



**Homeland
Security**

Privacy Office, Mail Stop 0655

June 22, 2020

SENT VIA E-MAIL TO: foia@americanoversight.org

Austin R. Evers
American Oversight
1030 15th Street, NW
Suite B255
Washington, DC 20005

Re: 2020-HQFO-00197

Dear Mr. Evers:

This is the final response to your Freedom of Information Act (FOIA) request to the Department of Homeland Security (DHS), dated November 19, 2019, and received by this office on November 19, 2019. You are seeking the following:

1. All guidance, directives, instructions, policies, and procedures (including that transmitted via email, memoranda, or other means of communication) regarding the use of properties owned by the Trump Organization for government-sponsored meetings, conferences, or travel. Both technical/logistical guidance as well as policy guidance should be considered responsive to this request;
2. All guidance, directives, instructions, policies, and procedures (including that transmitted via email, memoranda, or other means of communication) regarding reimbursement for meals, overnight stays, or other expenses incurred at properties owned by the Trump Organization. Both technical/logistical guidance as well as policy guidance should be considered responsive to this request; and
3. All records reflecting costs reimbursed or paid directly by your agency for visits to any property owned by the Trump Organization. Reimbursements include payments for lodging, meals, conference fees, incidental expenses, costs for transportation, costs of individual airfare, per diem payments, overtime payments, payments made via government-issued charge cards or travel cards, or other reimbursable expenses. This request encompasses costs incurred not only by government employees, but also by their spouses or any staff or security detail assigned to government employees traveling to any Trump Organization property.

A search of the Department of Homeland Security's, Office of the Chief Financial Officer (CFO) for documents responsive to your request produced a total of one (1) excel spreadsheet. After

review, I have determined that portions of the spreadsheet are partially releasable, pursuant to Title 5 U.S.C. § 552 (b)(6), FOIA Exemption 6.

Enclosed is the excel spreadsheet with certain information withheld as described below:

FOIA Exemption 6 exempts from disclosure personnel or medical files and similar files the release of which would cause a clearly unwarranted invasion of personal privacy. This requires a balancing of the public's right to disclosure against the individual's right to privacy. The privacy interests of the individuals in the records you have requested outweigh any minimal public interest in disclosure of the information. Any private interest you may have in that information does not factor into the aforementioned balancing test.

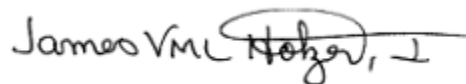
You have a right to appeal the above withholding determination. Should you wish to do so, you must send your appeal and a copy of this letter, within 90 days of the date of this letter, to: Privacy Office, Attn: FOIA Appeals, U.S. Department of Homeland Security, 2707 Martin Luther King Jr. Avenue, SE, Mail Stop 0655, Washington, D.C. 20528-0655, following the procedures outlined in the DHS FOIA regulations at 6 C.F.R. Part 5 § 5.5(e)(2). Your envelope and letter should be marked "FOIA Appeal." Copies of the FOIA and DHS FOIA regulations are available at www.dhs.gov/foia.

Provisions of FOIA allow DHS to charge for processing fees, up to \$25, unless you seek a waiver of fees. In this instance, because the cost is below the \$25 minimum, there is no charge.

You may contact the DHS FOIA Public Liaison at 202-343-1743 for any further assistance and to discuss any aspect of your request. You may also contact OGIS at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road-OGIS, College Park, Maryland 20740-6001, e-mail at ogis@nara.gov; telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.

If you need to contact our office again about this matter, please refer to 2020-HQFO-00197. This office can be reached at FOIA@HQ.DHS.GOV or call 202-343-1743 or toll free 1-866-431-0486.

Sincerely,



James V.M.L. Holzer
Deputy Chief FOIA Officer

Enclosure(s): Responsive Documents, 1 Excel Spreadsheet

Transaction Detail
DHS0001

Review/Analysis

Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tran Tax Type	Travel Authorization	Travel Voucher	Comments	
(b)(6)													
200262885	11/16/2017	11/20/2017	Unknown	DORAL GOLF RESORT&SPA	MIAMI, FL	3589	\$542.60	\$0.00	\$0.00	Purchase	DOC425484	VCH318170	
(b)(6)													
195348246	08/31/2017	09/04/2017	Unknown	DORAL GOLF RESORT&SPA	MIAMI, FL	3589	\$600.14	\$0.00	\$0.00	Purchase	DOC385625	VCH285568	Hotel was not booked through ConcurGov/Rodgers Travel; therefore, did not populate on reports from ConcurGov.
(b)(6)													
222203340	11/30/2018	12/03/2018	Unknown	DORAL GOLF RESORT&SPA	MIAMI, FL	3589	\$316.40	\$0.00	\$0.00	Purchase	DOC570824	VCH427284	
(b)(6)													
181475915	01/10/2017	01/12/2017	In Person	DORAL GOLF RESORT&SPA	MIAMI, FL	3589	\$221.48	\$0.00	\$0.00	Purchase	DOC307167	VCH216422	Voucher added a location of Miami FL. This does not appear to have been booked through ConcurGov; therefore, did not populate on reports from ConcurGov.
(b)(6)													
195372533	08/31/2017	09/04/2017	Unknown	DORAL GOLF RESORT&SPA	MIAMI, FL	3589	\$572.00	\$0.00	\$0.00	Purchase	DOC392278	VCH287199	
(b)(6)													
181483214	01/10/2017	01/12/2017	In Person	DORAL GOLF RESORT&SPA	MIAMI, FL	3589	\$245.48	\$0.00	\$0.00	Purchase	DOC306514	VCH220141	
207886013	04/13/2018	04/16/2018	Unknown	DORAL GOLF RESORT&SPA	MIAMI, FL	3589	\$688.00	\$0.00	\$0.00	Purchase	DOC474512-1		Canceled Travel Authorization; Based on internal knowledge trip was funded by DOD/Southcom as such he was advised to cancel the reservation. Reporting should be identified under DOD.
(b)(6)													
224577844	03/13/2019	03/15/2019	Unknown	DORAL GOLF RESORT&SPA	MIAMI, FL	3589	\$481.92	\$0.00	\$0.00	Purchase	DOC591818	VCH441472	
JONES, ERIC C													
224739787	03/20/2019	03/22/2019	Unknown	DORAL GOLF RESORT&SPA	MIAMI, FL	3589	\$216.96	\$0.00	\$0.00	Purchase	DOC593367	VCH443182	
TAYLOR, MILES													
224077492	02/15/2019	02/18/2019	In Person	BLT PRIME TRUMP DC	WASHINGTON, DC	5812	\$1,678.90	\$0.00	\$0.00	Purchase	N/A	N/A	The Merchant is a Restaurant that is located within a Trump property; however, the Restaurant appears to be owned by a different entity.

Organization	Employee	Record Locator	Travel Authorization Number
DHSQ-COS	Jones, Eric Cooper	IPEHIP	DOC593367
DHSQ-OGC	(b)(6)	XCYAAZ	DOC388350
DHSQ-OPE	(b)(6)	VZAXAM	DOC591818
DHSQ-PLCY	(b)(6)	IEDXXO	DOC306514
DHSQ-PLCY-SPAR	(b)(6)	NLYEUN	DOC425484
DHSQ-PLCY-SPAR	(b)(6)	DLRSGK	DOC392278
DHSQ-PLCY-SPAR	Rohr, Karl Christopher	LAWKEW	DOC570824

Trip Status	Travel Configuration	Rule Class	Overall Trip Departure Date
Ticketed	DHS HQ	DHS General Travel	Mar 19, 2019
Ticketed	DHS HQ	DHS General Travel	Aug 25, 2017
Ticketed	DHS HQ	DHS General Travel	Mar 11, 2019
Ticketed	DHS HQ	DHS General Travel	Jan 9, 2017
Ticketed	DHS HQ	DHS General Travel	Nov 13, 2017
Ticketed	DHS HQ	DHS General Travel	Aug 27, 2017
Ticketed	DHS HQ	DHS General Travel	Nov 28, 2018

Overall Trip Return Date	CONUS/OCONUS	ONLINE/OFFLINE	Booking Source
Mar 20, 2019	CONUS	ONLINE	Sabre
Aug 30, 2017	CONUS	OFFLINE	Sabre
Mar 13, 2019	CONUS	ONLINE	Sabre
Jan 11, 2017	CONUS	ONLINE	Sabre
Nov 16, 2017	CONUS	ONLINE	Sabre
Aug 31, 2017	CONUS	ONLINE	Sabre
Nov 30, 2018	CONUS	ONLINE	Sabre

Lodging Details

Itinerary Source	Hotel Reservation Start Date	Hotel Reservation End Date
Concur Travel	Mar 19, 2019	Mar 20, 2019
Concur Travel	Aug 27, 2017	Aug 30, 2017
Concur Travel	Mar 11, 2019	Mar 13, 2019
Concur Travel	Jan 9, 2017	Jan 10, 2017
Concur Travel	Nov 13, 2017	Nov 16, 2017
Concur Travel	Aug 27, 2017	Aug 31, 2017
Concur Travel	Nov 28, 2018	Nov 30, 2018

Advance Purchase Window	Rate Code	Fedroom Rate IND	Hotel Property
0-1 days	A2QXV1		Trump National Doral Miami
0-1 days	A1KXV1		Trump National Doral Miami
0-1 days	A1KXV1		Trump National Doral Miami
0-1 days	A1KXV1		Trump National Doral Miami
0-1 days	A1KXV1		Trump National Doral Miami
0-1 days	A2QXV1		Trump National Doral Miami
0-1 days	A1KXV1		Trump National Doral Miami

Hotel Vendor	Hotel Vendor Family	Hotel Property Location
Trump Hotel Collection	Park Hyatt	MIAMI, FL, US
Trump Hotel Collection	Park Hyatt	MIAMI, FL, US
Trump Hotel Collection	Park Hyatt	MIAMI, FL, US
Trump Hotel Collection	Park Hyatt	MIAMI, FL, US
Trump Hotel Collection	Park Hyatt	MIAMI, FL, US
Trump Hotel Collection	Park Hyatt	MIAMI, FL, US
Trump Hotel Collection	Park Hyatt	MIAMI, FL, US

Hotel Property Country	Total Number of Nights	Total Rooms	Nightly Rate(Excl Taxes)
United States of America	1	1	\$192.00
United States of America	3	1	\$119.00
United States of America	2	1	\$192.00
United States of America	1	1	\$196.00
United States of America	3	1	\$140.00
United States of America	4	1	\$119.00
United States of America	2	1	\$140.00

Total Hotel Reservation Spend	
	\$192.00
	\$357.00
	\$384.00
	\$196.00
	\$420.00
	\$476.00
	\$280.00