ESTIMATE COST (LOCAL CURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
				(b)(6)	; (b)(7)(C)	SSF 3164, mamo, repair cost
Total (USD):			\$0.00			
3. RENTAL OF EQUIPMENT (233020):	Purchase Order No.	ESTIMATE COST (LOCAL CURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
				(b)(6)); (b)(7)(C)	Example: Refrigerators and Safes (does not include computer equipment or site preparations requirements)
Total (USD):			\$0.00			requirements)
9. SUPPLIES (260074):	Purchase Order	ESTIMATE COST (LOGAL CURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
				(b)(6);	(b)(7)(C)	
-				Initials	Initials	
Total (USD):			\$0.00		1	
10. DEPT OF STATE SUPPORT SERVICES (253011):	Purchase Order No.	ESTIMATE COST (LOCAL CURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
E Staff overtime	47021ILM01826		\$1,508.00	(b)(6)	; (b)(7)(C)	Includes FSN overtime and per dem (hotel costs only when FSN lives and travels from another
			-	initials	Initials	city)
Total (USD):			\$1,608.00			
11, RENTAL OF CELLULAR PHONES (233027):	Purchase Order No.	ESTIMATE COST (LOGAL CURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent	Comments
				(b)(6);	(b)(7)(C)	
				Initials	frittals	
Total (USD):			\$0.00			
12, USAGE CHARGES FOR CELLULAR PHONES 233013):	Purchase Order No.	ESTIMATE COST (LOCAL CURRIENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
				(b)(6);((b)(7)(C)	
				Initials	Inhibita	
Total (USD):			\$0.00			

13. RENTAL OF REPRODUCTION EQUIPMENT (233021):	Purchase Order No.	ESTIMATE COST (LOCAL CURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent initial	Comments
				(b)(6)	; (b)(7)(C)	
				initials	initials	111
Total (USD);			\$0.00	-		
4. FOREIGN CHARTERED TRAVEL (210026):	Purchase Order	ESTIMATE COST (LOCAL CURRENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent Initial	Comments
				(b)(6);	(b)(7)(C)	
Total (USD):			\$0.00	mitiels	Initials	
15. FOREIGN GTRs/AIRLINE TICKETS 210013):	Purchase Order No.	ESTIMATE COST (LOCAL CUMPENCY)	ESTIMATED COST (USD)	State Department Initial	USSS Lead or Logistic Agent initial	Comments
William Programme Control of the Con				(b)(6);	(b)(7)(C)	
Total (USD):			\$0.00	Initials	Initials	
16. OTHER HEALTH SERVICES (252031):	Purchase Order No.	ESTIMATE COST (LOCAL CURRENCY)	ESTIMATED COST (USD)	State Department initial	USSS Lead or Logistic Agent Initial	Comments
COVID-19 tests in Jeddah for VIP visitor	PR9850274-V2	SAR 3,330.00	\$896.85	(b)(6)	; (b)(7)(C)	For hospitalmedical exponents incurred overseas, the following documentation will be needed:
				Initials	Initials	CA-2 form, CA-29 form, copy of the hopital/levalua/invoice, copies of the physicain notes
Total (USD):			\$896.85	N.997		Complete the forms and send to the USSS Personnel Distinge, Employee Relations Branch
TOTAL ESTIMATE COSTS:			\$2,505			
		. 1				
APPROVAL:	1	/			APPROVAL:	1. 1/ /221
(b)(6); (b)(7)(C)	7/22/	2021			(b)(6); (b)(7)(C)	1/25/2021
State Department Signature PMO Date	//				USSS Lead or Logistics Agent Signature	Depti
	,					

The U.S. Secret Sendor requests that the Pinancist Menagement Office from the Post provide a summery of all actual costs, copy of involces/roughers and a final payment notification via small to the USSS Point of Contact for all expenses incurred in direct support of this visit.

USSS Point of Contact: [enter email]

DEPARTMENT OF HOMELAND SECURITY United States Secret Service FOREIGN PROTECTIVE TRAVEL COST TRACKING WORKSHEET

TI	nis workst	neet sh	nould reflect ALL estimated costs re	lated t	o the visit (inclu	iding	canceled visits). Estin	nates should include	e ALL personnel associa	ted with the visit Inc	cluding foreign EO	percensol
1.	EAD/LO	GISTIC	S SA:	2. PRC	TECTEE(S):			3. TRIP N				
		(er SOT Mnuch	nin		O	21 - 01973		DITURE ORGANI	ZATION
5.	OCATIO						DATES OF VISIT:		21-01973	OPO/DPD		
Ab	u Dhabi,	UAE				0	SATES OF VIGIT.	0/04/0004			7. NUMBER	OF HOTEL NIGHT
_					1			2/24/2021	- 2/27/2021			(b)(7)(E)
8.	210050 / 2	210-F	reign Hotel - HOTEL COSTS SHOU	LD BE	SEPARATED I	BYU	SSS AND DOD PERSO	ONNEL PROJEC	T NUMBER: 09348	TASK NU	MBER: TDY002	021
			NAME OF HOTEL				USSS	ARMY	AIR FORCE	NAVY		
_			bu Dhabi, UAE				\$4,662.00	74441	AINTONGE	MAVI	MARINE CORPS	TOTAL
Fou	r Seasons,	Abu D	habi, UAE				\$16,278.88					\$4,662.00
_										1		\$16,278.88 \$0.00
_												\$0.00
_												\$0.00
						_						\$0.00
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_												\$0.00
_												\$0.00
												\$0.00
			TOTAL USS	S HO	TEL COST		620.040.00					
		_			122 0001		\$20,940.88			TOTAL HOTEL CO	OST FOR VISIT	\$20,940.88
9.	BILLING IN	FORM	ATION					COST	1			
			TEMPO	RARY	DUTY (TDY) REL	ATE		1764 C 613 To	Please explain a	ny special details pe	rtaining to the abo	ve estimates and
-	210007	W	217-Auto Rentals, Foreign	T	T	No.		\$3,848.3	liet any other cool	s not accounted for	in the "other costs"	section (item 10)
ž ž	210011	12	210-Ambulance Hearse Service	٦ ا		ت ا		\$3,040.3	1			
DHS OBJECT CLASS:	210013	ENDITURE TYPE:	210-Foreign GTRs	PROJE		ASK:	-		Several of the roo	m nights at the Fo	ur Seasons were	over per diem. A
윤교		<u> </u>		_		12			hotel cost variance	e approval from LF	RC is attached.	
_	210026	ı	217-Chartered Travel, Foreign						1			
				TECTI	VE OPERATIONS	(OP	O) RELATED					
ö	233020	iii	233-Rent Other Equip (<90 days)	_								-
AS	233021	TYPE	233-Rent of Repro Equip (<90 days)							01	THER COST TO	TAL \$ 5,798.66
겁	233027	1 1	233-Rent IT Equip (<90 days)	7		1			1			
5	233027	1 %	233-Rent-Tele-Cell Inst (<90 days)	-		SK			1	TOTA	L COST FOR V	ISIT \$ 26,739.54
OBJECT CLASS:	253011	ENDITURE	253-Dept Of State Support Sycs (FSN co	PROJECT		TAS						
		L N	estimates should include overtime/per diem)	_ K				\$1,950.29	11. Was the DOI	D Asset and Cost Tra	acking Worksheet	Forwarded to the
DHS	253014	X	253-Misc Services Other FedGov						Logistics Res	source Center (LRC)	?	
	260074	ш	260-Other Supplies	7								YES NO
			OTHER CE	NTRA	LLY MANAGED F	UND	RELATED	E. P. SEPPLE STATE	If Department of I	Defense personne	l are included in	the LICCO
-	233013	퓚	233-Telephone Cellular					THE REAL PROPERTY.	costs, the TSD. S	OD, or Air Securit	v Advance perso	n MUST e-mail
Si	252031	Eii	256-Other Health Services	75		:			the DOD Asset as	<u>nd Cost</u> Tracking \	Vorksheet, to the	e moor c-mail
Z	260011	ENDITURE TYPE:	260-Gas & Oil	PROJECT:		TASK:			(b)(6); (b)(7)(C) Reference	is made to proc	edures set forth
OHS OBJECT CLASS:				۾ ا–		+			in the Protective (Operations Manua	al, section OPO-	18.
_	420009	12	420-Tort Claims	1 -								

Other Cost Total

Operating	Unit USS	ECRETI SERVICE		Created	19-APR-2021 08:01:22		and the second designation of		The state of the s	-
PO,	Rev FD-21	-DPD-01973	1	Туре	Standard Purchase Order					
Sup	plier DOS	FINAN. SVCS. WASH. DC		Site	20520DEPSTATE2		Conta	ect	***************************************	
Shi	p-To USSS	HQ-FEADQRTRS		Bill-To	USSS HQ-HEADQRTRS		Curren	-		
В	uyer (b)	(6); (b)(7)(C)		Status	Approved, Reserved		To	-		[F
Lines		eference Reference Docum			Agraement					
Num	Type Goods	Item	Rev	Category	Description			Price	Promised	
2	Goods				RAN ABU DHABI,UAE 2/24					
3	Goods			a parameter and a second	AN ABU DHABI,UAE 2/24					
3	Goods			OTHER CONT	RA ABU DHABI,UAE 2/24	US De	2103.61			
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	4	40000000000			In the second second second		AMEN'EN VERM			1
Item	41			0/24-27/2021 FG	DDMED SOT MAILICUIA	08 (q)	0#125164#		1	
Item	4			2/24-27/2021 FC	DRMER SOT MNUCHIN		ABS ESSEE		1	-

DEPARTMENT OF HOMELAND SECURITY United States Secret Service

FOREIGN PROTECTIVE TRAVEL COST TRACKING WORKSHEET

			ould reflect ALL estimated cost				ding	canceled visits). Estin	nates sho			onnel asso	ciated with	the visit, in	cluding fo	reign FO	personnel.
1. L	EAD/LOG					ECTEE(S):				3. TRIP NU				4. EXPEN	IDITURE	ORGANIZ	ATION
-	0047101		(b)(6); (b)(7)(C)	Form	ner :	SOT Mnuch				2	21-1972,	21-1974		OPO/DPD			
	OCATION Dhabi,		ISIT:			1	6. D	ATES OF VISIT:							7. N		F HOTEL NIGHTS
AVI	Dilabi,	UAL					_			/24/2021 -	2/27/202	1				(t	o)(7)(E)
8. 2	210050 / 2	10-Fo	reign Hotel - HOTEL COSTS SH	HOULD E	BE S	EPARATED E	Y U	SSS AND DOD PERSO	ONNEL	PROJECT	NUMBE	R: 093840		TASK NU	MBER:		
			NAME OF HOTEL					USSS									
St. F	Regis Corni	che, Al	ou Dhabi, UAE			•		\$4,662.00	A	RMY	AIRF	ORCE	: N	AVY	MARINE	CORPS	**TOTAL \$4,662.00
Four	Seasons,	Abu Di	nabi, UAE					\$16,278.88	-								\$16,278.88
_																	\$0.00
\vdash		_					_						<u> </u>				\$0.00
-	-		· · · · · · · · · · · · · · · · · · ·										!				\$0.00
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			TOTAL U	JSSS H	ОТЕ	EL COST		\$20,940.88					TOTAL	HOTEL C	OST FO	R VISIT	\$20,940.88
9.	BILLING IN	FORM	ATION		-					COST	1					•	
MIS	ates day	Criss		MPOPAR	V D	UTY (TDY) REL	ATE	No. of the last of	100000	COST	Die	one evale		ماتحاجات احآد		- 4bb	
_	210007	Ш	217-Auto Rentals, Foreign	INI ORAK			AIG				list	any other c	costs not a	ccounted for	ertaining to	o the abov her costs"	e estimates, and section (item 10).
OBJECT LASS:	210001	ENDITURE TYPE:			5 1	093840			_	\$3,848.37							
AS.			210-Ambulance Hearse Service		PROJECT		TASK				Seve	ral of the	room nigh	nts at the Fo	ur Seaso	ns were c	ver per diem. A
DHS	210013	- 12	210-Foreign GTRs		۶ F		F				note	COST VARI	ance appr	oval from L	RC IS atta	icnea.	
<u>.</u>	210026	Ä	217-Chartered Travel, Foreign														
		de je		PROTEC	TIVE	OPERATIONS	(OP	O) RELATED	10 E								
ii	233020	111	233-Rent Other Equip (<90 days)	_	-												
CLASS:	233021	TYPE	233-Rent of Repro Equip (<90 days	s)	L									0	THER C	OST TO	TAL \$ 5,798.66
	233027		233-Rent IT Equip (<90 days)		<u>:-</u> [TOT	AL COS	T EOD W	SIT \$ 26,739.54
Ö	233027] 5	233-Rent-Tele-Cell Inst (<90 days)		<u> </u>		TASK							101	AL 003	I FOR VI	\$ 26,739.54
OBJECT	253011	PENDITURE	253-Dept Of State Support Svcs (F estimates should include overtime/per di	SN cost (iem)	PROJECT:	093840	¥			\$1,950.29	11.	Was the I	DOD Asse	t and Cost T	racking W	orksheet f	orwarded to the
DHS	253014	EXP	253-Misc Services Other FedGov			+						Logistics	Resource	Center (LRC	5)?		YES NO
	260074		260-Other Supplies														
	116 35		OTHE	R CENTR	RALL	Y MANAGED F	UND	RELATED	100	STATE OF	If De	partment	of Defens	se personn	el are inc	luded in	the USSS room
CT	233013	F.	233-Telephone Cellular		<u></u> T		-				costs	the TSD	O, SOD, o	r Air Secur	ity Advar	ce perso	n MUST e-mail
SS:	252031	Ęä	256-Other Health Services		S L		ASK:					DOD Asse b)(6); (b)(st Tracking	vvorkshe	et, to the	edures set forth
DHS OBJECT CLASS:	260011	ENDITURE TYPE:	260-Gas & Oil		PROJECT:		TAS		_					tions Manu	ual, section	on OPO-1	18.
H	420009	EXP	420-Tort Claims		=												

Other Cost Total

\$ 5,798.66

Operat	ing Unit	US SECRE	SERVICE		Created 27-	SEP-2021 14:40:27	10000000		No. of Lot, Lot, Lot, Lot, Lot, Lot, Lot, Lot,			
F	PO, Rev	FD-21-DPD	J-01972	0	Type Sta	ndard Purchase Orde	f					
:	Supplier	DOS FINA	N. SVCS. WASH, DC		Site 205	20DEPSTATE2		Co	ntact		11.00	-
	Ship-To	USSS HQ-	HEADQRTRS		Bill-To US:	SS HQ-HEADQRTRS		Сип	епсу	USD		
	Buyer	(b)(6);(l	b)(7)(C)		Status App	proved, Reserved				26739.54		[Fo
Lines			nce Reference Docu			Agreement		-				
Nur	and produced		tem	Rev	Category	Description		Quantity	Pric	е	Promised	[]
1	G00					Abu Dhabi, UAE	US D	20940.88	1			📤
2	Goo				TRAVEL & TRAN	Abu Dhabi, UAE	US D	3848.37	1			****
3	Goo	ds			OTHER CONTRA	Abu Dhabi, UAE	US Do	1950.29	1			
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Ite			Abu Dhabi, U	-	and the state of t						,	-

DEPARTMENT OF HOMELAND SECURITY United States Secret Service

FOREIGN PROTECTIVE TRAVEL COST TRACKING WORKSHEET

Thi	s workshe	et sho	ould reflect ALL estimated costs re	ated to	the visit (inclu	ding	canceled visits). Estimate	es should include.	ALL personnel associated	with the visit, inc	luding foreign FO p	personnel.
	EAD/LOG				TECTEE(S):			3. TRIP NU			DITURE ORGANIZ	
		SSA	(b)(6); (b)(7)(C)	Form	er SOT Steve	n M	nuchin		21 - 02479	OPO/DPD		
5. L	OCATION	OF V	ISIT:		T	6. D	ATES OF VISIT:				7. NUMBER O	F HOTEL NIGHTS:
Abu	Dhabi, I	Jnite	d Arab Emirates					4/13/21 -	4/16/21			(b)(7)(E)
8. 2	10050 / 2	10-For	reign Hotel - HOTEL COSTS SHOU	LD BE	SEPARATED I	BYU	SSS AND DOD PERSONI	NEL PROJECT	NUMBER: 093840	TASK NUM	MBER: TDY002_0	021
			NAME OF HOTEL				USSS	ARMY	AIR FORCE	NAVY	MARINE CORPS	TOTAL
Four	Seasons						\$16,389.36					\$16,389.36
												\$0.00
												\$0.00
												\$0.00
												\$0.00 \$0.00
												\$0.00
												\$0.00
												\$0.00
				-								\$0.00 \$0.00
										- :		\$0.00
												\$0.00
			TOTAL USS	S HOT	TEL COST		\$16,389.36		то	TAL HOTEL CO	OST FOR VISIT	\$16,389.36
9. 1	BILLING IN	FORMA	TION					COST				
				RARY	OUTY (TDY) REL	ATE		COST	Please explain any	enecial details no	staining to the about	a actimates and
)—	210007	문	217-Auto Rentals, Foreign		093840		TDY002_021	\$3,887.89	list any other costs n	ot accounted for i	in the "other costs"	section (item 10).
S:	210011	۱ <u>۳</u>	210-Ambulance Hearse Service	٦ ا	093040	رن ا	101002_021	\$3,007.09				
AS.		ENDITUI TYPE:	210-Foreign GTRs			TASK	-		Other Health Service	es - PCR test for	rental drivers requ	uired by contract.
DHS OBJECT CLASS:	210013	8 L		PROJECT		16						
	210026	ш	217-Chartered Travel, Foreign		/F. 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0							
	222222		The same of the sa	TECTI	/E OPERATION:	S (OP	O) RELATED	4				
ö	233020	نن	233-Rent Other Equip (<90 days)	4		1				01	THER COST TO	TAL (
AS	233021	TYPE:	233-Rent of Repro Equip (<90 days)	-		-				0.	INER COST TO	\$ 5,453.94
C	233027	ш	233-Rent IT Equip (<90 days)	-1 #						TOTA	AL COST FOR VI	SIT \$ 21,843,30
EC.	233027	1 2	233-Rent-Tele-Cell Inst (<90 days)	1 8		TASK						
OBJECT CLASS:	253011	ENDITUR	253-Dept Of State Support Svcs (FSN c estimates should include overtime/per diem)	PROJECT:	OPO010	F	OPO010_21_400_12_00	\$1,530.65		Asset and Cost Tra	acking Worksheet F	Forwarded to the
DHS	253014	ä	253-Misc Services Other FedGov			1			Logistics (tosot	ance Denter (Ento)	,	YES NO
_	260074		260-Other Supplies									
	Andrew Co.		OTHER C	ENTRAL	LY MANAGED	FUND	RELATED		If Department of De	fense personne	el are included in	the USSS room
. c	233013	PENDITURE TYPE:	233-Telephone Cellular	- 6		1			costs, the TSD, SO the DOD Asset and	Cost Tracking	ty Advance perso	n MUST e-mail
BJE VSS:	252031	FE	256-Other Health Services	_ 굨	OPO010	TASK	OPO010_21_400_12_00	\$35.40	(b)(6): (b)(7)(C)	Reference	e is made to proc	edures set forth
DHS OBJECT CLASS:	260011	A E	260-Gas & Oil	PROJECT:] ≰			in the Protective Op		al, section OPO-1	18.
a	420009	Š	420-Tort Claims	1		1						

Other Cost Total

\$ 5,453.94

porating	Unit US SE	CRET SERVIC	E		Created	22-SE	P-2021 17	:34:14					The state of the s	四回
PO.	Rev FD-21-	DPD-02479		0	Туре	Stand	ard Purcha	se Order						
Sup	plier DOS F	INAN. SVCS. 1	WASH. DC		Site	20520	DEPSTAT	E2		Con	tact			-10-10-1
Shi	p-To USSS	HQ-FEADQRT	RS		Bill-To	USSS	HQ-HEAD	QRTRS		Curre	псу	USD		
B	uyer (b)(6	5); (b)(7)(C)			Status	Appro	ved, Reser	ved		Т	otal	21843.30		[Fo
Lines		ference Refer	ence Docum	nents	More	-	Agreem	ent		-				
Num	Туре	Item		Rev	Category	the same and	Description		-	Quantity	Pric	е	Promised	[]
1	Goods				TRAVEL & TI	married part			_	p-r-a-maria	1			📤
2	Goods				TRAVEL & T						1			****
3	Goods	-			OTHER CON	mercan plant		and the second second		-	1			****
4	Goods				OTHER CON	TRA A	bu Dhabi.	United Ara	US Do	35.4	1			:
-														
	1	-												-
							7,000							
	4	2000		112										
Item	41	-			Arab Emirates		10 T. C.		30.10					

DEPARTMENT OF HOMELAND SECURITY United States Secret Service

								TIVE TRAVEL CO							
This v	vorkshee	et sho	ould reflect ALL estimate	d costs relate	ed to	the visit (inclu	ding	canceled visits). Estimates	s should include	ALL personn	nel associated v	with the visit, in	ncluding fo	oreign FO	ersonnel.
1. LEA	D/LOGIS					ECTEE(S):			3. TRIP NU	JMBER:		4. EXPE	NDITURE	ORGANIZ	ATION
		SA	(b)(6); (b)(7)(C)	For	mer	SOT Stever	Mn	uchin		21-0252	25	OPO/DPE)		
	ATION						6. D	ATES OF VISIT:					7.1	NUMBER C	F HOTEL NIGHT
Riyadi	h/Jedda	ah, S	audi Arabia						4/16/	2021					0
8. 210	050 / 21	0-For	eign Hotel - HOTEL COS	STS SHOULD	BE.	SEPARATED	BY U	SSS AND DOD PERSONN	EL PROJECT	NUMBER:	TDY002	TASK N	JMBER:	093840	
			NAME OF HO	TEL				USSS	ARMY	AID FOR	CE.				
								0000	ARIET	AIR FOR	CE	NAVY	MARIN	E CORPS	*0.00
													-		\$0.00
															\$0.00
															\$0.00
															\$0.00
															\$0.00
					_				-				1		\$0.00
		-													\$0.00
															\$0.00
															\$0.00
															\$0.00
									-				<u> </u>		\$0.00
			то	TAL USSS	HOT	EL COST		\$0.00			тот	AL HOTEL	OST FO	R VISIT	\$0.00
9. BIL	LING INF	OPMA	TION							1					
J. Dic	CINO IIII	Ortino	THE RESERVE OF THE PARTY OF THE	MISS CHESTON			Mary Company	TOURISM AND ASSOCIATION OF THE PARTY OF THE	COST						
				the way our introduction in	ARY	DUTY (TDY) RE	LATE			liet an	e explain any s	pecial details p	pertaining	to the abov	e estimates, and section (item 10).
a ⊢	210007	ENDITURE TYPE:	217-Auto Rentals, Foreign		le.		1				y other cools in	or accounting to			section (item 10).
8 L	210011	ENDIT TYPE:	210-Ambulance Hearse Sc	ervice	PROJECT:		TASK								
공	210013	ğΈ	210-Foreign GTRs		Ιģ										
5	210026	EX	217-Chartered Travel, For	elgn	E		7			1					
		13.65	OF	ICE OF PROT	ECTI	VE OPERATION	5 (OP	O) RELATED	NOTE STREET	7					
2	233020		233-Rent Other Equip (<90	days)	1	THE PERSON NAMED IN COLUMN	T	The second state of the second	-	1 —					
CLASS:	233021	TYPE	233-Rent of Repro Equip (1		1			1			OTHER C	COST TO	AL \$ 2,504.8
\$ h	233027	7	233-Rent IT Equip (<90 da		1		1			1					
	233027	2			اة		٤ ا			1		TO	TAL COS	T FOR V	SIT \$ 2,504.8
렸 는	$\overline{}$	E	233-Rent-Tele-Cell Inst (<		13	_	TASK.		-	┨ ——					
OBJECT	253011	XPENDITURE	253-Dept Of State Support estimates should include overti	SVCS (FSN cost me/per diem)	PROJECT:	093840	-	LE Staff overtime	\$1,608.00	11. V	Vas the DOD A	sset and Cost	Tracking V	Vorksheet I	orwarded to the
<u>위</u> 2	53014	×	253-Misc Services Other F	edGov			7			1 ' '	ogistics Resou	rce Center (LR	C)?		YES NO
a 2	260074	ш	260-Other Supplies		1		1			1 —					
				OTHER CEN	TRAI	LLY MANAGED	FUND	RELATED		If Depa	ertment of Def	ense personi	nel are in	cluded in	the USSS room
2	33013	RE	233-Telephone Cellular	A MARKET	1	AL PROPERTY.	T	THE PARTY NAMED IN COLUMN TWO IS NOT THE OWNER.	The second secon	costs,	the TSD, SOI), or Air Secu	rity Adva	nce perso	n MUST e-mail
i i 2	52031	5	256-Other Health Services		15	093840	4 =	Drivers COVID-19 PCR Test	6000 00	the DC	D Asset and	Cost Tracking	Worksh	eet, to the	
331	233013 252031 260011	N A	260-Gas & Oil		12	000040	TASK	C. Test COVID-18 FOR 1881	\$896.85	(0)	(6); (b)(7)(C)	Referen	ce is ma	de to proc	edures set forth
	20000	EXPE			PROJECT:		₹		-	in the h	rotective Ope	erations Man	uai, sect	ion UPU-	18.
- 14	20009	ш	420-Tort Claims	and Address to the	_		_								

SSF 4078 (Rev. 10/2018)

Operating	Unit US S	SECRET SERVICE		Created	23-SEP-2021 08:13:	05					_[
P0,	Rev FD-2	1-DPD-02525	0	Type S	Standard Purchase	Order	-				
Sup	oplier DOS	FINAN. SVCS. WASH.	DC	Site	20520DEPSTATE2			Contac	t		
Shi	ip-To USS	S HQ-HEADQRTRS		Bill-To	JSSS HQ-HEADQR	TRS		Currenc	USD		
В	luyer (b)(6); (b)(7)(C)		Status	Approved, Reserved				2504.85		[Fo
Lines		Reference Do			Agreement	-		-	7,000		
Num	Туре	Item	Rev	Category	Description				rice	Promised	[]
1	Goods			- programme and the second	RA Riyadh/Jeddah	manufacture and					
2	Goods			OTHER CONT	RA Riyadh/Jeddah,	Saudi L	JS Do	896.85 1			
-	1										
	-		-		_						
-			-		-						- [-]
			-								-
-	-					-	-		and the same of th		-
							-				-
					1	, 1	1	- 4		J.	
F	41	227777557))2502		late state for				e la Treat	A	
İtem	4	Riyadh/Je		udi Arabia	Internation for b				<u> </u>	•	/

DEPARTMENT OF HOMELAND SECURITY United States Secret Service FOREIGN PROTECTIVE TRAVEL COST TRACKING WORKSHEET

			ould reflect ALL estimated costs relat	ed to	the visit (inclu	uding	canceled visits). Estima	ites sho	uld include A	LL personnel associat	ed with the visit, in	cluding fo	reign FO p	ersonnel.
1. L	EAD/LOG	SA			TECTEE(S): er SOT Steve	en M	nuchin		3. TRIP NUM	MBER: 21 - 02478	4. EXPEN	IDITURE	ORGANIZA	ATION
	OCATION ha, Qata		ISIT:		-	6. D	ATES OF VISIT:	4	/11/2021 - 4	1/13/2021		7. N	UMBER O	F HOTEL NIGHTS:
8. 2	10050 / 2	10-Foi	reign Hotel - HOTEL COSTS SHOULD) BE	SEPARATED	BY U	SSS AND DOD PERSON	VNEL	PROJECT	NUMBER: 093840	TASK NU	MBER:		
			NAME OF HOTEL				USSS	Al	RMY	AIR FORCE	NAVY	MARINE	CORPS	TOTAL
St. R	egis Hotel	- Doha	, Qatar				\$8,816.26							\$8,816.26
														\$0.00
-														\$0.00
									-					\$0.00
														\$0.00
														\$0.00 \$0.00
														\$0.00
														\$0.00
														\$0.00
						_								\$0.00
									-					\$0.00
														\$0.00
			TOTAL USSS	НОТ	EL COST		\$8,816.26			Ţ	OTAL HOTEL C	OST FO	RVISIT	\$8,816.26
9.	BILLING IN	FORMA	TION						COST					
			TEMPOR	ARY I	OUTY (TDY) REI	LATE)			Please explain a	ny special details p	ertaining to	the above	e estimates, and
-	210007	Щ.	217-Auto Rentals, Foreign		093840				\$2,805.00	list any other cost	s not accounted for	in the "otl	ner costs"	section (item 10).
S: S	210011	ENDITURE TYPE:	210-Ambulance Hearse Service	15	000010	ن ا		_	\$2,005.00					
AS AS		<u> </u>	210-Foreign GTRs	"		TASK		+						
DHS OBJECT CLASS:	210013	18		PROJECT		16								
	210026	<u> </u>	217-Chartered Travel, Foreign											
			OFFICE OF PROT	ECTI	E OPERATION	S (OP	O) RELATED							
	233020		233-Rent Other Equip (<90 days)	1										
AS	233021	TYPE	233-Rent of Repro Equip (<90 days)			1					0	THER C	OST TOT	AL \$ 3,805.00
CLASS:	233027	Ш	233-Rent IT Equip (<90 days)]		1		\neg						
CT	233027	1 😤	233-Rent-Tele-Cell Inst (<90 days)			Z.					101	AL COS	FOR VI	SIT \$ 12,621.26
OBJECT	253011	ENDITUR	253-Dept Of State Support Svcs (FSN cost	PROJECT:	093840	TASK			\$1,000.00	14 Weethe DO	D Asset and Cost T		la desk a at F	
S	253014	M.	estimates should include overtime/per diem) 253-Misc Services Other FedGov	4	000040	-		-	\$1,000.00	Logistics Res	D Asset and Cost T source Center (LRC	racking vv :)?		
H	260074	ŭ	260-Other Supplies			-		-						YES X NO
	200074					-				16 Danaston and -61	0.6			
-	233013	iii	233-Telephone Cellular		LY MANAGED	TUND	RELATED			If Department of I costs, the TSD, S	Detense personn SOD, or Air Secur	ei are inc itv Advan	iuded in t	ne USSS room n MUST e-mail
S: EC	252031	Ĕ.;;		5		::		+		the DOD Asset a	nd Cost Tracking	Workshe	et, to the	
IS OBJECT CLASS:	***	PENDITURE TYPE:	256-Other Health Services	E E		TASK				(b)(6); (b)(7)(C) Reference	e is mad	e to proce	edures set forth
DHS C	260011	EXPE	260-Gas & Oil	PROJECT:		F				in the Protective	Operations Manu	ual, section	on OPO-1	8.
	420009	i ii	420-Tort Claims											
							Other Cost Total		\$ 3,805.00					

Other Cost Total

Operating Unit	US SECRET SERVICE	(Created	27-SEP-2021 14:03:08			
PO, Rev	FD-21-DPD-02478	0	Туре	Standard Purchase Order			
Supplier	DOS FINAN. SVCS. WASH. DC		Site	20520DEPSTATE2	Contact		
Ship-To	USSS HQ-HEADQRTRS		Bill-To	USSS HQ-HEADQRTRS	Currency	USD	
Buyer	(b)(6); (b)(7)(C)		Status	Incomplete. Reserved	Total	12621.26	-

More

Lines

Price Reference Reference Documents

Num	96	ltem	Rev	Category	Description	UOM	Quantity	Price	Promised	[]
1	sbc			TRAVEL & TRAN	Doha, Qatar	US Do	8816.26	1		1
2	sbc			TRAVEL & TRAN	Doha, Qatar	US Do	2805	1		T
3	abc			OTHER CONTRA	Doha, Qatar	US Do	1000	1		

Agreement

Operating	Unit US SE	CRET SERVICE		Created 2	27-SEP-2021 14 03 08					
PO.	Rev FD-21-	DPD-02478	1	Type	Standard Purchase Orde	er				
Sup	plier DOS F	INAN. SVCS. WASH	. DC	Site 2	20520DEPSTATE2		Conta	act		And the second of
Shi	p-To USSS	HQ-FEADQRTRS		Bill-To U	USSS HQ-HEADQRTRS	3	Curren	cy USD		
B	uyer (b)	(6); (b)(7)(C)		Status /	Approved, Reserved		То	tal 13188	8.86	[F
Lines		erence Reference I			Agreement					-
1	Type Goods	Item	Rev	Category	Description	The proceedings to be a second		Price	Promised	U
2	Goods			_	RAN Doha, Qatar		-	1		
1	_		_		RAN Doha, Qatar	US Do	-	1		
3	Goods	-		OTHER CONT	TRA Doha, Qatar	US Do	1567.6	1		
			-10							
1										
				i						
			-	,	was the part of the latest the la					
										-
	4	200000000	sows.		I apas sages			Sakes s		-
Item	4	Doha, Q							•	-

DEPARTMENT OF HOMELAND SECURITY United States Secret Service FOREIGN PROTECTIVE TRAVEL COST TRACKING WORKSHEET

10	EAD! CO	eet sh	ould reflect ALL estimated costs	related	to the visit (in	cluding	canceled visits). Esti	imates sh			with the visit,	including foreign FO	personnel.
1. 1	EAD/LOG	SA		1	OTECTEE(S)				3. TRIP NUI	MBER:	4. EXPE	NDITURE ORGANIZ	ATION
5 1	OCATION		(b)(6); (b)(7)(C)	For	ner SOT St					21 - 02481	OPO/DP	D	
	ha, Qata		1011:			6.	DATES OF VISIT:		4/16/2021 -	4/17/2021		7. NUMBER C	F HOTEL NIGHTS
8. 2	210050 / 2	210-Fo	reign Hotel - HOTEL COSTS SHO	OULD B	E SEPARATE	DBYL	ISSS AND DOD PERS	SONNEL	PROJECT	NUMBER: 093840	TASK N	UMBER:	
			NAME OF HOTEL				USSS	A	RMY	AIR FORCE	NAVY	MARINE CORPS	TOTAL
St. F	Regis Hotel	- Doha	, Qatar				\$6,783.85					i iiii iiii iiii iiii iiii iiii iiii iiii	\$6,783.85
-													\$0.00
						-		 					\$0.00
								1					\$0.00
								+					\$0.00
													\$0.00
											-		\$0.00
								-					\$0.00
								-					\$0.00
								+					\$0.00
											-		\$0.00 \$0.00
			TOTAL US	SSS HC	TEL COST		\$6,783.85			TO	TAL HOTEL	COST FOR VISIT	\$6,783.85
0	DILLING IN	50014											40,100.00
9.	BILLING IN	FORM	ATION						COST				
		.,	TEM	PORARY	DUTY (TDY)	RELATE	D		A	Please explain any	special details	pertaining to the above	e estimates, and
DHS OBJECT CLASS:	210007	ENDITURE TYPE:	217-Auto Rentals, Foreign		093840				\$2,145.00	list any other costs n	ot accounted for	or in the "other costs"	section (item 10).
SS	210011	Ęñ	210-Ambulance Hearse Service	PROJECT		ASK							
SOCIA	210013	38	210-Foreign GTRs	g		T ₹							
품	210026	Ž.	217-Chartered Travel, Foreign	g				-					
				ROTECT	IVE OPERATION	ONS (OF	PO) RELATED						
	233020		233-Rent Other Equip (<90 days)		- OI GRATI	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	J CONCEATED						
CLASS:	233021	TYPE	233-Rent of Repro Equip (<90 days)	\dashv	-	-		-				OTHER COST TOT	AI 6244500
Ä	233027	1	233-Rent IT Equip (<90 days)	\dashv .	-	-		_				O	\$ 3,145.00
	233027	PENDITURE	233-Rent-Tele-Cell Inst (<90 days)	Cost Cost		<u>ڇ</u>					TO	TAL COST FOR VI	SIT \$ 9,928.85
OBJECT	050044	1 🛒	253-Dept Of State Support Svcs (FSN	- 3		TASK							
	253011	N N	estimates should include overtime/per diem) A	093840				\$1,000.00	11. Was the DOD A	sset and Cost	Tracking Worksheet F	orwarded to the
HS	253014		253-Misc Services Other FedGov							Logistics Resou	rce Center (LR	(C)?	YES NO
₽	260074		260-Other Supplies			_		-					YES NO
			OTHER	CENTRA	ALLY MANAGE	DFUND	RELATED			If Department of De	ense person	nel are included in t	he HSSS room
5	233013	E.	233-Telephone Cellular	-					43.00	costs, the TSD, SOI	D, or Air Secu	rity Advance perso	n MUST e-mail
DHS OBJECT CLASS:	252031	Ei	256-Other Health Services	PROJECT:		ڃ ⊢				the DOD Asset and	Cost Tracking	g Worksheet, to the	
LA GE	260011	N E	260-Gas & Oil	- ∄		TASK				(b)(6); (b)(7)(C)	Referen	ice is made to proce	edures set forth
SH2	420009	EXPENDITURE TYPE:	420-Tort Claims	— \ \text{\tint{\text{\tint{\text{\tin}\}}}}}}}}} \end{\text{\texi}\\ \text{\texi}}}}}}}}}} \encomegnum{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\texi}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tex	-	- F		-		in the Protective Op	erations Mar	nual, section OPO-1	8.
	420008	l w	720-1011 Claims										

Other Cost Total

\$ 3,145.00

Operating Unit	US SECRET SERVICE		Created	27-SEP-2021 14:20:53			
PO, Rev	FD-21-DPD-02481	0	Type	Standard Purchase Order			
Supplier	DOS FINAN. SVCS. WASH. DC		Site	20520DEPSTATE2	Contact		-
Ship-To	USSS HQ-HEADQRTRS		Bill-To	USSS HQ-HEADQRTRS	Сиптепсу	USD	
Buyer	(b)(6); (b)(7)(C)		Status	Incomplete, Reserved	Total	9928.85	

More

Lines

Price Reference Reference Documents

Num	90	ltem	Rev	Category	Description	UOM	Quantity	Price	Promised	1
1	ods			TRAVEL & TRAN	Doha, Qatar	US Do	6783.85	1		
2	sbc			TRAVEL & TRAN	Doha, Qatar	US Do	2145	1		
3	ods			OTHER CONTRA	Doha. Qatar	US Do	1000	1		

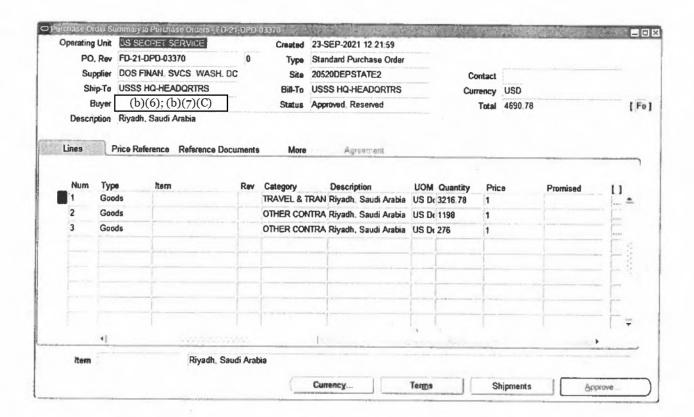
Agreement

		ECRET SERVICE I-DPD-02481		_		SEP-2021 14:20:53						
	process.		1	Туре	_	ndard Purchase Order				P1000000000000000000000000000000000000		
	pomo	FINAN. SVCS. WASH. DO	3	Site	-	20DEPSTATE2		Cont	act			
		HQ-FEADQRTRS			-	SS HQ-HEADQRTRS	-	Сипте	псу	USD		
Descrip		(6); (b)(7)(C) Qatar		Status	App	roved, Reserved		To	otal	11712.42		[F
Lines	Price R	eference Reference Doc	uments	More 6		Agreement						
Num	Type Goods	Item	Rev	Category	7	Description		Quantity	Pric	e	Promised	_ [1
0	-				-	Doha, Qatar	- /	6783.85	1			📤
2	Goods		-	TRAVEL & T	-		-		1			****
3	Goods		_	OTHER CON	TRA	Doha. Qatar	US Do	1000	1			
	-				-		-					
-	-		-				_					
-				-			-					
-	-	-	-	-			_					
-		_	-	-								
1	1.	1	1				1					-
	41	265500000000	Vic.		1		0.75					
ltem		Doha, Qatar								200		
					Cur	rency	Terms		SI	pments	Ap	orove

DEPARTMENT OF HOMELAND SECURITY United States Secret Service

			FOR	REIG	<u>GN PRO</u>	TEC.	TIVE TRAVEL CO	OST TRACK	ING WORKSHEET		
Thi	s workshe	et sho	uld reflect ALL estimated costs relate	ed to	the visit (inc	luding	canceled visits). Estimate	s should include /	ALL personnel associated with the visit, inclu	uding foreign FO p	ersonnel.
	EAD/LOGI				ECTEE(S):			3. TRIP NUI		ITURE ORGANIZA	
		SA	(b)(6); (b)(7)(C) For	mer	Secretary	of Tre	asury Steven Mnuchi	n	21-03370 OPO/DPD		
5. L	OCATION						ATES OF VISIT:			7. NUMBER O	F HOTEL NIGHTS:
Riva	dh, Sau	di Ara	bia					6/22/2	021)(7)(E)
	,			_		_			V2.1	(0)(/)(E)
8. 2	10050 / 2	10-For	eign Hotel - HOTEL COSTS SHOULD	BE	SEPARATEL	BYU	SSS AND DOD PERSONN	IEL PROJECT	NUMBER: TDY002 TASK NUM	IBER: 093840	
_			NAME OF HOTEL				Liène I				
Marr	ott Rivadh	Diplor	natic Quarter				USSS \$3,216.78	ARMY	AIR FORCE NAVY	MARINE CORPS	TOTAL \$3,216.78
							VO,2.13.10				\$0.00
											\$0.00
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-											\$0.00
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											\$0.00
-									THE STATE OF THE S		\$0.00
-									i		\$0.00
							L				\$0.00
			TOTAL USSS	HOT	EL COST		\$3,216.78		TOTAL HOTEL CO	ST FOR VISIT	\$3,216.78
-									I		
9.	BILLING IN	FOKM/		-		NOT STATE	*Thinks it into control to kind	COST			
Mile			TEMPOR	ARY	DUTY (TDY) R	ELATE			Please explain any special details per list any other costs not accounted for in	taining to the above	e estimates, and
5	210007	ENDITURE TYPE:	217-Auto Rentals, Foreign	٦					list any other costs not accordined for it	i the other costs	section (item 10).
13 SS	210011	Ęü	210-Ambulance Hearse Service	PROJECT:		_ 💥					
20	210013	185	210-Foreign GTRs	13		TASK:					
DHS OBJECT CLASS:	210026	18	217-Chartered Travel, Foreign	1 2							
1		100	OFFICE OF PROT	ECTI	VE OPERATIO	INS (OF	O) RELATED				
	233020		233-Rent Other Equip (<90 days)	T	Mark College State		or Development (supplied to the Particular	CAR TANK DAMENTO NO			
CLASS:	233021	Ü	233-Rent of Repro Equip (<90 days)	1		\neg		-	от	HER COST TOT	AL \$ 1,474.00
13	233027	4 ₹	233-Rent IT Equip (<90 days)	1	_	-					V 1711 1100
	233027	H #		PROJECT:	-	ين⊢		-	TOTA	L COST FOR VI	SIT \$ 4,690.78
1 22	253021	Ę	233-Rent-Tele-Ceil Inst (<90 days)	13	-	TASK		-			
OBJECT	253011	ENG	253-Dept Of State Support Svcs (FSN cost estimates should include overtime/per otem)	&	093840	15	LE Staff Overtime	\$1,198.00	11. Was the DOD Asset and Cost Tra	acking Worksheet F	orwarded to the
150	253014		253-Misc Services Other FedGov	1"		\dashv		-	Logistics Resource Center (LRC)	?	YES NO
古	260074	ă	260-Other Supplies	1	-	\dashv					TES NO
	44.00	-	The state of the s	TRA	LLY MANAGE	D F UNE	DEL ATEN	AND RESERVED IN	If Department of Defense personnel	are included in	ha Hees room
-	233013	W	A SERVICE AND TAXABLE PROPERTY OF THE PROPERTY	-	T			A CONTRACTOR OF THE PARTY OF	costs, the TSD, SOD, or Air Security	v Advance perso	n MUST e-mail
S	253013	ENDITURE TYPE:	233-Telephone Cellular	15	-	٠,		-	the DOD Asset and Cost Tracking V	Norksheet, to the	
AS SE	252031	실본	256-Other Health Services	. "	093840	TASK	Drivers COVID PCR Test	\$276.00	(b)(6): (b)(7)(C) Reference	is made to proce	edures set forth
DHS OBJECT			260-Ges & Oli	PROJECT:		」 ₹			in the Protective Operations Manua	al, section OPO-1	8.
ā	420009	M	420-Tort Claims	1							
							Other Cost Total	\$ 1,474.00			

SSF 4078 (Rev. 10/2018)



DEPARTMENT OF HOMELAND SECURITY United States Secret Service

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

FOREIGN PROTECTIVE TRAVEL COST TRACKING WORKSHEET This worksheet should reflect ALL estimated costs related to the visit (including carceled visits). Estimates should include ALL personnel associated with the visit, including foreign FO personnel. 4. EXPENDITURE ORGANIZATION 1 LEAD/LOGISTICS SA: 2 PROTECTEE(S): USSS PV-21-03369 (b)(6); (b)(7)(C) Steven Mnuchin 7. NUMBER OF HOTEL NIGHTS: 6. DATES OF VISIT 5, LOCATION OF VISIT June 20-22, 2021 Doha, Qatar 8, 210050 / 210-Foreign Hotel - HOTEL COSTS SHOULD BE SEPARATED BY USSS AND DOD PERSONNEL PROJECT NUMBER: TASK NUMBER: 093.840 MARINE CORPS TOTAL NAME OF HOTEL USSS ARMY AIR FORCE NAVY \$0.00 PR9983796 - St. Regis Hotel \$0.00 1428.57 \$0.00 1250 \$0.00 1071,43 \$0.00 892.88 \$0.00 714.29 (b)(6); (b)(7)(C); \$0.00 535,71 \$0,00 (b)(7)(E)535.71 \$0.00 535.71 \$6.00 357.14 357.14 \$0.00 \$0.00 357.14 \$0.00 TOTAL HOTEL COST FOR VISIT \$0.00 **TOTAL USSS HOTEL COST** \$0.00 BILLING INFORMATION COST Please explain any special details pertaining to the above estimates, and TEMPORARY DUTY (TOY) RELATED list any other costs not accounted for in the "other costs" section (item 10). 2230.77 217-Auto Rentals, Foreign Rental Cars 210007 210011 210-Ambulance Hearse Service 210013 210-Foreign GTRs 217-Chartered Travel, Foreign 210026 GITTIGE OF PROTECTIVE OPERATIONS (OPO) RELATED 233020 233-Rent Other Equip (<90 days) OTHER COST TOTAL \$ 0.00 CLASS 233021 233-Rent of Repro Equip (<90 days) 233027 233-Rent IT Equip (<90 days) TOTAL COST FOR VISIT \$ 0.00 233027 233-Rent-Tele-Cell Inst (<90 days) 253-Dept Of State Support Svcs (FSN coe FSNI OT 253011 904.20 11. Was the DOD Asset and Cost Tracking Worksheet Forwarded to the ostimetes should include oversime/per clem) Logistics Resource Center (LRC)? YES NO 253014 253-Misc Services Other FedGov 280074 260-Other Supplies If Department of Defense personnel are included in the USSS room OTHER CLAIRALLY MANAGED LUNG FELATED costs, the TSD, SOD, or Air Security Advance person MUST e-mail 233013 233-Telephone Cellular the DOD Asset and Cost Tracking Worksheet, to the (h)(6)·(h)(7)(C) Reference is made to procedures set forth 252031 256-Other Health Services 260011 260-Gas & OR in the Protective Operations Manual, section OPO-18.

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В	(b)(6)	; (b)(7)(C)		Status A	pproved, Rese	rved		-	16044.09		[F
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1	Goods			TRAVEL & TR				1			
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3	Goods			TRAVEL & TR	AN Doha, Qata	ar US D	11964.24	1			
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ltem	41	Doha, Qatar				Care and Paris and					- -

DEPARTMENT OF HOMELAND SECURITY United States Secret Service FOREIGN PROTECTIVE TRAVEL COST TRACKING WORKSHEET

Th	is worksh	eet sh	ould reflect ALL es	stimated costs relat	ed to	the visit (inclu	ding	canceled visits). E	stimates	should include	ALL personnel associate	ed with the visit.	including foreign FO	personnel
1.1	EAD/LOG	SISTIC	S SA:	2.1	PRO	TECTEE(S):				3. TRIP NU			ENDITURE ORGANIZ	
			b)(6); (b)(7)(C)	Ste	even	Mnuchin					I-03369/ PV-21-03371		ENDITORE ORGANIZ	ATION
5. l	OCATION	OF V	ISIT:				6. D	ATES OF VISIT:				10000	17 NUMBER	OF HOTEL NIGHTS:
Dol	na, Qatar									June 20-2	24 2024		7. NUMBER	
					_					Julie 20-2	4, 2021			(b)(7)(E)
8.	210050 / 2	210-Fo	reign Hotel - HOTE	L COSTS SHOULD	BE	SEPARATED I	BY U	SSS AND DOD PE	RSONNE	L PROJECT	NUMBER:	TASK	IUMBER: 093.840	
		-	NAME	OF HOTEL				USSS		ARMY	AIR FORCE	NAVY	MARINE CORPS	T 7070
St. F	Regis Hotel	PR998	3796							- Alkani	AIRTOROL	HAVI	MARINE CORPS	**TOTAL
								\$1,785.71						\$1,785.71
1								\$1,607.14						\$1,607.14
H								\$1,428.57						\$1,428.57
H							_	\$1,250.00						\$1,250.00
ł	(p)(e)·(l	h)(7)((C); (b)(7)(E)					\$1,071.43	-					\$1,071.43
H	(0)(0), (0)(/)(), (b)(/)(L)					\$892.85						\$892.85
i			-					\$892.85 \$892.85	_					\$892.85
1								\$714.28						\$892.85
0			0					\$714.28						\$714.28 \$714.28
Ь								\$714.28						\$714.28
														\$0.00
				TOTAL USSS	тон	EL COST		\$11,964.24			Т	OTAL HOTEL	COST FOR VISIT	\$11,964.24
_							_							\$11,504.24
9.	BILLING IN	FORM	ATION							COST				
				TEMPOR.	ARY [OUTY (TDY) REL	ATE				Please explain ar	ny special details	pertaining to the abo	ve estimates, and
DHS OBJECT CLASS:	210007	ENDITURE TYPE:	217-Auto Rentals, F	oreign			T	Rental Cars		\$2,942.31	list any other costs	s not accounted t	for in the "other costs"	section (item 10).
SS	210011	72 ;;	210-Ambulance Hea	arse Service	PROJECT:		2							
0 ×	210013	125	210-Foreign GTRs		13		TASK:							
SHO O	210026	EX	217-Chartered Trav	el Foreign	ě.		-							
2000	210026	l m	217-Chartered Hav											
938	000000	Skill		OFFICE OF PROT	ECTIV	E OPERATIONS	S (OP	O) RELATED						
ŝ	233020	نيا	233-Rent Other Equ				-						OTUED 0007 70	
LAS	233021	TYPE	233-Rent of Repro E				1						OTHER COST TO	TAL \$ 4,079.85
TC	233027 233027	₩	233-Rent IT Equip (<		ä		ټ					то	TAL COST FOR V	ISIT \$ 16,044.09
2	200027	15	233-Rent-Tele-Cell I		9	-	ASK							
OBJECT CLASS:	253011	PENDITURE	253-Dept Of State S estimates should includ	support Svcs (FSN cost to overtime/per diem)	PROJECT:		F	FSNI OT		\$1,137.54	11. Was the DOD	Asset and Cost	Tracking Worksheet	Forwarded to the
S	253014	5	253-Misc Services (_		1				Logistics Res	source Center (LF	RC)?	
H	260074	Ä	260-Other Supplies				1							YES NO
	5 01			OTHER CEN	TRAL	LY MANAGED F	UND	RELATED		the Landson	If Department of F	Defense nerear	nnel are included in	the LICCS room
5	233013	쀭	233-Telephone Cellu	The second secon						THE RESERVE	costs, the TSD, S	OD, or Air Sec	urity Advance person	on MUST e-mail
DHS OBJECT CLASS:	252031	ENDITURE TYPE:	256-Other Health Se		PROJECT:		2				the DOD Asset ar	nd Cost Trackin	g Worksheet, to the	е
S S	260011	38	260-Gas & Oil		٦٦		TASK:		-		(b)(6); (b)(7)((C) Refere	nce is made to prod	edures set forth
SHS		EXPE			ě,		-				in the Protective C	Operations Ma	nual, section OPO-	18.
_	420009	ш	420-Tort Claims											

Other Cost Total

\$ 4.079.85

DEPARTMENT OF HOMELAND SECURITY United States Secret Service

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

1. LEAD/LOGISTICS	uto renect ALL estimated costs re	lated	TO the visit (inc	uding	canceled visits). Esti	imates should inci	ude ALL personnel associated	with the visit includi	ng foreign FO	ersonnel.
	(b)(6); (b)(7)(C)		n Mnuchin			3. TRI	PV-21-03371	4. EXPENDITU		
Doha, Qatar				6. (DATES OF VISIT:	June	23-24, 2021		7. NUMBER O	F HOTEL NIGH
8 210050 / 210-Forei	ign Hotel - HOTEL COSTS SHOU	LD BE	SEPARATED	BYU	SSS AND DOD PERS	ONNEL PROJ	ECT NUMBER:	TASK NUMBE	R: 093.840	
PR9983796 - St. Regis Ho	NAME OF HOTEL				USSS	ARMY	AIR FORCE	NAVY MA	RINE CORPS	TOTAL
	Andreas .								THE SOLUT	\$0.00
										\$0.00
						-				\$0.00
							+			\$0.00
							-			\$0.00
	(b)(6); (b)(7)(C));(b)	(7)(E)							\$0.00
								-		\$0.00
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				-	1					\$0.00
				_						\$0.00
BILLING INFORMATIO	TOTAL USS	S HO	TEL COST		\$0.00		тот	AL HOTEL COST	FOR VISIT	\$0.00
BILLING INFORMATIO		_				COST	7			
SECTION & DEVELOPMENT		RARY	DUTY (TDY) REI	ATED	PART NAME OF	THE RESERVE TO	Please explain any sp	nacial details nestainis	- to the -t	
210007 H 21 210011 E iii 21 210013 H 21	17-Auto Rentals, Foreign	10			Rental Cars	711	54 list any other costs not	t accounted for in the	ig to the above	estimates, and
210007 H 21 210011 H 21 210013 H 21 210026 H 21	10-Ambulance Hearse Service	75				1	7			ooss (near 10
210011 E iii 21	10-Foreign GTRs	PROJECT		TASK		-	-			
210026 21	17-Chartered Travel, Foreign	-1 ¥		15			1			
and the second	The same of the sa									
	OFFICE OF PRO	TEGTI	E OPERATIONS	(CPC	AFLATED	ALC: SEE SEE				
233020 233	3-Rent Other Equip (<90 days)	1				The second secon				
233021 0 233	3-Rent of Repro Equip (<90 days)	1		1			-	ATUER		
233027 - 233	3-Rent IT Equip (<90 days)	1				-	-	UINER	COST TOTA	\$ 0.0
233027 5 233	3-Rent-Tele-Cell Inst (<90 days)	15		2	-		_	TOTAL CO	ST FOR VISI	-
E 35		15		TASK				TOTAL	OI FUR VISI	T \$ 0.0
233027 233 253011 253 253014 253	3-Dept Of State Support Svcs (FSN out mates should include overfine/per diem)	PROJECT		=	FSNIOT	233.	11. Was the DOD Ass			
233027 H 233027 H 233027 H 233027 H 233027 H 253011 H 253014 H 253	3-Misc Services Other FedGov	12	_	1	-	200	Logistics Resource	set and Cost Tracking	Worksheet For	warded to the
280074	0-Other Supplies	1		- 1			Cognition (teaching	e center (LRC)?	г	YES NO
Section 2015 Security Section 2015	OTHER CE:	THAT.	Y YAMAGED F	UND =	#LATEO		If Department of Defer	nse personnel are i	ncluded in the	11999
Mary Control							COSID, LIFE LOD, SOUL	Of All Security Adv	The same of the file	, 0000 1000
美国的第二人称目的	3-Telephone Cellular	F			1				ance person !	WUST e-mail
第 日本社会		ECT		¥ t	1	-	T uie DOD Asset and Cr	OST irackinn Windre	best to the	WUST e-mail
Man and the state of the state	3-Telephone Cellular	OJECT:		TASK:			LOGRC@usss.dhs.go	ost i racking Works V. Reference is m	heet, to the	WUST e-mail
233013 H 233 252031 H 256 260011 H 260	3-Telephone Cellular 3-Other Health Services	PROJECT:		TASK			the DOD Asset and Co LOGRC@usss.dhs.go in the Protective Open	ost i racking Works V. Reference is m	heet, to the	WUST e-mail
233013 H 233 252031 H 256 260011 H 200	3-Telephone Cellular 3-Other Health Services 3-Gas & Oil	PROJECT:			Other Cost Total		LOGRC@usss.dhs.go	ost i racking Works V. Reference is m	heet, to the	WUST e-mail

Page 1 of

\$ 944.88

Visit Dates: 02/21/21 - 02/24/21

Visit Location: DOHA, Qatar Visit Field Office: 148/ROM

Protectees:

Former Secretary of Treasury Steven Mnuchin - 093840 Former Secretary of Treasury Steven Mnuchin - 093840 Former Secretary of Treasury Steven Mnuchin - 093840

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Mar 3, 2021	ER1062061537199592	252031 - Other/Temporary Services	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)		covid test	\$72.40
Mar 3, 2021	ER1062063750811448	252031 - Other/Temporary Services	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)		covid tests	\$144.72
Mar 9, 2021	W21TUSS094-2517-404055	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CARLSON W L CONTABILITA	IFF FEE	\$1.73
Mar 9, 2021	W21TUSS094-2517-404056	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$40.10
Mar 9, 2021	W21PUSS100-6394-403741	252046 - Other	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.72
Mar 9, 2021	W21TUSS094-2517-404051	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$30.10
Mar 9, 2021	W21TUSS094-2517-404062	210013 - Travel and Transportation of Persons - Common Carr	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	Qatar Airways Company W.L.	AIRFARE(b)(7)(CDOHA	\$3,010.43
Mar 9, 2021	W21PUSS100-6394-403742	252031 - Other/Temporary Services	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	SANADOR SRL	(b)(6); (b)(7)(C) COVID TEST	\$72.26
Mar 12, 2021	W21TUSS099-2517-404282	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations	Rome Field Office (ROM)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$40.08

Protectees:

Visit Dates: 0

02/21/21 - 02/24/21

Visit Location:

DOHA, Qatar

Visit Field Office: 148/ROM

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
					(H075H495H000)				
Mar 12, 2021	W21TUSS099-2517-404283	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	IFF FEE	\$1.72
Mar 12, 2021	W21TUSS099-2517-404279	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INT TRANS FEE	\$32.43
Mar 12, 2021	W21TUSS95A-2517-404132	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	CREDIT INTL TRANS FEE	(\$30.01)
Mar 12, 2021	W21TUSS099-2517-404285	210013 - Travel and Transportation of Persons - Common Carr	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Qatar Airways Company W.L.	AIRFARE (b)(6); (b)(7)(C)	\$3,243.58
Mar 12, 2021	W21TUSS95A-2517-404133	210013 - Travel and Transportation of Persons - Common Carr	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	Qatar Airways Company W.L.	CREDIT AIRFARE (b)(6); DOHA (b)(7)(C)	(\$3,001.52)

Visit Dates: 02/24/21 - 02/27/21

Visit Location: Abu Dhabi, United Arab Emirates

Visit Field Office: 148/ROM

Protectees:

Former Secretary of Treasury Steven Mnuchin - 093840 Former Secretary of Treasury Steven Mnuchin - 093840

Former Secretary of Treasury Steven Mnuchin - 093840

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Mar 9, 2021	W21TUSS094-2517-404053	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Sofia Resident Office (SOF)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$40.10
Mar 9, 2021	W21TUSS094-2517-404057	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	IFF FEE	\$1.73
Mar 9, 2021	W21TUSS094-2517-404058	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$40.10
Mar 9, 2021	W21TUSS094-2517-404059	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Sofia Resident Office (SOF)	CARLSON W L CONTABILITA	IFF FEE	\$1.73
Mar 9, 2021	W21TUSS094-2517-404043	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Mar 9, 2021	W21TUSS094-2517-404044	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Mar 9, 2021	W21TUSS094-2517-404045	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	092840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.40
Mar 9, 2021	W21TUSS094-2517-404046	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Mar 9, 2021	W21TUSS094-2517-404047	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations	Rome Field Office (ROM)	CROSS BORDER PROCESSING	INTL TRANS FEE	\$0.40

Protectees:

Visit Dates: 02/24/21 - 02/27/21

Visit Location: Abu Dhabi, United Arab Emirates

Visit Field Office: 148/ROM

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
					(H075H495H000)		F		
Mar 9, 2021	W21TUSS094-2517-404048	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Mar 9, 2021	W21TUSS094-2517-404049	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Sofia Resident Office (SOF)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$13.45
Mar 9, 2021	W21TUSS094-2517-404050	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$15.25
Mar 9, 2021	W21TUSS094-2517-404052	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.40
Mar 9, 2021	W21TUSS094-2517-404061	210013 - Travel and Transportation of Persons - Common Carr	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Swiss International Air Li	AIRFARE (b)(6); ABU (b)(7)(C)	\$1,525.92
Mar 9, 2021	W21TUSS094-2517-404060	210013 - Travel and Transportation of Persons - Common Carr	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Sofia Resident Office (SOF)	Turkish Airline	AIRFARE (b)(6); (b)(7)(DHABI C)	\$1,345.75
Mar 12, 2021	W21TUSS095-2517-404116	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	IFF FEE	\$1.72
Mar 12, 2021	W21TUSS095-2517-404117	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$40.06
Mar	W21TUSS101-2517-404483	210041 - Travel and	TDY002_21	Travel,	093840_Domestic &	Rome Field	CARLSON W L	TICKET PROCESSING	\$40.20

Protectees:

Visit Dates: 02/24/21 - 02/27/21

Visit Location: Abu Dhabi, United Arab Emirates

Visit Field Office: 148/ROM

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
12, 2021		Transportation of Persons - Incidentals		Dignitaries	International Field Operations (H075H495H000)	Office (ROM)	CONTABILITA	FEE	
Mar 12, 2021	W21TUSS095-2517-404111	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$15.05
Mar 12, 2021	W21TUSS095-2517-404112	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Mar 12, 2021	W21TUSS095-2517-404113	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.40
Mar 12, 2021	W21TUSS095-2517-404114	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$24.12
Mar 12, 2021	W21TUSS099-2517-404275	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Mar 12, 2021	W21TUSS099-2517-404276	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.40
Mar 12, 2021	W21TUSS099-2517-404277	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Mar 12, 2021	W21TUSS099-2517-404278	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.40

Protectees:

Visit Dates:

02/24/21 - 02/27/21

Visit Location:

Abu Dhabi, United Arab Emirates

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Mar 12, 2021	W21TUSS095-2517-404115	210013 - Travel and Transportation of Persons - Common Carr	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Etihad Airways	AIRFARE (b)(6); DHABI (b)(7)(C)	\$1,505.67
Mar 12, 2021	W21TUSS095-2517-404118	210013 - Travel and Transportation of Persons - Common Carr	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Etihad Airways	AIRFARE (b)(6); DHABI (b)(7)(C)	\$2,412.82
Mar 12, 2021	ER1071050801326700	252031 - Other/Temporary Services	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)		COVID TESTS	\$143.54
Mar 12, 2021	ER1071051431314250	252031 - Other/Temporary Services	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)		COVID TEST	\$26.18
Apr 12, 2021	ER1102022303829143	252031 - Other/Temporary Services	INV_DHS016_21	Coronavirus	FY21 Coronavirus	Sofia Resident Office (SOF)		COVID 19 TEST	\$120.00
Apr 12, 2021	ER1102024303704843	252031 - Other/Temporary Services	INV_DHS016_21	Coronavirus	FY21 Coronavirus	Sofia Resident Office (SOF)		COVID 19 TEST	\$23.14

Visit Dates: 02/27/21 - 02/28/21

Visit Location: DOHA, Qatar Visit Field Office: 148/ROM

Protectees:

Former Secretary of Treasury Steven Mnuchin - 093840 Former Secretary of Treasury Steven Mnuchin - 093840 Former Secretary of Treasury Steven Mnuchin - 093840

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Mar 8, 2021	W21TUSS093-2517-403786	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$40.08
Mar 8, 2021	W21TUSS093-2517-403788	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CARLSON W L CONTABILITA	IFF FEE	\$1.72
Mar 8, 2021	W21TUSS093-2517-403790	210013 - Travel and Transportation of Persons - Common Carr	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	Qatar Airways Company W.L.	AIRFARE I (b)(6); DOHA (b)(7)(C)	\$3,009.15
Mar 9, 2021	W21TUSS093-2517-403785	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$40.08
Mar 9, 2021	W21TUSS093-2517-403787	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	IFF FEE	\$1.72
Mar 9, 2021	W21TUSS094-2517-404054	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	IFF FEE	\$1.73
Mar 9, 2021	W21TUSS093-2517-403779	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.40
Mar 9, 2021	W21TUSS093-2517-403780	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.40
Mar 9, 2021	W21TUSS093-2517-403781	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations	Bucharest Resident Office	CROSS BORDER PROCESSING	INTL TRANS FEE	\$0.01

Protectees:

Visit Dates:

02/27/21 - 02/28/21

Visit Location:

DOHA, Qatar

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
					(H075H495H000)	(BCH)	F		
Mar 9, 2021	W21TUSS093-2517-403782	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Mar 9, 2021	W21TUSS093-2517-403783	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$32.13
Mar 9, 2021	W21TUSS093-2517-403784	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$30.09
Mar 9, 2021	W21TUSS093-2517-403789	210013 - Travel and Transportation of Persons - Common Carr	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Qatar Airways Company W.L.	AIRFARE (b)(6); DOHA (b)(7)(C)	\$3,213.44
Mar 12, 2021	W21TUSS099-2517-404281	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	IFF FEE	\$1.72
Mar 12, 2021	W21TUSS099-2517-404284	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$40.08
Mar 12, 2021	W21TUSS099-2517-404280	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$32.41
Mar 12, 2021	W21TUSS099-2517-404286	210013 - Travel and Transportation of Persons - Common Carr	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Qatar Airways Company W.L.	(b)(6); AIRFARE (b)(7)(C) DOHA	\$3,241.56

Visit Dates: 04/11/21 - 04/13/21

Visit Location: Doha, Qatar Visit Field Office: 148/ROM

Protectees:

Former Secretary of Treasury Steven Mnuchin - 093840 Former Secretary of Treasury Steven Mnuchin - 093840

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
May 6, 2021	W21PUSS136-6394-410601	252046 - Other	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.59
May 6, 2021	W21PUSS136-6394-410602	252031 - Other/Temporary Services	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	SANADOR SRL	COVID TEST (b)(6); DOHA (b)(7)(C)	\$59.30
Jun 24,	W21TUSS136-4541-411800	210041 - Travel and Transportation of	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field	Frankfurt Resident	AMEX GBT GE	AMERICAN EXPRESS	\$33.45
2021		Persons - Incidentals			Operations (H075H495H000)	Office (FRA)	(b)(7)(E)	GBT	φ33.45
Jun 24, 2021	W21TUSS127-4541-409473	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	INTERNATIONAL TRANSACTION FEE	\$11.41
Jun 24, 2021	W21TUSS136-4541-411799	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	CROSS BORDER PROCESSING F	INTERNATIONAL TRANSACTION FEE	\$0.33
Jun 24, 2021	W21TUSS127-4541-409474	210013 - Travel and Transportation of Persons - Common Carr	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Frankfurt Resident Office (FRA)	Qatar Airways Company W.L.	(b)(6); (b)(7)(C)	\$1,141.36

Visit Dates: 04/13/21 - 04/16/21

Visit Location: Abu Dhabi, United Arab Emirates

Visit Field Office: 148/ROM

Protectees:

Former Secretary of Treasury Steven Mnuchin - 093840

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Aug 13, 2021	ER1225060524130662	252031 - Other/Temporary Services	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)		covid test	\$73.18

Protectees:

Visit Dates: 04/16/21 - 04/17/21

Former Secretary of Treasury Steven Mnuchin - 093840

Visit Location: Doha, Qatar Visit Field Office: 148/ROM

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
May 25, 2021	ER1145080838171999	252031 - Other/Temporary Services	INV_DHS016_21	Coronavirus	FY21 Coronavirus	Frankfurt Resident Office (FRA)		PCR TEST	\$82.39

Visit Dates: 04/16/21 - 04/16/21 Visit Location: Jeddah, Saudi Arabia

Visit Field Office: 148/ROM

Protectees:

Former Secretary of Treasury Steven Mnuchin - 093840 Former Secretary of Treasury Steven Mnuchin - 093840

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
May 19, 2021	W21TUSS136-2517-411806	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	IFF FEE	\$1.70
May 19, 2021	W21TUSS136-2517-411807	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	IFF FEE	\$1.70
May 19, 2021	W21TUSS136-2517-411808	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CARLSON W L CONTABILITA	INTL TRANS FEE	\$39.46
May 19, 2021	W21TUSS137-2517-411836	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CARLSON W L CONTABILITA	IFF FEE	\$1.70
May 19, 2021	W21TUSS137-2517-411837	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$39.56
May 19, 2021	W21TUSS135-2517-411788	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.40
May 19, 2021	W21TUSS135-2517-411789	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.40
May 19, 2021	W21TUSS135-2517-411790	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$26.74
May 19, 2021	W21TUSS135-2517-411791	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations	Rome Field Office (ROM)	CROSS BORDER PROCESSING	INTL TRANS FEE	\$36.15

Protectees:

Visit Dates: 04/16/21 - 04/16/21 Visit Location: Jeddah, Saudi Arabia

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
					(H075H495H000)		F		
May 19, 2021	W21TUSS136-2517-411801	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
May 19, 2021	W21TUSS136-2517-411802	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
May 19, 2021	W21TUSS136-2517-411803	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.39
May 19, 2021	W21TUSS136-2517-411804	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$17.63
May 19, 2021	W21TUSS136-2517-411805	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	CREDIT INTL TRANS FEE	(\$36.02)
May 19, 2021	W21TUSS137-2517-411831	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$14.42
May 19, 2021	W21TUSS137-2517-411832	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
May 19, 2021	W21TUSS137-2517-411833	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.39
May	W21TUSS137-2517-411834	210041 - Travel and	TDY002_21	Travel,	093840_Domestic &	Rome Field	CROSS	INT TRANS FEE	\$0.04

Protectees:

Visit Dates: 04/16/21 - 04/16/21 Visit Location: Jeddah, Saudi Arabia

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
19, 2021		Transportation of Persons - Incidentals		Dignitaries	International Field Operations (H075H495H000)	Office (ROM)	BORDER PROCESSING F		
May 19, 2021	W21TUSS137-2517-411835	210013 - Travel and Transportation of Persons - Common Carr	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Etihad Airways	AIRFARE (b)(6); DHABI (b)(7)(C)	\$1,442.36
May 19, 2021	W21TUSS135-2517-411795	210013 - Travel and Transportation of Persons - Common Carr	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	Qatar Airways Company W.L.	(b)(6); AIRFARE (b)(7)(C) DOHA/RIYADH	\$2,674.24
May 19, 2021	W21TUSS135-2517-411796	210013 - Travel and Transportation of Persons - Common Carr	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Qatar Airways Company W.L.	(b)(6); AIRFARE (b)(7)(C) DOHA/RIYADH	\$3,615.45
May 19, 2021	W21TUSS136-2517-411809	210013 - Travel and Transportation of Persons - Common Carr	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Qatar Airways Company W.L.	AIRFARE (b)(6); (b)(7)(C) DOHA	\$1,763.66
May 19, 2021	W21TUSS136-2517-411810	210041 - Travel and Transportation of Persons - Incidentals	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Qatar Airways Company W.L.	(b)(6); CREDIT (b)(7)(C) DOHA/RIYADH	(\$3,602.10)
May 19, 2021	W21TUSS137-2517-411838	210013 - Travel and Transportation of Persons - Common Carr	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	Qatar Airways Company W.L.	AIRFARE FEE	\$4.05
May 27, 2021	ER1147045940770235	252031 - Other/Temporary Services	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)		covid test	\$73.35

Visit Dates: 05/09/21 - 05/11/21

Visit Location: Abu Dhabi, United Arab Emirates

Visit Field Office: 148/ROM

Protectees:

Son in Law of Former President, Jared Kushner - 044001 Son in Law of Former President, Jared Kushner - 044001

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jun 1, 2021	W21TUSS150-2517-413940	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$39.86
Jun 1, 2021	W21TUSS150-2517-413942	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CARLSON W L CONTABILITA	IFF FEE	\$1.72
Jun 1, 2021	W21TUSS151-2517-414094	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CARLSON W L CONTABILITA	IFF FEE	\$1.71
Jun 1, 2021	W21TUSS151-2517-414098	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$39.82
Jun 1, 2021	W21TUSS151-2517-414101	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CARLSON W L CONTABILITA	IFF FEE	\$1.71
Jun 1, 2021	W21TUSS150-2517-413938	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INT TRANS FEE	\$21.15
Jun 1, 2021	W21TUSS151-2517-414086	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$15.14
Jun 1, 2021	W21TUSS151-2517-414087	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$23.90
Jun 1, 2021	W21TUSS151-2517-414089	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations	Bucharest Resident Office	CROSS BORDER PROCESSING	CREDIT INTL TRANS FEE	(\$21.01)

Protectees:

Visit Dates: 05/09/21 - 05/11/21

Visit Location: Abu Dhabi, United Arab Emirates

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
					(H075H495H000)	(BCH)	F		
Jun 1, 2021	W21TUSS151-2517-414104	210013 - Travel and Transportation of Persons - Common Carr	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	Royal Dutch Airlines (KLM)	AIRFARE (b)(6); ABU (b)(7)(C)	\$2,390.67
Jun 1, 2021	W21TUSS150-2517-413944	210013 - Travel and Transportation of Persons - Common Carr	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	Turkish Airline	AIRFARE (b)(6); ABU (b)(7)(C)	\$2,115.46
Jun 1, 2021	W21TUSS151-2517-414103	210013 - Travel and Transportation of Persons - Common Carr	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	Turkish Airline	AIRFARE (b)(6); DHABI (b)(7)(C)	\$1,514.24
Jun 1, 2021	W21TUSS151-2517-414106	210013 - Travel and Transportation of Persons - Common Carr	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	Turkish Airline	CREDIT AIRFARE (b)(6); ABU DHABI (b)(7)(C)	(\$2,101.27)
Jun 3, 2021	W21TUSS154-2517-414364	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CARLSON W L CONTABILITA	IFF FEE	\$1.73
Jun 3, 2021	W21TUSS154-2517-414365	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CARLSON W L CONTABILITA	IFF FEE	\$1.73
Jun 3, 2021	W21TUSS154-2517-414348	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$20.53
Jun 3, 2021	W21TUSS154-2517-414349	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.41
Jun 3,	W21TUSS154-2517-414350	210041 - Travel and	TDY004_21	Travel,	044001_Domestic &	Bucharest	CROSS	INTL TRANS FEE	\$0.48

Protectees:

Visit Dates:

05/09/21 - 05/11/21

Visit Location:

Abu Dhabi, United Arab Emirates

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
2021		Transportation of Persons - Incidentals		Former Presidents	International Field Operations (H075H495H000)	Resident Office (BCH)	BORDER PROCESSING F		
Jun 3, 2021	W21TUSS154-2517-414351	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Jun 3, 2021	W21TUSS154-2517-414352	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.40
Jun 3, 2021	W21TUSS154-2517-414353	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.40
Jun 3, 2021	W21TUSS154-2517-414354	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Jun 3, 2021	W21TUSS154-2517-414355	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Jun 3, 2021	W21TUSS154-2517-414356	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$15.32
Jun 3, 2021	W21TUSS154-2517-414357	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	CREDIT INTL TRANS FEE	(\$20.33)
Jun 3, 2021	W21TUSS155-2517-414938	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	CREDIT INTL TRANS FEE	(\$15.21)

Protectees:

Visit Dates:

05/09/21 - 05/11/21

Visit Location:

Abu Dhabi, United Arab Emirates

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jun 3, 2021	W21TUSS154-2517-414366	210013 - Travel and Transportation of Persons - Common Carr	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	EgyptAir	CREDIT AIRFARE	(\$2,033.51)
Jun 3, 2021	W21TUSS154-2517-414358	210013 - Travel and Transportation of Persons - Common Carr	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Etihad Airways	AIRFARE ABU DHABI	\$2,053.52
Jun 3, 2021	W21TUSS154-2517-414367	210013 - Travel and Transportation of Persons - Common Carr	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	Swiss International Air Li	AIRFARE (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)	\$1,532.72
Jun 3, 2021	W21TUSS155-2517-414941	210013 - Travel and Transportation of Persons - Common Carr	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	Turkish Airline	CREDIT AIRFARE (b)(6); (b)(7)(C)	(\$1,521.52)

Visit Dates: 05/11/21 - 05/12/21

Visit Location: Doha, Qatar Visit Field Office: 148/ROM

Protectees:

Son in Law of Former President, Jared Kushner - 044001 Son in Law of Former President, Jared Kushner - 044001 Son in Law of Former President, Jared Kushner - 044001

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
May 6, 2021	ER1126105927413696	252031 - Other/Temporary Services	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)		covid tests	\$144.08
Jun 1, 2021	W21TUSS151-2517-414091	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$39.82
Jun 1, 2021	W21TUSS151-2517-414092	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Sofia Resident Office (SOF)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$39.82
Jun 1, 2021	W21TUSS151-2517-414099	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Sofia Resident Office (SOF)	CARLSON W L CONTABILITA	IFF FEE	\$1.71
Jun 1, 2021	W21TUSS151-2517-414100	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CARLSON W L CONTABILITA	IFF FEE	\$1.71
Jun 1, 2021	W21TUSS152-2517-414128	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$39.70
Jun 1, 2021	W21TUSS150-2517-413933	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INT TRANS FEE	\$0.01
Jun 1, 2021	W21TUSS150-2517-413934	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INT TRANS FEE	\$0.39
Jun 1, 2021	W21TUSS150-2517-413935	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations	Bucharest Resident Office	CROSS BORDER PROCESSING	INTL TRANS FEE	\$0.39

Protectees:

Visit Dates:

05/11/21 - 05/12/21

Visit Location:

Doha, Qatar

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
					(H075H495H000)	(BCH)	F		
Jun 1, 2021	W21TUSS150-2517-413936	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Jun 1, 2021	W21TUSS150-2517-413937	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	CROSS BORDER PROCESSING F	INT TRANS FEE	\$30.22
Jun 1, 2021	W21TUSS152-2517-414118	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Jun 1, 2021	W21TUSS152-2517-414119	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.01
Jun 1, 2021	W21TUSS152-2517-414120	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	INTL TRANS FEE	\$0.39
Jun 1, 2021	W21TUSS150-2517-413943	210013 - Travel and Transportation of Persons - Common Carr	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	Qatar Airways Company W.L.	AIRFARE (b)(6); (b)(7)(C)	\$3,022.39
Jun 1, 2021	W21TUSS152-2517-414131	210013 - Travel and Transportation of Persons - Common Carr	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Qatar Airways Company W.L.	AIRFARE (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)	\$3,423.85
Jun 3, 2021	W21TUSS153-2517-414163	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CARLSON W L CONTABILITA	TICKET PROCESSING FEE	\$39.84
Jun 3,	W21TUSS153-2517-414167	210041 - Travel and	TDY004_21	Travel,	044001_Domestic &	Rome Field	CARLSON W L	TICKET PROCESSING	\$39.84

Protectees:

Visit Dates: 05/11/21 - 05/12/21

Visit Location: Doha, Qatar Visit Field Office: 148/ROM

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
2021		Transportation of Persons - Incidentals		Former Presidents	International Field Operations (H075H495H000)	Office (ROM)	CONTABILITA	FEE	
Jun 3, 2021	W21TUSS153-2517-414160	210041 - Travel and Transportation of Persons - Incidentals	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	CROSS BORDER PROCESSING F	CREDIT INTL TRANS FEE	(\$34.13)
Jun 3, 2021	W21TUSS153-2517-414173	210013 - Travel and Transportation of Persons - Common Carr	TDY004_21	Travel, Former Presidents	044001_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Qatar Airways Company W.L.	CREDIT AIRFARE (b)(6); (b)(7)(C)	(\$3,413.03)

Visit Dates: 06/15/21 - 06/18/21
Visit Location: TEL AVIV, Israel

Visit Field Office: 148/ROM

Protectees:

Former Secretary of Treasury Steven Mnuchin - 093840 Former Secretary of Treasury Steven Mnuchin - 093840

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jun 20, 2021	ER1171074430751393	252031 - Other/Temporary Services	TDY002_21	Travel, Dignitaries	093840_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)		covid test	\$73.18
Jul 19, 2021	W21TUSS177-9733-419772	210013 - Travel and Transportation of Persons - Common Carr	TDY006_21	Travel, Investigations	100IFO_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Swiss International Air Li	SAIC (b)(6); (b)(7)(C) PROTECTIVE TRAVEL TEL AVIV PV-21-03367	\$2,271.30
Jul 19, 2021	W21TUSS173-9733-418850	210013 - Travel and Transportation of Persons - Common Carr	TDY006_21	Travel, Investigations	100IFO_Domestic & International Field Operations (H075H495H000)	Pretoria Resident Office (PRT)	Turkish Airline	SA (b)(6); (b)(7)(C) PROTECTIVE TRAVEL - PV-21-03367	\$1,119.07

Visit Dates: 06/18/21 - 06/20/21

Visit Location: ABU DHABI, United Arab Emirates

Visit Field Office: 148/ROM

Protectees:

Former Secretary of Treasury Steven Mnuchin - 093840

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jul 19, 2021	W21TUSS178-9733-420248	210013 - Travel and Transportation of Persons - Common Carr	TDY006_21	Travel, Investigations	100IFO_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Etihad Airways	ASAIC (b)(6); (b)(7)(C) PROTECTIVE TRAVEL ABU DHABI PV-21-03368	\$2,404.91
Jul 19, 2021	W21TUSS177-9733-419771	210013 - Travel and Transportation of Persons - Common Carr	TDY006_21	Travel, Investigations	100IFO_Domestic & International Field Operations (H075H495H000)	Bucharest Resident Office (BCH)	Qatar Airways Company W.L.	SA (b)(6); (b)(7)(C) PROTECTIVE TRAVEL PV-21-03368 ABU DHABI	\$2,445.07

Protectees:

Visit Dates: 06

06/22/21 - 06/22/21

Visit Location:

RIYADH, Saudi Arabia

Visit Field Office: 148/ROM

Former Secretary of Treasury Steven Mnuchin - 093840

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jul 1, 2021	ER1182051636479030	252040 - Other Services From Non-Federal Sources - Training	INV_DHS016_21	Coronavirus	FY21 Coronavirus	Rome Field Office (ROM)		COVID Test for Protection	\$165.71

Visit Dates: 06/22/21 - 06/24/21

Visit Location: DOHA, Qatar Visit Field Office: 148/ROM

Protectees:

Former Secretary of Treasury Steven Mnuchin - 093840

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Jul 19, 2021	W21TUSS176-9733-419724	210013 - Travel and Transportation of Persons - Common Carr	TDY006_21	Travel, Investigations	100IFO_Domestic & International Field Operations (H075H495H000)	Rome Field Office (ROM)	Qatar Airways Company W.L.	(b)(6); SAIC (b)(7)(C) RAIC PROTECTIVE TRAVEL PV-21-03371	\$3,057.70

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

Protectees:

Visit Dates: 06/13/21 - 06/15/21

Former Secretary of Treasury Steven Mnuchin - 093840

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

Visit Field Office: 108/NYC

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
		210051 - Lodging/Temporary Duty	TDY002_21	Travel, Dignitaries	092840_Protection of Persons and Facilities (H070H475H000)	New York Field Office (NYC)	LOEWS HOTELS		\$5,676.00