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

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

Date: April 13, 2020

Austin Evers
1030 15th Street NW, Suite B255
Washington, DC 20005
Email: foia@americanoversight.org

File Number: 20191275

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 September 13, 2019, for information pertaining to the following:

1. Records sufficient to identify the number of USSS officials and employees accompanying Vice President Pence on his trip to Poland, Ireland, Iceland, and the UK;

2. Records sufficient to show all USSS spending at the Trump Doonbeg resort, including, but not limited to, all funds expended on goods and services provided by the Trump Doonbeg resort such as hotel rooms, meals, golf carts, and incidental costs; and

3. Records sufficient to show the nightly rate USSS paid for hotel rooms at the Trump Doonbeg resort..

After a detailed review of all potentially responsive records, 16 page(s) were released and 0 page(s) were withheld in their entirety. Exemptions under the FOIA Statute, Title 5 U.S.C. § 552 have been applied where deemed appropriate.

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

Section 552 (FOIA)

☐ (b) (1) ☐ (b) (2) ☐ (b) (3) Statute:
☐ (b) (4) ☐ (b) (5) ☒ (b) (6) ☐ (b) (7) (A) ☐ (b) (7) (B)

☒ (b) (7) (C) ☐ (b) (7) (D) ☒ (b) (7) (E) ☐ (b) (7) (F) ☐ (b) (8)

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

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

☐ Other:

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

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

If you need any further assistance, or would like to discuss any aspect of your request, please contact our FOIA Public Liaison Kevin Tyrrell, at (202) 406-6370. Alternatively, you may send an e-mail to foia@usss.dhs.gov.

FOIA/PA File No. 20191275 is assigned to your request. Please refer to this file number in all future communication with this office.

Sincerely,

Kevin L. Tyrrell

Kevin L.

Tyrrell

Freedom of Information Act Officer
Office of Intergovernmental and Legislative Affairs

Enclosure:
☒ FOIA and Privacy Act Exemption List

LRC Air/Rail Detail Report by Project Code

Report Period: 8/26/2019 thru 9/6/2019

Pa: RO	P.Code	Invoice #	Inv Date	Trip Begin Date	A/L	Ticket	FOP	INV Amt	Ticket Routing	Trip End Date
021.162										

(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)

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

021.162	Total:	(b)(7)(E)	$79,397.27
	Grand Total:		$79,397.27

Obtained from CFO - on 9-19-19

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

This worksheet should reflect **ALL** estimated costs related to the visit (including canceled visits). Estimates should include **ALL** personnel associated with the visit, including foreign FO personnel.

1. LEAD/LOGISTICS SA:	2. PROTECTEE(S):	3. TRIP NUMBER:	4. EXPENDITURE ORGANIZATION
(b)(6);(b)(7)(C);(b)(7)(E)	Vice President Michael Pence	**PV-19-03875**	**VPD**

5. LOCATION OF VISIT:	6. DATES OF VISIT:	7. NUMBER OF HOTEL NIGHTS:
Shannon, Ireland	**September 2, 2019 to September 4., 2019**	(b)(7)(E)

8. 210050 / 210-Foreign Hotel - *HOTEL COSTS SHOULD BE SEPARATED BY USSS AND DOD PERSONNEL* **PROJECT NUMBER:** TDY015 **TASK NUMBER:** 021.162

NAME OF HOTEL	USSS	ARMY	AIR FORCE	NAVY	MARINE CORPS	TOTAL
Radisson Blu Limerick	$59,394.71	$1,797.80	$0.00	$0.00	$0.00	$61,192.51
Trump International Hotel	$15,144.94	$0.00	$0.00	$0.00	$0.00	$15,144.94
Clayton Hotel Limerick	$81,328.09	$7,442.00	$30,866.00	$2,752.00	$0.00	$122,388.09
Armada Hotel	$17,415.73	$0.00	$0.00	$0.00	$0.00	$17,415.73
Armada Cottages	$2,471.91	$0.00	$0.00	$0.00	$0.00	$2,471.91
Woodstock Hotel	$14,157.30	$0.00	$0.00	$0.00	$0.00	$14,157.30
Cork Hotel	$1,348.31	$0.00	$0.00	$0.00	$0.00	$1,348.31
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00

TOTAL USSS HOTEL COST $191,260.99 **TOTAL HOTEL COST FOR VISIT** $234,118.79

9. BILLING INFORMATION

DHS OBJECT CLASS	EXPENDITURE TYPE	PROJECT	TASK	COST
TEMPORARY DUTY (TDY) RELATED				
210007	217-Auto Rentals, Foreign	TDY015	021162	$222,764.05
210011	210-Ambulance Hearse Service	TDY015	021162	$0.00
210013	210-Foreign GTRs	TDY015	021162	$0.00
210026	217-Chartered Travel, Foreign	TDY015	021162	$0.00
OFFICE OF PROTECTIVE OPERATIONS (OPO) RELATED				
233020	233-Rent Other Equip (<90 days)	OPO015		$0.00
233021	233-Rent of Repro Equip (<90 days)	OPO015	OPO015_19_0400_09_02	$0.00
233027	233-Rent IT Equip (<90 days)	OPO015	OPO015_19_0400_09_02	$0.00
233027	233-Rent-Tele-Cell Inst (<90 days)	OPO015	OPO015_19_0400_09_02	$254.19
253011	253-Dept Of State Support Svcs (FSN cost estimates should include overtime/per diem)	OPO015	OPO015_19_0400_09_02	$3,843.03
253014	253-Misc Services Other FedGov	OPO015	OPO015_19_0400_09_02	$13,915.24
260074	260-Other Supplies	OPO015	OPO015_19_0400_09_02	$0.00
OTHER CENTRALLY MANAGED FUND RELATED				
233013	233-Telephone Cellular	CIO015_19	CIO015_19_0400_01_00	$839.89
252031	256-Other Health Services	FY 19NonNFC	NNFC03_19_0400_03_07	$0.00
260011	260-Gas & Oil	GAS19	GAS_19_0400_05_00	$1,337.08
420009	420-Tort Claims	LEG001	LEG001_19_0400_02_00	$0.00
			Other Cost Total	$ 242,953.48

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).

OTHER COST TOTAL $ 242,953.4

TOTAL COST FOR VISIT $ 477,072.27

11. Was the DOD Asset and Cost Tracking Worksheet Forwarded to the Logistics Resource Center (LRC)? ☒ YES ☒ NO

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 the (b)(6);(b)(7)(C);(b)(7)(E) Reference is made to procedures set forth in the Protective Operations Manual, section OPO-18.

DHS-USSS-19-1163-A-000006

SSF 4078 (Rev. 10/2018)

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

Visit of Vice President Michael Pence to Dublin, Ireland on September 2, 2019 - September 4, 2019

PV-19-03875

Exchange Rate: EUR = USD (.89)

1. HOTEL:

7020190400 70/04 FD1903875 19 VPD 021162 / 210050	PO/Invoice #	EUR RATE	Total (EUR)	USD RATE	Total (USD)	State Department Initial	Lead or Logistic Agent Initial	Payment Ref.	Amount
Radisson Blu Limerick	PR8567052								
Lodging Room- (b)(7)(E)		€ 1.12	€ 53,760.00	$0.89	$60,406.00				
Furniture/Storage Removal	PR8571732	€ 1.12	€ 400.00	$0.89	$449.43				
Shannon Suite(down room)	PR8616928	€ 1.12	€ 300.00	$0.89	$337.08				
Radisson Blu Limerick Subtotal:			€ 54,460.00		$61,192.51				
Trump International Hotel	PR8567090								
Lodging Room- (b)(7)(E)		€ 1.12	€ 11,880.00	$0.89	$13,348.31				
Furniture/Storage Removal	PR8616888-V2	€ 1.12	€ 1,599.00	$0.89	$1,796.63				
Trump International Hotel Subtotal:			€ 13,479.00		$15,144.94				
Clayton Hotel Limerick	PR8511863-V2								
Lodging Rooms- (b)(7)(E)		€ 1.12	€ 102,375.00	$0.89	$115,028.55				
Pet Fee (b)(7)(E)		€ 1.12	€ 5,700.00	$0.89	$6,404.49				
(b)(7)(E) **Meeting Room (9/1/19)**	PR8581579	€ 1.12	€ 850.00	$0.89	$955.05				
Clayton Hotel Subtotal:			€ 108,925.00		$122,388.09				
Armada Hotel	PR8616190								
Lodging Rooms (b)(7)(E)		€ 1.12	€ 15,500.00	$0.89	$17,415.73				
Armada Hotel Subtotal:			€ 15,500.00		$17,415.73				
(b)(7)(E)	PV8590037								
per day)		€ 1.12	€ 1,280.00	$0.89	$1,438.20				
per day)		€ 1.12	€ 920.00	$0.89	$1,033.71				
Subtotal:			€ 2,200.00		$2,471.91				
Woodstock Hotel	PV8616169	€ 1.12	€ 12,600.00	$0.89	$14,157.30				
Lodging Rooms- (b)(7)(E)									
Woodstock Hotel Subtotal:			€ 12,600.00		$14,157.30				
Cork Hotel	PR8616933								
Lodging Rooms (b)(7)(E)		€ 1.12	€ 1,200.00	$0.89	$1,348.31				
Cork Hotel Subtotal:			€ 1,200.00		$1,348.31				
Total Room Nights:	(b)(7)(E)	**Grand Total (EUR):**	€ 208,364.00	**Grand Total (USD):**	$234,118.79				$ -

2. CAR RENTAL:

7020190400 70/04 FD1903875 19 VPD 021162 / 210007	PO/Invoice #	EUR RATE	Total (EUR)	USD RATE	Total (USD)	State Department Initial	Lead or Logistic Agent Initial	Payment Ref.	Amount
JP Ward & Sons Limited									
	PR8590563	€ 1.12	€ 171,224.50	$0.89	$192,387.08				

	PO/Invoice #	EUR RATE	Total (EUR)	USD RATE	Total (USD)	State Department Initial	Lead or Logistic Agent Initial	Payment Ref.	Amount
(b)(7)(E)	PR8616893	€ 1.12	€ 1,660.50	$0.89	$1,865.73				
	PR8590563	€ 1.12	€ 7,125.00	$0.89	$8,005.62				
	PR8546415	€ 1.12	€ 15,250.00	$0.89	$20,505.62				
Total Car Rental.		Grand Total (EUR):	€ 195,260.00	Grand Total (USD):	$222,764.05	this line wasn't signed			$ -

3. GAS AND OIL:

7020190400 70/04 FD1903875 19 VPD 021162 /260011	PO/Invoice #	EUR RATE	Total (EUR)	USD RATE	Total (USD)	State Department Initial	Lead or Logistic Agent Initial	Payment Ref.	Amount
TOPAZ FUEL CARD US/EM		€ 1.12	€ 1,193.82	$0.89	$1,337.08				
		Grand Total (EUR):	€ 1,193.82	Grand Total (USD):	$1,337.08				$ -

4. MISCELLANEOUS CONTRACTUAL SERVICES:

7020190400 70/04 FD1903875 19 VPD 021162 / 253014	PO/Invoice #	EUR RATE	Total (EUR)	USD RATE	Total (USD)	State Department Initial	Lead or Logistic Agent Initial	Payment Ref.	Amount
(b)(7)(E)	PR8614543	€ 1.12	€ 3,518.00	$0.89	$3,952.81				
	PR8615859	€ 1.12	€ 8,866.57	$0.89	$9,962.43				
		Grand Total (EUR):	€ 12,384.57	Grand Total (USD):	$13,915.24				$ -

5. RENTAL OF COMPUTER/ADP EQUIPMENT:

7020190400 70/04 FD1903875 19 VPD 021162 / 233027	PO/Invoice #	EUR RATE	Total (EUR)	USD RATE	Total (USD)	State Department Initial	Lead or Logistic Agent Initial	Payment Ref.	Amount
N/A		€ 1.12	€ 0.00	$0.89	$0.00				
		Grand Total (EUR):	€ 0.00	Grand Total (USD):	$0.00				$ -

6. AMBULANCE:

7020190400 70/04 FD1903875 19 VPD 021162 / 210011	PO/Invoice #	EUR RATE	Total (EUR)	USD RATE	Total (USD)	State Department Initial	Lead or Logistic Agent Initial	Payment Ref.	Amount
N/A		€ 1.12	€ 0.00	$0.89	$0.00				
		Grand Total (EUR):	€ 0.00	Grand Total (USD):	$0.00				$ -

7. CAR DAMAGE:

7020190400 70/04 FD1903875 19 VPD 021162 / 420009	PO/Invoice #	EUR RATE	Total (EUR)	USD RATE	Total (USD)	State Department Initial	Lead or Logistic Agent Initial	Payment Ref.	Amount
N/A		€ 1.12	€ 0.00	$0.89	$0.00				
		Grand Total (EUR):	€ 0.00	Grand Total (USD):	$0.00				$ -

8. RENTAL OF EQUIPMENT:

7020190400 70/04 FD1903875 19 VPD 021162 / 233020	PO/Invoice #	EUR RATE	Total (EUR)	USD RATE	Total (USD)	State Department Initial	Lead or Logistic Agent Initial	Payment Ref.	Amount
N/A		€ 1.12	€ 0.00	$0.89	$0.00				
		Grand Total (EUR):	€ 0.00	Grand Total (USD):	$0.00				$ -

9. SUPPLIES:

7020190400 70/04 FD1903875 19 VPD 021162 / 260074	PO/Invoice #	EUR RATE	Total (EUR)	USD RATE	Total (USD)	State Department Initial	Lead or Logistic Agent Initial	Payment Ref.	Amount
N/A	N/A	€ 0.00	€ 0.00	$0.00	$0.00				
		Grand Total (EUR):	€ 0.00	Grand Total (USD):	$0.00				$ -

10. FOREIGN SERVICE NATIONAL:

7020190400 70/04 FD1903875 19 VPD 021162 / 253011	PO/Invoice #	EUR RATE	Total (EUR)	USD RATE	Total (USD)	State Department Initial	Lead or Logistic Agent Initial	Payment Ref.	Amount
(b)(6);(b)(7)(C);(b)(7)(E)	42489T2214	€ 1.12	€ 3,431.28	$0.89	$3,843.03	This line wasn't signed.			
		Grand Total (EUR):	€ 3,431.28	Grand Total (USD):	$3,843.03				$ -

11. RENTAL OF CELLULAR PHONES:

7020190400 70/04 FD1903875 19 VPD 021162 / 233027	PO/Invoice #	EUR RATE	Total (EUR)	USD RATE	Total (USD)	State Department Initial	Lead or Logistic Agent Initial	Payment Ref.	Amount
(b)(7)(E) SIM Cards /Activation @ (b)(7)(E)	PR8577537	€ 1.12	€ 226.23	$0.89	$254.19				
		Grand Total (EUR):	€ 226.23	Grand Total (USD):	$254.19				$ -

12. USAGE CHARGES FOR CELLULAR PHONES:

7020190400 70/04 FD1903875 19 VPD 021162 / 233013	PO/Invoice #	EUR RATE	Total (EUR)	USD RATE	Total (USD)	State Department Initial	Lead or Logistic Agent Initial	Payment Ref.	Amount
Estimated excess usage	PR8577537	€ 1.12	€ 747.50	$0.89	$839.89				
		Grand Total (EUR):	€ 747.50	Grand Total (USD):	$839.89				$ -

13. COPY MACHINE RENTAL:

7020190400 70/04 FD1903875 19 VPD 021162 / 233021	PO/Invoice #	EUR RATE	Total (EUR)	USD RATE	Total (USD)	State Department Initial	Lead or Logistic Agent Initial	Payment Ref.	Amount
N/A		€ 1.12	€ 0.00	$0.89	$0.00				
		Grand Total (EUR):	€ 0.00	Grand Total (USD):	$0.00				$ -

14. FOREIGN CHARTERED TRAVEL:

7020190400 70/04 FD1903875 19 VPD 021162 / 210026	Detail	EUR RATE	Total (EUR)	USD RATE	Total (USD)	State Department Initial	Lead or Logistic Agent Initial	Payment Ref.	Amount
N/A		€ 1.12	€ 0.00	$0.89	$0.00				
		Grand Total (EUR):	€ 0.00	Grand Total (USD):	$0.00				$ -

15. AIRLINE TICKETS:

7020190400 70/04 FD1903875 19 VPD 021162 / 210013	PO/Invoice #	EUR RATE	Total (EUR)	USD RATE	Total (USD)	State Department Initial	Lead or Logistic Agent Initial	Payment Ref.	Amount

N/A			€ 0.00	$0.00	$0.00				
		Grand Total (EUR):	€ 0.00	Grand Total (USD):	$0.00				$ -

*** MEDICAL EXPENSES:**

7020190400 70/04 FD1903875 19 VPD 021162 / 252031	PO/Invoice #	EUR RATE	Total (EUR)	USD RATE	Total (USD)	State Department Initial	Lead or Logistic Agent Initial	Payment Ref.	Amount
N/A		€ 1.12	€ 0.00	$0.89	$0.00				
		Grand Total (EUR):	€ 0.00	Grand Total (USD):	$0.00				$ -
GRAND TOTAL:			€ 421,607.40		$477,072.27				$0.00

APPROVAL:

State Department Signature Date

State Department Name:

USSS/VPD Point of Contact: (b)(6);(b)(7)(C);(b)(7)(E)

APPROVAL:

Lead or Logistics Agent Signature Date

Lead or Logistics Agent Name:

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 Vice Presidential Protective Division, (b)(6);(b)(7)(C);(b)(7)(E) for all expenses incurred in direct support of the U.S. Secret Service.

Visit Number: PV-19-03874

Visit Dates: 09/03/19 - 09/03/19
Visit Location: Dublin, Ireland
Visit Field Office: 149/LON

Protectees:

Vice President Michael Pence - 021039
Second Lady Karen Pence - 022039

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Sep 9, 2019	W19TUSS878-7830-301220	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	AMERICAN EXPRESS	AMEX SERVICE FEE ON AIR FROM DUBLIN TO PARIS	$26.24
	W19TUSS878-7830-301221	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)		AMEX SERVICE FEE TIX CHANGE DUBLIN VPD	$8.93
	W19TUSS875-7830-299018	210013 - Travel and Transportation of Persons - Common Carr	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	Air France	AIR FROM DUBLIN TO PARIS VPD	$304.67
	W19TUSS879-7830-301267	210013 - Travel and Transportation of Persons - Common Carr	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)		AIR FROM PARIS TO DUBLIN	$684.07
	W19TUSS879-7830-301268	210013 - Travel and Transportation of Persons - Common Carr	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)		AIR FROM DUBLIN TO PARIS VPD	$439.04
	W19TUSS879-7830-301269	210013 - Travel and Transportation of Persons - Common Carr	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)		AIR TICKET CHANGE VPD DUBLIN	($298.09)
	W19TUSS875-7830-299015	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	CROSS BORDER PROCESSING F	CITI 1% INTL TRANS FEE ON AIR FROM DUBLIN TO PARIS VPD	$3.04
	W19TUSS877-7830-301129	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)		CITI 1% INTL TRANS FEE ON AMEX SERVICE FEE DUBLIN VPD	$0.26
	W19TUSS878-7830-301216	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective	021162_Domestic & International Field Operations	Paris Field Office		CITI 1% INTL TRANS FEE ON AMEX SERVICE FEE VPD	$0.26

Visit Number: PV-19-03874

Protectees:

Visit Dates: 09/03/19 - 09/03/19

Visit Location: Dublin, Ireland

Visit Field Office: 149/LON

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
Sep 9, 2019				Division	(H075H495H000)	(PAR)			
	W19TUSS878-7830-301217	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)		CITI 1% INTL TRANS FEE ON AMEX SERVICE FEE TIX CHANGE DUBLIN VPD	$0.08
	W19TUSS879-7830-301264	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	CROSS BORDER PROCESSING F	CITI 1% INTL TRANS FEE ON AIR TO DUBLIN VPD	$6.84
	W19TUSS879-7830-301265	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)		CITI 1% INTL TRANS FEE ON AIR TO DUBLIN VPD	$4.39
	W19TUSS879-7830-301266	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)		REIMBURSE CITI 1% INTL TRANS FEE ON AIR TO DUBLIN VPD TIX CHANGE	($2.98)
	W19TUSS877-7830-301134	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	GBT GERMANY	AMEX SERVICE FEE ON TIX CHANGE TO DUBLIN VPD	$26.21
Sep 12, 2019	W19TUSS874-7830-298119	210013 - Travel and Transportation of Persons - Common Carr	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)		AIR TO DUBLIN VPD	$577.63
	W19TUSS877-7830-301137	210013 - Travel and Transportation of Persons - Common Carr	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	Aer Lingus	AIR TO DUBLIN VPD	$589.11
	W19TUSS880-7830-301293	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)		AIR TIX CHANGE TO DUBLIN VPD	($35.74)
Sep	W19TUSS884-7830-304015	210041 - Travel and	FY19_TDY015	Travel_Vice	021162_Domestic &	Paris	AMERICAN	AMEX SERVICE FEE ON AIR TO	$25.80

Visit Number: PV-19-03874

Protectees:

Visit Dates: 09/03/19 - 09/03/19
Visit Location: Dublin, Ireland
Visit Field Office: 149/LON

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
20, 2019		Transportation of Persons - Incidentals		Presidential Protective Division	International Field Operations (H075H495H000)	Field Office (PAR)		DUBLIN VPD	
	W19TUSS884-7830-304017	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	EXPRESS	AMEX SERVICE FEE TICKET CANCELATION	$8.78
	W19TUSS884-7830-304019	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)		AMEX TICKET CHANGE FEE DUBLIN TO CDG VPD	$8.78
	W19TUSS884-7830-304020	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)		AMEX SERVICE FEE ON AIR DUBLIN TO CDG VPD	$25.80
	W19TUSS882-7830-304383	210013 - Travel and Transportation of Persons - Common Carr	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	Air France	AIR TO DUBLIN VPD	$262.17
	W19TUSS885-7830-304035	210013 - Travel and Transportation of Persons - Common Carr	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)		AIR DUBLIN TO CDG VPD	$405.27
	W19TUSS882-7830-304381	210013 - Travel and Transportation of Persons - Common Carr	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)		CITI 1% INTL TRANS FEE ON AIR TO DUBLIN VPD	$2.62
	W19TUSS884-7830-304007	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	CROSS BORDER PROCESSING F	CITI 1% INTL TRANS FEE ON AMEX SERVICE FEE AIR DUBLIN TO CDG VPD	$0.25
	W19TUSS884-7830-304008	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)		CITI 1% INTL TRANS FEE ON AMEX SERVICE FEE DUBLIN	$0.25

Visit Number: PV-19-03874

Protectees:

Visit Dates: 09/03/19 - 09/03/19
Visit Location: Dublin, Ireland
Visit Field Office: 149/LON

Invoice Date	Invoice Number	Object Class	Project Code	Project Name	Task Name	Cost Center	Vendor	Description	Amount
	W19TUSS884-7830-304009	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	CROSS BORDER PROCESSING F	CITI 1% INTL TRANS FEE ON AMEX SERVICE FEE CANCELATION	$0.08
	W19TUSS884-7830-304011	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	CROSS BORDER PROCESSING F	CITI 1% INTL TRANS FEE ON AMEX TICKET CHANGE FEE DUBLIN TO CDG VPD	$0.08
	W19TUSS885-7830-304034	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	CROSS BORDER PROCESSING F	CITI 1% INTL TRANS FEE ON AIR DUBLIN TO CDG VPD	$4.05
	W19TUSS886-7830-304288	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	CROSS BORDER PROCESSING F	CITI 1% INTL TRANS FEE ON AMEX SERVICE FEE TICKET CHANGES DUBLIN	$0.26
	W19TUSS886-7830-304289	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	CROSS BORDER PROCESSING F	CITI 1% INTL TRANS FEE ON AMEX SERVICE FEE	$0.26
	W19TUSS886-7830-304291	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	GBT GERMANY	AMEX SERVICE FEE ON TICKET CHANGES DUBLIN	$26.05
	W19TUSS886-7830-304292	210041 - Travel and Transportation of Persons - Incidentals	FY19_TDY015	Travel_Vice Presidential Protective Division	021162_Domestic & International Field Operations (H075H495H000)	Paris Field Office (PAR)	GBT GERMANY	AMEX SERVICE FEE ON TICKET CHANGES	$26.05

Visit Number: PV-19-03875

Visit Dates: 09/02/19 - 09/04/19
Visit Location: Shannon, Ireland
Visit Field Office: 149/LON

Protectees:

Vice President Michael Pence - 021039
Second Lady Karen Pence - 022039

No Data Available

Visit Number: PV-19-03876

Visit Dates: 09/04/19 - 09/05/19
Visit Location: London, United Kingdom
Visit Field Office: 149/LON

Protectees:

Vice President Michael Pence - 021039
Second Lady Karen Pence - 022039

No Data Available