



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

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

Date: JUN 7 2016

Judicial Watch
425 Third Street, SW, Suite 800
Washington, DC 20024
Attn: Justin McCarthy

File Number: 20160740

Dear Requester:

This is the final response to your Freedom of Information Act/Privacy Act (FOIA/PA) request, originally received by the United States Secret Service (USSS) on March 31, 2016, for information pertaining to all records concerning use of U.S. Government funds to provide security and or any other services to First Lady Michelle Obama and any companions on their February 2016 trip Aspen, Colorado.

Enclosed are copies of responsive documents from Secret Service records. In efforts to provide you with the greatest degree of access authorized by law, we have considered the reference material under the FOIA regulations, Title 5 U.S.C. § 552 and/or the PA regulations, Title 5 U.S.C. § 552a. Pursuant to the Acts, exemptions have been applied where deemed appropriate. The exemptions cited are marked below.

In addition, approximately 29 page(s) were withheld in their entirety. An enclosure to this letter explains the exemptions in more detail.

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

Section 552 (FOIA)

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

Section 552a (Privacy Act)

(d) (5) (j) (2) (k) (1) (k) (2) (k) (3) (k) (5) (k) (6)

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

Some documents originated with another government agency(s). These documents were referred to that agency(s) for review and direct response to you.

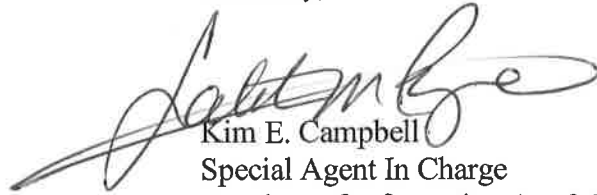
page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

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

Other:

As this matter is in litigation, please contact Kenneth Sealls, Department of Justice, at (202) 305-1953 should you have any questions.

Sincerely,



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

Enclosure:

FOIA and Privacy Act Exemption List

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

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

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

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

The provisions of the Privacy Act do not apply to:

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

LRC Air/Rail Detail Report by Project Code
Report Period: 2/1/2016 thru 4/1/2016

Passenger Name

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

012.034

(b)(6), (b)(7)c, (b)(7)e

(b)(6), (b)(7)c, (b)(7)e

\$25,607.20

(b)(7)e

012.034 Total:

(b)(6), (b)(7)c, (b)(7)e

013.003

(b)(6), (b)(7)c, (b)(7)e

013.003 Total:

Grand Total:

\$12,978.00

\$38,585.20

(b)(7)e

LRC Car Detail Report by Project Code
 Report Period: 2/1/2016 thru 4/1/2016

BO	P.Code	Pick up City	State	Company	Inv. Date	Contract #	Rental Company	Car Type	Car Type Desc	Pick up Date	Return Date	# of Cars	Rate	# Days	Total Value
PPD	012.034	DENVER INTL APT	CO	US	02/10/2016	29578866US2-	AVIS	RFAR	UNKNOWN OTHER	02/11/2016	02/16/2016	1	\$120.00	5	\$600.00
PPD	012.034	ASPEN	CO	US	02/07/2016	28905869US6-	AVIS	IFAR	INTERMEDIATE OTHER	02/11/2016	02/16/2016	1	\$92.00	5	\$460.00
SOD	012.034	ASPEN	CO	US	02/07/2016	28475022US2-	AVIS	FFAR	FULL SIZE OTHER	02/11/2016	02/16/2016	1	\$116.10	5	\$580.49
PPD	012.034	ASPEN	CO	US	02/10/2016	25087010US4-	BUDGET	FFAR	FULL SIZE OTHER	02/11/2016	02/16/2016	1	\$112.50	5	\$562.49
PPD	012.034	ASPEN	CO	US	02/11/2016	25087215US6-	BUDGET	FFAR	FULL SIZE OTHER	02/11/2016	02/16/2016	1	\$112.50	5	\$562.49
PPD	012.034	ASPEN	CO	US	02/10/2016	25086383US0-	BUDGET	IFAR	INTERMEDIATE OTHER	02/10/2016	02/16/2016	1	\$86.40	6	\$518.39
NYC	012.034	DENVER INTL APT	CO	US	02/10/2016	29578621US2-	AVIS	RFAR	UNKNOWN OTHER	02/11/2016	02/16/2016	1	\$120.00	5	\$600.00
SOD	012.034	ASPEN	CO	US	02/02/2016	28475333US5-	AVIS	FFAR	FULL SIZE OTHER	02/06/2016	02/16/2016	1	\$58.05	10	\$580.49
PPD	012.034	DENVER INTL APT	CO	US	02/10/2016	29578735US4-	AVIS	RFAR	UNKNOWN OTHER	02/11/2016	02/16/2016	1	\$120.00	5	\$600.00
PPD	012.034	DENVER INTL APT	CO	US	02/10/2016	29578801US0-	AVIS	RFAR	UNKNOWN OTHER	02/11/2016	02/16/2016	1	\$120.00	5	\$600.00
PPD	012.034	ASPEN	CO	US	02/10/2016	25086854US2-	BUDGET	IFAR	INTERMEDIATE OTHER	02/10/2016	02/16/2016	1	\$86.40	6	\$518.39
SOD	012.034	ASPEN	CO	US	02/06/2016	25090164US1-	BUDGET	FFAR	FULL SIZE OTHER	02/11/2016	02/16/2016	1	\$112.50	5	\$562.49
012.034 Total:															
12 \$6,745.23															
PPD	013.003	ASPEN	CO	US	02/06/2016	28511835US2-	AVIS	IFAR	INTERMEDIATE OTHER	02/10/2016	02/16/2016	1	\$89.40	6	\$536.39
PPD	013.003	ASPEN	CO	US	02/06/2016	28512893US3-	AVIS	IFAR	INTERMEDIATE OTHER	02/10/2016	02/16/2016	1	\$92.00	6	\$552.00
SOD	013.003	ASPEN	CO	US	02/06/2016	25089986US5-	BUDGET	FFAR	FULL SIZE OTHER	02/10/2016	02/16/2016	1	\$93.75	6	\$562.49
PPD	013.003	ASPEN	CO	US	02/07/2016	25112576US6-	BUDGET	FFAR	FULL SIZE OTHER	02/11/2016	02/16/2016	1	\$112.50	5	\$562.49
PPD	013.003	ASPEN	CO	US	02/10/2016	29573560US2-	AVIS	IFAR	INTERMEDIATE OTHER	02/11/2016	02/16/2016	1	\$92.00	5	\$460.00
PPD	013.003	ASPEN	CO	US	02/02/2016	25089372US0-	BUDGET	IFAR	INTERMEDIATE OTHER	02/06/2016	02/16/2016	1	\$51.84	10	\$518.39
PPD	013.003	ASPEN	CO	US	02/07/2016	25112718US1-	BUDGET	FFAR	FULL SIZE OTHER	02/11/2016	02/16/2016	1	\$112.50	5	\$562.49
PPD	013.003	ASPEN	CO	US	02/07/2016	25112484US5-	BUDGET	FFAR	FULL SIZE OTHER	02/11/2016	02/16/2016	1	\$112.50	5	\$562.49
PPD	013.003	ASPEN	CO	US	02/07/2016	25115560US3-	AVIS	IFAR	INTERMEDIATE OTHER	02/11/2016	02/16/2016	1	\$92.00	5	\$460.00
PPD	013.003	ASPEN	CO	US	02/07/2016	25111984US2-	BUDGET	FFAR	FULL SIZE OTHER	02/11/2016	02/16/2016	1	\$112.50	5	\$562.49
013.003 Total:															
10 \$5,339.23															
Grand Total:															
22 \$12,084.46															

Passenger Name:
 012.034

(b)(6), (b)(7)c, (b)(7)e

013.003

(b)(6), (b)(7)c, (b)(7)e



Hampton Inn & Suites - Denver Tech Center
5001 S. Ulster Street • Denver, CO 80237
Phone (303) 804-9900 • Fax (303) 804-9555



Invoice

ORIGINAL

U S SECRET SERVICE
ATTN . ACCOUNTS PAYABLE
5619 DTC PARKWAY
SUITE 400
GREENWOOD VILLAGE CO 80111
UNITED STATES OF AMERICA

INVOICE# 38566
INVOICE DATE 2/19/2016
CURRENT DATE 2/19/2016
YOUR ACCOUNT # USSS
YOUR P/O #

Page 1

DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
			(b)(6), (b)(7)c, (b)(7)e	\$172.00

PAYMENT AUTHORIZATION

PAYMENT BY CREDIT CARD CHECK DEBIT CARD OTHER

PO/CITY/STATE: 402-601-034-035-16-12

AC: CC-2/24/16

D: 2/24/16

DATE: 2/24/16

BY: (b)(6), (b)(7)c, (b)(7)e

U.S. SECRET SERVICE
2016 FEB 24 P 12:20
DENVER, COLORADO

PAYMENT DUE UPON RECEIPT

\$172.00

QUESTIONS CONCERNING THIS INVOICE?
CALL:

(b)(6), (b)(7)c

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

FLORUS - USSS

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.



THE INN AT ASPEN

Wyndham Vacation Rentals Aspen
38750 Highway 82
Aspen, CO 81611

Guest Check Out Information

800-952-1515 Toll Free
970-925-1500 Direct
970-925-9037 Fax

Thursday, March 31, 2016

Name: (b)(6), (b)(7)c, (b)(7)e

Address: _____

City: _____ ST: _____ Zip: _____

Cell Phone: _____

Phone: _____

Email: _____

We hope that you enjoyed your stay at the Inn at Aspen and we look forward to serving you again in the future. Please review any ancillary charges that may apply to your reservation.

Reservation Number: 68450

Arrival: 02/07/2016 Departure: 02/16/2016

Room #: 1155 Nights: 9

Statement of Account

Charges:

Total Charges: (b)(7)e

Payments Received:

Balance Due: _____ \$0.00

\$2,140.68

PAYMENT AUTHORIZATION

PARTIAL PAYMENT INITIAL PAYMENT
PO/CREDIT CARD # 400 601-034-035-16-12
GOOD FOR _____ RECEIVED ARE
ACCEPTE _____
DATE _____ CC-4/1/16

For (b)(6), (b)(7)c, (b)(7)e _____ 04.01.16
SIGNED _____ DATE

THE INN AT ASPEN

Wyndham Vacation Rentals Aspen
38750 Hwy 82
Aspen, CO 81611

aspeninfo@wynvr.com
www.InnAtAspen.com

Group Reservation Statement of Account

U.S. SECRET SERVICE
3/8/2016
2016 MAR 21 P 2:04
DENVER, COLORADO

Group Reservation: **USSS 2016 #673**

Contact:

Arrival: **2/8/2016**

Adults: (b)(7)e

Folio: (b)(7)e

Departure: **2/16/2016**

Children:

Booked On: **12/2/2015**

Free Children

Booked By: (b)(6), (b)(7)c

Summary of Charges:

Rent

Additional Charges *Resort Fee*

(b)(7)e

Incidentals

Total Charges

PAYMENT AUTHORIZATION

Payments Received:

PARTIAL PAYMENT

INITIAL PAYMENT

(b)(7)e

Balance Due:

CCC
ACC
DAI

402-601-034-0035-16-1

\$0.00

cc 3/21/16

\$35,247.12

Group Transactions:

(b)(6), (b)(7)c, (b)(7)e

Type	GLDate	TXN	Description	DATE	Amount
Transfer					

(b)(6), (b)(7)c, (b)(7)e

THE INN AT ASPEN

Wyndham Vacation Rentals Aspen
38750 Hwy 82
Aspen, CO 81611

aspeninfo@wynvr.com
www.InnAtAspen.com

Group Transactions:				
Type	GLDate	TXN	Description	Amount
Transfer				
			(b)(6), (b)(7)c, (b)(7)e	
Payment	2/29/2016	702032	GR 673 USSS 2016	(b)(7)e

THE INN AT ASPEN

Wyndham Vacation Rentals Aspen
38750 Hwy 82
Aspen, CO 81611

aspenInfo@wynvr.com
www.InnAtAspen.com

Group Reservation Rooming List

3/8/2016

Group Reservation for USSS 2016 #673

Arrival: 2/8/2016
Departure: 2/16/2016

Adults: (b)(7)e
Children:
Free Children:

Contact:

Folios: (b)(7)e
Booked On: 12/2/2015
Booked By: (b)(6), (b)(7)c

<u>Folio #</u>	<u>Unit</u>	<u>Unit Phone</u>	<u>Guest</u>	<u>Primary</u>	<u>Arrive</u>	<u>Depart</u>	<u>Adults/Child</u>
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(b)(6), (b)(7)c, (b)(7)e

<u>Folio #</u>	<u>Unit</u>	<u>Unit Phone</u>	<u>Guest</u>	<u>Primary</u>	<u>Arrive</u>	<u>Depart</u>	<u>Adults/Child</u>
			(b)(6), (b)(7)c, (b)(7)e				
Totals	Properties	(b)(7)e	Registered Guests:	(b)(7)e			(b)(7)e

Group Master 46361
Secret Service Visit February 6th-16th
Organize: (b)(6), (b)(7)c

Please remit payment to:
Fries Properties of Aspen
730 East Durant Avenue
Aspen, CO 81611

<u>EPA Reservation #</u>	<u>Unit</u>	<u>Less</u>	<u>First</u>	<u>Arrival</u>	<u>Departure</u>	<u>Check-in Location</u>	<u># of Nights</u>	<u>Total Due</u>
--------------------------	-------------	-------------	--------------	----------------	------------------	--------------------------	--------------------	------------------

(b)(6), (b)(7)c, (b)(7)e

(b)(7)e

PAYMENT AUTHORIZATION

BTS

PAYEE: PERSONAL PAYEE BUSINESS PAYEE
 PO/NO: 40-601-034-0035-16-12
 GOC: _____
 ACC: _____
 DATE: CC-3/8/16

was \$77,406

SAJC *for* (b)(6), (b)(7)c, (b)(7)e *3/1/16*
 DATE

FLATUS

Frias Poperties Updated: **2/3/2016**
730 E. Durant Avenue Aspen, CO

Contact (b)(6), (b)(7)c friaspoperties.com
Fax: 970-925-2006 Direct (b)(6), (b)(7)c

Name	Check in Date	Check out Date	Number of Nights	Position	Unit/Property	Comments	Check in Location
------	---------------	----------------	------------------	----------	---------------	----------	-------------------

(b)(6), (b)(7)c, (b)(7)e

(b)(6), (b)(7)c, (b)(7)e

Main Fries Office
730 E. Durant Ave
Aspen, CO 81611
970-920-2000

Fasching House
747 S. Galena
Aspen, CO 81611
970-925-9075

Silver-Glo
940 Waters Ave
Aspen, CO 81611
970-925-8450



Hampton Inn & Suites - Denver Tech Center
5001 S. Ulster Street • Denver, CO 80237
Phone (303) 804-9900 • Fax (303) 804-9555



Invoice

ORIGINAL

U S SECRET SERVICE
ATTN . ACCOUNTS PAYABLE
5819 DTC PARKWAY
SUITE 400
GREENWOOD VILLAGE CO 80111
UNITED STATES OF AMERICA

INVOICE# 36586
INVOICE DATE 2/19/2016
CURRENT DATE 2/19/2016
YOUR ACCOUNT # USSS
YOUR P/O #

Page 1

DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
------	---------	----------	-------------	--------

(b)(6), (b)(7)c, (b)(7)e

PAYMENT AUTHORIZATION

PAYMENT BY: CASH DEBIT CREDIT CARD

PO/CITY/STATE: 402-601-034-035-16-12

GCC: [REDACTED]

AC: CC-2/24/16

D: [REDACTED]

DATE: 2/24/16

BY: [REDACTED] DCA: [REDACTED]

PAYMENT DUE UPON RECEIPT

\$172.00

QUESTIONS CONCERNING THIS INVOICE?
CALL: (b)(6), (b)(7)c

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

FLORUS - 1107

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

U.S. SECRET SERVICE
2016 FEB 24 P 12:20
DENVER, COLORADO



CONRAD



HILTON HONORS