From: Parrillo, Thomas D <ParrilloTD@state.gov>

Sent: Friday, April 7, 2017 10:47 AM

To:

Dobbs, Michael X <DobbsMX@state.gov>; Pugliese, Millie G <PuglieseMG@state.gov> FW: Hotel Letters

170406 - Palm Beach FL (RON) Hotel Letter - MAR-A-LAGO.DOCX; 170406 - Hotel Letter (PRESS) PALM BEACH, FL (1).docx; 170406 - Palm Beach FL (RON) Hotel Letter - Updated.docx; 170406 - Palm Beach FL Hotel Letter - HYATT WEST PALM BEACH-

signed.pdf

Michael/Millie,

Subject:

Attach:

FYI – Attached are the hotel letters for the Xi visit. As Mike notes, the names and dates have shifted since the attached, but I want to pass along to give you a basic idea of who is where and the expected costs.

Best,

Tom

Thomas D. Parrillo

Office of Presidential Travel Support U.S. Department of State Phone: (202) 663-2945 Mobile:

Click below to evaluate my customer service:

MTA Continents Schelic Strikely

Official UNCLASSIFIED

From: Haidet, Michael B. EOP/WHO [mailto **Sent:** Thursday, April 06, 2017 7:30 PM

To: Parrillo, Thomas D; Wasserstein, Rebecca L. EOP/WHO Subject: RE: Hotel Letters

Tom - Please see attached.

- Mar-a-Lago (RON/Senior Staff)
- Tideline (Press) Hampton Inn/Hilton Garden Inn (HUB)
- 4) Hyatt (Overflow)

It sounds like the manifest is changing a bit and a lot of people are going to depart tomorrow. McEntee is likely to shift over to MAL.

Is it easiest for you if we update these letters to reflect the final locations and dates of State-funded travelers?

Below is the hotel manifest for tonight. Note: Dates will likely change

APRIL 6-9, 2017 - PALM BEACH, FL STAFF ROOMING LIST

Last	First	Title	Hotel	Room #	Arrival Date	Departure Date
Salem	Hannah	Press Lead	Hampton Inn - West Palm Beach	101	3/29/2017	4/9/2017
Hughes	William	Site Advance	Hampton Inn - West Palm Beach	122	4/5/2017	4/7/2017
Craighead	Shealah	Director of the White House Photo Office	Hampton Inn - West Palm Beach	128	4/6/2017	4/9/2017
Ambrosini	Michael	Director of the Office of the COS	Hampton Inn - West Palm Beach	205	4/6/2017	4/9/2017
Cullen	Myles	White House Photographer	Hampton Inn - West Palm Beach	210	4/6/2017	4/8/2017
Hinson	Alex	Press Site	Hampton Inn - West Palm Beach	220	4/2/2017	4/7/2017
Meadows	Michelle	Site Advance / Deputy Director of Press Advance	Hampton Inn - West Palm Beach	221	4/2/2017	4/7/2017
Lyons	Derek	Deputy White House Staff Secretary	Hampton Inn - West Palm Beach	301	4/6/2017	4/9/2017
Miller	Ben	Site Advance	Hampton Inn - West Palm Beach	309	4/3/2017	4/9/2017
Sands	Amy	White House Stenographer	Hampton Inn - West Palm Beach	310	4/6/2017	4/9/2017
McEntee	John	Personal Aide to the President	Hampton Inn - West Palm Beach	311	4/6/2017	4/7/2017
Karem	Jordan	Site Advance / Deputy Director of Advance	Hampton Inn - West Palm Beach	313	4/3/2017	4/7/2017
Caporale	Justin	Advance Lead	Hampton Inn - West Palm Beach	331	3/29/2017	4/9/2017
Recher	Jason	Site Advance	Hampton Inn - West Palm Beach	408	3/31/2017	4/7/2017
McCarter	Jonathan	Briefer	Hampton Inn - West Palm Beach	412	4/6/2017	4/9/2017
Forrest	Jordan	Site Advance / Senior Trip Coordinator	Hampton Inn - West Palm Beach	417	4/3/2017	4/9/2017
Cuzmar	Andrei	White House TV	Hilton Garden Inn - West Palm Beach	101	4/6/2017	4/9/2017
Lutkins	Cari	Deputy Director for Visits, Planning, and Dimplomatic Affairs, NSC	Hilton Garden Inn - West Palm Beach	106	4/6/2017	4/9/2017
Fletcher	Mark	White House TV	Hilton Garden Inn - West Palm Beach	117	4/6/2017	4/9/2017
Adams	Christopher	Department of Treasury	Hilton Garden Inn - West Palm Beach	119	4/6/2017	4/7/2017
Lawler	Sean	Director for Visits, Planning, and Diplomatic Affairs, NSC	Hilton Garden Inn - West Palm Beach	205	4/6/2017	4/7/2017
Cintron	Dan	Director for Japan and Oceania, NSC	Hilton Garden Inn - West Palm Beach	210	4/5/2017	4/9/2017
Pottinger	Matthew	Director of Asian Affairs, NSC	Hilton Garden Inn - West Palm Beach	403	4/6/2017	4/7/2017
Bray	Leah	Director for China, NSC	Hilton Garden Inn - West Palm Beach	410	4/5/2017	4/7/2017
Tillerson	Rex	Secretary of State	Mar-a-Lago Club	Adams Suite	4/6/2017	4/8/2017
Hagin	Joe	Deputy COS for Operations	Mar-a-Lago Club	Banyan Bungalow	4/6/2017	4/9/2017
Porter	Rob	Staff Secretary	Mar-a-Lago Club	Banyan Bungalow	4/6/2017	4/9/2017

B6

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B6

Gigicos	George	Trip Director / Director of Advance	Mar-a-Lago Club	Beach Penthouse 1	4/5/2017	4/9/2017	
Thornton	Susan	State Department	Mar-a-Lago Club	Bridal Suite	4/6/2017	4/8/2017	
Hicks	Hope	Director of Strategic Communications	Mar-a-Lago Club	Cabana 1	4/6/2017	4/7/2017	
Hook	Brian	State Department	Mar-a-Lago Club	Cabana 2	4/6/2017	4/8/2017	
Miller	Eli	Chief of Staff, Department of the Treasury	Mar-a-Lago Club	Cabana 3	4/6/2017	4/9/2017	
Cohn	Gary	Director of the NEC	Mar-a-Lago Club	Cabana 4	4/6/2017	4/7/2017	
Navarro	Peter	Director of National Trade Council	Mar-a-Lago Club	Cabana 4	4/7/2017	4/9/2017	
Scavino	Dan	Director of Social Media	Mar-a-Lago Club	Cabana 5	4/6/2017	4/9/2017	
Mattis	Jim	Secretary of Defense	Mar-a-Lago Club	Dutch Room	4/6/2017	4/9/2017	— B6
Reynolds	Lindsay	Chief of Staff, Office of the First Lady	Mar-a-Lago Club	EF Hutton Suite	4/6/2017	4/9/2017	
McEntee	John	Personal Aide to the President	Mar-a-Lago Club	Fountain Suite	4/7/2017	4/9/2017	─ B7(C)
Powell	Dina	Deputy National Security Advisor for Strategy	Mar-a-Lago Club	Fountain Suite	4/6/2017	4/7/2017	D/(O)
Miller	Stephen	Senior Advisor for Policy	Mar-a-Lago Club	French Room	4/6/2017	4/9/2017	
Spicer	Sean	Press Secretary	Mar-a-Lago Club	M.M. Post Suite	4/6/2017	4/7/2017	
McMaster	H.R.	National Security Advisor	Mar-a-Lago Club	Pool Cottage 1	4/6/2017	4/9/2017	
Schiller	Keith	Director of Oval Office Operations	Mar-a-Lago Club	Pool Cottage 2	4/6/2017	4/7/2017	
Peterlin	Margaret	Chief of Staff, Department of State	Mar-a-Lago Club	Pool Cottage 3	4/6/2017	4/8/2017	
Mnuchin	Steven	Secretary of the Treasury	Mar-a-Lago Club	Portuguese Room	4/6/2017	4/9/2017	
		Diplomatic Security	Mar-a-Lago Club		4/6/2017	4/8/2017	
Priebus	Reince	Chief of Staff	Mar-a-Lago Club	Spanish Room	4/6/2017	4/9/2017	
Bannon	Steve	Chief Strategist & Senior Counselor	Mar-a-Lago Club	Sunshine Room	4/6/2017	4/9/2017	
Morrone	Vanessa	Advisor to the Press Secretary	Tideline Ocean Resort & Spa	401	4/6/2017	4/7/2017	
Coia	Giovanna	Press Assistant	Tideline Ocean Resort & Spa	406	4/6/2017	4/9/2017	
Grisham	Stephanie	Deputy Press Secretary	Tideline Ocean Resort & Spa	427	4/6/2017	4/9/2017	
Anton	Michael	Strategic Communications, NSC	Tideline Ocean Resort & Spa	504	4/6/2017	4/7/2017	
xecutive Offi	Travel Office ice of the Presid 6-1,372 L Cell:	ent					B6 B7(C)
ent: Thursda	y, April 6, 2017						
o: Haidet, M ubject: Hote	ichael B. EOP/W l Letters	/HO Was	serstein, Rebecca L. EOP/WHO				
like/Rebecca	э,						
hen you hav	ve a moment, w	ould you mind sending me the hotel letter fo	or the various hotels that we're usi	ng on the Xi trip?			

Thanks, Tom

Thomas D. Parrillo

Office of Presidential Travel Support U.S. Department of State Phone: (202) 663-2945 Mobile:

Click below to evaluate my customer service:

Macaman Santa Santa

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RELEASE IN PART B6

STAFF – STATE DEPARTMENT – OFFICIAL BILLING PROCEDURES NEGOTIATED RATES/TAX EXEMPT

As a confirmation, Eastlake, Inc. has been quoted the following daily room rates:

■ Negotiated Rate: \$305.00

Parking – TBD

Incidentals (room service, personal phone calls, mini-bar, movies, etc.) are the responsibility of each individual staff person. Payment on incidental charges should be made by the staff person incurring those charges prior to their departure from the hotel. A credit card imprint should be obtained from each person upon check-in. The hotel should note on all portfolios that incidentals may not be charged against any staff office space.

STAFF:

Eastlake will only be responsible for the room charges. These rooms should be charged at the government rate if available and are tax-exempt (government tax exemption #9199-77489-01). Payment for any other charges requires prior written approval from this office. Payment of the direct bill will be made upon receipt of a correct and final invoice following internal financial approval. Payment will be made in accordance with government regulations and policies. Please *email* individual room vouchers and billing information to:

ATTN: Millie Purliese Office of the Presidential Travel Support U.S. Department of State Phone: (202) 663-2945 Email: PuglieseMG@state.gov

Please note office space may incur an additional room night charge depending on break down time.

STAFF:

-	<u></u>		
1.	Stephanie Grisham	Single – 1	06 April – 08 April
2.	Giovanna Coia	$\mathbf{Single} - 1$	06 April – 08 April
3.	Sean Spicer	Single - 1	06 April – 08 April
4.	Vanessa Morrone	Single - 1	06 April – 08 April

Attachment Page 1 of 4

STAFF – WHITE HOUSE – OFFICIAL BILLING PROCEDURES NEGOTIATED RATES/TAX EXEMPT

As a confirmation, Eastlake, Inc. has been quoted the following daily room rates:

- Negotiated Rate: \$305.00
- Parking TBD

Incidentals (room service, personal phone calls, mini-bar, movies, etc.) are the responsibility of each individual staff person. Payment on incidental charges should be made by the staff person incurring those charges prior to their departure from the hotel. A credit card imprint should be obtained from each person upon check-in. The hotel should note on all portfolios that incidentals may not be charged against any staff office space.

STAFF:

Eastlake will only be responsible for the room charges. These rooms should be charged at the government rate if available and are tax-exempt (government tax exemption #9199-77489-01). Payment for any other charges requires prior written approval from this office. Payment of the direct bill will be made upon receipt of a correct and final invoice following internal financial approval. Payment will be made in accordance with government regulations and policies. Please *email* individual room vouchers and billing information to:

ATTN: Travel Support Services; Robert Kryder							
Washington, DC 20503							
Phone: 202-395-1141							
Fax: 202-395-7778 Email:							

Please note office space may incur an additional room night charge depending on break down time.

STAFF:

5.	Stephanie Grisham	$\mathbf{Single}-1$	08 April – 09 April
6.	Giovanna Coia	Single – 1	08 April – 09 April

Attachment Page 2 of 4

MEDIA

BILLING PROCEDURES NEGOTIATED RATES

As a confirmation, Eastlake, Inc. has been quoted the following daily room rates:

- **Negotiated Rate** \$305.00
- Pool Hold Room Element Room (\$350 per day) / Garden Room (\$500 per day)
- Parking TBD

Incidentals (room service, personal phone calls, mini-bar, movies, etc.) are the responsibility of each individual person. Payment on incidental charges should be made by the person incurring those charges prior to their departure from the hotel. A credit card imprint should be obtained from each person upon check-in. The hotel should note on all portfolios that incidentals may not be charged against any staff office space.

ROOM CHARGES will be handled as follows:

Media:

Media members will pay for their sleeping rooms individually using personal or corporate credit cards. Any additional costs incurred for the media, such as catering or function space, must be approved through our office and billed through Travel Command:

ATTN: WH Press Corps
White House Travel Office
202-881-8639

Media Needs:

1. Press Pool Hold Meeting Space 06 April – 09 April 2. TBD Singles – 36 06 April – 09 April 06 April – 09 April

Attachment Page 3 of 4

WHTV

В6

BILLING PROCEDURES NEGOTIATED RATES/TAX EXEMPT

As a confirmation, WHTV has been quoted the following daily room rates:

■ Negotiated Rate: \$305.00

Parking – TBD

CHARGES will be handled as follows:

Self-Pay

WHTV:

1.	TBD WHTV	Single - 1	06 April – 09 April
2.	TBD WHTV	Single – 1	06 April – 09 April

Attachment Page 4 of 4

From: Parrillo, Thomas D < Parrillo TD @state.gov | RELEASE IN PART B6

Sent: Thursday, April 6, 2017 12:53 PM

To: Pugliese, Millie G < Pugliese MG@state.gov>

Cc: Dobbs, Michael X < Dobbs MX@state.gov >; Curtis, Melinda M

<CurtisMM@state.gov>

Subject: FW: Staffing Hold Friday Invoice

Attach: CO1216431 Staff Holding Area 4-7-17.pdf; ATT00001.htm

Millie,

The WH called me this morning to inform me of a cost for setting up the staff hold area in the grand ballroom at MAL. The vendor's invoice is attached; would we be able to use your credit card to fund the request?

Best,

Tom

Thomas D. Parrillo

Office of Presidential Travel Support U.S. Department of State Phone: (202) 663-2945 Mobile:

Click below to evaluate my customer service:

P13 Custamer Service Survey

Official UNCLASSIFIED

From: Caporale, Justin R. EOP/WHO [mailto: **Sent:** Thursday, April 06, 2017 12:16 PM

To: Parrillo, Thomas D

Subject: Staffing Hold Friday Invoice

Hi Thomas,

Attached is the invoice we spoke about earlier.

В6

From: Parrillo, Thomas D < ParrilloTD@state.gov> RELEASE IN PART B6

Sent: Thursday, April 6, 2017 12:46 PM

To: Dobbs, Michael X < Dobbs MX@state.gov>; Curtis, Melinda M

<CurtisMM@state.gov>

Cc: Pugliese, Millie G < PuglieseMG@state.gov>

Subject: FW: Staffing Hold Friday Invoice

Attach: CO1216431 Staff Holding Area 4-7-17.pdf; ATT00001.htm

Michael/Melinda,

The WH just forwarded the attached costs for building out the staff hold space in the grand ballroom area. Please let me know how you would like us to proceed.

Best,

Tom

Thomas D. Parrillo

Office of Presidential Travel Support U.S. Department of State Phone: (202) 663-2945 Mobile:

Click below to evaluate my customer service:

P1S Custamer Service Survey

Official UNCLASSIFIED

From: Caporale, Justin R. EOP/WHO [mailto **Sent:** Thursday, April 06, 2017 12:16 PM

To: Parrillo, Thomas D

Subject: Staffing Hold Friday Invoice

Hi Thomas,

Attached is the invoice we spoke about earlier.

В6

B6

UNCLASSIFIED U.S. Department of State Case No. F-2017-12722 Doc No. C06611398 Date: 04/15/2019

From: Curtis, Melinda M < Curtis MM@state.gov>

Sent: Friday, September 1, 2017 7:42 AM RELEASE IN PART B6

To: Dobbs, Michael X < Dobbs MX@state.gov>

Cc: Pugliese, Millie G < Pugliese MG@state.gov >; Parrillo, Thomas D

<ParrilloTD@state.gov>

Subject: RE: 4/06 Updated Hotel Letters

Attach: SKM C454e17042002380.pdf; SKM C454e17050304281.pdf

The first attachment was paid on the travel credit card. The second was paid on the new lodging credit card.

Melinda Curtis

Budget Analyst
Office of Presidential Travel Support
2401 E. St., NW, Ste. H-625
Washington, DC 20037
202-663-3345
curtismm@state.gov



Official UNCLASSIFIED

From: Dobbs, Michael X

Sent: Thursday, August 31, 2017 2:06 PM

To: Curtis, Melinda M

Cc: Pugliese, Millie G; Parrillo, Thomas D **Subject:** FW: 4/06 Updated Hotel Letters

Melinda,

Did we fund these rooms with your credit card at Mar-a-Lago? See attached invoices.

Regards,

Michael Dobbs

Director, Office of Presidential Travel Support (PTS)

U.S. Department of State 2401 E Street, NW Suite H625 (SA-1)

Washington, DC 20037 **(202)** 663-2945

Fax: (202) 663-2231

□ DobbsMX@state.gov

Official **UNCLASSIFIED**

From: Dobbs, Michael X

Sent: Thursday, August 31, 2017 1:48 PM

To: Pugliese, Millie G; Parrillo, Thomas D (ParrilloTD@state.gov)

Subject: RE: 4/06 Updated Hotel Letters

+Tom Parrillo.

Tom,

Do we know what this trip to Mar-a-Lago is in support of (pre-advance or advance)?

Regards,

Michael Dobbs

Director, Office of Presidential Travel Support (PTS) U.S. Department of State 2401 E Street, NW Suite H625 (SA-1) Washington, DC 20037

(202) 663-2945 Fax: (202) 663-2231

□ DobbsMX@state.gov

Official UNCLASSIFIED

From: Pugliese, Millie G

Sent: Thursday, August 31, 2017 1:26 PM

To: Dobbs, Michael X

Subject: FW: 4/06 Updated Hotel Letters

Michael – Michael Haidet was well aware of this trip and thought it fell thru the cracks. I haven't done anything but get info together for you. Michael H. thought it might be for the visit of Chinese President.

From: Beverly Van Every [mailto:

B6

Sent: Wednesday, August 30, 2017 12:37 PM

To: Pugliese, Millie G

Subject: FW: 4/06 Updated Hotel Letters

FYI



Beverly VanEvery Membership Billing Coordinator Trump Florida Properties | The Mar-a-Lago Club Trump International Golf Club 1100 S. Ocean Boulevard | Palm Beach, FL | 33480 p. 561.822.5065 | f. 561.832.2669

From: Haidet, Michael B. EOP/WHO [mailto

B6

Sent: Wednesday, April 19, 2017 1:54 PM

>; Beverly Van Every <

To: Heather Rinkus <

B6

Subject: 4/06 Updated Hotel Letters

Please see attached.

Mike

From: Parrillo, Thomas D < Parrillo TD @ state.gov> **Sent:** Tuesday, September 5, 2017 11:24 AM

To: Dobbs, Michael X < Dobbs MX@state.gov >; Pugliese, Millie G

<PuglieseMG@state.gov>

Curtis, Melinda M < Curtis MM@state.gov> Cc:

Subject: RE: 4/06 Updated Hotel Letters

RELEASE IN PART B6

Hi Michael,

Hope you're well. Though this appears based on the email chain that it may be resolved, this attachments in question represent the bills from the advance/actual visit of President Xi of China to Mar-a-Lago.

Best,

Tom

Thomas D. Parrillo

Lead Government Information Specialist A/GIS/IPS/CR/MPD Office of Information Programs and Services U.S. Department of State Phone: (202) 261-8313 Mobile:

Official

UNCLASSIFIED

From: Dobbs, Michael X

Sent: Thursday, August 31, 2017 1:48 PM To: Pugliese, Millie G; Parrillo, Thomas D **Subject:** RE: 4/06 Updated Hotel Letters

+Tom Parrillo.

Tom,

Do we know what this trip to Mar-a-Lago is in support of (pre-advance or advance)?

Regards,

Director, Office of Presidential Travel Support (PTS)

2401 E Street, NW Suite H625 (SA-1)

Michael Dobbs

U.S. Department of State

Washington, DC 20037

(202) 663-2945

Fax: (202) 663-2231

□ DobbsMX@state.gov

Official UNCLASSIFIED

From: Pugliese, Millie G

Sent: Thursday, August 31, 2017 1:26 PM

To: Dobbs, Michael X

Subject: FW: 4/06 Updated Hotel Letters

Michael – Michael Haidet was well aware of this trip and thought it fell thru the cracks. I haven't done anything but get info together for you. Michael H. thought it might be for the visit of Chinese President.

From: Beverly Van Every [mailto

Sent: Wednesday, August 30, 2017 12:37 PM

To: Pugliese, Millie G

Subject: FW: 4/06 Updated Hotel Letters

FYI



Beverly VanEvery
Membership Billing Coordinator
Trump Florida Properties | The Mar-a-Lago Club
Trump International Golf Club
1100 S. Ocean Boulevard | Palm Beach, FL | 33480
p. 561.822.5065 | f. 561.832.2669

From: Haidet, Michael B. EOP/WHO [mailto Sent: Wednesday, April 19, 2017 1:54 PM

To: Heather Rinkus <

Subject: 4/06 Updated Hotel Letters

Please see attached.

Mike

В6

B6

B6:

; Beverly Van Every <

RELEASE IN PART B6

Pugliese, Millie G < Pugliese MG@state.gov> From: **Sent:** Thursday, August 31, 2017 1:13 PM To: Beverly Van Every < **B6 B6** Cc: Haidet, Michael B. EOP/WHO Dobbs, Michael X < Dobbs MX @state.gov > Subject: RE: 4/06 Updated Hotel Letters Beverly please send us a folio for all senior staff asap. **From:** Beverly Van Every [mailto: **B6** Sent: Wednesday, August 30, 2017 12:37 PM To: Pugliese, Millie G Subject: FW: 4/06 Updated Hotel Letters FYI Beverly VanEvery Membership Billing Coordinator Trump Florida Properties | The Mar-a-Lago Club Trump International Golf Club 1100 S. Ocean Boulevard | Palm Beach, FL | 33480 p. 561.822.5065 | f. 561.832.2669 **B6** From: Haidet, Michael B. EOP/WHO [mailto Sent: Wednesday, April 19, 2017 1:54 PM To: Heather Rinkus < >; Beverly Van Every **EB6** Subject: 4/06 Updated Hotel Letters

Please see attached.

Mike

Gutherie, Peter A < Gutherie PA@state.gov> From: Sent: Wednesday, July 12, 2017 4:56 PM

To: $Gidez, Frances\ Z\ < GidezFZ@state.gov>;\ Harris,\ Katherine\ A\ < HarrisKA2@state.gov>;\ Jacobs,\ Christine\ M\ < jacobscm@state.gov>;\ According to the control of the$

Pan, Angela P < PanAP@state.gov>; Dinkelman, John W < Dinkelman, JW@state.gov>; Meterko, Lisa M < MeterkoLM@state.gov>; Dobbs, Michael

X <DobbsMX@state.gov>; Ngo, Phong C <NgoPC@state.gov>

RE: Can you tell me where these funds came from? Subject:

If those inquiries don't pan out, it may also be worthwhile to check with DS, as the expenses appear to possibly be security-related and linked to USSS protection.

UNCLASSIFIED

From: Gidez, Frances Z

Sent: Wednesday, July 12, 2017 4:53 PM

To: Harris, Katherine A; Jacobs, Christine M Cc: Gutherie, Peter A; Pan, Angela P; Dinkelman, John W; Meterko, Lisa M; Dobbs, Michael X; Ngo, Phong C

Subject: RE: Can you tell me where these funds came from?

We've not had these charges claimed for payment.

I'm checking with WHA as I understand that the FOIA request was responded to by Consulate Vancouver. Maybe there's a pot of money used by the

Consulate that explains the 15K – seems strange to me.

Protocol didn't support the trip [which K funds would have covered]

I've also got an email into Presidential Travel Staff [Michael Dobbs and Phong Ngo] to ascertain if they supported (which could have also been covered out

RELEASE IN FULL

of K funds]. Regards, Fran

Fran Z. Gidez

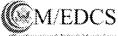
M/EDCS

K Fund Director and Gift Funds Coordinator

U.S. Department of State

Room 7427B * 2201 C Street, N.W. Washington, DC 20520

202-647-6286



Official UNCLASSIFIED

From: Harris, Katherine A

Sent: Wednesday, July 12, 2017 4:02 PM To: Gidez, Frances Z; Jacobs, Christine M

Cc: Gutherie, Peter A

Subject: Can you tell me where these funds came from?

Importance: High

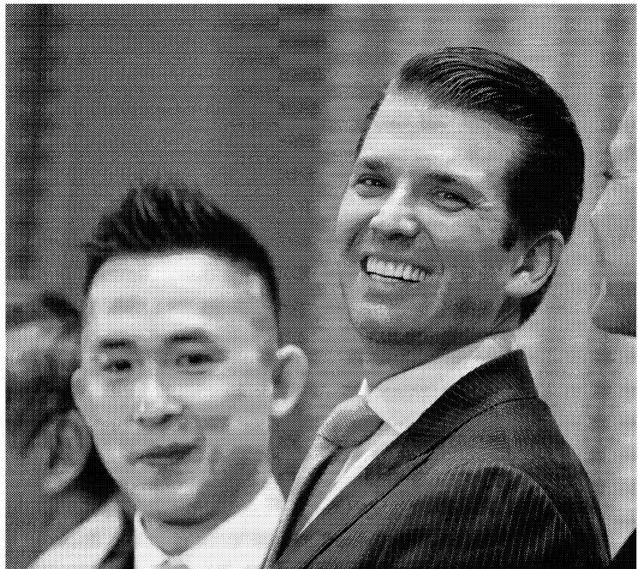
Fran et al,

Do you have info on where this funding came from? House approps asking. Not in the latest expenditure report.

The Washington Post

State Department spent more than \$15,000 for rooms at new Trump hotel in Vancouver

UNCLASSIFIED U.S. Department of State Case No. F-2017-12722 Doc No. C06611516 Date: 04/15/2019



Donald Trump Jr., middle, and Joo Kim Tiah, chief executive of the Holborn Group, left, attend the ribbon-cutting ceremony of the Trump International Hotel & Tower in Vancouver on Feb 28. Photo by Rafal Gerszak for The Washington Post

By Amy Brittain By Amy Brittain Politics

July 12 at 1:01 PM

The State Department spent more than \$15,000 to book 19 rooms at the new Trump hotel in Vancouver when members of President Trump's family headlined the grand opening of the tower in late February.

The hotel bookings — which were released to The Washington Post under a Freedom of Information Act request — reflect the first evidence of State Department expenditures at a Trumpbranded property since President Trump took office in January.

The department redacted many of the details on the invoice from the U.S. Consulate General in Vancouver and declined to provide additional information about the nature of the State Department's presence at the hotel. Although the Secret Service is responsible for protecting the president's family, the State Department provides assistance with security and logistics for

The president's sons, Donald Jr. and Eric, their spouses, and the president's daughter, Tiffany, were flanked by a heavy security presence on Feb. 28 during a ribbon-cutting ceremony and a VIP party hosted by developer Joo Kim Tiah, the son of one of Malaysia's wealthiest businessmen.

Since his inauguration, Trump has spent much of his free time at his private business properties, ranging from his Mar-a-Lago club in Florida to his golf courses in Virginia and New Jersey.

Meanwhile, Trump's sons — Donald Jr. and Eric — have traveled to Dubai, Vancouver, Uruguay and Ireland to promote the family's real estate empire.

Such business trips by Trump's children have put U.S. government agencies in a necessary — albeit potentially awkward — arrangement of engaging in taxpayer-funded transactions with the president's private company while at the same time protecting the president's immediate family. The president has refused critics' demands to divest his assets and has instead placed his business empire into a trust controlled by sons Don Jr. and Eric.

Last week, the outgoing head of the Office of Government Ethics, Walter M. Shaub Jr., told CBS News that he believes there is "an appearance that the businesses are profiting from his occupying the presidency."

The Trump Organization does not own the Trump International Hotel and Tower in Vancouver but instead has a management and licensing deal. Trump's most recent financial disclosure reflects that he earned more than \$5 million in royalties from the Vancouver project during the last reporting period, which covers the year 2016 through April 2017. ['It's got bad karma': Vancouver officials shun Trump-branded hotel grand opening]

A State Department official did not answer questions about who stayed at the Trump hotel and the reasons for their stay.

"Embassy and consulate personnel work with the Secret Service to provide assistance on security matters as necessary for conditions in the particular host country," the official told The Post. "Our policy is not to discuss the details of security matters."

A spokeswoman from the Trump Organization declined to answer questions about how the Trump family paid for their rooms and what type of assistance the State Department provided the family on their business trip.

Play Video 0:54 Canadians protest Trump family at opening of Vancouver hotel

Official UNCLASSIFIED RELEASE IN FULL

From: Pan, Angela P < PanAP@state.gov> Wednesday, July 12, 2017 10:19 PM

 $Harris, Katherine\ A\ \\ < HarrisKA2 \\ \\ \textit{@state.gov} > ; Gidez, Frances\ Z\ \\ < GidezFZ \\ \\ \\ \textit{@state.gov} > ; Jacobs, Christine\ M\ \\ \\ < \textit{gacobscm} \\ \\ \textit{@state.gov} > ; Dueholm, Christine\ M\ \\ \\ < \textit{gacobscm} \\ \\ \textit{(gacobscm} \\ \\ \textit{(gacobscm}) > ; Dueholm, Christine\ M\ \\ \\ < \textit{(gacobscm}) > ; Dueholm, Christine\ M\ \\ \\ < \textit{(gacobscm}) > ; Dueholm, Christine\ M\ \\ < \textit{($ To:

Katherine O < DueholmKO@state.gov>

Cc: Gutherie, Peter A <GutheriePA@state.gov>; Dinkelman, John W <DinkelmanJW@state.gov>; Meterko, Lisa M <MeterkoLM@state.gov>; Dobbs,

Michael X <DobbsMX@state.gov>; Ngo, Phong C <NgoPC@state.gov>

Re: Can you tell me where these funds came from? Subject:

PA folks are on it. I'll circle back with WHA PD tomorrow.

Angela Pan

Post Management Officer WHA/EX -- HST Room 3262 Office: (202) 647-3337 BB: (202) 436-6989

From: Harris, Katherine A

Sent: Wednesday, July 12, 2017 7:22 PM

To: Gidez, Frances Z; Pan, Angela P; Jacobs, Christine M; Dueholm, Katherine O
Cc: Gutherie, Peter A; Dinkelman, John W; Meterko, Lisa M; Dobbs, Michael X; Ngo, Phong C
Subject: RE: Can you tell me where these funds came from?

Thanks all. Are we going to work with the Wash Post on a correction?

Official UNCLASSIFIED

From: Gidez, Frances Z

Sent: Wednesday, July 12, 2017 5:09 PM

To: Pan, Angela P; Harris, Katherine A; Jacobs, Christine M

Ce: Gutherie, Peter A; Dinkelman, John W; Meterko, Lisa M; Dobbs, Michael X; Ngo, Phong C Subject: RE: Can you tell me where these funds came from?

Importance: High

Angela, thanks for your quick response. Good job. Fran

Fran Z. Gidez M/EDCS K Fund Director and Gift Funds Coordinator U.S. Department of State Room 7427B * 2201 C Street, N.W. Washington, DC 20520 202-647-6286



Official UNCLASSIFIED

From: Pan, Angela P

Sent: Wednesday, July 12, 2017 5:00 PM

To: Gidez, Frances Z; Harris, Katherine A; Jacobs, Christine M
Cc: Gutherie, Peter A; Dinkelman, John W; Meterko, Lisa M; Dobbs, Michael X; Ngo, Phong C

Subject: RE: Can you tell me where these funds came from?

I just tracked this down – it was USSS funds, not State. Post management officer confirms.

Thanks,

Angela

Official UNCLASSIFIED

From: Gidez, Frances Z

Sent: Wednesday, July 12, 2017 4:53 PM **To:** Harris, Katherine A; Jacobs, Christine M

Cc: Gutherie, Peter A; Pan, Angela P; Dinkelman, John W; Meterko, Lisa M; Dobbs, Michael X; Ngo, Phong C

Subject: RE: Can you tell me where these funds came from?

We've not had these charges claimed for payment.

I'm checking with WHA as I understand that the FOIA request was responded to by Consulate Vancouver. Maybe there's a pot of money used by the Consulate that explains the 15K - seems strange to me.

Protocol didn't support the trip [which K funds would have covered]

I've also got an email into Presidential Travel Staff [Michael Dobbs and Phong Ngo] to ascertain if they supported [which could have also been covered out of K funds).

Regards, Fran

Fran Z. Gidez M/EDCS K Fund Director and Gift Funds Coordinator U.S. Department of State Room 74278 * 2201 C Street, N.W. Washington, DC 20520 202-647-6286



Official UNCLASSIFIED

From: Harris, Katherine A
Sent: Wednesday, July 12, 2017 4:02 PM
To: Gidez, Frances Z; Jacobs, Christine M
Cc: Gutherie, Peter A
Subject: Can you tell me where these funds came from?
Importance: High

Fran et al,

Do you have info on where this funding came from? House approps asking. Not in the latest expenditure report.

The Washington Post

State Department spent more than \$15,000 for rooms at new Trump hotel in Vancouver

Donald Trump Jr., middle, and Joo Kim Tiah, chief executive of the Holborn Group, left, attend the ribbon-cutting ceremony of the Trump International Hotel & Tower in Vancouver on Feb.

28. Photo by Rafal Gerszak for The Washington Post

By Amy Brittain By Amy Brittain

Politics

July 12 at 1:01 PM

The State Department spent more than \$15,000 to book 19 rooms at the new Trump hotel in Vancouver when members of President Trump's family headlined the grand opening of the tower in late February.

The hotel bookings — which were released to The Washington Post under a Freedom of Information Act request — reflect the first evidence of State Department expenditures at a Trump branded property since President Trump took office in January.

The department redacted many of the details on the invoice from the U.S. Consulate General in Vancouver and declined to provide additional information about the nature of the State Department's presence at the hotel. Although the Secret Service is responsible for protecting the president's family, the State Department provides assistance with security and logistics for

The president's sons, Donald Jr. and Eric, their spouses, and the president's daughter, Tiffany, were flanked by a heavy security presence on Feb. 28 during a ribbon-cutting ceremony and a VIP party hosted by developer Joo Kim Tiah, the son of one of Malaysia's wealthiest businessmen.

Since his inauguration, Trump has spent much of his free time at his private business properties, ranging from his Mar-a-Lago club in Florida to his golf courses in Virginia and New Jersey. Meanwhile, Trump's sons — Donald Jr. and Eric — have traveled to Dubai, Vancouver, Uruguay and Ireland to promote the family's real estate empire.

Such business trips by Trump's children have put U.S. government agencies in a necessary — albeit potentially awkward — arrangement of engaging in taxpayer-funded transactions with the president's private company while at the same time protecting the president's immediate family. The president has refused critics' demands to divest his assets and has instead placed his business empire into a trust controlled by sons Don Jr. and Eric.

Last week, the outgoing head of the Office of Government Ethics, Walter M. Shaub Jr., told CBS News that he believes there is "an appearance that the businesses are profiting from his occupying the presidency."

The Trump Organization does not own the Trump International Hotel and Tower in Vancouver but instead has a management and licensing deal. Trump's most recent financial disclosure reflects that he earned more than \$5 million in royalties from the Vancouver project during the last reporting period, which covers the year 2016 through April 2017.

['It's got bad karma': Vancouver officials shun Trump-branded hotel grand opening]

A State Department official did not answer questions about who stayed at the Trump hotel and the reasons for their stay.

"Embassy and consulate personnel work with the Secret Service to provide assistance on security matters as necessary for conditions in the particular host country," the official told The Post. "Our policy is not to discuss the details of security matters."

A spokeswoman from the Trump Organization declined to answer questions about how the Trump family paid for their rooms and what type of assistance the State Department provided the family on their business trip.

Play Video 0:54

Canadians protest Trump family at opening of Vancouver hotel

UNCLASSIFIED

RELEASE IN FULL

Pan, Angela P < PanAP@state.gov> From: Thursday, July 13, 2017 10:17 AM

To:

Katherine O <DueholmKO@state.gov>; Stanford, Gregory S <StanfordGS@state.gov>

Cc: Gutherie, Peter A <GutheriePA@state.gov>; Dinkelman, John W <DinkelmanJW@state.gov>; Meterko, Lisa M <MeterkoLM@state.gov>; Dobbs,

Michael X <DobbsMX@state.gov>; Ngo, Phong C <NgoPC@state.gov>

RE: Can you tell me where these funds came from? Subject:

PA (with WHA, DS, and others) is working on language to brief the Spokesperson for the press briefing today.

Angela

Official UNCLASSIFIED

From: Gidez, Frances Z

Sent: Thursday, July 13, 2017 10:08 AM

To: Harris, Katherine A; Pan, Angela P; Jacobs, Christine M; Dueholm, Katherine O; Stanford, Gregory S Cc: Gutherie, Peter A; Dinkelman, John W; Meterko, Lisa M; Dobbs, Michael X; Ngo, Phong C

Subject: RE: Can you tell me where these funds came from?

Action needs to be tasked to PA front office

Fran Z. Gidez M/FDCS K Fund Director and Gift Funds Coordinator U.S. Department of State Room 7427B * 2201 C Street, N.W. Washington, DC 20520 202-647-6286



Official UNCLASSIFIED

From: Harris, Katherine A

Sent: Wednesday, July 12, 2017 7:22 PM

To: Gidez, Frances Z < GidezFZ@state.gov>; Pan, Angela P < PanAP@state.gov>; Jacobs, Christine M < iacobscm@state.gov>; Dueholm, Katherine O < DueholmKO@state.gov>

Cc: Gutherie, Peter A < GutheriePA@state.gov >; Dinkelman, John W < DinkelmanJW@state.gov >; Meterko, Lisa M < MeterkoLM@state.gov >; Dobbs, Michael X < DobbsMX@state.gov >; Ngo,

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Subject: RE: Can you tell me where these funds came from?

Importance: High

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Fran Z. Gidez M/EDCS K Fund Director and Gift Funds Coordinator U.S. Department of State Room 7427B * 2201 C Street, N.W. Washington, DC 20520 202-647-6286



Official

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Regards, Fran

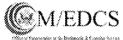
Fran Z. Gidez M/EDCS

K Fund Director and Gift Funds Coordinator

U.S. Department of State

Room 7427B * 2201 C Street, N.W. Washington, DC 20520

202-647-6286



Official UNCLASSIFIED

From: Harris, Katherine A Sent: Wednesday, July 12, 2017 4:02 PM To: Gidez, Frances Z; Jacobs, Christine M

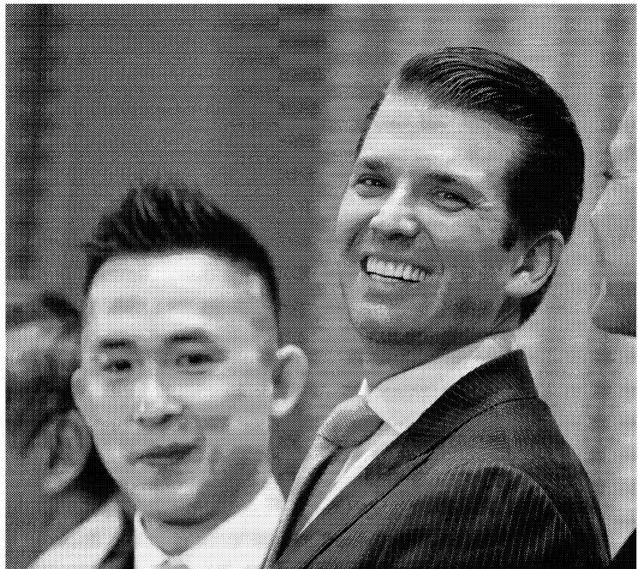
Cc: Gutherie, Peter A
Subject: Can you tell me where these funds came from?

Importance: High

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The Washington Post

State Department spent more than \$15,000 for rooms at new Trump hotel in Vancouver



Donald Trump Jr., middle, and Joo Kim Tiah, chief executive of the Holborn Group, left, attend the ribbon-cutting ceremony of the Trump International Hotel & Tower in Vancouver on Feb. 28. Photo by Rafal Gerszak for The Washington Post

By Amy Brittain By Amy Brittain Politics

July 12 at 1:01 PM

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The president's sons, Donald Jr. and Eric, their spouses, and the president's daughter, Tiffany, were flanked by a heavy security presence on Feb. 28 during a ribbon-cutting ceremony and a VIP party hosted by developer Joo Kim Tiah, the son of one of Malaysia's wealthiest businessmen.

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Meanwhile, Trump's sons — Donald Jr. and Eric — have traveled to Dubai, Vancouver, Uruguay and Ireland to promote the family's real estate empire.

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A spokeswoman from the Trump Organization declined to answer questions about how the Trump family paid for their rooms and what type of assistance the State Department provided the family on their business trip.

Play Video 0:54 Canadians protest Trump family at opening of Vancouver hotel

Official UNCLASSIFIED From: Sligh, Amelia C < Sligh AC@state.gov> Sent:

RELEASE IN PART Wednesday, August 30, 2017 7:22 AM

To: Dobbs, Michael X < Dobbs MX@state.gov>

Re: Costs of Presidential Travel GAO Engagement (101986) Subject:

Let me track it down. We're there any others you can think of? Any audio folks from GSM?

Amelia

From: Dobbs, Michael X

Sent: Wednesday, August 30, 2017 7:14 AM

To: Sligh, Amelia C

Subject: RE: Costs of Presidential Travel GAO Engagement (101986)

No, it was funded from A/LM.

-Michael

Official

UNCLASSIFIED

From: Sligh, Amelia C

Sent: Wednesday, August 30, 2017 7:14 AM

To: Dobbs, Michael X

Subject: Re: Costs of Presidential Travel GAO Engagement (101986)

Did PTS pay for his trip?

Amelia

From: Dobbs, Michael X

Sent: Wednesday, August 30, 2017 7:02 AM

To: Sligh, Amelia C

Subject: RE: Costs of Presidential Travel GAO Engagement (101986)

Amelia,

I believe Don Schlienz from A/LM accompanied Tom Parrillo (A/PTS) to meet Mar-a-Lago management (March 3-4, 2017) to work on a possible contract (which later fell through and was not approved by MAL).

Don Schlienz Team Leader/Contracting Officer Worldwide Division/Regional Support Branch (A/LM/AQM/WWD/RSB) SA/6 (Rosslyn) - Rm 518 703-875-5363 or ext. 55363

Regards,

Michael Dobbs

Official UNCLASSIFIED

From: Sligh, Amelia C

Sent: Tuesday, August 29, 2017 4:56 PM

To: Shinnick, Julianne

Cc: Dobbs, Michael X; Hufford, Thomas F; Hoy, Ryan J; Bemish, Renee C; DeGarmo, Janice L; Rogier, Seth M

Subject: RE: Costs of Presidential Travel GAO Engagement (101986)

Julianne.

Thanks for the clarification. Attached is an excel summary sheet with two tabs summarizing A Bureau State Department personnel expenses. Tab 1 is the Japanese PM trip and Tab 2 the Chinese Premier trip.

The pdf are the supporting documents. If they need all State expenses supporting the White House, we have a lot more transactions that we're working on just in case. Let me know if you need anything else. Regards, Amelia

SBU

This email is UNCLASSIFIED.

From: Shinnick, Julianne

Sent: Tuesday, August 29, 2017 1:50 PM

To: Sligh, Amelia C

Subject: RE: Costs of Presidential Travel GAO Engagement (101986)

I just re-read the question – yep, he's just asking about State personnel. Thanks for calling. Jul.

Director, GAO Liaison

Official

UNCLASSIFIED

From: Shinnick, Julianne

Sent: Thursday, August 17, 2017 4:37 PM

To: Mennuti, Jonathan R; Green, Reginald J; Dobbs, Michael X; Sligh, Amelia C; Dinkelman, John W; Blackstone,

Kevin; Roberts, Asel K; VanVranken, Howard

Cc: Bemish, Renee C; Harris, Katherine A; Schwan, Elizabeth J; Donnelly, Paulette V; Wearmouth, James;

Boluda, Gladys

Subject: Costs of Presidential Travel GAO Engagement (101986)

Importance: High

In follow-up to our entrance last month – here is a revised data request from GAO. Deadline is August 31.

Adding the regional bureaus and the Protocol office for their data as well.

Any questions, let me know.

Director, GAO Liaison

Official UNCLASSIFIED

From: Wren, John C

Sent: Thursday, August 17, 2017 2:10 PM

To: Shinnick, Julianne

Subject: Revised Data Request

Julie,

See if the attached request makes sense to you. If it doesn't, maybe a brief conversation next week might be helpful.

John

В6

Tab 1 - Japanese PM

	Α	В	С	D	E	F	G	Н
1		POTUS - Feb 10 - 12, 2017 (Mar-a-Largo)						
2	Item#	Type of Expense	Vendor/Traveler	Total Cost	Transportation (Rental Cars)	Lodging	M&IE	Other Misc
3	1	L9 - 1087700395	Koari Marshall, Intepreter	\$2,800.00				\$2,800.00
4	2	TO - 1087720120	Lefteris Kafatos	\$610.42	\$9.82	\$438.00	\$147.50	\$15.10
5			TOTAL	\$3,410.42				

RELEASE IN FULL

Tab 1 - Japanese PM

1	
2	State Traveler
3	State contractor intepreter
4	State - Intepreter
5	

Tab 2 - Chinese PM

	Α	В	С	D	E	F	G	Н
mmm		POTUS - Apr 6 - 9, 2017						
1		(Mar-a-Largo)						
					Transportation			
2	Item#	Type of Expense	Vendor/Traveler	Total Cost	(Rental Cars)	Lodging	M&IE	Other Misc
3	1	TO - 2043720307	Thomas Parrillo	\$923.33	\$628.76	\$190.97	\$88.50	\$15.10
4	2	TO - 1087720155	James Brown	\$5,034.53	\$3,479.06	\$989.88	\$324.50	\$241.09
5	3	TO - 1087720152	Yunhyang Lee	\$1,628.42	\$588.42	\$742.41	\$206.50	\$91.09
6	4	TO - 1087720151	Michael Yan	\$2,228.23	\$995.64	\$876.00	\$265.50	\$91.09
7	5	L9 - 1087700049	Lam Chung-Pollpeter	\$3,560.00				\$3,560.00
8	6	L9 - 1087700030	Su Yu Ruby Lai	\$2,860.00				\$2,860.00
9	7	L9 - 1087700031	Chi Lee	\$2,860.00				\$2,860.00
10	8	AQ - SAQMMA17F0205	Goldbelt (Su Yu Ruby Lai)	\$1,555.90	\$606.99	\$742.41	\$206.50	
11	9	AQ - SAQMMA17F0205	Goldbelt (Lam Chung-Pollpeter	\$1,720.90	\$579.40	\$876.00	\$265.50	
12	10	AQ - SAQMMA17F0205	Goldbelt (Chi Lee)	\$1,510.05	\$561.14	\$742.41	\$206.50	
13			TOTAL	\$23,881.36				

Tab 2 - Chinese PM

	8
	l
1	
2	State Traveler
3	State Traveler-A/PTS
4	State - Intepreter
5	State - Intepreter
6	State - Intepreter
7	State contractor intepreter
8	State contractor intepreter
9	State contractor intepreter
10	State contractor intepreter
11	State contractor intepreter
12	State contractor intepreter
13	

From: Sligh, Amelia C < SlighAC@state.gov>

Sent: Wednesday, July 19, 2017 9:20 AM

To: Dobbs, Michael X < Dobbs MX@state.gov RELEASE IN FULL

Subject: RE: Mar-a-Lago -- AV Tech Support

Thanks Michael.

This email is UNCLASSIFIED.

From: Dobbs, Michael X

Sent: Wednesday, July 19, 2017 9:15 AM

To: Sligh, Amelia C

Subject: Mar-a-Lago -- AV Tech Support

Amelia,

Audio and Video (AV) technicians Charles Turner, Anthony Crook and Tony Sims traveled to Mar-a-Lago to support the POTUS visit with the President of China o/a April 6-7, 2017.

Regards,

Michael Dobbs

Director, Office of Presidential Travel Support (PTS)
U.S. Department of State
2401 E Street, NW
Suite H625 (SA-1)
Washington, DC 20037

(202) 663-2945 Fax: (202) 663-2231

Official UNCLASSIFIED

RELEASE IN PART

From: Parrillo, Thomas D < Parrillo TD@state.gov>

Sent: Thursday, April 20, 2017 4:15 PM

To: Stever, John J < SteverJJ@state.gov>; Bemish, Renee C < BemishR@state.gov>

Cc: Dobbs, Michael X < Dobbs MX@state.gov>

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

Thank you!

Thomas D. Parrillo

Office of Presidential Travel Support U.S. Department of State

Phone: (202) 663-2945 Mobile: (202) 230-7435

Click below to evaluate my customer service:

PTS Customer Service Streey

This email is UNCLASSIFIED.

From: Stever, John J

Sent: Thursday, April 20, 2017 4:13 PM **To:** Parrillo, Thomas D; Bemish, Renee C

Cc: Dobbs, Michael X

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

We be happy to talk to them on the process that I think they will like – if they want to get paid.

John J. Stever U.S. Department of State Office of Acquisitions Management World-Wide Contracts Division 703-875-6845

Official UNCLASSIFIED

From: Parrillo, Thomas D

Sent: Thursday, April 20, 2017 4:06 PM **To:** Stever, John J; Bemish, Renee C

Cc: Dobbs, Michael X

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

John,

I defer to you on who makes the call. Ed from MAL spoke with PTS earlier this week about some billing questions, but given the FAR component, it may have more weight coming from your shop. Let me know what you think.

Best,

Tom

Thomas D. Parrillo

Office of Presidential Travel Support U.S. Department of State Phone: (202) 663-2945 Mobile

Click below to evaluate my customer service:

91S Customer Service Survey

This email is UNCLASSIFIED.

From: Stever, John J

Sent: Thursday, April 20, 2017 3:53 PM **To:** Bemish, Renee C; Parrillo, Thomas D

Cc: Dobbs, Michael X

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

Overall – good news. If they bring down the cost to \$3,500, we should be able to use our credit card which contain no FAR clauses. Do you want us to contact them to discuss the cost?

John J. Stever U.S. Department of State Office of Acquisitions Management World-Wide Contracts Division 703-875-6845

Official UNCLASSIFIED

From: Bemish, Renee C

Sent: Thursday, April 20, 2017 3:34 PM **To:** Parrillo, Thomas D; Stever, John J

Cc: Dobbs, Michael X

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

Thanks Tom -

Afraid if Maralargo wants to be paid, they will need to bring the amount for State under \$3500.

They need to understand that is our max limit BECAUSE they are unwilling/unable to accept a PO or BPA due to the FAR clauses.

Adding John Stever for further discussion between AQM and PTS expert negotiators.

Thanks, Renee

Official UNCLASSIFIED

From: Parrillo, Thomas D

Sent: Thursday, April 20, 2017 3:09 PM

To: Bemish, Renee C **Cc:** Dobbs, Michael X

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

No, the cost for the ballroom is only \$500; all of the rest are PTS expenses, so our final total is \$3,750, which is over the limit.

Sorry it's not better news.

Tom

Thomas D. Parrillo

Office of Presidential Travel Support U.S. Department of State Phone: (202) 663-2945

Click below to evaluate my customer service:

PTS Customer Service Survey

This email is UNCLASSIFIED.

From: Bemish, Renee C

Sent: Thursday, April 20, 2017 3:08 PM

To: Parrillo, Thomas D **Cc:** Dobbs, Michael X

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

Thanks Tom – so total cost of the shared function space was \$4,000 and the Press Corp is responsible for paying half. Is that right?

If so, this appears to be good news as it puts the cost below the AQM purchase card limit of \$3,500.

Official UNCLASSIFIED

From: Parrillo, Thomas D

Sent: Thursday, April 20, 2017 3:05 PM

To: Bemish, Renee C **Cc:** Dobbs, Michael X

Subject: FW: POTUS - Palm Beach, Florida (Mar-a-Lago)

Hi Renee,

Hope this finds you well. Michael asked me to send to you the invoice that Mar-a-Lago sent to PTS for the function space usage for President Xi's visit. Along with that, I'm also attaching files that show how the space was used. Since both staff and the WH Press Corps made use of the Grand Ballroom on Friday, the press corps will bear half of the cost for that room for that day. Please let me know if you have any further questions.

Best,

Tom

Thomas D. Parrillo

Office of Presidential Travel Support U.S. Department of State

Phone: (202) 663-2945

Click below to evaluate my customer service:

PTS Customer Service Survey

This email is UNCLASSIFIED.

From: Dobbs, Michael X

Sent: Thursday, April 20, 2017 2:57 PM

To: Parrillo, Thomas D

Subject: FW: POTUS - Palm Beach, Florida (Mar-a-Lago)

FYI

Michael Dobbs

Director, Office of Presidential Travel Support (PTS)

U.S. Department of State 2401 E Street, NW Suite H625 (SA-1) Washington, DC 20037

(202) 663-2945 Fax: (202) 663-2231

□ DobbsMX@state.gov

Privacy/PII

This email is UNCLASSIFIED.

From: Bemish, Renee C

Sent: Tuesday, April 18, 2017 11:29 AM

To: Dobbs, Michael X

Subject: FW: POTUS - Palm Beach, Florida (Mar-a-Lago)

Hi Michael – Have you received the bill for the shared conference space?

Clarification Dennis provided on "splitting" bills is helpful (I think).

Have you received a bill yet?

Thanks, Renee

Official

UNCLASSIFIED

From: Stever, John J

Sent: Tuesday, April 18, 2017 11:26 AM

To: Gallagher, Dennis J; Read, Cathy J; Bemish, Renee C **Subject:** RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

Agree – With sleeping rooms costing \$600/night, I am wondering how much it will cost

to use the ballroom and all the AV equipment for two or three days. We have not seen the invoice so I have no idea.

John J. Stever U.S. Department of State Office of Acquisitions Management World-Wide Contracts Division 703-875-6845

Official UNCLASSIFIED

From: Gallagher, Dennis J

Sent: Tuesday, April 18, 2017 11:22 AM **To:** Read, Cathy J; Bemish, Renee C

Cc: Stever, John J

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

I agree, but you don't have to bundle purchases from multiple trips. The splitting issue would arise if multiple conference rooms were being booked for the same trip.

Dennis J. Gallagher Assistant Legal Adviser Buildings and Acquisitions Tel. 703-516-1543 FAX 703-516-1547

SBU

This email is UNCLASSIFIED.

From: Read, Cathy J

Sent: Tuesday, April 18, 2017 8:50 AM **To:** Gallagher, Dennis J; Bemish, Renee C

Cc: Stever, John J

Subject: FW: POTUS - Palm Beach, Florida (Mar-a-Lago)

Here's our note back...I did not copy the whole group. If you both agree, I'm happy to send out.

If the cost of the meeting rooms exceed \$3,500.00, I am not sure using Millie's purchase card for the meeting rooms is the right way to go. In the past we've applied her card as a payment mechanism connected with a signed contract document that the hotels signed. Under \$3,500.00 should be fine. At the all hands meeting which included Dennis, he made it clear that we cannot split the purchases in order to keep the cost under \$3,500.00.

Cathy J. Read
Director, Office of Acquisitions Management
Department of State
703.875.6639
readci@state.gov

Official UNCLASSIFIED

From: Dobbs, Michael X

Sent: Monday, April 17, 2017 4:00 PM **To:** Bemish, Renee C; Flaggs, Chris H

Cc: Read, Cathy J; Mahar, Harry; Gutherie, Peter A; Gallagher, Dennis J; Stowell, Chuck N; Gonzales, Rebecca E;

Lacina, Patricia A; Nelson, Eric G

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

Renee,

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This is all great news and we're moving in the right direction, however, the function space issue still looms. Historically, we have used Millie's <u>purchase</u> credit card to pay for the hotel rooms, function space and other items needed in support of domestic visits. Is this a viable option moving forward to fund function space? If not, can AQM provide a solution on how best to address paying for the function space?

Regards,

Michael Dobbs

Director, Office of Presidential Travel Support (PTS)
U.S. Department of State
2401 E Street, NW
Suite H625 (SA-1)
Washington, DC 20037
(202) 663-2945

Fax: (202) 663-2231

☑ DobbsMX@state.gov

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To: Flaggs, Chris H

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Thank you, Renee

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Official - Transitory UNCLASSIFIED

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Sent: Monday, April 10, 2017 4:52 PM

To: Read, Cathy J

Subject: FW: POTUS - Palm Bearch, Florida (Mar-a-Lago)

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B6

Sent from my iPhone

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UNCLASSIFIED U.S. Department of State Case No. F-2017-12722 Doc No. C06611994 Date: 04/15/2019

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Meals are separate through our travel system. And the hotel sends us an invoice that breaks out each travelers amount due.	
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Privacy/PII
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From: Parrillo, Thomas D < ParrilloTD@state.gov>

Sent: Wednesday, April 26, 2017 7:24 AM

To: Dobbs, Michael X < DobbsMX@state.gov>; Stever, John J < SteverJJ@state.gov>

Subject: Re: POTUS - Palm Beach, Florida (Mar-a-Lago)

Some of the rooms were \$520/night on the Japan trip as well.

RELEASE IN PART

Tom

Thomas D. Parrillo

Office of Presidential Travel Support

From: Dobbs, Michael X

Sent: Wednesday, April 26, 2017 7:20 AM

To: Stever, John J **Cc:** Parrillo, Thomas D

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

\$546 --- I believe which is 300% of the lodging per diem.

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Ok – Do you know what they charged for each room?

John J. Stever U.S. Department of State Office of Acquisitions Management World-Wide Contracts Division 703-875-6845

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RELEASE IN PART

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Perfect. All is good.

John J. Stever U.S. Department of State Office of Acquisitions Management World-Wide Contracts Division 703-875-6845

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Sent: Monday, April 10, 2017 3:50 PM To: Dobbs, Michael X Subject: RE: POTUS - Palm Bearch, Florida (Mar-a-Lago) Meals are separate through our travel system. And the hotel sends us an invoice that breaks out each travelers amount due. Allison Johnson Director, Travel and Events Division Contracting Officer of the USA Executive Office of the President Desk: 202-395-6302 Cell: 202-510-4023	3 6
Subject: RE: POTUS - Palm Bearcn, Fiorida (iviar-a-Lago)	86
Are you grouping multiple travelers under one invoice for rooms only or does that include meals?	
-Michael Dobbs	
Original Message From: Johnson, Allison L. EOP/OA [mailto: Sent: Monday, April 10, 2017 3:31 PM	6

To: Dobbs, Michael X Subject: RE: POTUS - Palm Bearch, Florida (Mar-a-Lago)	
WH is paying for the rooms via credit card authorization form. They can only charge our cards in \$10K increments.	
Hope that helps.	
Allison Johnson Director, Travel and Events Division Contracting Officer of the USA Executive Office of the President Desk: 202-395-6302 Cell:	В6
Original Message From: Dobbs, Michael X [mailto:DobbsMX@state.gov] Sent: Monday, April 10, 2017 3:27 PM To: Johnson, Allison L. EOP/OA Subject: POTUS - Palm Bearch, Fiorida (Mar-a-Lago)	В6
Allison,	
I don't know if I have asked this before but how is OA funding the rooms at Mar-a-Lago for WH staff accompanying POTUS on the weekend? Any assistance would be greatly appreciated.	
Regards,	
Michael Dobbs Director, Office of Presidential Travel Support (PTS) U.S. Department of State 2401 E Street, NW Suite H625 (SA-1) Washington, DC 20037 * (202) 663-2945 Fax: (202) 663-2231 * DobbsMX@state.gov <mailto:dobbsmx@state.gov></mailto:dobbsmx@state.gov>	
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Privacy/PII This email is UNCLASSIFIED.

RELEASE IN PART B6

From: Parrillo, Thomas D < Parrillo TD@state.gov>

Sent: Friday, April 28, 2017 8:24 AM

To: Stever, John J < SteverJJ@state.gov>

Cc: Dobbs, Michael X < Dobbs MX@state.gov>

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

Thanks, John; I appreciate all of your help with this.

Tom

Thomas D. Parrillo

Office of Presidential Travel Support U.S. Department of State Phone: (202) 663-2945 Mobile:

Click below to evaluate my customer service:

PTS Customer Service Survey

Official - Transitory UNCLASSIFIED

From: Stever, John J

Sent: Friday, April 28, 2017 8:19 AM

To: Parrillo, Thomas D **Cc:** Dobbs, Michael X

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

Tom – We are still trying to reach them. We have left several message and they have not returned our calls.

John J. Stever U.S. Department of State Office of Acquisitions Management World-Wide Contracts Division 703-875-6845

Official UNCLASSIFIED

From: Parrillo, Thomas D

Sent: Tuesday, April 25, 2017 1:59 PM

To: Stever, John J

Cc: Dobbs, Michael X

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

Hi John,

Hope you're well today. Were you or a member of your team able to reach MAL about the function space?

Best,

Tom

Thomas D. Parrillo

Office of Presidential Travel Support U.S. Department of State Phone: (202) 663-2945 Mobile:

Click below to evaluate my customer service:

915 Customer Service Survey

This email is UNCLASSIFIED.

From: Stever, John J

Sent: Thursday, April 20, 2017 4:13 PM **To:** Parrillo, Thomas D; Bemish, Renee C

Cc: Dobbs, Michael X

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

We be happy to talk to them on the process that I think they will like – if they want to get paid.

John J. Stever U.S. Department of State Office of Acquisitions Management World-Wide Contracts Division 703-875-6845

Official UNCLASSIFIED

From: Parrillo, Thomas D

Sent: Thursday, April 20, 2017 4:06 PM

To: Stever, John J; Bemish, Renee C

Cc: Dobbs, Michael X

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

John,

I defer to you on who makes the call. Ed from MAL spoke with PTS earlier this week about some billing questions, but given the FAR component, it may have more weight coming from your shop. Let me know what you think.

Best,

Tom

Thomas D. Parrillo

Office of Presidential Travel Support U.S. Department of State Phone: (202) 663-2945 Mobile:

Click below to evaluate my customer service:



This email is UNCLASSIFIED.

From: Stever, John J

Sent: Thursday, April 20, 2017 3:53 PM **To:** Bemish, Renee C; Parrillo, Thomas D

Cc: Dobbs, Michael X

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

Overall – good news. If they bring down the cost to \$3,500, we should be able to use our credit card which contain no FAR clauses. Do you want us to contact them to discuss the cost?

John J. Stever U.S. Department of State Office of Acquisitions Management World-Wide Contracts Division 703-875-6845

Official

UNCLASSIFIED

From: Bemish, Renee C

Sent: Thursday, April 20, 2017 3:34 PM **To:** Parrillo, Thomas D; Stever, John J

Cc: Dobbs, Michael X

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

Thanks Tom -

Afraid if Maralargo wants to be paid, they will need to bring the amount for State under \$3500.

They need to understand that is our max limit BECAUSE they are unwilling/unable to accept a PO or BPA due to the FAR clauses.

Adding John Stever for further discussion between AQM and PTS expert negotiators.

Thanks, Renee

Official

UNCLASSIFIED

From: Parrillo, Thomas D

Sent: Thursday, April 20, 2017 3:09 PM

To: Bemish, Renee C **Cc:** Dobbs, Michael X

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

No, the cost for the ballroom is only \$500; all of the rest are PTS expenses, so our final total is \$3,750, which is over the limit.

Sorry it's not better news.

Tom

Thomas D. Parrillo

Office of Presidential Travel Support U.S. Department of State Phone: (202) 663-2945

Mobile:

Click below to evaluate my customer service:

PTS Customer Service Survey

В6

This email is UNCLASSIFIED.

From: Bemish, Renee C

Sent: Thursday, April 20, 2017 3:08 PM

To: Parrillo, Thomas D **Cc:** Dobbs, Michael X

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

Thanks Tom – so total cost of the shared function space was \$4,000 and the Press Corp is responsible for paying half. Is that right?

If so, this appears to be good news as it puts the cost below the AQM purchase card limit of \$3,500.

Official UNCLASSIFIED

From: Parrillo, Thomas D

Sent: Thursday, April 20, 2017 3:05 PM

To: Bemish, Renee C **Cc:** Dobbs, Michael X

Subject: FW: POTUS - Palm Beach, Florida (Mar-a-Lago)

Hi Renee,

Hope this finds you well. Michael asked me to send to you the invoice that Mar-a-Lago sent to PTS for the function space usage for President Xi's visit. Along with that, I'm also attaching files that show how the space was used. Since both staff and the WH Press Corps made use of the Grand Ballroom on Friday, the press corps will bear half of the cost for that room for that day. Please let me know if you have any further questions.

Best,

Tom

Thomas D. Parrillo

Office of Presidential Travel Support U.S. Department of State Phone: (202) 663-2945 Mobile:

Click below to evaluate my customer service:

PTS Customer, Service, Survey

This email is UNCLASSIFIED.

From: Dobbs, Michael X

Sent: Thursday, April 20, 2017 2:57 PM

To: Parrillo, Thomas D

Subject: FW: POTUS - Palm Beach, Florida (Mar-a-Lago)

FYI

Michael Dobbs

Director, Office of Presidential Travel Support (PTS)
U.S. Department of State
2401 E Street, NW
Suite H625 (SA-1)
Washington, DC 20037

(202) 663-2945

Fax: (202) 663-2231

□ DobbsMX@state.gov

Privacy/PII

This email is UNCLASSIFIED.

From: Bemish, Renee C

Sent: Tuesday, April 18, 2017 11:29 AM

To: Dobbs, Michael X

Subject: FW: POTUS - Palm Beach, Florida (Mar-a-Lago)

Hi Michael – Have you received the bill for the shared conference space?

Clarification Dennis provided on "splitting" bills is helpful (I think).

Have you received a bill yet?

Thanks, Renee

Official LINGLAGE

UNCLASSIFIED

From: Stever, John J

Sent: Tuesday, April 18, 2017 11:26 AM

To: Gallagher, Dennis J; Read, Cathy J; Bemish, Renee C **Subject:** RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

Agree – With sleeping rooms costing \$600/night, I am wondering how much it will cost to use the ballroom and all the AV equipment for two or three days. We have not seen the invoice so I have no idea.

John J. Stever U.S. Department of State Office of Acquisitions Management World-Wide Contracts Division 703-875-6845

Official UNCLASSIFIED

From: Gallagher, Dennis J

Sent: Tuesday, April 18, 2017 11:22 AM **To:** Read, Cathy J; Bemish, Renee C

Cc: Stever, John J

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

I agree, but you don't have to bundle purchases from multiple trips. The splitting issue would arise if multiple conference rooms were being booked for the same trip.

Dennis J. Gallagher Assistant Legal Adviser Buildings and Acquisitions Tel. 703-516-1543 FAX 703-516-1547

SBU

This email is UNCLASSIFIED.

From: Read, Cathy J

Sent: Tuesday, April 18, 2017 8:50 AM **To:** Gallagher, Dennis J; Bemish, Renee C

Cc: Stever, John J

Subject: FW: POTUS - Palm Beach, Florida (Mar-a-Lago)

Here's our note back...I did not copy the whole group. If you both agree, I'm happy to send out.

If the cost of the meeting rooms exceed \$3,500.00, I am not sure using Millie's purchase card for the meeting rooms is the right way to go. In the past we've applied her card as a payment mechanism connected with a signed contract document that the hotels signed. Under \$3,500.00 should be fine. At the all hands meeting which included Dennis, he made it clear that we cannot split the purchases in order to keep the cost under \$3,500.00.

Cathy J. Read
Director, Office of Acquisitions Management
Department of State
703.875.6639
readci@state.gov

Official UNCLASSIFIED

From: Dobbs, Michael X

Sent: Monday, April 17, 2017 4:00 PM **To:** Bemish, Renee C; Flaggs, Chris H

Cc: Read, Cathy J; Mahar, Harry; Gutherie, Peter A; Gallagher, Dennis J; Stowell, Chuck N; Gonzales, Rebecca E;

Lacina, Patricia A; Nelson, Eric G

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

Renee,

Ed Raymundo, Director of Finance at Mar-a-Lago confirmed this morning that they will accept A/PTS' <u>CBA</u> credit card to pay for <u>hotel sleeping rooms/lodging</u> only. A/PTS' current <u>CBA</u> card (used for official flights and car rentals) is now set-up for <u>hotel sleeping rooms/lodging</u>. CGFS has given A/PTS the green light to use our current CBA card to pay for the hotel rooms for the Japan and China visits until a new CBA card (used only for <u>hotel sleeping rooms/lodging</u>) is issued.

This is all great news and we're moving in the right direction, however, the function space issue still looms. Historically, we have used Millie's <u>purchase</u> credit card to pay for the hotel rooms, function space and other items needed in support of domestic visits. Is this a viable option moving forward to fund function space? If not, can AQM provide a solution on how best to address paying for the function space?

Regards,

Michael Dobbs

Director, Office of Presidential Travel Support (PTS)
U.S. Department of State
2401 E Street, NW
Suite H625 (SA-1)
Washington, DC 20037

(202) 663-2945(202) 663-2231DobbsMX@state.gov

Privacy/PII

This email is UNCLASSIFIED.

From: Bemish, Renee C

Sent: Wednesday, April 12, 2017 9:22 AM

To: Flaggs, Chris H

Cc: Read, Cathy J; Mahar, Harry; Gutherie, Peter A; Gallagher, Dennis J; Stowell, Chuck N; Dobbs, Michael X;

Gonzales, Rebecca E; Lacina, Patricia A; Nelson, Eric G **Subject:** RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

Good morning Chris -

PTS has received the attached good news from CGFS Chuck Stowell.

Thank you very much for your help in identifying a solution to assist PTS with support of future POTUS/VPOTUS travel!

Since PTS may be waiting a month or more to receive the assigned CBA travel card, is CGFS able to pay for previous Mar-a-largo lodging invoices?

(Two trips –Japan and China - one that includes lodging for S and S staff.)

As Michael Dobbs mentioned previously, while PTS does make reservations for S and S staff when securing a block of rooms for POTUS/VPOTUS travel, historically PTS has not been responsible for payment of S lodging or otherwise covering related DOS travel expenses.

Going forward, A Bureau will work with S/ES on procedures for covering costs for S and S staff lodging associated with POTUS/VPOTUS travel.

Thank you, Renee

Official UNCLASSIFIED

From: Flaggs, Chris H

Sent: Tuesday, April 11, 2017 9:46 AM

To: Bemish, Renee C

Cc: Read, Cathy J; Mahar, Harry; Gutherie, Peter A; Gallagher, Dennis J; Stowell, Chuck N

Subject: Re: POTUS - Palm Beach, Florida (Mar-a-Lago)

Hi Renee-

We're checking the CBA possibilities/capabilities and will let you know.

Thx

Chris

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.

From: Bemish, Renee C

Sent: Tuesday, April 11, 2017 9:00 AM

To: Flaggs, Chris H

Cc: Read, Cathy J; Mahar, Harry; Gutherie, Peter A; Gallagher, Dennis J

Subject: RE: POTUS - Palm Beach, Florida (Mar-a-Lago)

Hi Chris -

Ref our discussion yesterday and following email exchange.

It appears WH is using a government purchase card to pay for staff lodging at Mar-a-largo. Per note below, they are doing so in \$10,000 increments.

As stated by Cathy and Dennis yesterday, this is not a payment option we/State have FAR authority to follow.

You mentioned a CBA travel card that might be used to pay for lodging costs incurred by WH staff during recent Japanese and Chinese delegation visits to Mar-a-largo.

Could such a card be issued to PTS to pay consolidated lodging invoices for reservations made by PTS on behalf of POTUS and/or VPOTUS travel?

Thank you, Renee

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From: Read, Cathy J

Sent: Tuesday, April 11, 2017 6:50 AM

To: Bemish, Renee C

Subject: RE: POTUS - Palm Bearch, Florida (Mar-a-Lago)

I'm leaving here at 930 for TDY; so have time in the am...but using the travel card as Chris suggested is much better than trying to use any purchase card....

Cathy J. Read
Director, Office of Acquisitions Management
Department of State
703.875.6639
readcj@state.gov

Official - Transitory UNCLASSIFIED

From: Bemish, Renee C

Sent: Monday, April 10, 2017 4:52 PM

To: Read, Cathy J

Subject: FW: POTUS - Palm Bearch, Florida (Mar-a-Lago)

Hi Cathy – Please see following.

Do you have time to discuss in the morning?

Thanks, Renee

Official - Transitory UNCLASSIFIED

From: Dobbs, Michael X

Sent: Monday, April 10, 2017 4:14 PM

To: Bemish, Renee C

Subject: FW: POTUS - Palm Bearch, Florida (Mar-a-Lago)

Renee,

See response from Allison below.

Regards,

-Michael Dobbs

SBU

This email is UNCLASSIFIED.

From: Johnson, Allison L. EOP/OA [mailto Sent: Monday, April 10, 2017 4:10 PM

To: Dobbs, Michael X

Cc: Kryder, Robert S. EOP/OA

Subject: Re: POTUS - Palm Bearch, Florida (Mar-a-Lago)

Have them contact Robert, as he has been working directly on Mar.

Allison Johnson
Director, Travel and Events Division
Contracting Officer of the USA
Executive Office of the President

Desk: 202-395-6302 / Cell:

Sent from my iPhone

On Apr 10, 2017, at 4:08 PM, Dobbs, Michael X < <u>DobbsMX@state.gov</u>> wrote:

B6

Allison,	
Can my front office contact you to ask more questions on how WH is funding rooms at MAL? We are trying to streamline our process and they have a few questions.	
Regards,	
Michael Dobbs	
From: Johnson, Allison L. EOP/OA [mailto] Sent: Monday, April 10, 2017 3:50 PM To: Dobbs, Michael X Subject: RE: POTUS - Palm Bearch, Florida (Mar-a-Lago)	В6
Meals are separate through our travel system. And the hotel sends us an invoice that breaks out each travelers amount due.	
Allison Johnson Director, Travel and Events Division Contracting Officer of the USA Executive Office of the President Desk: 202-395-6302 Cell:	В6
From: Dobbs, Michael X [mailto:DobbsMX@state.gov] Sent: Monday, April 10, 2017 3:35 PM To: Johnson, Allison L. EOP/OA Subject: RE: POTUS - Palm Bearen, Froma (Mair a Eago)	В6
Are you grouping multiple travelers under one invoice for rooms only or does that include meals?	
-Michael Dobbs	
Original Message From: Johnson, Allison L. EOP/OA [mailto] Sent: Monday, April 10, 2017 3:31 PM To: Dobbs, Michael X Subject: RE: POTUS - Palm Bearch, Florida (Mar-a-Lago)	B6
WH is paying for the rooms via credit card authorization form. They can only charge our cards in \$10K increments.	
Hope that helps.	
Allison Johnson Director, Travel and Events Division Contracting Officer of the USA Executive Office of the President Desk: 202-395-6302 Cell:	

B6

From: Dobbs, Michael X [mailto:DobbsMX@state.gov] Sent: Monday, April 10, 2017 3:27 DM To: Johnson, Allison L. EOP/OA Subject: POTUS - Palm Bearch, Fronda (war-a-Lago)
Allison,
I don't know if I have asked this before but how is OA funding the rooms at Mar-a-Lago for WH staff accompanying POTUS on the weekend? Any assistance would be greatly appreciated.
Regards,
Michael Dobbs Director, Office of Presidential Travel Support (PTS) U.S. Department of State 2401 E Street, NW Suite H625 (SA-1) Washington, DC 20037 * (202) 663-2945 Fax: (202) 663-2231 * DobbsMX@state.gov <mailto:dobbsmx@state.gov></mailto:dobbsmx@state.gov>
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From: Bemish, Renee C < BemishR@state.gov> **RELEASE IN PART B6** Sent: Monday, April 10, 2017 3:59 PM To: Dobbs, Michael X < Dobbs MX@state.gov> RE: POTUS - Palm Bearch, Florida (Mar-a-Lago) Subject: Curious – I wonder if they are using a government purchase card or a government travel card. Would you be OK with someone else calling Ms. Johnson – me or Cathy Read? Thank you, Renee Official - Transitory UNCLASSIFIED From: Dobbs, Michael X **Sent:** Monday, April 10, 2017 3:49 PM To: Bemish, Renee C Subject: FW: POTUS - Palm Bearch, Florida (Mar-a-Lago) Renee, FYI.....from the Office of Administration at the White House. Michael Dobbs ----Original Message----From: Johnson, Allison L. EOP/OA [mailto Sent: Monday, April 10, 2017 3:31 PM To: Dobbs, Michael X Subject: RE: POTUS - Palm Bearch, Florida (Mar-a-Lago) WH is paying for the rooms via credit card authorization form. They can only charge our cards in \$10K increments. Hope that helps. Allison Johnson Director, Travel and Events Division Contracting Officer of the USA Executive Office of the President Desk: 202-395-6302 | Cell:

B6

B6

B6

-----Original Message---From: Dobbs, Michael X [mailto:DobbsMX@state.gov]
Sent: Monday, April 10, 2017 3:27 PM
To: Johnson, Allison L. EOP/OA
Subject: POTUS - Palm Bearch, Florida (Mar-a-Lago)

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Regards,

Michael Dobbs
Director, Office of Presidential Travel Support (PTS) U.S. Department of State 2401 E Street, NW
Suite H625 (SA-1)
Washington, DC 20037
* (202) 663-2945

* (202) 663-2945 Fax: (202) 663-2231

* <u>DobbsMX@state.gov</u> <<u>mailto:DobbsMX@state.gov</u>>

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RELEASE IN PART B6

From: Bemish, Renee C < BemishR@state.gov>

Sent: Monday, April 10, 2017 4:51 PM

To: Dobbs, Michael X < Dobbs MX@state.gov>

Subject: RE: POTUS - Palm Bearch, Florida (Mar-a-Lago)

Thanks!

Official - Transitory UNCLASSIFIED

From: Dobbs, Michael X

Sent: Monday, April 10, 2017 4:28 PM

To: Bemish, Renee C

Subject: RE: POTUS - Palm Bearch, Florida (Mar-a-Lago)

Robert Kryder

Deputy Director, Travel and Events Division

Contracting Officer of the USA Executive Office of the President

Desk: 202-395-1141 | Cell:

Regards,

Michael Dobbs

Director, Office of Presidential Travel Support (PTS)

U.S. Department of State 2401 E Street, NW

Suite H625 (SA-1)

Washington, DC 20037 **202** (202) 663-2945

Fax: (202) 663-2945

□ DobbsMX@state.gov

SBU

This email is UNCLASSIFIED.

From: Bemish, Renee C

Sent: Monday, April 10, 2017 4:15 PM

To: Dobbs, Michael X

Subject: RE: POTUS - Palm Bearch, Florida (Mar-a-Lago)

Do you have a phone number for Robert Kryder?

Official

UNCLASSIFIED

From: Dobbs, Michael X Sent: Monday, April 10, 2017 4:14 PM To: Bemish, Renee C Subject: FW: POTUS - Palm Bearch, Florida (Mar-a-Lago)	
Renee,	
See response from Allison below.	
Regards,	
-Michael Dobbs	
SBU This email is UNCLASSIFIED.	
From: Johnson, Allison L. EOP/OA [mailto Sent: Monday, April 10, 2017 4:10 PM To: Dobbs, Michael X Cc: Kryder, Robert S. EOP/OA Subject: Re: POTUS - Palm Bearch, Florida (Mar-a-Lago)	36
Have them contact Robert, as he has been working directly on Mar.	
Allison Johnson Director, Travel and Events Division Contracting Officer of the USA Executive Office of the President Desk: 202-395-6302 / Cell:	36
Sent from my iPhone	
On Apr 10, 2017, at 4:08 PM, Dobbs, Michael X < <u>DobbsMX@state.gov</u> > wrote:	
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Michael Dobbs	

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Meals are separate through our travel system. And the hotel sends us an invoice that breaks out each travelers amount due.	
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Regards,

Michael Dobbs
Director, Office of Presidential Travel Support (PTS) U.S. Department of State 2401 E Street, NW
Suite H625 (SA-1)
Washington, DC 20037
* (202) 663-2945
Fax: (202) 663-2231

* <u>DobbsMX@state.gov</u> <<u>mailto:DobbsMX@state.gov</u>>

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RELEASE IN PART

From: Sligh, Amelia C <SlighAC@state.gov>
Sent: Wednesday, August 30, 2017 8:11 AM
To: Shinnick, Julianne <ShinnickJ@state.gov>

Cc: Dobbs, Michael X < DobbsMX@state.gov>; Hufford, Thomas F

<HuffordTF@state.gov>; Hoy, Ryan J <HoyRJ@state.gov>; Bemish, Renee C <BemishR@state.gov>; DeGarmo, Janice L <DeGarmoJL@state.gov>; Rogier,

Seth M < Rogier SM @ state.gov>

Subject: Revised Submission: Costs of Presidential Travel GAO Engagement (101986) **Attach:** Tab 2 - 13. TO 2043720374.pdf; Tab 2 - 14. TO 8728710129.pdf; GAO - Mar-a-

Largo-Summary- State Only.xlsx; Tab 1 - 1. L9 1087700395.pdf; Tab 1 - 2. TO 1087720120.pdf; Tab 2 - 1. TO 2043720307.pdf; Tab 2 - 2. TO 1087720155.pdf; Tab 2 - 3. TO 1087720152.pdf; Tab 2 - 4. TO 1087720151.pdf; Tab 2 - 5. L9 1087700049.pdf; Tab 2 - 6. L9 1087700030.pdf; Tab 2 - 7. L9 108770031.pdf; Tab 2 - 8. AQ SAQMMA17F0205.pdf; Tab 2 - 9. AQ SAQMMA17F0205.pdf; Tab 2 - 10. AQ SAQMMA17F0205.pdf; Tab 2 - 11. TO 2043720370.pdf; Tab 2 -

12. TO 2043720373.pdf

Jul,

Please use this version. We added 4 new items we omitted yesterday. Please disregard the submission yesterday. Thanks. Amelia

SBU

This email is UNCLASSIFIED.

From: Shinnick, Julianne

Sent: Tuesday, August 29, 2017 4:57 PM

To: Sligh, Amelia C

Cc: Dobbs, Michael X; Hufford, Thomas F; Hoy, Ryan J; Bemish, Renee C; DeGarmo, Janice L; Rogier, Seth M

Subject: RE: Costs of Presidential Travel GAO Engagement (101986)

Thanks Amelia! Jul.

Director, GAO Liaison

Official - SBU UNCLASSIFIED

From: Sligh, Amelia C

Sent: Tuesday, August 29, 2017 4:56 PM

To: Shinnick, Julianne

Cc: Dobbs, Michael X; Hufford, Thomas F; Hoy, Ryan J; Bemish, Renee C; DeGarmo, Janice L; Rogier, Seth M

Subject: RE: Costs of Presidential Travel GAO Engagement (101986)

Julianne,

Thanks for the clarification. Attached is an excel summary sheet with two tabs summarizing A Bureau State Department personnel expenses. Tab 1 is the Japanese PM trip and Tab 2 the Chinese Premier trip.

The pdf are the supporting documents. If they need all State expenses supporting the White House, we have a lot more transactions that we're working on just in case. Let me know if you need anything else. Regards, Amelia

SBU

This email is UNCLASSIFIED.

From: Shinnick, Julianne

Sent: Tuesday, August 29, 2017 1:50 PM

To: Sligh, Amelia C

Subject: RE: Costs of Presidential Travel GAO Engagement (101986)

I just re-read the question – yep, he's just asking about State personnel. Thanks for calling. Jul.

Director, GAO Liaison

Official

UNCLASSIFIED

From: Shinnick, Julianne

Sent: Thursday, August 17, 2017 4:37 PM

To: Mennuti, Jonathan R; Green, Reginald J; Dobbs, Michael X; Sligh, Amelia C; Dinkelman, John W; Blackstone,

Kevin; Roberts, Asel K; VanVranken, Howard

Cc: Bemish, Renee C; Harris, Katherine A; Schwan, Elizabeth J; Donnelly, Paulette V; Wearmouth, James;

Boluda, Gladys

Subject: Costs of Presidential Travel GAO Engagement (101986)

Importance: High

In follow-up to our entrance last month – here is a revised data request from GAO. Deadline is August 31.

Adding the regional bureaus and the Protocol office for their data as well.

Any questions, let me know.

Director, GAO Liaison

Official

UNCLASSIFIED

From: Wren, John C [mailtd

Sent: Thursday, August 17, 2017 2:10 PM

To: Shinnick, Julianne

Subject: Revised Data Request

Julie,

See if the attached request makes sense to you. If it doesn't, maybe a brief conversation next week might be helpful.

C0661	2015 IED	U.S.	Departm	ent of State	Case No.	F-2017-12722	Doc No.	C06612015	Date: 04/15/2019
	John								