



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

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

Date: JUL 17 2018

Citizens for Responsibility and Ethics in Washington
455 Massachusetts Avenue, NW 6th Floor
Washington, DC 20001
Attn: Anne Weismann

File Number: 20171339

Dear Requester:

This is the final response to your Freedom of Information Act (FOIA) request, originally received by the United States Secret Service (Secret Service) on April 6, 2017, for information pertaining to the use of government funds to provide security and any other services to Eric Trump's trip to Uruguay on or about January 5, 2017.

Enclosed are documents responsive to your request. In efforts to provide you with the greatest degree of access authorized by law, we have considered the reference material under the FOIA regulation, Title 5 U.S.C. § 552. Pursuant to this Act, exemptions have been applied where deemed appropriate. The exemptions cited are marked below.

In addition, approximately 94 page(s) were released, and approximately 1 page(s) were withheld in their entirety. An enclosure to this letter explains the exemptions in more detail.

☒ If this box is checked, deletions were made pursuant to the exemptions indicated below.

Section 552 (FOIA)

<input type="checkbox"/> (b) (1)	<input type="checkbox"/> (b) (2)	<input type="checkbox"/> (b) (3) Statute:		
<input type="checkbox"/> (b) (4)	<input type="checkbox"/> (b) (5)	<input checked="" type="checkbox"/> (b) (6)	<input type="checkbox"/> (b) (7) (A)	<input type="checkbox"/> (b) (7) (B)
<input checked="" type="checkbox"/> (b) (7) (C)	<input type="checkbox"/> (b) (7) (D)	<input checked="" type="checkbox"/> (b) (7) (E)	<input type="checkbox"/> (b) (7) (F)	<input type="checkbox"/> (b) (8)

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

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

☐ Other:

If you deem our decision an adverse determination, you may exercise your appeal rights. Should you wish to file an administrative appeal, your appeal should be made in writing and received within sixty (60) days of the date of this letter, by writing to: Freedom of Information Appeal, Deputy Director, U.S. Secret Service, Communications Center, 245 Murray Lane, S.W., Building T-5, Washington, D.C. 20223. If you choose to file an administrative appeal, please explain the basis of your appeal and reference the case number listed above.

If you have any questions or would like to discuss this matter, please contact this office at (202) 406-6370. FOIA File No. 20171339 is assigned to your request. Please refer to this file number in all future communication with this office.

Sincerely,



Kim E. Campbell
Special Agent In Charge
Freedom of Information Act & Privacy Act Officer

Enclosure:

☒ FOIA and Privacy Act Exemption List

**FREEDOM OF INFORMATION ACT
SUBSECTIONS OF TITLE 5, UNITED STATES CODE, SECTION 552**

Provisions of the Freedom of Information Act do not apply to matter that are:

- (b) (1) (A) specifically authorized under criteria established by an Executive Order to be kept secret in the interest of national defense or foreign policy and (B) are in fact properly classified pursuant to such Executive order;
- (b) (2) related solely to the internal personnel rules and practices any agency;
- (b) (3) specifically exempted from disclosure by statute (other than section 552b of this title), provided that such statute (A) requires that the matters be withheld from the public in such a manner as to leave no discretion on the issue, or (B) establishes particular criteria for withholding or refers to particular types of matters to be withheld;
- (b) (4) trade secrets and commercial or financial information obtained from a person and privileged or confidential;
- (b) (5) inter-agency or intra-agency memorandums or letters which would not be available by law to a party other than an agency in litigation with the agency;
- (b) (6) personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy;
- (b) (7) records or information compiled for law enforcement purposes, but only to the extent that the information: (A) could reasonably be expected to interfere with enforcement proceedings; (B) would deprive a person of a right to a fair trial or an impartial adjudication; (C) could reasonably be expected to constitute an unwarranted invasion of personal privacy; (D) could reasonably be expected to disclose the identity of a confidential source, including a State, local, or foreign agency or authority or any private institution which furnished information on a confidential basis, and, in the case of a record or information compiled by a criminal law enforcement authority in the course of a criminal investigation, or by an agency conducting a lawful national security intelligence investigation, information furnished by a confidential source; (E) would disclose techniques and procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law; (F) could reasonably be expected to endanger the life or physical safety of any individual;
- (b) (8) contained in or related to examination, operating, or condition reports prepared by, on behalf of, or for the use of an agency responsible for regulation or supervision of financial institutions;
- (b) (9) geological and geophysical information and data, including maps, concerning wells.

**PRIVACY ACT
SUBSECTIONS OF TITLE 5, UNITED STATES CODE, SECTION 552a**

The provisions of the Privacy Act do not apply to:

- (d) (5) material compiled in reasonable anticipation of civil action or proceeding;
- (j) (2) material reporting investigative efforts pertaining to enforcement of criminal law including efforts to prevent, control, or reduce crime or apprehend criminals;
- (k)(1) material is currently and properly classified pursuant to an Executive Order in the interest of national defense or foreign policy;
- (k) (2) material compiled during investigations for law enforcement purposes;
- (k) (3) material maintained in connection with providing protective services to the President of the United States or other individuals pursuant to section 3056 of Title 18;
- (k) (5) investigatory material compiled solely for the purpose of determining suitability, eligibility, or qualifications for Federal civilian employment, military service, Federal contracts, or for access to classified information, but only to the extent that the disclosure of such material would reveal the identity of the person who furnished information to the Government under an express promise that the identity of the source would be held in confidence, or prior to the September 27, 1975, under an implied promise that the identity of the source would be held in confidence;
- (k) (6) testing or examination material used solely to determine individual qualifications for appointment or promotion in the Federal service the disclosure of which would compromise the objectivity or fairness of the testing or examination process;

Last, First	Passport #	Issue Date	Expiration Date
(b)(6),(b)(7)(C),(b)(7)(E)			

Travel To

(b)(7)(E)

Travel Return	Visa Status
(b)(7)(E)	

***Waitlist on flight**

Weapons Number	Cell
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(b)(6),(b)(7)(C),(b)(7)(E)

Last, First	Passport #	Issue Date	Expiration Date
(b)(6),(b)(7)(C),(b)(7)(E)			

Travel to Miami

(b)(7)(E)

Travel To Uruguay

(b)(7)(E)

Travel Return From Uruguay

(b)(7)(E)

Return to NYC (or POD)	Visa Status
(b)(7)(E)	

Weapons Number	Cell
(b)(6),(b)(7)(C),(b)(7)(E)	

Last, First	Passport #	Issue Date	Expiration Date
(b)(6),(b)(7)(C),(b)(7)(E)			

Travel to Miami

(b)(7)(E)

Travel To Uruguay

(b)(7)(E)

Travel Return From Uruguay

(b)(7)(E)

Return to NYC (or POD)	Visa Status
(b)(7)(E)	

Country Clearance	Weapons Number	Cell
(b)(6),(b)(7)(C),(b)(7)(E)		

FOREIGN PROTECTIVE TRAVEL COST TRACKING WORKSHEET

LEADLOGISTICS SA	2. PROTECTEE(S):	3. YOUR ADDRESS:
		COUNTRIES OF ORIGIN AND ALL personnel associated with the visit, including foreign FO personnel.

LEADLOGISTICS SA	2. PROTECTEE(S): [REDACTED]	3. TRIP NUMBER:	4. PROJECT CODE:
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6. DATES OF VISIT:	7. NUMBER OF HOTEL NIGHTS:
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HOTEL COSTS (212) - HOTEL COSTS SHOULD BE SEPARATED BY USSS AND DOD PERSONNEL

TOTAL US\$S HOTEL COST		TOTAL HOTEL COST FOR VISIT	
	\$101,315.00		\$101,315.00

Please explain any special details pertaining to the above estimates, and list any other costs not accounted for in the "other costs" section (Item 9).

Punta del Este is a resort location in Uruguay. Hotel rooms are all premium priced, and availability was extremely limited.

OTHER COSTS		COST

OTHER COST TOTAL \$2,675.00

TOTAL COST FOR THE VISIT

← FSN cost estimates should include overtime and per diem

10. Was the DOD Asset and Cost Tracking Worksheet Forwarded to the Logistics Resource Center (RLC)?

If Department of Defense personnel are included in the USSS room costs, the TSD, SOD, or Air Security Advance person MUST e-mail the DOD Asset and Cost Tracking Worksheet to USSS@doe.gov.

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

Hotel Costs

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION: 7020170400 (Fund code for current fiscal year)
 AGENCY/BUREAU: 70/04 (First 4 characters of Agency location code)
 OBLIGATION NUMBER: FD3110023 311-601-104-0023-17-83
 EXPENSE AUTH: 17 (Fiscal Year)
 FUNCTION: PPD (RCC)
 OBJECT CLASS: 2172 (Hotel Costs)
 PROJECT CODE: 083104 (Project code assigned for the trip)
 PROPERTY: 1 (Month/Phase)
 ESTIMATED COST: \$101,315 (U.S. Dollars)
 DATE: 01/03-05/17

Approval: (b)(6),(b)(7)(C)
 State Department

Approval: (b)(6),(b)(7)(C),(b)(7)(E)
 Lead Advance or Logistics Agent

HOTELS PAID BY CREDIT CARD - ☐ YES ☒ NO

(List names of hotels & totals - breaking out military branches from totals)

Hotel Name	Total: USSS	DAF	DAR	USN	USM
Hotel 1: The Grand Hotel	88,640.00				
Hotel 2: AWA Hotel	11,700.00				
Hotel 3: Sheraton	995.00				
Hotel 4:					
Hotel 5:					

Total Number of Hotel Nights: (b)(7)(E) (total rooms per night X total number of days in hotel = total hotel nights)

EOD Reference #: _____

EOD Canine Reference # _____

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b)(6),(b)(7)(C) at (b)(6),(b)(7)(C) ussd.dhs.gov - FAX: 202-757-1164

UNITED STATES GOVERNMENT
Memorandum

U. S. SECRET SERVICE
FILE: 400 120

DATE: December 14, 2016

REPLY TO:

FINAL

ATTN OF: SA (b)(6),(b)(7)(C),(b)(7)(E)

SUBJECT: Presidential Protective Division Initial Room Build-Up for the Visit of
Eric Trump to Punta del Este, Uruguay on January 3-5, 2017

TO:

THRU: ATSAIC (b)(6),(b)(7) PPD Operations

The Secret Service is requesting assistance with securing hotel rooms for the upcoming visit to Punta del Este from January 3-5, 2017. Please note that this request is for room accommodations for the individuals/entities listed below. All incidentals must be paid by the individuals assigned to each room. The Secret Service will not pay for incidentals not cleared prior to checkout. In addition, please do not allow incidentals to be charged against rooms designated as (b)(7)(E).

The following is a projected room build-up of Secret Service personnel for the visit to Punta del Este, Uruguay

- alterations to previous draft
- additions to previous draft
- cancellations since previous draft

R = The Grand Hotel, Punta del Este (b)
S1 = AWA Hotel, Punta (b)
S2 = Sheraton MVD (b)(7)(E)

	Name/Assignment	Hotel	Check-In	Check-Out
(b)(6),(b)(7)(C),(b)(7)(E)				

NOTE: Please send all MVD at 0900 on the check-in dates. If they hotel can provide a early check-in at noon, then the dates are good. If they cannot, then we may need to consider getting the rooms a day earlier.

(b)
(7)(C) 101315

Hotel Codes: R = The Grand Hotel, Punta del Este

Hotel Codes: S1 - AWA Hotel, Punta del Este (Secondary)

Hotel Codes: S2 - Sheraton Hotel, Montevideo

Self Pay

Thank you in advance for your assistance with this request. Please contact me by email at (b)(6),(b)(7)(C)@uss.shs.gov should you have any questions or require any additional information.

Voucher Number	Prepared	Disbursed	Payee	Method	USE Amount
(b)(6),(b)(7)(C),(b)(7)(E)					

Total	104,490.17
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Department of State/ U.S. Secret Service - Funding Authorization

Car Rentals

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2171	Car Rentals
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	<u>\$3,900.00</u>	(U.S. Dollars)
DATE:	01/03-05/17	

Approval:

(b)(6),(b)(7)(C)

State Department

Approval:

(b)(6),(b)(7)(C),(b)(7)(E)

Lead Advance or Logistics Agent

VEHICLES PAID BY CREDIT CARD - ☐ YES ☒ NO

TOTAL NUMBER OF VEHICLES - 4

USSS/PPD Point of Contact:

(b)(6),(b)(7)(C)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b)(6),(b)(7)(C) at (b)(6),(b)(7)(C)@uss.s.dhs.gov - FAX: 202-757-1164

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

Gas and Oil

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2814	Gas and Oil
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ 0	(U.S. Dollars)
DATE:	01/03-05/17	

Approval

(b)(6),(b)(7)(C)

State Department

Approval

(b)(6),(b)(7)(C),(b)(7)(E)

Lead Advance or Logistics Agent

NOTE: If the Embassy does not provide gasoline coupons, please use your fleet credit card (Master Card).

USSS/PPD Point of Contact:

(b)(6),(b)(7)(C)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b)(6),(b)(7)(C) at

(b)(6),(b)(7)(C)

@uss.s.dhs.gov - FAX: 202-757-1164

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

Miscellaneous Contractual Services

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	25316	(Site Preparation and Interpreters)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ 0	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: (b)(6),(b)(7)(C)
State Department

Approval: (b)(6),(b)(7)(C),(b)(7)(E)
Lead Advance or Logistics Agent

Category Examples – (SITE PREP, TENTS, PIPE & DRAPE, BARRICADES, INTERPRETERS, ETC.)

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

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

Rental of Computer/ADP Equipment

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2322	(Rental of Computer/ADP Equipment)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ 0	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: (b)(6),(b)(7)(C)
State Department

Approval: (b)(6),(b)(7)(C),(b)(7)(E)
Lead Advance of Logistics Agent

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b)(6),(b)(7)(C) at (b)(6),(b)(7)(C) @uss.s.dhs.gov - FAX: 202-757-1164

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

Ambulance

MONTEVIDEO, URUGUAY

<u>FUNDING CODES</u>		<u>NOTES</u>
APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2139	(Ambulance)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ 0	(U.S. Dollars)
DATE:	01/03-05/17	

Approval:

(b)(6),(b)(7)(C)

State Department

Approval

(b)(6),(b)(7)(C),(b)(7)(E)

Lead Advance or Logistics Agent

USSS/PPD Point of Contact:

(b)(6),(b)(7)(C)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b)(6),(b)(7)(C) at (b)(6),(b)(7)(C)@uss.s.dhs.gov - FAX: 202-757-1164

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

Car Damage

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	4211	(Car Damage)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ 0	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: (b)(6),(b)(7)(C)
State Department

Approval: (b)(6),(b)(7)(C),(b)(7)(E)
Lead Advance or Logistics Agent

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b)(6),(b)(7)(C) at (b)(6),(b)(7)(C) @uss.s.dhs.gov -- FAX: 202-757-1164

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

Rental of Equipment

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2329	(Rental of Other Equipment)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ 0	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: (b)(6),(b)(7)(C)
State Department

Approval: (b)(6),(b)(7)(C),(b)(7)(E)
Lead Advance or Logistics Agent

CATEGORY EXAMPLES: (REFRIGERATORS and SAFE NOT COMPUTER EQUIPMENT OR SITE PREP NEEDS)

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b)(6),(b)(7)(C) at (b)(6),(b)(7)(C) @uss.s.dhs.gov – FAX: 202-757-1164

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

Supplies

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2619	(Supplies)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ 0	(U.S. Dollars)
DATE:	01/03-05/17	

Approval:

(b)(6),(b)(7)(C)

State Department

Approval:

(b)(6),(b)(7)(C),(b)(7)(E)

Lead Advance or Logistics Agent

CATEGORY EXAMPLES - (OFFICE SUPPLIES - KEEP TO A MINIMUM)

USSS/PPD Point of Contact:

(b)(6),(b)(7)(C)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b)(6),(b)(7)(C) at

(b)(6),(b)(7)(C)

uss.s.dhs.gov - FAX: 202-757-1164

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

Foreign Service National (FSN)

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	25304	(Foreign Service National)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	<u>\$3730.50</u>	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: (b)(6),(b)(7)(C)
State Department

Approval: (b)(6),(b)(7)(C),(b)(7)(E)
Lead Advance or Logistics Agent

CATEGORY EXAMPLES - OVERTIME & PER DIEM *(NOTE: Only when FSN lives and travels from another city to work the visit do we pay FSN hotel cost)*

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b)(6),(b)(7)(C) at (b)(6),(b)(7)(C) at (b)(6),(b)(7)(C) @uss.s.dhs.gov - FAX: (202) 757-1164

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

Rental and Usage of Cellular Phones

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
A. OBJECT CLASS	2325	(Rental of Cellular Phone)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$	(U.S. Dollars)
DATE:	01/03-05/17	
APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
B. OBJECT CLASS	2334	(Cellular Phone Usage Charges)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$132.00	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: (b)(6),(b)(7)(C)
State Department

Approval: (b)(6),(b)(7)(C),(b)(7)(E)
Lead Advance or Logistics Agent

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b)(6),(b)(7)(C) at (b)(6),(b)(7)(C) @uss.s.dhs.gov - FAX: 202-757-1164

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

Copy Machine Rental

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2323	(Rental of Reproduction Equipment)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ 0	(U.S. Dollars)
DATE:	01/03-05/17	

Approval:

(b)(6),(b)(7)(C)

State Department

Approval:

(b)(6),(b)(7)(C),(b)(7)(E)

Lead Advance or Logistics Agent

USSS/PPD Point of Contact:

(b)(6),(b)(7)(C)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to

(b)(6),(b)(7)(C)

@uss.s.dhs.gov – FAX: 202-757-1164

(b)(6),(b)(7)(C)

at

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

Foreign Chartered Travel

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2175	(Foreign Chartered Travel)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ 0	(U.S. Dollars)
DATE:	01/03-05/17	

Approval:

(b)(6),(b)(7)(C)

State Department

Approval:

(b)(6),(b)(7)(C),(b)(7)(E)

Lead Advance or Logistics Agent

USSS/PPD Point of Contact:

(b)(6),(b)(7)(C)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b)(6),(b)(7)(C) at

(b)(6),(b)(7)(C)

uss.s.dhs.gov - FAX: 202-757-1164

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

Airline Tickets

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2170	(Foreign Chartered Travel)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ 0	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: (b)(6),(b)(7)(C)
State Department

Approval: (b)(6),(b)(7)(C),(b)(7)(E)
Lead Advance or Logistics Agent

AIRLINE TICKETS PAID BY CREDIT CARD - ☐ YES ☐ NO

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b)(6),(b)(7)(C) at (b)(6),(b)(7)(C) @uss.s.dhs.gov – FAX: 202-757-1164

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

Medical Expenses

MONTEVIDEO, URUGUAY

The U.S. Secret Service is authorizing funding for medical expenses for _____

FUNDING CODES

APPROPRIATION: 7020170400
AGENCY/BUREAU: 70/04
OBLIGATION NUMBER: FD3110023 TRIP# 311-601-104-0023-17-83
EXPENSE AUTH: 17
FUNCTION: PPD
OBJECT CLASS: 2564
PROJECT CODE: 083104
PROPERTY: 1
ESTIMATED COST: \$ 0 U.S. Dollars
DATE: 01/03-05/17

Approval: (b)(6),(b)(7)(C)
State Department

Approval: (b)(6),(b)(7)(C),(b)(7)(E)
Lead Advance or Logistics Agent

Please send all invoices to: U.S. Secret Service
Accounting Branch
950 H Street NW
Washington, DC 20223

For hospital/medical expenses incurred overseas, the following documentation will be needed:

1. CA-1 Form
2. CA-20 Form
3. Copy of hospital bill
4. Copies of doctors notes

A copy of CA-1 and CA-20 are provided. Complete the forms and send to Personnel Division, Employee Relations Branch.

For the expense sheet, fill in name(s) and complete the dollar amount. Make a copy for Department of State before leaving. Send the original expense sheet along with the copy of the hospital bill and doctor notes to Financial Management Division, Accounting Branch. When Department of State bills the Service, Accounting will forward the information to Employee Relations to obtain reimbursement from Department of Labor - Workers' Compensation.

(b)(6),(b)(7)(C)

(GPA)

From:

(b)(6),(b)(7)(C) (PPD)

Sent:

Thursday, December 29, 2016 9:31 AM

To:

ppdops

Cc:

(b)(6),(b)(7)(C)

(PPD)

Subject:

Advance Schedule for (b)(7)(E) to Punta del Este, Uruguay (Visit date Jan 3-5)

Ops

(b)(6),(b)(7)(C)

None of us have internet access for the laptops, and I wanted to get you the schedule for next week as early as possible. I based the times off of the preliminary draft schedule provided by staff. (b)(6),(b)(7)(E) has this schedule as well.)

(b)(7)(E)

TRAVEL INFO

(b)(6),(b)(7)(C),(b)(7)(E)

(b)(6),(b)(7)(C)

United States Secret Service
Presidential Protective Division

(b)(6),(b)(7)(C) (Mobile)

(b)(6),(b)(7)(C)

(GPA)

From:

(b)(6),(b)(7)(C) (PPD)

Sent:

Tuesday, December 20, 2016 6:04 PM

To:

(b)(6),(b)(7)(C) (PPD)

Cc:

(b)(6),(b)(7)(C)

(PPD)

Subject:

(b)(7)(E) Travel (1/1 to 1/6)

(b)(6),
(b)(7)(C)

Below is my travel itinerary for the (b)(7)(E) trip to Uruguay.

(b)(6),
(b)(7)(C)

(b)(7)(E)

(b)(6),(b)(7)(C)

*Assistant Special Agent in Charge
Presidential Protective Division
United States Secret Service*

(b)(6),(b)(7)(C) cell

(b)(6),(b)(7)(C)

(GPA)

From:

(b)(6),(b)(7)(C) (PPD)

Sent:

Wednesday, December 28, 2016 2:48 PM

To:

(b)(6),(b)(7)(C)

Cc:

ppdops

Subject:

CNOS_PPD Ops Trip Logistics WPB_MIA_UGU_MIA_LGA 12.28-1.6.17.docx

Attachments:

CNOS_PPD Ops Trip Logistics WPB_MIA_UGU_MIA_LGA 12.28-1.6.17.docx; CNOS_PPD Ops Trip Logistics WPB_MIA_UGU_MIA_LGA 12.28-1.6.17.pdf

Gents,

Here is the latest round of logistics for remainder of the West Palm Beach leg through Miami and onto Uruguay. Let me know if you have any questions. The next round of logistics will cover the transition to the next rotation.

With regards to Uruguay ground logistics, (b)(6),(b)(7)(C) will provide them in the next few days.

Safe Travels.

R/S

(b)(6),(b)(7)(C)

PPD Operations

(b)(6),(b)(7)(C) (Cell)
(Desk)

Date: 12/28/16

Subject: (b)(7)(E) TO WEST PALM BEACH / MIAMI / URUGUAY / MIAMI / LGA, NY / WHITE PLAINS

PROTECTEE TRAVEL:

Date	Time	Depart	Mode	Arrive	Time
------	------	--------	------	--------	------

(b)(6),(b)(7)(C),(b)(7)(E)

(b)(6),(b)(7)(C),(b)(7)(E)

(b)(6),(b)(7)(C),(b)(7)(E)

(b)(6),(b)(7)(C),(b)(7)(E)

URUGUAY (1/2 – 1/5)

Personnel	Location
-----------	----------

(b)(6),(b)(7)(C),(b)(7)(E)

ATTIRE / WEATHER

Trip Location	Attire Required	Weather
---------------	-----------------	---------

(b)(6),(b)(7)(C)

(GPA)

From: (b)(6),(b)(7)(C) (PPD)
Sent: Thursday, December 29, 2016 1:42 PM
To: (b)(6),(b)(7)(C) (PPD)
Cc: (b)(6),(b)(7)(C) (PPD)
Subject: Cost Tracking Documents - President-Elect Son Eric Trump to Montevideo, Uruguay
Attachments: ssf4078.pdf; Montevideo, Uruguay (Medical).doc; Montevideo, Uruguay (Jan).doc
Importance: High

Good Afternoon (b)(6),(b)(7)(C)

Attached are the foreign cost tracking forms you will use in Montevideo, Uruguay. If you have any questions, please let me know.

Please note: **NO PURCHASE CARD AVAILABLE FOR PAYMENT OF HOTELS OR VEHICLES.**

Email me an electronic copy of the completed SSF 4078 as soon as possible and the whole completed packet within 3 days of your return.

Ensure each page (15 pages) is filled out, and signed by the lead agent and the State Department financial representative or Embassy Financial Management Officer.
(both signatures are required even if it is \$0).

If there is an expense, include all supporting documentation attached to the respective page. For example:

HOTELS – page 1 must have the following attached-

- *Last hotel build up
- *Hotel spreadsheets
- *Hotel invoices and folios

VEHICLES – page 2 must have the following attached-

- *Last vehicle build up
- *Vehicle spreadsheet
- *Vehicle invoices

ALL OTHER CATEGORIES must have-

- *Any invoices or purchase orders

Thanks for your patience and have a wonderful trip☺☺

(b)(6),(b)(7)(C)

(b)(7)(E)

1/2 - 1/6 Punta Del Este, Uruguay

Business / Business Casual

Summer Seasonal Weather - 75-85 High / 55-65 Lows

PROTECTEE / DETAIL INFORMATION:

Protectee - Eric Trump

Call Sign (b)(7)(E)

Project Code 083.104

Radio Frequency (b)(7)(E)

Spouse - Lara Trump

Children - None

F/U cell phone number (b)(6),(b)(7)(C)

(b)(7)(E)

(b)(7)(E)

FOREIGN PROTECTIVE TRAVEL COST TRACKING WORKSHEET

1. LEAD/LOGISTICS SA:	2. PROTECTEE(S):	3. TRIP NUMBER:	4. PROJECT CODE:
-----------------------	------------------	-----------------	------------------

[illegible]

OTHER COST TOTAL \$0.00

TOTAL COST FOR THE VISIT \$0.00

RIF

SSSF 4078 (Rev 8/2015)

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

Medical Expenses

MONTEVIDEO, URUGUAY

The U.S. Secret Service is authorizing funding for medical expenses for _____
_____.

FUNDING CODES

APPROPRIATION: 7020170400
AGENCY/BUREAU: 70/04
OBLIGATION NUMBER: FD3110023 TRIP# 311-601-104-0023-17-83
EXPENSE AUTH: 17
FUNCTION: PPD
OBJECT CLASS: 2564
PROJECT CODE: 083104
PROPERTY: 1
ESTIMATED COST: \$ _____ U.S. Dollars
DATE: 01/03-05/17

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

Please send all invoices to: U.S. Secret Service
Accounting Branch
950 H Street NW
Washington, DC 20223

For hospital/medical expenses incurred overseas, the following documentation will be needed:

1. CA-1 Form
2. CA-20 Form
3. Copy of hospital bill
4. Copies of doctors notes

A copy of CA-1 and CA-20 are provided. Complete the forms and send to Personnel Division, Employee Relations Branch.

For the expense sheet, fill in name(s) and complete the dollar amount. Make a copy for Department of State before leaving. Send the original expense sheet along with the copy of the hospital bill and doctor notes to Financial Management Division, Accounting Branch. When Department of State bills the Service, Accounting will forward the information to Employee Relations to obtain reimbursement from Department of Labor – Workers' Compensation.



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

Hotel Costs

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS:	2172	(Hotel Costs)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

HOTELS PAID BY CREDIT CARD - YES NO

(List names of hotels & totals - breaking out military branches from totals)

<u>Hotel Name</u>	<u>Total:</u>	<u>USSS</u>	<u>DAF</u>	<u>DAR</u>	<u>USN</u>	<u>USM</u>
Hotel 1:	_____	_____	_____	_____	_____	_____
Hotel 2:	_____	_____	_____	_____	_____	_____
Hotel 3:	_____	_____	_____	_____	_____	_____
Hotel 4:	_____	_____	_____	_____	_____	_____
Hotel 5:	_____	_____	_____	_____	_____	_____

Total Number of Hotel Nights: _____ (total rooms per night X total number of days in hotel = total hotel nights)

EOD Reference #: _____

EOD Canine Reference # _____

USSS/PPD Point of Contact: _____ (b)(6),(b)(7)(C)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to _____ (b)(6),(b)(7)(C) at _____ (b)(6),(b)(7)(C) @uss.s.dhs.gov – FAX: 202-757-1164

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

Car Rentals

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2171	Car Rentals
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ _____	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

VEHICLES PAID BY CREDIT CARD - ____ YES ____ NO

TOTAL NUMBER OF VEHICLES - _____

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b)(6),(b)(7)(C) at

(b)(6),(b)(7)(C) @uss.s.dhs.gov – FAX: 202-757-1164

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

Gas and Oil

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2614	Gas and Oil
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

NOTE: If the Embassy does not provide gasoline coupons, please use your fleet credit card (Master Card).

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

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

Miscellaneous Contractual Services

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	25316	(Site Preparation and Interpreters)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ _____	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

Category Examples – (SITE PREP, TENTS, PIPE & DRAPE, BARRICADES, INTERPRETERS, ETC.)

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b)(6),(b)(7)(C) at (b)(6),(b)(7)(C) @uss.s.dhs.gov – FAX: 202-757-1164

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

Rental of Computer/ADP Equipment

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2322	(Rental of Computer/ADP Equipment)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b)(6),(b)(7)(C) at

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

Ambulance

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2139	(Ambulance)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

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(b)(6),(b)(7)(C) @uss.s.dhs.gov – FAX: 202-757-1164

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

Car Damage

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	4211	(Car Damage)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

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(b)(6),(b)(7)(C) @uss.s.dhs.gov – FAX: 202-757-1164

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

Rental of Equipment

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2329	(Rental of Other Equipment)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

CATEGORY EXAMPLES: (REFRIGERATORS and SAFE NOT COMPUTER EQUIPMENT OR SITE PREP NEEDS)

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

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(b)(6),(b)(7)(C) @ussd.dhs.gov – FAX: 202-757-1164

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

Supplies

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2619	(Supplies)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

CATEGORY EXAMPLES - (OFFICE SUPPLIES – KEEP TO A MINIMUM)

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

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(b)(6),(b)(7)(C) @uss.s.dhs.gov – FAX: 202-757-1164

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

Foreign Service National (FSN)

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	25304	(Foreign Service National)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

CATEGORY EXAMPLES - OVERTIME & PER DIEM *(NOTE: Only when FSN lives and travels from another city to work the visit do we pay FSN hotel cost)*

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

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

Rental and Usage of Cellular Phones

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83

EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
A. OBJECT CLASS	2325	(Rental of Cellular Phone)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ _____	(U.S. Dollars)
DATE:	01/03-05/17	

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83

EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
B. OBJECT CLASS	2334	(Cellular Phone Usage Charges)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ _____	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

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(b)(6),(b)(7)(C) usss.dhs.gov – FAX: 202-757-1164

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

Copy Machine Rental

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2323	(Rental of Reproduction Equipment)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b)(6),(b)(7)(C) at (b)(6),(b)(7)(C) @uss.s.dhs.gov – FAX: 202-757-1164

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

Foreign Chartered Travel

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2175	(Foreign Chartered Travel)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b)(6),(b)(7)(C) at (b)(6),(b)(7)(C) @ usss.dhs.gov – FAX: 202-757-1164

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

Airline Tickets

MONTEVIDEO, URUGUAY

FUNDING CODES

NOTES

APPROPRIATION:	7020170400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD3110023	311-601-104-0023-17-83
EXPENSE AUTH:	17	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2170	(Foreign Chartered Travel)
PROJECT CODE:	083104	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$	(U.S. Dollars)
DATE:	01/03-05/17	

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

AIRLINE TICKETS PAID BY CREDIT CARD - _____ YES _____ NO

USSS/PPD Point of Contact: (b)(6),(b)(7)(C)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b)(6),(b)(7)(C) at

(b)(6),(b)(7)(C) @uss.s.dhs.gov – FAX: 202-757-1164

(b)(6),(b)(7)(C)

(GPA)

From: (b)(6),(b)(7)(C) (PPD)
Sent: Friday, December 09, 2016 6:29 PM
To: (b)(6),(b)(7)(C) (PPD)
Subject: FW: 300.000 Support and Fund/Billing Information for USSS Personnel Traveling to Montevideo, Uruguay

From: PPD
Sent: Friday, December 09, 2016 6:28 PM
To: USS <Uss@officialmail.ussd.dhs.gov>
Cc: OPO <Opo@officialmail.ussd.dhs.gov>; INV <Inv@officialmail.ussd.dhs.gov>; FMD <FMD@officialmail.ussd.dhs.gov>; CFO <CFO@Officialmail.ussd.dhs.gov>; MIA <Mia@officialmail.ussd.dhs.gov>; PPD <Ppd@officialmail.ussd.dhs.gov>
Subject: 300.000 Support and Fund/Billing Information for USSS Personnel Traveling to Montevideo, Uruguay

//ROUTINE//

SAIC - Presidential Protective Division FILE: 300.000
X-REF: 400.060

TO: NETWORK CONTROL (Please transmit text to Embassy and/or
Consulate following Dept of State format,
as shown below the double line)

INFO: AD - Office of Protective Operations
AD - Office of Investigations
CHIEF - Financial Management Division
CHIEF - Office of the Chief Financial Officer
SAIC - Miami Field Office

SUBJ: Support and fund/billing information for
United States Secret Service (USSS) personnel traveling to
Montevideo, Uruguay for a protective mission.

=====

FOR OFFICIAL USE ONLY
FM USSS WASHDC
TO USEMBASSY - MONTEVIDEO, URUGUAY
SECSTATE WASHDC

MONTEVIDEO, URUGUAY FOR DCM, FMO, RSO, AND GSO

E.O. 12958: DECL: N/A
TAGS: AFIN, AMGT, ASEC, USSS
SUBJECT: SUPPORT AND FUND/BILLING INFORMATION FOR USSS
PERSONNEL TRAVELING TO MONTEVIDEO, URUGUAY

1. **Event:** Visit of Eric Trump
Location: Montevideo, Uruguay
Date: January 3-5, 2016
POC: Presidential Protective Division / PPD Ops
Telephone: (b)(6),(b)(7)(C)

Email:

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

2. Billing information: All costs incurred in direct support of the USSS-PPD, should be charged against the following fiscal data:

Appropriation # : 7020170400
Agency Location Code: 70-04-0001
Obligation Number : 311-0023
EXP Auth/Allotment : 17
Function (RCC) : PPD
Project (Code) : 083.104
Object (Class) : 2172 (Hotel costs)
 2171 (Car rentals)
 2614 (Gas and oil)
 2325 (Cellular phone rental)
 2334 (Cellular phone charges)
 2323 (Rental of reproduction equipment)
 2322 (Rental of computer equipment)
 2139 (Ambulance)
 2329 (Rental of equipment)
 2619 (Supplies)
 25304 (FSN Overtime and Per Diem)
 25316 (Misc. services by other Govt. agency)
 2170 (Airfare - Foreign)
 2175 (Foreign chartered travel)
 4211 (Car damage)
 2564 (Health Services, Other)
Vendor Name : NA
Special Comments : NA

It is imperative that Post enter the above fiscal data into the system as directed.

3. Hotel Charges:

- (A) Please direct the hotel to divide rooms into separate folios.
- (B) Room cost and tax to be charged against fiscal data.
- (C) Incidentals, including all telephone calls, should be billed directly to the responsible USSS employee prior to his/her departure from Post.

4. Other Charges: All costs - exclusive of transportation and accommodations - must be approved by the USSS, PPD, Operations Section, prior to funds being obligated/disbursed. The USSS Lead/Logistics agent on site is the point of contact for approvals.

5. Prior to the Lead/Logistics agent leaving Post, the USSS requests that FMO meet with him/her to go over and approve the list of the estimated expenses incurred.

6. Once all expenses are paid, the USSS requests that Post provide a summary of all actual costs incurred in direct support of the USSS via email to USSS WASHDC, for: PPD, Operations Section, ppdops@uss.s.dhs.gov and Financial Management Division (Attn: (b)(6);(b)(7)(C) (b)(6);(b)(7)(C) @uss.s.dhs.gov).

7. Please contact ATSAIC (b)(6);(b)(7)(C) telephone - (b)(6);(b)(7)(C) ppdops@uss.s.dhs.gov if Post has any further questions.

8. The USSS appreciates Post assistance.

USSS/Presidential Protective Division

(U)(S)(U)(7) WHITE

(b)(6),(b)(7)(C)

(GPA)

From: (b)(6),(b)(7)(C) (PPD)
Sent: Friday, December 09, 2016 3:18 PM
To: ppdops
Subject: FW: 601.110 Visit of President-Elect Son Eric Trump to Montevideo, Uruguay from January 3-5, 2016

From: PPD
Sent: Friday, December 09, 2016 2:59 PM
To: MIA <Mia@officialmail.usss.dhs.gov>
Cc: OPO <Opo@officialmail.usss.dhs.gov>; INV <Inv@officialmail.usss.dhs.gov>; TEC <TEC@officialmail.usss.dhs.gov>; GPA <GPA@officialmail.usss.dhs.gov>; SII <SII@officialmail.usss.dhs.gov>; PID <PID@officialmail.usss.dhs.gov>; FIB <FIB@officialmail.usss.dhs.gov>; CSD <CSD@OFFICIALMAIL.USSS.DHS.GOV>; lia <Lia@officialmail.usss.dhs.gov>; TS1 <ts1@officialmail.usss.dhs.gov>; SOD <sod@officialmail.usss.dhs.gov>; SCD <Scd@officialmail.usss.dhs.gov>; DPD <DPD@officialmail.USSS.DHS.GOV>; SSD <ssd@officialmail.usss.dhs.gov>; FMD <FMD@officialmail.usss.dhs.gov>; UDO <UDO@OFFICIALMAIL.USSS.DHS.GOV>; UDF <Udf@officialmail.usss.dhs.gov>; UDW <Udw@officialmail.usss.dhs.gov>; PPD <Ppd@officialmail.usss.dhs.gov>
Subject: 601.110 Visit of President-Elect Son Eric Trump to Montevideo, Uruguay from January 3-5, 2016

//PRIORITY//

FROM: Presidential Protective Division File: 601.110
Trip #: 311-601-104-0023-17-83

TO: Miami Field Office

INFO: Assistant Director - Protective Operations
Assistant Director - Investigations
Assistant Director - Technical Development and Mission Support
Assistant Director - Government Liaison and Public Affairs
Assistant Director - Strategic Intelligence and Information
Protective Intelligence and Assessment Division
Foreign Assessment and Counter Terrorism Branch
Counter Surveillance Division
Liaison Division
Technical Security Division
Special Operations Division
Security Clearance Division
Dignitary Protective Division
Special Services Division
Financial Management Division
Chief Uniformed Division (Please pass to C/S, Canine, Mags)
Deputy Chief - Foreign Missions Branch
Deputy Chief - White House Security Branch

SUBJ: Visit of President-Elect Son Eric Trump to Montevideo, Uruguay from January 3-5, 2016

Reference is made to the telephone conversation between SA (b)(6),(b)(7)(C) PPD/OPS, and SA (b)(6),(b)(7)(C) Miami Field Office, on December 9, 2016.

The Controlling Field Office is requested to provide the following support for this visit:

(b)(7)(E)

Inquiries should be directed to PPD/OPS at (b)(6);(b)(7)(C)

Presidential Protective Division (b)(6);(b)(7)(C) White

(b)(6),(b)(7)(C)

(GPA)

From:

(b)(6),(b)(7)(C) (PPD)

Sent:

Friday, December 16, 2016 11:47 PM

To:

(b)(6),(b)(7)(C) (PPD)

Cc:

(b)(6),(b)(7)(C) (PPD); (b)(6),(b)(7)(C) (MIA)

Subject:

Hotel rooms in Uruguay

Sir,

I have been going back and forth with the RSO down in Montevideo and, as (b)(6),(b)(7)(C) has noted, hotel rooms already may be a significant challenge down there for us.

The longer we go without any hotel information from staff, the greater the likelihood that we will run into potentially significant logistical issues down there. I know you have been hitting staff up for this information for a while. Have they come back with anything at all?

Respectfully,

(b)(6)

(b)(6),(b)(7)(C)

United States Secret Service

Presidential Protective Division

(b)(6),(b)(7)(C) (Mobile)

(b)(6),(b)(7)(C)

(GPA)

From:

(b)(6),(b)(7)(C) (PPD)

Sent:

Friday, December 30, 2016 8:17 AM

To:

asp; (b)(6),(b)(7)(C) (PPD); catops; csd.ops; csp-OPS; csuops; (b)(6),(b)(7)(C) (ATL);
EUK9; hammerops; idops; (b)(6),(b)(7)(C) (CID); jocatsaic; (b)(6),(b)(7)(C)
(PPD); pdllops; ppdops; ppdsi; tsdops; UDP-UDC-OPS; UDP-UDM-ALL

Cc:

ppdops

Subject:

PPD Ops Approved FAV Uruguay Advance Team Work Schedule#2

(b)(7)(E)

.xlsx

Attachments:

PPD Ops Approved FAV Uruguay Advance Team Work Schedule#2

.xlsx

All,

Please see PPD Ops Approved FAV Uruguay Advance Team Work Schedule (b)(7)(E) .xlsx.

R/S

(b)(6),(b)(7)(C)

PPD Operations

(b)(6),(b)(7)(C) (Cell)
(Desk)

LAW ENFORCEMENT SENSITIVE



(b)(6),(b)(7)(C)

(GPA)

From: (b)(6),(b)(7)(C) (PPD)
Sent: Friday, December 09, 2016 7:28 PM
To: (b)(6),(b)(7)(C) (PPD)
Subject: RE: 300.000 Support and Fund/Billing Information for USSS Personnel Traveling to Montevideo, Uruguay

On a visit...

(b)(6),(b)(7)(C)
United States Secret Service
Presidential Protective Division
(b)(6),(b)(7)(C) (Mobile)

From: (b)(6),(b)(7)(C) (PPD)
Sent: 12/9/2016 19:26
To: (b)(6),(b)(7)(C) (PPD)
Subject: FW: 300.000 Support and Fund/Billing Information for USSS Personnel Traveling to Montevideo, Uruguay

This will be important with regards to Embassy expenses. Just save this for your files.

SA (b)(6),(b)(7)(C)
(b)(6),(b)(7)(C) (Cell)
(b)(6),(b)(7)(C) (Desk)

From: (b)(6),(b)(7)(C) (PPD)
Sent: Friday, December 09, 2016 6:29 PM
To: (b)(6),(b)(7)(C) usss.dhs.gov>
Subject: FW: 300.000 Support and Fund/Billing Information for USSS Personnel Traveling to Montevideo, Uruguay

From: PPD
Sent: Friday, December 09, 2016 6:28 PM
To: USS <Uss@officialmail.usss.dhs.gov>
Cc: OPO <Opo@officialmail.usss.dhs.gov>; INV <Inv@officialmail.usss.dhs.gov>; FMD <FMD@officialmail.usss.dhs.gov>; CFO <CFO@Officialmail.usss.dhs.gov>; MIA <Mia@officialmail.usss.dhs.gov>; PPD <Ppd@officialmail.usss.dhs.gov>
Subject: 300.000 Support and Fund/Billing Information for USSS Personnel Traveling to Montevideo, Uruguay

//ROUTINE//

SAIC - Presidential Protective Division FILE: 300.000
X-REF: 400.060

TO: NETWORK CONTROL (Please transmit text to Embassy and/or
Consulate following Dept of State format,
as shown below the double line)

INFO: AD - Office of Protective Operations
AD - Office of Investigations
CHIEF - Financial Management Division
CHIEF - Office of the Chief Financial Officer
SAIC - Miami Field Office

SUBJ: Support and fund/billing information for
United States Secret Service (USSS) personnel traveling to
Montevideo, Uruguay for a protective mission.

=====

FOR OFFICIAL USE ONLY
FM USSS WASHDC
TO USEMBASSY - MONTEVIDEO, URUGUAY
SECSTATE WASHDC

MONTEVIDEO, URUGUAY FOR DCM, FMO, RSO, AND GSO

E.O. 12958: DECL: N/A
TAGS: AFIN, AMGT, ASEC, USSS
SUBJECT: SUPPORT AND FUND/BILLING INFORMATION FOR USSS
PERSONNEL TRAVELING TO MONTEVIDEO, URUGUAY

1. Event: Visit of Eric Trump
Location: Montevideo, Uruguay
Date: January 3-5, 2016
POC: Presidential Protective Division / PPD Ops
Telephone: (b)(6);(b)(7)(C)
Email: (b)(6);(b)(7)(C);(b)(7)(E)
2. Billing information: All costs incurred in direct support of
the USSS-PPD, should be charged against the following fiscal
data:

Appropriation # : 7020170400
Agency Location Code: 70-04-0001
Obligation Number : 311-0023
EXP Auth/Allotment : 17
Function (RCC) : PPD
Project (Code) : 083.104
Object (Class) : 2172 (Hotel costs)
 2171 (Car rentals)
 2614 (Gas and oil)
 2325 (Cellular phone rental)
 2334 (Cellular phone charges)
 2323 (Rental of reproduction equipment)
 2322 (Rental of computer equipment)
 2139 (Ambulance)
 2329 (Rental of equipment)
 2619 (Supplies)
 25304 (FSN Overtime and Per Diem)
 25316 (Misc. services by other Govt. agency)
 2170 (Airfare - Foreign)
 2175 (Foreign chartered travel)
 4211 (Car damage)
 2564 (Health Services, Other)
Vendor Name : NA
Special Comments : NA

It is imperative that Post enter the above fiscal data into the system as directed.

3. Hotel Charges:

- (A) Please direct the hotel to divide rooms into separate folios.
- (B) Room cost and tax to be charged against fiscal data.
- (C) Incidentals, including all telephone calls, should be billed directly to the responsible USSS employee prior to his/her departure from Post.

4. Other Charges: All costs - exclusive of transportation and accommodations - must be approved by the USSS, PPD, Operations Section, prior to funds being obligated/disbursed. The USSS Lead/Logistics agent on site is the point of contact for approvals.

5. Prior to the Lead/Logistics agent leaving Post, the USSS requests that FMO meet with him/her to go over and approve the list of the estimated expenses incurred.

6. Once all expenses are paid, the USSS requests that Post provide a summary of all actual costs incurred in direct support of the USSS via email to USSS WASHDC, for: PPD, Operations Section, (b)(6);(b)(7)(C);(b)(7)(F) and Financial Management Division (Attn: (b)(6);(b)(7)(C) (b)(6);(b)(7)(C) sss.dhs.gov).

7. Please contact ATSAIC (b)(6);(b)(7)(C) telephone (b)(6);(b)(7)(C) (b)(6);(b)(7)(C);(b)(7)(E) if Post has any further questions.

8. The USSS appreciates Post assistance.

USSS/Presidential Protective Division

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

(b)(6),(b)(7)(C)

(GPA)

From: (b)(6),(b)(7)(C) com>
Sent: Tuesday, December 13, 2016 3:44 PM
To: (b)(6),(b)(7)(C) (PPD)
Subject: RE: Eric Trump Travel

Hi (b)(6),(b)(7)(C)

(b)(7)(E)

Sorry I couldn't be of any assistance.

Best regards,

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C) **Travel Planning Inc.**
An independent affiliate of
Travel Experts, a Virtuoso agency
301 Winters Street
West Palm Beach, FL 33405
(b)(6),(b)(7)(C)
(561) 547-8650-fax

From: (b)(6),(b)(7)(C)@usss.dhs.gov]
Sent: Tuesday, December 13, 2016 3:24 PM
To: (b)(6),(b)(7)(C) com
Subject: Eric Trump Travel

(b)(6),(b)(7)(C)

RECORDS NOT RESPONSIVE TO FOIA

Additionally, do you have housing arrangements set up for Uruguay?

Whatever info you have would be a huge help.

Thank you.

SA (b)(6),(b)(7)(C)
United States Secret Service
PPD Operations

(b)(6),(b)(7)(C) (Cell)
(b)(6),(b)(7)(C) (Desk)

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(b)(6),(b)(7)(C)

(GPA)

From: USSS (b)(6),(b)(7)(C)
Sent: Friday, December 09, 2016 1:54 PM
To: (b)(6),(b)(7)(C) (PPD); SATO
Cc: (b)(6),(b)(7)(C) (PPD); (b)(6),(b)(7)(C) (PPD)
Subject: RE: Flight Reservation Request - Miami / Uruguay / Miami / LGA

All have been booked and emailed.

(b)(6),(b)(7)(C) | **International Travel Counselor, Military & Government Markets**
CWTSatoTravel
phone + (b)(6),(b)(7)(C) fax 703-931-0266

From: (b)(6),(b)(7)(C) @uss.s.dhs.gov]
Sent: Friday, December 09, 2016 1:26 PM
To: SATO
Cc: (b)(6),(b)(7)(C) (PPD); (b)(6),(b)(7)(C) (ISP)
Subject: Flight Reservation Request - Miami / Uruguay / Miami / LGA

Sato,

Can you please book SA (b)(6),(b)(7)(C) and ATSAIC (b)(6),(b)(7)(C) to match the following Itinerary? The flight is with the
protectee. Additionally, please book ATSAIC (b)(6),(b)(7)(C),(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Thank you for the help and please call if you have any questions.

SA

(b)(6),(b)(7)(C)

United States Secret Service

PPD Operations

(Cell)

(b)(6),(b)(7)(C) (Desk)

uss.s.dhs.gov

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(b)(6),(b)(7)(C)

(GPA)

From: USSS (b)(6),(b)(7)(C)
Sent: Friday, December 09, 2016 9:25 PM
To: (b)(6),(b)(7)(C) (PPD); USSS
Subject: RE: Flight Reservation Request MIA - Uruguay / MIA - LGA

One last question: Do you want to be copied on the itineraries, or just email each traveler?

(b)(6),(b)(7)(C) **International Travel Counselor, Military & Government Markets**

CWTSatoTravel

phone (b)(6),(b)(7)(C) fax 703-931-0266 | Alexandria, VA 22311

My hours are 3pm-1130pm, Mon-Fri. Please do not send urgent emails to this address.

Please email (b)(6),(b)(7)(C)

From: (b)(6),(b)(7)(C) @uss.s.dhs.gov]
Sent: Friday, December 09, 2016 9:21 PM
To: USSS
Subject: RE: Flight Reservation Request MIA - Uruguay / MIA - LGA

All (b)(6),(b)(7)(C) in coach, already made the first class ticket earlier today.

SA (b)(6),(b)(7)(C)
United States Secret Service

(b)(6),(b)(7)(C)

From: USSS
Sent: 12/9/2016 9:06 PM
To: (b)(6),(b)(7)(C) (PPD); USSS
Subject: RE: Flight Reservation Request MIA - Uruguay / MIA - LGA

Will all (b)(6),(b)(7)(C) agents be in coach, (b)(7)(E)

(b)(6),(b)(7)(C) **International Travel Counselor, Military & Government Markets**

CWTSatoTravel

phone (b)(6),(b)(7)(C) fax 703-931-0266 | Alexandria, VA 22311

My hours are 3pm-1130pm, Mon-Fri. Please do not send urgent emails to this address.

Please email (b)(6),(b)(7)(C)

From: (b)(6),(b)(7)(C) @uss.s.dhs.gov]
Sent: Friday, December 09, 2016 8:53 PM
To: USSS
Subject: RE: Flight Reservation Request MIA - Uruguay / MIA - LGA

Yes it is, and sorry about the mix up on the email address

SA (b)(6),(b)(7)(C)
(b)(6),(b)(7)(C) (Cell)
(b)(6),(b)(7)(C) (Desk)

From: USSS [mailto:(b)(6);(b)(7)(C)]

Sent: Friday, December 09, 2016 8:52 PM

To: (b)(6);(b)(7)(C) (PPD) (b)(6);(b)(7)(C) (PPD) (b)(6);(b)(7)(C)

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

Subject: FW: Flight Reservation Request MIA - Uruguay / MIA - LGA

Is the project code 083.104?

P.S. please email our USSS email box. The SATO email box is for LRC only

(b)(6);(b)(7)(C) **International Travel Counselor, Military & Government Markets**

CWTSatoTravel

phone (b)(6);(b)(7)(C) fax 703-931-0266 | Alexandria, VA 22311

My hours are 3pm-1130pm, Mon-Fri. Please do not send urgent emails to this address.

Please email (b)(6);(b)(7)(C)

From: (b)(6);(b)(7)(C) (PPD) [mailto:(b)(6);(b)(7)(C)]

Sent: Friday, December 09, 2016 8:26 PM

To: SATO

Cc: (b)(6);(b)(7)(C) (ISP) (b)(6);(b)(7)(C) (PPD)

Subject: Flight Reservation Request MIA - Uruguay / MIA - LGA

Sato,

Can you please book the following agents to match the flight itinerary below (flight is with protectee):

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

(b)(7)(E)

Thank you for the help and please call if you have any questions.

SA (b)(6),(b)(7)(C)
United States Secret Service
PPD Operations

(b)(6),(b)(7)(C) (Cell)
(b)(6),(b)(7)(C) (Desk)
ssss.dhs.gov

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This e-mail and any attachments may contain confidential and/or proprietary information. If you received this e-mail in error, please notify the sender immediately by reply e-mail and delete the e-mail and any attachments; any further use of such e-mail or attachments is strictly prohibited.

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(b)(6),(b)(7)(C)

(GPA)

From: (b)(6),(b)(7)(C) (PPD)
Sent: Monday, December 12, 2016 9:13 PM
To: (b)(6),(b)(7)(C) (PPD); (b)(6),(b)(7)(C) (MIA)
Cc: (b)(6),(b)(7)(C) (PPD); (b)(6),(b)(7)(C) (PPD); (b)(6),(b)(7)(C) (PPD)
Subject: RE: (b)(7)(E) Uruguay_FLIGHTS_PASSPORTS_WEAPONNS.xlsx
Attachments: (b)(7)(E) Uruguay_FLIGHTS_PASSPORTS_WEAPONNSv2.xlsx

Version 2.

(b)(6),(b)(7)(C),(b)(7)(E)

(b)(6),(b)

I am arriving with you on the same flight.

(b)(7)(E)

(b)(7)(E)

Do you want to book the rest of the MIA personnel

(b)(7)(E)

(b)(6),(b)
(7)(C)

(b)(6),(b)(7)(C)

United States Secret Service
Presidential Protective Division
(b)(6),(b)(7)(C) (Mobile)

From: (b)(6),(b)(7)(C) (PPD)
Sent: Monday, December 12, 2016 3:33 PM
To: (b)(6),(b)(7)(C) (PPD); (b)(6),(b)(7)(C) (MIA)
Cc: (b)(6),(b)(7)(C) (ISP); (b)(6),(b)(7)(C) (PPD)
Subject: (b)(7)(E) Uruguay_FLIGHTS_PASSPORTS_WEAPONNS.xlsx

Gents,

The attached document is a working document, please feel free to update it as reservations are made. I have set up the flights for the working shift, but have not set up the advance team member flights. I will leave that to your discretion. If you make updates please add the date to the document and send it out. This way we can have a one stop shop for info.

All manpower on this spreadsheet are currently in the Visa application process. Liaison is only waiting on one passport to get overnighted from Houston. We should have all in hand by the 21st or 22nd. We may send down the Miami passports with you (b)(6)

Here are the main issues we have to deal with:

(b)(7)(E)

(b)(7)(E)

That is the up to minute status for Uruguay. Let me know if you have any questions.

R/S

(b)(6),(b)(7)
(C)

PPD Operations

(b)(6),(b)(7)(C) (Cell)
(Desk)

(b)(6),(b)(7)(C)

(GPA)

From: (b)(6),(b)(7)(C) (PPD)
Sent: Tuesday, December 20, 2016 4:25 PM
To: (b)(6),(b)(7)(C) (PPD)
Subject: RE: Return form Uruguay / Discontinue of Rotation

Sounds good.

Sent from my Windows Phone

From: (b)(6),(b)(7)(C) (PPD)
Sent: 12/20/2016 2:30 PM
To: (b)(6),(b)(7)(C) (ISP)
Subject: Return form Uruguay / Discontinue of Rotation

Sir,

Here is how I had the flights set up from when we first set up this trip. If you are good with it, I will reach out to (b)(6),(b)(7)(C).

(b)(6),(b)(7)(C),(b)(7)(E)

Let me know if this is how you want to work it and I will make it happen.

Return from Uruguay / Discontinue of Rotation

Current Flight Reservations:

(b)(6),(b)(7)(C),(b)(7)(E)

R/S

SA (b)(6),(b)(7)(C)
United States Secret Service
PPD Operations

(b)(6),(b)(7)(C) (Cell)
(Desk)
usss.dhs.gov

(b)(6),(b)(7)(C)

(GPA)

From: (b)(6),(b)(7)(C) (LIA)
Sent: Friday, December 16, 2016 11:19 AM
To: (b)(6),(b)(7)(C) (PPD)
Cc: LIA.PVO
Subject: RE: Travel dates for Uruguay

(b)(6),(b)(7)(C)

All of the Uruguay visas came back today except the one that we submitted today for (b)(6),(b)(7)(C) Do you want all of these passports? Or are we shipping them all out?

Thanks,

(b)(6),(b)(7)(C)

From: (b)(6),(b)(7)(C) (PPD)
Sent: Monday, December 12, 2016 10:37 AM
To: LIA.PVO
Subject: Travel dates for Uruguay

Liaison,

Here are the departure dates for the upcoming Uruguay trip:

(b)(6),(b)(7)(C),(b)(7)(E)

R/S

SA (b)(6),(b)(7)(C)
United States Secret Service
PPD Operations

(b)(6),(b)(7)(C) (Cell)
(b)(6),(b)(7)(C) (Desk)

(b)(6),(b)(7)(C) @uss.s.dhs.gov

(b)(6),(b)(7)(C)

(GPA)

From: (b)(6),(b)(7)(C) (PPD)
Sent: Wednesday, December 14, 2016 9:18 AM
To: (b)(6),(b)(7)(C) (PPD)
Subject: RE: Uruguay eCC's

(b)(7)(E)

He said he would get it to me today.

(b)(6),
(b)(7)(C)

Sent from my Windows Phone

From: (b)(6),(b)(7)(C) (PPD)
Sent: 12/14/2016 7:20 AM
To: (b)(6),(b)(7)(C) (ISP)
Cc: (b)(6),(b)(7) (PPD)
Subject: FW: Uruguay eCC's

Sir,

Good morning. Good news, RSO has all of our info, country clearance is complete. Need to know if we should start using the Embassy to procure rooms for us. Do we have any info on where (b)(7)(E) is staying?

Thanks,

SA (b)(6),(b)(7)(C)
(b)(6),(b)(7)(C) (Cell)
(b)(6),(b)(7)(C) (Desk)

From: (b)(6),(b)(7)(C) state.gov]
Sent: Wednesday, December 14, 2016 6:45 AM
To: (b)(6),(b)(7)(C) @usss.dhs.gov>
Cc: (b)(6),(b)(7)(C) @usss.dhs.gov>
Subject: Uruguay eCC's

Hi (b)(6)

We received and approved eCC's for the people listed below. I grouped them by their arrival date in Uruguay. I just want to confirm that I have everybody and their arrival dates in country are correct. Also, please let me know if you need embassy assistance for hotel reservations or if you are doing it on your own.

(b)(6),(b)(7)(C),(b)(7)(E)

(b)(6),(b)(7)(C),(b)(7)
(E)

Thanks,

--

(b)(6),(b)(7)(C)

Assistant Regional Security Officer
U.S. Embassy Montevideo

(o) (b)(6),(b)(7)(C)
(c)

(b)(6),(b)(7)(C) [state.gov](#)

Official
UNCLASSIFIED

(b)(6),(b)(7)(C)

(GPA)

From: (b)(6),(b)(7)(C)@trumporg.com>
Sent: Wednesday, December 28, 2016 9:02 PM
To: (b)(6),(b)(7)(C)
Cc:
Subject: Re: Uruguay question
Attachments: PDE Itinerary.docx; ATT00001.htm

Good evening all,

Attached please find the preliminary itinerary for Punta del Este. Let me know if you have any questions.

Best regards, (b)(6),(b)(7)(C)

Punta del Este Itinerary

Monday, January 2nd

High 80°/ Low 72° - Thunderstorms

(b)(7)(E)

Tuesday, January 3rd

High 82°/ Low 68° - Thunderstorms

(b)(7)(E)

Wednesday, January 4th

High 77°/ Low 67° - Rain

(b)(7)(E)

Thursday, January 5th

High 75°/ Low 65° - Scattered showers

(b)(7)(E)

Friday, January 6th

High 33°/ Low 26° - Sunny

(b)(7)(E)

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

Residential Marketing Manager
The Trump Organization

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

Sent from my iPhone

Yes! I can connect you tomorrow. (b)(6);(b)(7)(C) can you pls circulate the prelim itinerary?

Get Outlook for iOS

From: (b)(6);(b)(7)(C) @usss.dhs.gov>

Sent: Wednesday, December 28, 2016 8:41:53 PM

To: (b)(6);(b)(7)(C)

Cc: (b)(6);(b)(7)(C)

Subject: RE: Uruguay Question

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

Any chance you have a contact at the Uruguay Trump property whom we can make contact with and discuss the visit?

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

United States Secret Service

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

From: (b)(6);(b)(7)(C)

Sent: 12/28/2016 5:36 AM

To: (b)(6);(b)(7)(C)

Cc: (b)(6);(b)(7)(C)

Subject: Re: Uruguay Question

Oh! I think one of our project executives, (b)(6);(b)(7)(C) must've joined him then, right (b)(6);(b)(7)(C) I would've told you, but I wasn't 100% sure he would.

Get Outlook for iOS

From: (b)(6);(b)(7)(C) @usss.dhs.gov>

Sent: Tuesday, December 27, 2016 6:25:56 PM

To: (b)(6);(b)(7)(C)

Cc: (b)(6);(b)(7)(C) (PPD)

Subject: Uruguay Question

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

Do you know if anyone will be traveling with ET down to Uruguay? The hotel is telling our personnel there are (b)(6) rooms reserved under the name you provided us. Just want to make sure we have the assets to support staff if he is traveling with anyone.

Thanks for the help.

SA (b)(6),(b)(7)(C)

**United States Secret Service
PPD Operations**

(Cell)
(b)(6),(b)(7)(C) (Desk)
sss.dhs.gov

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(b)(6),(b)(7)(C)

(GPA)

From:

(b)(6),(b)(7)(C) (PPD)

Sent:

Saturday, December 31, 2016 5:56 PM

To:

(b)(6),(b)(7)(C)

Subject:

Uruguay Abbreviated Info

This was all typed up much nicer in an official logistics email, but since our laptops are dead now, here is a condensed version from my HTC (please pardon the typos).

Welcome to Uruguay!

Water in Punta: Safe to drink

Money: \$1 = 28 UY Pesos

Per diem: (b)(7)(C)

ATMs: Safe and plentiful

Most places take USD and credit cards

Outlets: Euro two round pins 220v

HOTEL

We are all at the RON, The Grand Hotel in Punta del Este. 2 hrs from Montevideo

Free breakfast until 1030 in restaurant

Free wifi

Free small gym on -1 level

LOCAL PHONES

(b)(6),(b)(7)(C),(b)(7)(E)

+001-598-xxxx-xxxx from HTC to local #

0-xxxx-xxxx from local phone to local #

ATTIRE

Per DL. (Likely smart / Miami casual / neat casual)

WEATHER

Hot in the 80s, 60s at night

Rain is expected during visit

FOOD

- Hotel restaurant and beach bar are \$\$\$
- Walk RIGHT to town in 15-20 min or drive
- Drive LEFT to La Barra in 10 km (young crowd)
- for mcd's, pizza, and supermarket, drive RIGHT from hotel, RIGHT onto Roosevelt. On left. Market is on road behind McD's.
- I'd consider grabbing snacks as some of his stops are not near food.

ARRIVAL ON 1/3

(b)(6),(b)(7)(C),(b)(7)(E)

MOTORCADES

(b)(6),(b)(7)(C),(b)(7)(E)

Schedule for (b)(7)(E) is technically open, although we do have a sketch. I will send out our best draft for each day on the night prior and we will make suggestions for push times and locations.

(b)(7)(E)

Call with questions and Happy New Year.

This city is a beautiful resort town. Bring a bathing suit for the beach.

Travel safe, men.

(b)(6),
(b)(7)(C)

(b)(6),(b)(7)(C)

United States Secret Service

Presidential Protective Division

(b)(6),(b)(7)(C) (Mobile)

(b)(6),(b)(7)(C)

(GPA)

From: (b)(6),(b)(7)(C)@state.gov>
Sent: Wednesday, December 14, 2016 6:45 AM
To: (b)(6),(b)(7)(C) (PPD)
Cc: (b)(6),(b)(7)(C) (MIA)
Subject: Uruguay eCC's

Hi (b)(6),(

We received and approved eCC's for the people listed below. I grouped them by their arrival date in Uruguay. I just want to confirm that I have everybody and their arrival dates in country are correct. Also, please let me know if you need embassy assistance for hotel reservations or if you are doing it on your own.

(b)(6),(b)(7)(C),(b)(7)
(E)

Thanks,

--

(b)(6),(b)(7)(C)
Assistant Regional Security Officer
U.S. Embassy Montevideo

(o) (b)(6),(b)(7)(C)
(c)

(b)(6),(b)@state.gov

Official
UNCLASSIFIED

Passenger Name
083.104

RQ P.Code Invoice # Inv Date

Trip Begin Date A/L Ticket FOP INV Amt Ticket Routing

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

083.104 **Total:** \$23,033.63
Grand Total: \$23,033.63

(b)(7)(E)

Trip End Date

(b)(7)(E)