



**DEPARTMENT OF THE AIR FORCE
HEADQUARTERS AIR MOBILITY COMMAND**

25 Mar 14

HQ AMC/A6X
203 W. Losey St., Room 3600
Scott AFB IL 62225-5223

Mr. Justin McCarthy
Judicial Watch
425 Third St., SW, Suite 800
Washington DC 20024

Dear Mr. McCarthy

This letter is in response to your July 31, 2013 Freedom of Information Act (FOIA) request for 1) any and all records concerning mission taskings of First Lady Michelle Obama's flight to London for the 2012 Summer Olympics; 2) any and all records concerning transportation costs for First Lady Michelle Obama's flight to London for the 2012 Summer Olympics; 3) any and all passenger manifests (DD-2131) for Mrs. Obama's flight to London for the 2012 Summer Olympics. Attached are all reasonably segregable portions of the requested records.

Concerning Item 1 of your request, the Mission Activity report is provided as responsive to your request for mission taskings.

Concerning Item 2 of your request, the Executive Airlift Support Mission report is provided as responsive to your request for transportation costs.

Concerning Item 3 of your request, a "no records" response is provided for the manifests (DD Form 2131) you requested. In accordance with Air Mobility Command Instruction (AMCI) 24-101, the Air Force does not maintain copies of passenger manifests after the active mission leg is complete.

We withheld information to protect information, relating to homeland security, that "would disclose" law enforcement "techniques and procedures". Authority is the Freedom of Information Act, Title 5, United States Code, Section (b)(7)(E).

If you consider our decision to be adverse in nature, you may appeal by writing to the Secretary of the Air Force, through HQ AMC/A6XX (FOIA), 203 W. Losey Street, Room 3600, Scott AFB IL 62225-5223, within 60 calendar days from the date of this letter. Include your reasons for reconsideration and attach a copy of this letter.

WE ANSWER THE CALL OF OTHERS...SO THEY MAY PREVAIL

FOIA Case 2013-05496-F // 2014-00003-L

There were no assessable fees related to your request. For questions, please contact Ms. Denise Rodgers at (618) 229-5573 or via e-mail at amca6.foia@us.af.mil.

Sincerely

CLARK.JAMES.A.11
32195885

Digitally signed by CLARK.JAMES.A.1132195885
DN: c=US, o=U.S. Government, ou=DoD, ou=PR,
ou=USAF, cn=CLARK.JAMES.A.1132195885
Date: 2014.03.25 08:45:13 -0500

JAMES A. CLARK, Colonel, USAF
Division Chief, IT Capabilities Portfolio Mgmt
Air Mobility Command Initial Denial Authority

Attachment:
Releasable Portions of Requested Record

Mission Activity - Pax Missions, Legs & Duration

Prepared 7:25:16 AM

Description not **CANCELLED**

All Times **ZULU**

Report From 3/1/2012 To 8/31/2012

Selected Lead Passenger: **W441**

Note: If No PAX Listed Then Report Report Is For All PAX

| Res # | Departure Date Scheduled | Posted Off time | From ICAO | Arrival Date Sched | Posted On time | To ICAO | Lead Pax | Posted Hours | Tail # | Type |
|---------------------------|-----------------------------|--------------------|--------------|-----------------------|-------------------|------------|-------------|-----------------|-----------|-------|
| C-32A | | | | | | | | | | |
| 23023 | 26-Jul-12 13:00 | 13:00 | KADW | 26-Jul-12 20:05 | 20:04 | EGUN | W441 | 7.10 | 80001 | C-32A |
| | 29-Jul-12 17:30 | 17:38 | EGUN | 30-Jul-12 1:20 | 1:27 | KADW | W441 | 7.80 | 80001 | C-32A |
| TOTAL MISSIONS = 1 | | | | TOTAL LEGS = 2 | | | | 14.9 | | |

Mission Activity - Lead Pax 5-23-13a.fs

~~Official Use Only~~



Executive Airlift Support Mission

**** E-338 + W-213 ****

Mission Type: GWOT

Mission #: 23023

Version #: 6

Status: **COMPLETED**

GDSS #:

| Ground Time | Leg | Aircraft Tail # | From | Dept ZULU Date / Time | Dept Local Date / Time | Z | To | ETA ZULU Date / Time | ETA Local Date / Time | Z | ETE | Dist (NM) | Duty Day |
|----------------|-----|--------------------|------|--------------------------|---------------------------|------|------|-------------------------|--------------------------|------|-------|--------------|-------------|
| 0+30 | 1 | 80001 | KADW | 26-Jul-12 13:00 | 26-Jul-12 09:00 | +4.0 | EGUN | 26-Jul-12 20:05 | 26-Jul-12 21:05 | +1.0 | 07+05 | 3,186 | 9+05 |
| 69+25 | 2 | 80001 | EGUN | 29-Jul-12 17:30 | 29-Jul-12 18:30 | +1.0 | KADW | 30-Jul-12 01:20 | 29-Jul-12 21:20 | +4.0 | 07+50 | 3,186 | 9+50 |

DoD Reimbursement Rate Estimated Flight Hour Costs: \$122,470.74

Total Planned Hours: 14 + 55

Total Pax: **(b)(7)(E)**

14.91 * \$8214

PASSENGERS

| | |
|-----------|------------|
| KADW/EGUN | ACTIVE LEG |
| EGUN/KADW | ACTIVE LEG |

AIRPORTS

| | | | | |
|------|----------------------|--------------------|-----------|--------------|
| KADW | Airport: ANDREWS AFB | City: CAMP SPRINGS | State: MD | Country: USA |
| EGUN | Airport: MILDENHALL | City: MILDENHALL | State: | Country: GBR |



**DEPARTMENT OF THE AIR FORCE
HEADQUARTERS AIR MOBILITY COMMAND**

27 Mar 14

HQ AMC/A6X
203 West Losey St., RM 3600
Scott AFB IL 62225

Mr. Justin McCarthy
Judicial Watch
425 Third St., SW, Suite 800
Washington DC 20024

Dear Mr. McCarthy

The letter is in response to your June 19, 2013 Freedom of Information Act (FOIA) request for 1) any and all records concerning mission taskings of First Lady Michelle Obama's June 2013 trip to Ireland; 2) any and all records concerning transportation costs for Mrs. Obama's June 2013 trip to Ireland; and 3) any and all passenger manifests (DD-2131) for Mrs. Obama's June 2013 trip to Ireland. On September 6, 2013, you clarified that you wanted records for both the President and Mrs. Obama's trips to Ireland. Attached are all reasonably segregable portions of the requested records.

Concerning Item 1 of your request, a search for responsive records was conducted and no Air Force mission tasking records were located.

Concerning Item 2 of your request, included are the AFTO Forms 781 for President and First Lady Obama's June 2013 trip to Ireland. The cost for these flights can be determined by multiplying the number of hours flown by the fiscal year cost per flying hour (CPFH). The FY13 CPFH for Air Force One (VC-25A) is \$228,288.00. The FY13 CPFH data for the C-32A can be found at http://comptroller.defense.gov/Portals/45/documents/rates/fy2013/2013_f_h.pdf. Please note that the CPFH includes fuel, flight consumables, depot level repairables, aircraft overhaul, and engine overhaul.

Concerning Item 3 of your request, we are providing a "no records" response for the manifests (DD Form 2131) you requested. In accordance with Air Mobility Command Instruction (AMCI) 24-101, the Air Force does not maintain copies of passenger manifests after the active mission leg is complete.

The names and last four of the social security numbers of the U.S. Air Force aircrew members on the AFTO Forms 781 have been redacted in accordance with FOIA Exemption 6, as release would constitute a clearly unwarranted invasion of that person's privacy. There must be a balancing between the public interest in releasing the information and the private interest in not releasing the information. In this case, since there is no public interest, any privacy interest for the aircrew members must be protected. Authority is the Freedom of Information Act, Title 5, United States Code, Section 552(b)(6).

If you consider our decision to be adverse in nature, you may appeal this decision by writing to the Secretary of the Air Force, through HQ AMC/A6XX (FOIA), 203 W. Losey St., Room 3600, Scott AFB IL 62225-5223, within 60 calendar days from the date of this letter. Include your reasons for reconsideration and attach a copy of this letter.

There were no assessable fees related to your request. For questions, please contact Ms. Denise Rodgers at (618) 229-5573 or via e-mail at arnca6.foia@us.af.mil.

Sincerely

CLARK JAMES A. 11321958B5 ~~XXXXXXXXXXXXXXXXXXXX~~

JAMES A. CLARK, Colonel, USAF
Division Chief, IT Capabilities Portfolio Mgmt
Air Mobility Command Initial Denial Authority

Attachment:

Releasable Portions of Requested Record

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1982 AND ITS AMENDMENTS)

MISSION DATA

| | | | | | | | | | | | | | | |
|-----------------------------------|-------------------|----------------------------------|----------------|----------------------------------|----------------------|---|---------------|---|--------------|-------|---------|----------------|----------------|-----|
| 1. DATE (DD MM YY) 17 JUN 2013 | | 2. MDS (Exp: SMC 130E) VC-25A | | 3. SERIAL # (YY-TTTT) 92-8000 | | 4. UNIT CHARGED FOR FLYING HOURS 89 AW (AMC) ADF | | 5. HARM LOCATION Joint Base Andrews, D 20762 | | | | | | |
| FLT SEQ | MISSION NUMBER | MISSION SYMBOL | FROM (ICAO) | TO (ICAO) | TAKE OFF TIME (Z) | LAND TIME (Z) | TOTAL TIME | 14. LANDINGS | | | SORTIES | SPECIAL USE | CONVERSION | |
| | | | | | | | | TOUCH & GO | FULL STOP | TOTAL | | | Minutes | Dur |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | | | 15 | 16 | 1 - 2 = .0 | |
| a. | 28049 | S-1 | KADW | EGAA | 0150 | 0740 | 5.8 | Ø | 1 | 1 | 1 | 5.7 | 3 - 8 = .1 | |
| b. | | | | | | | | | | | | | 9 - 14 = .2 | |
| c. | | | | | | | | | | | | | 15 - 20 = .3 | |
| d. | | | | | | | | | | | | | 21 - 26 = .4 | |
| e. | | | | | | | | | | | | | 27 - 33 = .5 | |
| f. | | | | | | | | | | | | | 34 - 39 = .6 | |
| | | | | | | | | | | | | | 40 - 45 = .7 | |
| | | | | | | | | | | | | | 46 - 51 = .8 | |
| | | | | | | | | | | | | | 52 - 57 = .9 | |
| | | | | | | | | | | | | | 58 - 60 = NEXT | |
| 17. FLIGHT AUTH # 13-0371 | | 18. ISSUING UNIT | | PAG | | GRAND TOTALS | | 5.8 | Ø | 1 | 1 | 1 | | |

H

AIRCREW DATA

| FLYING ORGN 19 | SSAN (LAST 4) 20 | LAST NAME 21 | FLIGHT AUTH DUTY CODE 22 | FLIGHT TIME | | | | | FLIGHT CONDITIONS | | | | | | | | | | REBV STATUS 38 |
|----------------------|------------------------|-----------------|--------------------------------|-------------|-----------|-------------|------------|-------------|-------------------|------------|------------------------|---------------------|----------------------------|-----------|------------|------------|---------------|------------|----------------------|
| | | | | PRIM 23 | SEC 24 | INSTR 25 | EVAL 26 | OTHER 27 | TOTALS | | NIGHT (P/SMV) 30 | INS (P/ME) 31 | SIM INS (P/ME) 32 | MVG 33 | COMBAT | | COMBAT SPT | | |
| | | | | | | | | | TIME 28 | SRTY 29 | | | | | TIME 34 | SRTY 35 | TIME 36 | SRTY 37 | |
| 8000 | (b)(6) | | MP | 2.0 | 1.9 | | | 1.9 | 5.8 | 1 | 5.0 | | | | | | | | |
| 8000 | | | MP | 1.9 | 2.0 | | | 1.9 | 5.8 | 1 | 5.0 | | | | | | | | |
| 8000 | | | FPQ | 1.9 | 1.9 | | | 2.0 | 5.8 | 1 | 3.0 | | | | | | | | |
| 8000 | | | MN | 5.8 | | | | | 5.8 | 1 | 3.0 | | | | | | | | |
| 8000 | | | MN | | | | | 5.8 | 5.8 | 1 | | | | | | | | | |
| 8000 | | | MF | 5.8 | | | | | 5.8 | 1 | 3.0 | | | | | | | | |
| 8000 | | | MF | | 5.8 | | | | 5.8 | 1 | 3.0 | | | | | | | | |
| 8000 | | | IK | | | 5.8 | | | 6.8 | 1 | 3.0 | | | | | | | | |
| 8000 | | | MK | 5.8 | | | | | 5.8 | 1 | 3.0 | | | | | | | | |
| 8000 | | | MK | 5.8 | | | | | 5.8 | 1 | 3.0 | | | | | | | | |
| 8000 | | | UK | 5.8 | | | | | 5.8 | 1 | 3.0 | | | | | | | | |
| 8000 | | | IT | | | 5.8 | | | 5.8 | 1 | 3.0 | | | | | | | | |
| 8000 | | | IT | | | 5.8 | | | 5.8 | 1 | 3.0 | | | | | | | | |
| 8000 | | | MT | 5.8 | | | | | 5.8 | 1 | 3.0 | | | | | | | | |
| 8000 | | | MT | 5.8 | | | | | 5.8 | 1 | 3.0 | | | | | | | | |
| 8000 | | | MT | 5.8 | | | | | 5.8 | 1 | 3.0 | | | | | | | | |
| 8000 | | | MT | 5.8 | | | | | 5.8 | 1 | 3.0 | | | | | | | | |

| | | | | |
|------------------|---|-----------------|------------------------------------|------------------------------------|
| 39. MAINT REVIEW | 40. PILOT REVIEW (if different, AC for each Flt Seq should initial) | 41. SARM REVIEW | 42. ARMS INPUT | ARMS AUDIT |
| (b)(6) | (b)(6) | (b)(6) | DATE: 25 JUN 2013 INITIALS: (b)(6) | DATE: 25 JUN 2013 INITIALS: (b)(6) |

43. EXTRACT CERTIFICATION (if required): I certify I am a commissioned officer, gov civ (when PIC), or HARM Chief and this is a true copy of an AFTO Form 781 and the extracted names have been crossed out.

Print Name: Rank: Branch of Svc: DSN: Signature:

(THIS FORM IS SUBJECT TO THE FOIA BY JMWAL/Watch, Inc.)

MISSION DATA

| | | | | | | | | | | | | | | | |
|--------------------------------------|----------------|---------------------------------|-------------|----------------------------------|-------------------|--|------------|--|-----------|-------|---------|-------------|----------------|-----|--|
| 1. DATE (DD MMM YYYY) 18 JUN 2013 | | 2. MDS (Ex: SMC 130E) VC-25A | | 3. SERIAL # (YY-TTTT) 92-9000 | | 4. UNIT CHARGED FOR FLYING HOURS 89 AW (AMC) AXXF | | 5. HARM LOCATION Joint Base Andrews, MD 20762 | | | | | | | |
| FLT SEQ | MISSION NUMBER | MISSION SYMBOL | FROM (ICAO) | TO (ICAO) | TAKE OFF TIME (Z) | LAND TIME (Z) | TOTAL TIME | 14. LANDINGS | | | SORTIES | SPECIAL USE | CONVERSION | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | TOUCH & GO | FULL STOP | TOTAL | 15 | 16 | Minutes | Dur | |
| a. | 26049 | S-1 | EGAA | EDDT | 1641 | 1825 | 1.7 | 0 | 1 | 1 | 1 | 1.6 | 1 - 2 = .0 | | |
| b. | | | | | | | | | | | | | 3 - 8 = .1 | | |
| c. | | | | | | | | | | | | | 9 - 14 = .2 | | |
| d. | | | | | | | | | | | | | 15 - 20 = .3 | | |
| e. | | | | | | | | | | | | | 21 - 26 = .4 | | |
| f. | | | | | | | | | | | | | 27 - 33 = .5 | | |
| | | | | | | | | | | | | | 34 - 39 = .6 | | |
| | | | | | | | | | | | | | 40 - 45 = .7 | | |
| | | | | | | | | | | | | | 46 - 51 = .8 | | |
| | | | | | | | | | | | | | 52 - 57 = .9 | | |
| | | | | | | | | | | | | | 58 - 60 = NEXT | | |
| 17. FLIGHT AUTH # 13-0371 | | 18. ISSUING UNIT | | PAG | | GRAND TOTALS | | 1.7 | | | 0 1 1 1 | | | 1.6 | |

AIRCREW DATA

| FLYING ORGN 19 | SSAN (LAST 4) 20 | LAST NAME 21 | FLIGHT AUTH DUTY CODE 22 | FLIGHT TIME | | | | | | FLIGHT CONDITIONS | | | | | | | | | | RESV STATUS 38 |
|-------------------|---------------------|-----------------|-----------------------------|-------------|-----------|-------------|------------|-------------|------------|-------------------|---------------------|-----------------|---------------------|-----------|------------|------------|------------|------------|--|-------------------|
| | | | | PRIM 23 | SEC 24 | INSTR 25 | EVAL 26 | OTHER 27 | TOTALS | | NIGHT (P/SVE) 30 | INS (PME) 31 | SIM INS (PME) 32 | NVG 33 | COMBAT | | COMBAT SPT | | | |
| | | | | | | | | | TIME 28 | SRTY 29 | | | | | TIME 34 | SRTY 35 | TIME 36 | SRTY 37 | | |
| 8000 | (b)(6) | | MP | 1.7 | | | | | 1.7 | 1 | | | | | | | | | | |
| 8000 | | | MP | | | | | 1.7 | 1.7 | 1 | | | | | | | | | | |
| 8000 | | | FPQ | | 1.7 | | | | 1.7 | 1 | | | | | | | | | | |
| 8000 | | | MN | | | | | 1.7 | 1.7 | 1 | | | | | | | | | | |
| 8000 | | | MN | 1.7 | | | | | 1.7 | 1 | | | | | | | | | | |
| 8000 | | | MF | | 1.7 | | | | 1.7 | 1 | | | | | | | | | | |
| 8000 | | | MF | 1.7 | | | | | 1.7 | 1 | | | | | | | | | | |
| 8000 | | | IK | | | 1.7 | | | 1.7 | 1 | | | | | | | | | | |
| 8000 | | | MK | 1.7 | | | | | 1.7 | 1 | | | | | | | | | | |
| 8000 | | | MK | 1.7 | | | | | 1.7 | 1 | | | | | | | | | | |
| 8000 | | | UK | 1.7 | | | | | 1.7 | 1 | | | | | | | | | | |
| 8000 | | | IT | | | 1.7 | | | 1.7 | 1 | | | | | | | | | | |
| 8000 | | | IT | | | 1.7 | | | 1.7 | 1 | | | | | | | | | | |
| 8000 | | | MT | 1.7 | | | | | 1.7 | 1 | | | | | | | | | | |
| 8000 | | | MT | 1.7 | | | | | 1.7 | 1 | | | | | | | | | | |
| 8000 | | | MT | 1.7 | | | | | 1.7 | 1 | | | | | | | | | | |
| 8000 | | | MT | 1.7 | | | | | 1.7 | 1 | | | | | | | | | | |

| | | | | | | | | | |
|--|--|---|--|------------------------|--|------------------------------------|--|------------------------------------|--|
| 39. MAINT REVIEW (b)(6) | | REVIEW (if different, AC for each Flt Seq should initial) | | 41. SARM REVIEW (b)(6) | | 42. ARMS INPUT (b)(6) | | ARMS AUDIT | |
| (b)(6) | | i.c. i.d. i.e. i.f. | | (b)(6) | | DATE: 25 JUN 2013 INITIALS: (b)(6) | | DATE: 25 JUN 2013 INITIALS: (b)(6) | |
| 43. EXTRACT CERTIFICATION (if required): I certify I am a commissioned officer, gov civ (when PIC), or HARM Chief and this is a true copy of an APTO Form 781 and the extracted names have been crossed out. | | | | | | | | | |
| Print Name: Rank: Branch of Svc: DSN: Signature: | | | | | | | | | |

(THIS FORM IS SUBJECT TO THE PROTECTION OF PERSONAL INFORMATION ACT)

MISSION DATA

| | | | | | | | | | | | | | | |
|---|-------------------|----------------------------------|----------------|----------------------------------|----------------------|--|---------------|---------------|--|-------|---------|----------------|--------------|----------------|
| 1. DATE (DD MMM YYYY) 19 JUN 2013 | | 2. MDS (Exp: SMC 130E) VC-25A | | 3. SERIAL # (YY.TTTT) 92-9000 | | 4. UNIT CHARGED FOR FLYING HOURS 89 AW (AMC) AJXF | | | 5. HARM LOCATION Joint Base Andrews, MD 20762 | | | | | |
| FLT SEQ | MISSION NUMBER | MISSION SYMBOL | FROM (ICAO) | TO (ICAO) | TAKE OFF TIME (Z) | LAND TIME (Z) | TOTAL TIME | 14. LANDINGS | | | SORTIES | SPECIAL USE | CONVERSION | |
| | | | | | | | | TOUCH & GO | FULL STOP | TOTAL | | | Minutes | Dur |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | | | 15 | 16 | 1 - 2 = .0 | |
| a. | 26049 | S-1 | EDDT | KADW | 2011 | 0430 | 8.3 | Ø | 1 | 1 | 1 | 8.2 | 3 - 8 = .1 | |
| b. | | | | | | | | | | | | | 9 - 14 = .2 | |
| c. | | | | | | | | | | | | | 15 - 20 = .3 | |
| d. | | | | | | | | | | | | | 21 - 26 = .4 | |
| e. | | | | | | | | | | | | | 27 - 32 = .5 | |
| f. | | | | | | | | | | | | | 33 - 38 = .6 | |
| 17. FLIGHT AUTH # 13-0371 | | 18. ISSUING UNIT | | PAG | | GRAND TOTALS | | 8.3 | Ø | 1 | 1 | 1 | 8.2 | 40 - 45 = .7 |
| | | | | | | | | | | | | | | 46 - 51 = .8 |
| | | | | | | | | | | | | | | 52 - 57 = .9 |
| | | | | | | | | | | | | | | 58 - 60 = NEXT |

AIRCREW DATA

| FLYING ORGN 19 | SSAN (LAST 4) 20 | LAST NAME 21 | FLIGHT AUTH DUTY CODE 22 | FLIGHT TIME | | | | | | | FLIGHT CONDITIONS | | | | | | | | | | RESV STATUS 38 |
|----------------------|------------------------|-----------------|--------------------------------|-------------|-----------|-------------|------------|-------------|------------|------------|------------------------|----------------------|-----------------------------|-----------|------------|------------|---------------|------------|--|--|----------------------|
| | | | | PRIM 23 | SEC 24 | INSTR 25 | EVAL 26 | OTHER 27 | TOTALS | | NIGHT (P/SVE) 30 | INS (P/I/E) 31 | SIM INS (P/I/E) 32 | NVG 33 | COMBAT | | COMBAT SPT | | | | |
| | | | | | | | | | TIME 28 | SRTY 29 | | | | | TIME 34 | SRTY 35 | TIME 36 | SR Y 37 | | | |
| 8000 | (b)(6) | | MP | 2.8 | 2.8 | | | 2.7 | 8.3 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | MP | 2.8 | 2.7 | | | 2.8 | 8.3 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | FPQ | 2.7 | 2.8 | | | 2.8 | 8.3 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | MN | 3.0 | | | | 5.3 | 8.3 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | MN | 5.3 | | | | 3.0 | 8.3 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | MF | 4.3 | 4.0 | | | | 8.3 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | MF | 4.0 | 4.3 | | | | 8.3 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | IK | | | 8.3 | | | 8.3 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | MK | 8.3 | | | | | 8.3 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | MK | 8.3 | | | | | 8.3 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | UK | 8.3 | | | | | 8.3 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | IT | | | 8.3 | | | 8.3 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | IT | | | 8.3 | | | 8.3 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | MT | 8.3 | | | | | 8.3 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | MT | 8.3 | | | | | 8.3 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | MT | 8.3 | | | | | 8.3 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | MT | 8.3 | | | | | 8.3 | 1 | 2.0 | | | | | | | | | | |

| | | | | |
|----------------------------|--|---------------------------|--|--|
| 39. MAINT REVIEW (b)(6) | 40. RICOZ REVIEW (If different, AC for each Flt Seq should initial) a. (b) b. c. d. e. f. | 41. SARM REVIEW (b)(6) | 42. ARMS INPUT DATE: 25 JUN 2013 INITIALS: (b)(6) | ARMS AUDIT DATE: 25 JUN 2013 INITIALS: (b)(6) |
|----------------------------|--|---------------------------|--|--|

43. EXTRACT CERTIFICATION (If required): I certify I am a commissioned officer, gov civ (when PIC), or HARM Chief and this is a true copy of an AFTO Form 781 and the extracted names have been crossed out.

Print Name: Rank: Branch of Sec: OSN: Signature:

| MISSION DATA | | | | | | | | | | | | | | | | | | | |
|---------------------------|-------------------|------------------------|----------------|-----------------------|----------------------|----------------------------------|---------------|---------------|------------------------------|-------|---------|----------------|------------|-----|--|-----|--|-----|--|
| 1. DATE (DD MMM YYYY) | | 2. MOS (Exp: SMC 130E) | | 3. SERIAL # (YY-TTTT) | | 4. UNIT CHARGED FOR FLYING HOURS | | | 5. HARM LOCATION | | | | | | | | | | |
| 17 JUN 2013 | | C032A | | 99-0004 | | 89 AW (AMC) A.OF | | | Joint Base Andrews, MD 20762 | | | | | | | | | | |
| FLT SEQ | MISSION NUMBER | MISSION SYMBOL | FROM (ICAO) | TO (ICAO) | TAKE OFF TIME (Z) | LAND TIME (Z) | TOTAL TIME | 14. LANDINGS | | | SORTIES | SPECIAL USE | CONVERSION | | | | | | |
| | | | | | | | | TOUCH & GO | FULL STOP | TOTAL | | | Minutes | Sec | | | | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | | | 15 | 16 | 17 | 18 | | | | | |
| a. | 26106 | S-1 | KADL | EGAL | 0155 | 0743 | 5.8 | 0 | 1 | 1 | 001 | 5.7 | | | | | | | |
| b. | 26104 | S-1 | EGPC | EIDW | 1013 | 1045 | .3 | 0 | 1 | 1 | 001 | .5 | | | | | | | |
| c. | | | | | | | | | | | | | | | | | | | |
| d. | | | | | | | | | | | | | | | | | | | |
| e. | | | | | | | | | | | | | | | | | | | |
| f. | | | | | | | | | | | | | | | | | | | |
| 17. FLIGHT AUTH # 13-0372 | | 18. ISSUING UNIT, | | PAG | | GRAND TOTALS | | 6.3 | | 0 | | 2 | | 2 | | 001 | | 6.2 | |

| AIRCREW DATA | | | | | | | | | | | | | | | | | | | | |
|----------------------|------------------------|-----------------|--------------------------------|------------|-----------|-------------|------------|-------------|------------|-------------------|--------------------------|----------------------|-----------------------------|-----------|------------|------------|---------------|------------|--|----------------------|
| FLYING ORGN 19 | SSAN (LAST 4) 20 | LAST NAME 21 | FLIGHT AUTH DUTY CODE 22 | LIGHT TIME | | | | | | FLIGHT CONDITIONS | | | | | | | | | | RESV STATUS 38 |
| | | | | PRIM 23 | SEC 24 | INSTR 25 | EVAL 26 | OTHER 27 | TOTALS | | NIGHT (P/S/M/E) 30 | INS (P/M/E) 31 | SIM INS (P/M/E) 32 | NVG 33 | COMBAT | | COMBAT SPT | | | |
| | | | | | | | | | TIME 28 | SRTY 29 | | | | | TIME 34 | SRTY 35 | TIME 36 | SRTY 37 | | |
| 8000 | (b)(6) | | MP | 2.2 | 2.1 | | | 2.0 | 6.3 | 2 | 3.0 | 2.2 | | | | | | | | |
| 8000 | | | MP | 2.1 | 2.1 | | | 2.1 | 6.3 | 2 | 3.0 | 1.9 | .2 | | | | | | | |
| 8000 | | | MP | 2.0 | 2.1 | | | 2.2 | 6.3 | 2 | 3.0 | 1.9 | | | | | | | | |
| 8000 | | | MK | 6.3 | | | | | 6.3 | 2 | 3.0 | | | | | | | | | |
| 8000 | | | MK | 6.3 | | | | | 6.3 | 2 | 3.0 | | | | | | | | | |
| 8000 | | | ET | | | | 6.3 | | 6.3 | 2 | 3.0 | | | | | | | | | |
| 8000 | | | IT | | | 6.3 | | | 6.3 | 2 | 3.0 | | | | | | | | | |
| 8000 | | | MT | 6.3 | | | | | 6.3 | 2 | 3.0 | | | | | | | | | |
| 8000 | | | MT | 6.3 | | | | | 6.3 | 2 | 3.0 | | | | | | | | | |
| 8000 | | | MT | 6.3 | | | | | 6.3 | 2 | 3.0 | | | | | | | | | |
| 8000 | | | FT | 6.3 | | | | | 6.3 | 2 | 3.0 | | | | | | | | | |
| 8000 | | | UT | 6.3 | | | | | 6.3 | 2 | 3.0 | | | | | | | | | |
| 8000 | | | MA | 5.8 | | | | | 5.8 | 1 | 3.0 | | | | | | | | | |

| | | | | | | | | | |
|------------------|--|---|--|-----------------|--|------------------------------------|--|------------------------------------|--|
| 39. MAINT REVIEW | | 40. PILOT REVIEW (If different, AC for each Flt Seq should initial) | | 41. SARM REVIEW | | 42. ARMS INPUT | | ARMS AUDIT | |
| (b)(6) | | (b)(6) (b)(6) (b)(6) (b)(6) (b)(6) (b)(6) | | (b)(6) | | DATE: 17 JUN 2013 INITIALS: (b)(6) | | DATE: 25 JUN 2013 INITIALS: (b)(6) | |

43. EXTRACT CERTIFICATION (If required): I am a commissioned officer, gov civ (Minn P/C) or HARM Chief and this is a true copy of an AFTO Form 781 and the extracted names have been crossed out.

Print Name: _____ Rank: _____ Branch of Svc: _____ DSN: _____ Signature: _____

MISSION DATA

| 1. DATE (DD MM YY) 18 JUN 2013 | | 2. MDS (Ex: SMC 130E) C032A | | 3. SERIAL # (YY-TTIT) 99-0004 | | 4. UNIT CHARGED FOR FLYING HOURS 89 AW (AMC) A/XF | | 5. HARM LOCATION Joint Base Andrews, MD 20762 | | | | | | | | |
|-----------------------------------|----------------|--------------------------------|-------------|----------------------------------|-------------------|--|------------|--|-----------|-------|---------|-------------|------------|------|--------|------|
| FLT SEQ | MISSION NUMBER | MISSION SYMBOL | FROM (ICAO) | TO (ICAO) | TAKE OFF TIME (Z) | LAND TIME (Z) | TOTAL TIME | 14. LANDINGS | | | SORTIES | SPECIAL USE | CONVERSION | | | |
| | | | | | | | | TOUCH & GO | FULL STOP | TOTAL | | | Minutes | Over | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | | | 15 | 16 | 1 | 2 | = .0 | |
| a. | 26106 | S-1 | EIDW | EGAA | 1458 | 1530 | .5 | 0 | 1 | 1 | 1 | .5 | 3 | 8 | = .1 | |
| b. | 26106 | S-1 | EGAA | EDDT | 1705 | 1854 | 1.9 | 0 | 1 | 1 | 1 | 1.8 | 9 | 14 | = .2 | |
| c. | | | | | | | | | | | | | 15 | 20 | = .3 | |
| d. | | | | | | | | | | | | | 21 | 26 | = .4 | |
| e. | | | | | | | | | | | | | 27 | 33 | = .5 | |
| f. | | | | | | | | | | | | | 34 | 39 | = .6 | |
| 17. FLIGHT AUTH # 13-0372 | | 18. ISSUING UNIT | | PAG | | GRAND TOTALS | | 2.4 | 0 | 1 | 1 | 1 | 23 | 40 | 45 | = .7 |
| | | | | | | | | | | | | | 46 | 51 | = .8 | |
| | | | | | | | | | | | | | 52 | 57 | = .9 | |
| | | | | | | | | | | | | | 58 | 60 | = NEXT | |

AIRCREW DATA

| FLYING ORGN 19 | SSAN (LAST 4) 20 | LAST NAME 21 | FLIGHT AUTH DUTY CODE 22 | FLIGHT TIME | | | | | | | FLIGHT CONDITIONS | | | | | | | | | | RESV STATUS 38 |
|-------------------|---------------------|-----------------|-----------------------------|-------------|-----------|-------------|------------|-------------|------------|------------|---------------------|------------------|----------------------|-----------|------------|------------|------------|------------|--|--|-------------------|
| | | | | PRIM 23 | SEC 24 | INSTR 25 | EVAL 26 | OTHER 27 | TOTALS | | NIGHT (P/AVE) 30 | INS (P/VE) 31 | SIM INS (P/VE) 32 | NVG 33 | COMBAT | | COMBAT SPT | | | | |
| | | | | | | | | | TIME 28 | SRTY 29 | | | | | TIME 34 | SRTY 35 | TIME 36 | SRTY 37 | | | |
| 8000 | (b)(6) | | MP | .4 | .8 | | | .7 | 2.4 | 2 | | | .3 | | | | | | | | |
| 8000 | | | MP | .8 | .8 | | | .8 | 2.4 | 2 | | | | | | | | | | | |
| 8000 | | | MP | .7 | .8 | | | .9 | 2.4 | 2 | | | 6.2 | | | | | | | | |
| 8000 | | | MK | 2.4 | | | | | 2.4 | 2 | | | | | | | | | | | |
| 8000 | | | MK | 2.4 | | | | | 2.4 | 2 | | | | | | | | | | | |
| 8000 | | | ET | | | | 2.4 | | 2.4 | 2 | | | | | | | | | | | |
| 8000 | | | IT | | | 2.4 | | | 2.4 | 2 | | | | | | | | | | | |
| 8000 | | | MT | 2.4 | | | | | 2.4 | 2 | | | | | | | | | | | |
| 8000 | | | MT | 2.4 | | | | | 2.4 | 2 | | | | | | | | | | | |
| 8000 | | | MT | 2.4 | | | | | 2.4 | 2 | | | | | | | | | | | |
| 8000 | | | FT | 2.4 | | | | | 2.4 | 2 | | | | | | | | | | | |
| 8000 | | | UT | 2.4 | | | | | 2.4 | 2 | | | | | | | | | | | |
| 8000 | | | MA | .5 | | | | | .5 | 1 | | | | | | | | | | | |

| | | | | |
|----------------------------|--|---------------------------|--|--|
| 39. MAINT REVIEW (b)(6) | 40. PILOT REVIEW (If different, AC for each FLT Seq should Initial) a. (b)(6) b. (b)(6) c. d. e. f. | 41. SARM REVIEW (b)(6) | 42. ARMS INPUT DATE: 21 JUN 2013 INITIALS: (b)(6) | ARMS AUDIT DATE: 25 JUN 2013 INITIALS: (b)(6) |
|----------------------------|--|---------------------------|--|--|

43. EXTRACT CERTIFICATION (If required): I certify I am a commissioned officer, gov civ (when PIC); or HARM Chief and this is a true copy of an AFTO Form 781 and the extracted names have been crossed out.

Print Name: Rank: Branch of Svc: DSN: Signature:

| MISSION DATA | | | | | | | | | | | | | | |
|---------------------------|-------------------|------------------------|----------------|-----------------------|----------------------|----------------------------------|---------------|---------------|------------------------------|-------|---------|----------------|----------------|-----|
| 1. DATE (DD MMM YYYY) | | 2. MDS (Exp: SMC 130E) | | 3. SERIAL # (YY-TTTT) | | 4. UNIT CHARGED FOR FLYING HOURS | | | 5. HARM LOCATION | | | | | |
| 19 JUN 2013 | | C032A | | 99-0004 | | 89 AW (AMC) ASXF | | | Joint Base Andrews, MD 20762 | | | | | |
| FLT SEQ | MISSION NUMBER | MISSION SYMBOL | FROM (ICAO) | TO (ICAO) | TAKE OFF TIME (Z) | LAND TIME (Z) | TOTAL TIME | 14. LANDINGS | | | SORTIES | SPECIAL USE | CONVERSION | |
| | | | | | | | | TOUCH & GO | FULL STOP | TOTAL | | | Minutes | Dur |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | | | 15 | 16 | | |
| a. | 26106 | S-1 | EDDT | KADL | 2015 | 0520 | 9.1 | 0 | 1 | 1 | 1 | 9.0 | 1 - 2 = .0 | |
| b. | | | | | | | | | | | | | 3 - 8 = .1 | |
| c. | | | | | | | | | | | | | 9 - 14 = .2 | |
| d. | | | | | | | | | | | | | 15 - 20 = .3 | |
| e. | | | | | | | | | | | | | 21 - 26 = .4 | |
| f. | | | | | | | | | | | | | 27 - 33 = .5 | |
| | | | | | | | | | | | | | 34 - 39 = .6 | |
| | | | | | | | | | | | | | 40 - 45 = .7 | |
| | | | | | | | | | | | | | 46 - 51 = .8 | |
| | | | | | | | | | | | | | 52 - 57 = .9 | |
| | | | | | | | | | | | | | 58 - 60 = NEXT | |
| 17. FLIGHT AUTH # 13-0372 | | 18. ISSUING UNIT | | PAG | | GRAND TOTALS | | 9.1 | 0 | 1 | 1 | 1 | 9.0 | |

| AIRCREW DATA | | | | | | | | | | | | | | | | | | | | | |
|----------------------|------------------------|-----------------|--------------------------------|-------------|-----------|-------------|------------|-------------|------------|------------|------------------------|--------------------|---------------------------|-----------|------------|------------|---------------|------------|--|--|----------------------|
| FLYING ORGN 19 | SSAN (LAST 4) 20 | LAST NAME 21 | FLIGHT AUTH DUTY CODE 22 | FLIGHT TIME | | | | | | | FLIGHT CONDITIONS | | | | | | | | | | RMSV STATUS 38 |
| | | | | PRIM 23 | SEC 24 | INSTR 25 | EVAL 26 | OTHER 27 | TOTALS | | NIGHT (P/SME) 30 | INS (PME) 31 | SIM INS (PME) 32 | NVG 33 | COMBAT | | COMBAT SPT | | | | |
| | | | | | | | | | TIME 28 | SRTY 29 | | | | | TIME 34 | SRTY 35 | TIME 36 | SRTY 37 | | | |
| 8000 | (b)(6) | | MP | 3.1 | 3.0 | | | 3.0 | 9.1 | 1 | 2.0 | 1.0 | | | | | | | | | |
| 8000 | | | MP | 3.0 | 3.1 | | | 3.0 | 9.1 | 1 | 2.0 | 1.0 | | | | | | | | | |
| 8000 | | | MP | 3.0 | 3.0 | | | 3.1 | 9.1 | 1 | 2.0 | 1.0 | | | | | | | | | |
| 8000 | | | MK | 9.1 | | | | | 9.1 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | MK | 9.1 | | | | | 9.1 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | ET | | | | 9.1 | | 9.1 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | IT | | | 9.1 | | | 9.1 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | MT | 9.1 | | | | | 9.1 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | MT | 9.1 | | | | | 9.1 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | MT | 9.1 | | | | | 9.1 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | FT | 9.1 | | | | | 9.1 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | UT | 9.1 | | | | | 9.1 | 1 | 2.0 | | | | | | | | | | |
| 8000 | | | MA | 9.1 | | | | | 9.1 | 1 | 2.0 | | | | | | | | | | |

| | | | | |
|------------------|---|-----------------|------------------------------------|------------------------------------|
| 39. MAINT REVIEW | 40. PILOT REVIEW (If different, AC for each FLT Seq should initial) | 41. SARV REVIEW | 42. ARMS INPUT | ARMS AUDIT |
| (b)(6) | a. (b) b. c. d. e. f. | (b)(6) | DATE: 21 JUN 2013 INITIALS: (b)(6) | DATE: 25 JUN 2013 INITIALS: (b)(6) |

43. EXTRACT CERTIFICATION (If required): I certify I am a commissioned officer, gov civ (when PIC); or HARM Chief and this is a true copy of an AFOT Form 781 and the extracted records have been crossed out.

Print Name: _____ Rank: _____ Branch of Svc: _____ DSN: _____ Signature: _____

| History files | Total reg voters | ≤ 3/4/2006 (8 yrs) | Inactive | Active | ≤ 11/1/2010 (2 gen fed el) | Inactive | Active |
|----------------------------|------------------|--------------------|---------------|----------------------|----------------------------|----------|--------|
| CO VR list 1-2 | 290126 | 637 | 636 | 1 | 15520 | 15518 | 2 |
| CO VR list 3-6 | 580203 | 1227 | 1227 | 0 | 31329 | 31323 | 6 |
| CO VR list 7-10 | 580258 | 1160 | 1159 | 1 | 31470 | 31464 | 6 |
| CO VR list 11-14 | 580217 | 1172 | 1172 | 0 | 31477 | 31471 | 6 |
| CO VR list 15-18 | 580205 | 1201 | 1201 | 0 | 31107 | 31100 | 7 |
| CO VR list 19-22 | 580205 | 1245 | 1245 | 0 | 31748 | 31744 | 4 |
| CO VR list 23-25 | 371172 | 790 | 790 | 0 | 20318 | 20313 | 5 |
| | 3562386 | 7432 | 7430 | 2 | 192969 | 192933 | 36 |
| | | 0.21% | | | | 5.42% | |
| ≤ 11/1/2010 (2 gen fed el) | | | | | | | |
| History files | Conversion | NCOA | Returned mail | Undeliverable ballot | Sum | | |
| CO VR list 1-2 | 2037 | 507 | 9717 | 3257 | 15518 | | |
| CO VR list 3-6 | 4100 | 1033 | 19551 | 6619 | 31303 | | |
| CO VR list 7-10 | 4213 | 1027 | 19652 | 6572 | 31464 | | |
| CO VR list 11-14 | 4054 | 979 | 19697 | 6741 | 31471 | | |
| CO VR list 15-18 | 4146 | 1026 | 19364 | 6564 | 31100 | | |
| CO VR list 19-22 | 4134 | 928 | 19997 | 6685 | 31744 | | |
| CO VR list 23-25 | 2727 | 662 | 12635 | 4289 | 20313 | | |
| Sum | 25411 | 6162 | 120613 | 40727 | 192913 | | |
| % total | 13.17% | 3.19% | 62.52% | 21.11% | | | |



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: MAR 26 2014

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

File Number: 20130859

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 July 8, 2013, for information pertaining to the use of U.S. Government funds to provide security and/or any other services to First Lady Michelle Obama, Malia Obama, Sasha Obama, and any companions on their June 2013 trip to Ireland.

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 87 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).

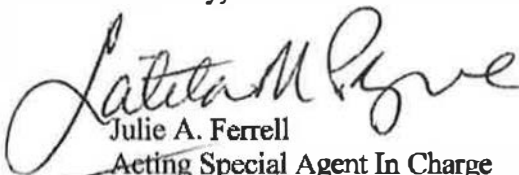
☒ Fees: In the processing of this FOIA/PA request, no fees are being assessed.

☐ Other: .

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

As this matter is in litigation, any questions related to this release of records should be directed to our counsel at the Department of Justice, Paul Dean, at 202-514-1280.

Sincerely,



Julie A. Ferrell

Acting Special Agent In Charge

Acting 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: 5/1/2013 thru 7/30/2013

Passenger NameRO

P.Code

Invoice #Inv Date**Trip Begin Date**51 Ticket

FQP

INV AINT

Ticket Routing

012.306

Obtained via FOIA by Judicial Watch, Inc.

012306 Total:

Grand Total:

(b)(7)(E)

\$20,089.80

\$20,089.80

DATE: JUL 31, 2013
TIME: 17:40:28
FSC : 190 FSC CHARLESTON SC USA
USDO: 8769 IVY, RICHARD J.

REGIONAL FINANCIAL MANAGEMENT SYSTEM - DISBURSING
VOUCHER AUDITOR'S DETAIL
VOUCHER MASTER (VCHR)

PERIOD: 07/01/2013
07/31/2013
RELEASE: 4.6
REPORT NUMBER: ACVR070
PAGE NUMBER: 320

SCHEDULE NUMBER:
ACTIVITY TYPE :
AGENCY BUREAU : 7004 DEPARTMENT OF HOMELAND S

VOUCHER REF NUMBER : 248131436
VOUCHER TYPE : VENDOR INVOICE
DISBURSING POST CODE: 190

VOUCHER STATUS CODE: CD
TRANSMITTAL NUMBER : FSCO

VOUCHER INFORMATION:

VENDOR NAME : COMPU HIRE LTD
VOUCHER DESCRIPTION : COMPLETE PAYMENT

AUDIT RESULT DESCRIPTION:

CURRENCY CODE : 948
CURRENCY NAME : IRISH EURO
SUBMITTING POST: 248
LAST MOD DATE : JUL 17, 2013
CREATE DATE : JUL 16, 2013
APPROVAL DATE :
CASHIER CODE :
UTILITY USAGE :
BANK ACCOUNT : IR6
CHECK NUMBER :
DEPOSIT TYPE : N/A
DEPOSIT DATE :
DEPOSIT TICKET NUMBER:
CANCEL CHECK NUMBER :

INVOICE NUMBER : 6128
RECEIPT DT : JUL 17, 2013
DUE DT :
DISCOUNT DUE DT :
RECEIPT REPORT DT: JUL 15, 2013
FNL/PART/REJ IND : P
FRONT PYMT FLAG : N
EXCHANGE TYPE :
EXCH PYMT CCY :
EXCH PYMT AMT : 0.000
EXCH RECEIPT CCY :
EXCH RECEIPT AMT : 0.000
DEBIT VOUCHER DT :
REASON CODE :

CLAIMED AMT : 3,370.200
+/- ADJUSTMENT AMT : 0.000

= ALLOWED AMT : 0.000
- OUT OF POCKET AMT : 0.000
- DISCOUNT TAKEN AMT: 0.000
+ LATE PAYMENT AMT : 0.000

= NET AMOUNT ALLOWED: 0.000
- PREPAYMENT APPLIED: 0.000

= DSB / COL AMT : 3,370.200
DISCOUNT LOST AMT : 0.000

Obtained via FOIA by Judicial Watch, Inc.

PAYEE/COLLECTION INFORMATION:

PAYMENT RECORD NUMBER: 1
PAYEE NAME: COMPU HIRE LTD

PAYEE ADDRESS: BATHCOOLS
DUBLIN 24

MAIL CODE: S
BANK ACCOUNT CD: IR6
PAYMENT MEDIA: E

PAYMENT AMOUNT : 3,370.200
PAYEE DESCRIPTION : COMPLETE PAYMENT

PAYMENT NUMBER : 000130700000407 PAYMENT DATE: JUL 17, 2013

ACCOUNTING CLASSIFICATION:

TRAN TYPE : D - DISBURSEMENT
TRANSACTION AMT: 1,685.100
APPROPRIATION : 70 304000000
OBLIGATION NO. : 1490153
PROJECT CODE : 012306
TRAVELLERS ID :
APPRO REC TYPE : 3 - EXPENDITURE APPROPRIATION WITH ARA

RECORD NUMBER : 003
USE AMOUNT : 2,199.87
TREASURY BUREAU CODE: 04
FUNCTION CODE : PPD
PROPERTY ID :
EXPECTED COMPLETE DT:

RECORD STATUS CODE : CD
DIVISION BGR :
EXPENDITURE AUTH. : 13
OBJECT CODE : 2323
ORGANIZATION CODE :
DEBTOR/CREDITOR CODE: 8248COMIRE
OPERATING ALLOWANCE :

Copiar rental

RIF

DATE: JUL 31, 2013
TIME: 17:40:28
FSC : 190 PSC CHARLESTON SC USA
USDO: 8769 IVY, RICHARD J.

REGIONAL FINANCIAL MANAGEMENT SYSTEM - DISBURSING
VOUCHER AUDITOR'S DETAIL
VOUCHER MASTER (VCHR)

PERIOD: 07/01/2013
07/31/2013
RELEASE: 4.6
REPORT NUMBER: ACVR070
PAGE NUMBER: 121

SCHEDULE NUMBER:
ACTIVITY TYPE :
AGENCY BUREAU : 7004 DEPARTMENT OF HOMELAND S
VOUCHER REF NUMBER : 248131503
VOUCHER TYPE : VENDOR INVOICE
DISBURSING POST CODE: 190

VOUCHER STATUS CODE: CD
TRANSMITTAL NUMBER : FSCO

VOUCHER INFORMATION:

VENDOR NAME : J P WARD & SON LTD
VOUCHER DESCRIPTION : COMPLETE PAYMENT

AUDIT RESULT DESCRIPTION:

CURRENCY CODE : 948
CURRENCY NAME : IRISH EURO
SUBMITTING POST: 248
LAST MOD DATE : JUL 26, 2013
CREATE DATE : JUL 26, 2013
APPROVAL DATE :
CASHIER CODE :
UTILITY USAGE :
BANK ACCOUNT : IR6
CHECK NUMBER :
DEPOSIT TYPE : N/A
DEPOSIT DATE :
DEPOSIT TICKET NUMBER:
CANCEL CHECK NUMBER :

INVOICE NUMBER : 99156 157
RECEIPT DT : JUL 26, 2013
DUE DT :
DISCOUNT DUE DT :
RECEIVE REPORT DT: JUL 25, 2013
FNL/PART/REV IND : P
PROMT PYMT FLAG : N
EXCHANGE TYPE :
EXCH PYMT CCY :
EXCH PYMT AMT : 0.000
EXCH RECEIPT CCY :
EXCH RECEIPT AMT : 0.000
DEBIT VOUCHER DT :
REASON CODE :

CLAIMED AMT : 114,721.000
+/- ADJUSTMENT AMT : 0.000

= ALLOWED AMT : 0.000
- OUT OF POCKET AMT : 0.000
- DISCOUNT TAKEN AMT: 0.000
+ LATE PAYMENT AMT : 0.000

= NET AMOUNT ALLOWED: 0.000
- PREPAYMENT APPLIED: 0.000

= DSB / COL AMT : 114,721.000
DISCOUNT LOST AMT : 0.000

PAYEE/COLLECTION INFORMATION:

PAYMENT RECORD NUMBER: 1
PAYEE NAME: J P WARD & SON LTD

PAYEE ADDRESS: 10 ST CROHANS ROAD
BRAY
CO WICKLOW

MAIL CODE: S
BANK ACCOUNT CD: IR6
PAYMENT MEDIA: E

PAYMENT AMOUNT : 114,721.000
PAYEE DESCRIPTION : COMPLETE PAYMENT

PAYMENT NUMBER : 0001307000000517
PAYMENT DATE: JUL 26, 2013

ACCOUNTING CLASSIFICATION:

TRAN TYPE : D - DISBURSEMENT
TRANSACTION AMT: 68,583.850
APPROPRIATION : 70 304000000
OBLIGATION NO. : FD1490153
PROJECT CODE : 012306
TRAVELLERS ID :
APPRO REC TYPE : 3 - EXPENDITURE APPROPRIATION WITH ARA

RECORD NUMBER : 004
USE AMOUNT : 90,839.54
TREASURY BUREAU CODE: 04
FUNCTION CODE : PFD
PROPERTY ID : 1
EXPECTED COMPLETS DT:

RECORD STATUS CODE : CD
DIVISION EUR :
EXPENDITURE AUTH. : 13
OBJECT CODE : 2171
ORGANIZATION CODE :
DEBTOR/CREDITOR CODE: 8248JPMWARD
OPERATING ALLOWANCE :

Auto Total

RIF

DATE: 17/06/2013
TIME: 17:16:14
FSC : 190 FSC CHARLESTON 82 USA
JSDO: 8769 IVY, RICHARD C.

REGIONAL FINANCIAL MANAGEMENT SYSTEM - DISBURSING
VOUCHER ADDITOR'S DETAIL
VOUCHER MASTER (VCHR)

PERIOD: 06/01/2013
06/30/2013
RELEASE: 4.6
REPORT NUMBER: ACVR070
PAGE NUMBER: 295

SCHEDULE NUMBER:
ACTIVITY TYPE :
AGENCY BUREAU : 704 DEPARTMENT OF HOMELAND S

VOUCHER REF NUMBER : 248131113
VOUCHER TYPE : VENDOR INVOICE
DISBURSING POST CODE: 190

VOUCHER STATUS CODE: CD
TRANSMITTAL NUMBER : FSCQ

VOUCHER INFORMATION:

VENDOR NAME : THE MARKER
VOUCHER DESCRIPTION : ACC JUNE:

AUDIT RESULT DESCRIPTION:

CURRENCY CODE : 846
CURRENCY NAME : IRISH EURO
SUBMITTING POST: 245
LAST MOD DATE : JUN 24, 2013
CREATE DATE : JUN 21, 2013
APPROVAL DATE :
CASHIER CODE :
UTILITY USAGE :
BANK ACCOUNT : 126
CHECK NUMBER :
DEPOSIT TYPE : N/A
DEPOSIT DATE :
DEPOSIT TICKET NUMBER:
CANCEL CHECK NUMBER :

INVOICE NUMBER : REF:26159:
RECEIPT DT : JUN 24, 2013
DUE DT :
DISCOUNT DUE DT :
RECEIVE REPORT DT: JUN 21, 2013
ENL/PART/REG IND : P
PROMT PYMT FLAG : N
EXCHANGE TYPE :
EXCH PYMT CCY :
EXCH PYMT AMT :
EXCH RECEIPT CCY :
EXCH RECEIPT AMT :
DEBIT VOUCHER DT :
REASON CODE :

| | | |
|-----------------------|---|------------|
| CLAIMED AMT | : | 21,920.000 |
| +/- ADJUSTMENT AMT | : | 0.000 |
| ----- | | |
| = ALLOWED AMT | : | 0.000 |
| - OUT OF POCKET AMT | : | 0.000 |
| - DISCOUNT TAKEN AMT: | : | 0.000 |
| + LATE PAYMENT AMT : | : | 0.000 |
| ----- | | |
| = NET AMOUNT ALLOWED: | : | 0.000 |
| - PREPAYMENT APPLIED: | : | 0.000 |
| ----- | | |
| = DSE / COL AMT | : | 21,920.000 |
| DISCOUNT LOST AMT : | : | 0.000 |

PAYEE/COLLECTION INFORMATION:

PAYMENT RECORD NUMBER: 1
PAYEE NAME: THE MARKER

PAYEE ADDRESS: GRAND CANAL SQUARE
DOCKLANDS
DUBLIN 2

MAIL CODE: S
BANK ACCOUNT CD: 126
PAYMENT MEDIA: E

PAYMENT AMOUNT : 21,920.000
PAYEE DESCRIPTION : ACC JUNE:

PAYMENT NUMBER : 000130600000423
PAYMENT DATE: JUN 14, 2013

ACCOUNTING CLASSIFICATION:

TRAN TYPE : 0 - DISBURSEMENT
OPERATION AMT: 21,920.000
APPROPRIATION : 70 304000000
DELEGATION AC : F0130193
PROJECT CODE : 012306
TRAVELLERS ID :
AT PRO REQ TYPE : 4 - EXPENDITURE APPROPRIATION WITHOUT ARA

RECORD NUMBER : 001
USE AMOUNT : 28,918.21
TREASURY BUREAU CODE: 04
FUNCTION CODE : PPC
PROPERTY ID :
EXPECTED COMPLETE DT:

RECORD STATUS CODE : CD
DIVISION BUR :
EXPENDITURE AUTH. : 13
OBJECT CODE : 213
ORGANIZATION CODE :
DEBTOR/CREDITOR CODE: 82487HNMAR
OPERATING ALLOWANCE :

Hotel

RIF

DATE: AUG 30, 2013
TIME: 17:37:37
FSC : 190 FSC CHARLESTON SC USA
USDO: 8769 IVY, RICHARD J.

REGIONAL FINANCIAL MANAGEMENT SYSTEM - DISBURSING
VOUCHER AUDITOR'S DETAIL
VOUCHER MASTER (VCHR)

PERIOD: 08/01/2013
08/31/2013
RELEASE: 4.6
REPORT NUMBER: ACVR070
PAGE NUMBER: 246

SCHEDULE NUMBER: VOUCHER REF NUMBER : 248131535 VOUCHER STATUS CODE: CD
ACTIVITY TYPE : VOUCHER TYPE : TRAVEL VOUCHER
AGENCY BUREAU : 7004 DEPARTMENT OF HOMELAND S DISBURSING POST CODE: 190 TRANSMITTAL NUMBER : FSC0

VOUCHER INFORMATION:
VENDOR NAME : THE SHELBOURNE HOTEL
VOUCHER DESCRIPTION : TRV:FIOTUS::

AUDIT RESULT DESCRIPTION:

| | | |
|------------------------------|---------------------------------|------------------------------|
| CURRENCY CODE : 948 | INVOICE NUMBER : N/A | CLAIMED AMT : 66,165.000 |
| CURRENCY NAME : IRISH EURO | RECEIPT DT : AUG 08, 2013 | +/- ADJUSTMENT AMT : 0.000 |
| SUBMITTING POST: 248 | DUE DT : | |
| LAST MOD DATE : AUG 08, 2013 | DISCOUNT DUE DT : | = ALLOWED AMT : 0.000 |
| CREATE DATE : AUG 07, 2013 | RECEIVE REPORT DT: JUL 31, 2013 | - OUT OF POCKET AMT : 0.000 |
| APPROVAL DATE : | FNL/FAST/REJ IND : F | - DISCOUNT TAKEN AMT: 0.000 |
| CASHIER CODE : | FRONT PYMT FLAG : N | + LATE PAYMENT AMT : 0.000 |
| UTILITY USAGE : | EXCHANGE TYPE : | |
| BANK ACCOUNT : IR6 | EXCH PYMT CCY : | = NET AMOUNT ALLOWED: 0.000 |
| CHECK NUMBER : | EXCH PYMT AMT : 0.000 | - PREPAYMENT APPLIED: 0.000 |
| DEPOSIT TYPE : N/A | EXCH RECEIPT CCY : | |
| DEPOSIT DATE : | EXCH RECEIPT AMT : 0.000 | = DSB / COL AMT : 66,165.000 |
| DEPOSIT TICKET NUMBER: | DEBIT VOUCHER DT : | DISCOUNT LOST AMT : 0.000 |
| CANCEL CHECK NUMBER : | REASON CODE : | |

PAYEE/COLLECTION INFORMATION:

PAYMENT RECORD NUMBER: 1 PAYEE ADDRESS: 27 ST STEPHENS GREEN MAIL CODE: S
PAYEE NAME: THE SHELBOURNE HOTEL DUBLIN 2 BANK ACCOUNT CD: IR6
PAYMENT MEDIA: E

PAYMENT AMOUNT : 66,165.000 PAYMENT NUMBER : 0001308000000033 PAYMENT DATE: AUG 08, 2013
PAYEE DESCRIPTION : TRV:FIOTUS::

ACCOUNTING CLASSIFICATION:

| | | |
|---|--------------------------|----------------------------------|
| TRAN TYPE : D - DISBURSEMENT | RECORD NUMBER : 009 | RECORD STATUS CODE : CD |
| TRANSACTION AMT: 40,922.000 | USE AMOUNT : 54,273.21 | DIVISION BUR : |
| APPROPRIATION : 70 304000000 | TREASURY BUREAU CODE: 04 | EXPENDITURE AUTH. : 13 |
| OBLIGATION NO. : FD1490153 | FUNCTION CODE : PFD | OBJECT CODE : 2172 |
| PROJECT CODE : 012305 | PROPERTY ID : | ORGANIZATION CODE : |
| TRAVELLERS ID : | EXPECTED COMPLETE DT: | DEBTOR/CREDITOR CODE: 8248SHELBO |
| APPRO REC TYPE : 3 - EXPENDITURE APPROPRIATION WITH ARA | | OPERATING ALLOWANCE : |

Hotel

RIF

DATE: AUG 30, 2013
TIME: 17:37:37
FSC : 190 FSC CHARLESTON SC USA
USDO: 8769 IVY, RICHARD J.

REGIONAL FINANCIAL MANAGEMENT SYSTEM - DISBURSING
VOUCHER AUDITOR'S DETAIL
VOUCHER MASTER (VCHR)

PERIOD: 08/01/2013
08/31/2013
RELEASE: 4.6
REPORT NUMBER: ACVR070
PAGE NUMBER: 248

SCHEDULE NUMBER: VOUCHER REF NUMBER : 248131540 VOUCHER STATUS CODE: CD
ACTIVITY TYPE : VOUCHER TYPE : VENDOR INVOICE
AGENCY BUREAU : 7004 DEPARTMENT OF HOMELAND S DISBURSING POST CODE: 190 TRANSMITTAL NUMBER : FSCO

VOUCHER INFORMATION:
VENDOR NAME : THE WESTBURY HOTEL
VOUCHER DESCRIPTION : COMPLETE PAYMENT

AUDIT RESULT DESCRIPTION:
CURRENCY CODE : 948
CURRENCY NAME : IRISH EURO
SUBMITTING POST: 248
LAST MOD DATE : AUG 01, 2013
CREATE DATE : JUL 31, 2013
APPROVAL DATE :
CASHIER CODE :
UTILITY USAGE :
BANK ACCOUNT : IR6
CHECK NUMBER :
DEPOSIT TYPE : N/A
DEPOSIT DATE :
DEPOSIT TICKET NUMBER:
CANCEL CHECK NUMBER :

INVOICE NUMBER : INV 24258
RECEIPT DT : AUG 01, 2013
DUE DT :
DISCOUNT DUE DT :
RECEIVE REPORT DT: JUL 31, 2013
FNL/FART/REJ IND : P
PROMT PYMT FLAG : N
EXCHANGE TYPE :
EXCH PYMT CCY :
EXCH PYMT AMT : 0.000
EXCH RECEIPT CCY :
EXCH RECEIPT AMT : 0.000
DEBIT VOUCHER DT :
REASON CODE :

CLAIMED AMT : 53,425.000
+/- ADJUSTMENT AMT : 0.000
- ALLOWED AMT : 0.000
- OUT OF POCKET AMT : 0.000
- DISCOUNT TAKEN AMT: 0.000
+ LATE PAYMENT AMT : 0.000
- NET AMOUNT ALLOWED: 0.000
- PREPAYMENT APPLIED: 0.000
- DSB / COL AMT : 53,425.000
DISCOUNT LOST AMT : 0.000

PAYEE/COLLECTION INFORMATION:

PAYMENT RECORD NUMBER: 1
PAYEE NAME: THE WESTBURY HOTEL

PAYEE ADDRESS: GRAFTON STREET
DUBLIN 2

MAIL CODE: S
BANK ACCOUNT CD: IR6
PAYMENT MEDIA: E

PAYMENT AMOUNT : 53,425.000
PAYEE DESCRIPTION : COMPLETE PAYMENT

PAYMENT NUMBER : 0001308000000007 PAYMENT DATE: AUG 01, 2013

ACCOUNTING CLASSIFICATION:

TRAN TYPE : D - DISBURSEMENT
TRANSACTION AMT: 53,425.000
APPROPRIATION : 70 3040000000
OBLIGATION NO. : FD1490153
PROJECT CODE : 012306
TRAVELLERS ID :
APPRO REC TYPE : 3 - EXPENDITURE APPROPRIATION WITH ARA

RECORD NUMBER : 001
USE AMOUNT : 70,855.44
TREASURY BUREAU CODE: 04
FUNCTION CODE : PPD
PROPERTY ID :
EXPECTED COMPLETE DT:

RECORD STATUS CODE : CD
DIVISION BUR :
EXPENDITURE AUTH. : 13
OBJECT CODE : 2172
ORGANIZATION CODE :
DEBTOR/CREDITOR CODE: #248WESHOT
OPERATING ALLOWANCE :

Hotel

RIF

DATE: AUG 30, 2013
TIME: 17:37:37
PSC : 190 PSC CHARLESTON SC USA
USDO: 8769 IVY, RICHARD J.

REGIONAL FINANCIAL MANAGEMENT SYSTEM - DISBURSING
VOUCHER AUDITOR'S DETAIL
VOUCHER MASTER (VCHR)

PERIOD: 08/01/2013
08/31/2013
RELEASE: 4.6
REPORT NUMBER: ACVR070
PAGE NUMBER: 250

SCHEDULE NUMBER: VOUCHER REF NUMBER : 248131577 VOUCHER STATUS CODE: CD
ACTIVITY TYPE : VOUCHER TYPE : TRAVEL VOUCHER
AGENCY BUREAU : 7004 DEPARTMENT OF HOMELAND S DISBURSING POST CODE: 190 TRANSMITTAL NUMBER : PSCO

VOUCHER INFORMATION:
VENDOR NAME : THE SHELBOURNE HOTEL
VOUCHER DESCRIPTION : FLOTUS:HOTEL:

AUDIT RESULT DESCRIPTION:
CURRENCY CODE : 948
CURRENCY NAME : IRISH EURO
SUBMITTING POST: 248
LAST MOD DATE : AUG 12, 2013
CREATE DATE : AUG 09, 2013
APPROVAL DATE :
CASHIER CODE :
UTILITY USAGE :
BANK ACCOUNT : TR6
CHECK NUMBER :
DEPOSIT TYPE : N/A
DEPOSIT DATE :
DEPOSIT TICKET NUMBER:
CANCEL CHECK NUMBER :

INVOICE NUMBER : N/A
RECEIPT DT : AUG 12, 2013
DUE DT :
DISCOUNT DUE DT :
RECEIVE REPORT DT: AUG 09, 2013
FNL/FAST/REV IND : F
FRONT PYMT FLAG : N
EXCHANGE TYPE :
EXCH PYMT CCY :
EXCH PYMT AMT : 0.000
EXCH RECEIPT CCY :
EXCH RECEIPT AMT : 0.000
DEBIT VOUCHER DT :
REASON CODE :

CLAIMED AMT : 4,016.000
+/- ADJUSTMENT AMT : 0.000

- ALLOWED AMT : 0.000
- OUT OF POCKET AMT : 0.000
- DISCOUNT TAKEN AMT : 0.000
+ LATE PAYMENT AMT : 0.000

= NET AMOUNT ALLOWED: 0.000
- PREPAYMENT APPLIED: 0.000

= DSE / COL AMT : 4,016.000
DISCOUNT LOST AMT : 0.000

PAYEE/COLLECTION INFORMATION:

PAYMENT RECORD NUMBER: 1
PAYEE NAME: THE SHELBOURNE HOTEL

PAYEE ADDRESS: 27 ST STEPHENS GREEN
DUBLIN 2

MAIL CODE: S
BANK ACCOUNT CD: TR6
PAYMENT MEDIA: E

PAYMENT AMOUNT : 4,016.000
PAYEE DESCRIPTION : FLOTUS:HOTEL:

PAYMENT NUMBER : 000130800000047 PAYMENT DATE: AUG 12, 2013

ACCOUNTING CLASSIFICATION:

TRAN TYPE : D - DISBURSEMENT
TRANSACTION AMT: 548.000
APPROPRIATION : 70 304000000
OBLIGATION NO. : FDI490153
PROJECT CODE : 0123306
TRAVELLERS ID :
APPRO REC TYPE : 3 - EXPENDITURE APPROPRIATION WITH ARA

RECORD NUMBER : 005
USE AMOUNT : 731.64
TREASURY BUREAU CODE: 04
FUNCTION CODE : PPD
PROPERTY ID :
EXPECTED COMPLETE DT:

RECORD STATUS CODE : CD
DIVISION BUR :
EXPENDITURE AUTH. : 13
OBJECT CODE : 2172
ORGANIZATION CODE :
DEBTOR/CREDITOR CODE: 8248SHELBQ
OPERATING ALLOWANCE :

Hotel

RIF

DATE: JUL 31, 2013
TIME: 17:40:28
PSC : 190 PSC CHARLESTON SC USA
USDO: 8769 IVY, RICHARD J.

REGIONAL FINANCIAL MANAGEMENT SYSTEM - DISBURSING
VOUCHER AUDITOR'S DETAIL
VOUCHER MASTER (VCH)

PERIOD: 07/01/2013
07/31/2013
RELEASE: 4.6
REPORT NUMBER: ACVR070
PAGE NUMBER: 322

SCHEDULE NUMBER: VOUCHER REF NUMBER : 248131515 VOUCHER STATUS CODE: CD
ACTIVITY TYPE : VOUCHER TYPE : APPROPRIATION TRANSFER
AGENCY BUREAU : 7004 DEPARTMENT OF HOMELAND S DISBURSING POST CODE: 190 TRANSMITTAL NUMBER : FSC0

VOUCHER INFORMATION:

VENDOR NAME :
VOUCHER DESCRIPTION : OVERTIME SUPPORT FLOTUS REF: (b)(6),(b)(7)(C),
PP12 (b)(7)(E)

AUDIT RESULT DESCRIPTION:

| | | |
|------------------------------|---------------------------------|-----------------------------|
| CURRENCY CODE : 001 | INVOICE NUMBER : N/A | CLAIMED AMT : 0.000 |
| CURRENCY NAME : U.S. DOLLAR | RECEIPT DT : JUL 29, 2013 | +/- ADJUSTMENT AMT : 0.000 |
| SUBMITTING POST: 248 | DUE DT : | |
| LAST MOD DATE : JUL 26, 2013 | DISCOUNT DUE DT : | = ALLOWED AMT : 0.000 |
| CREATE DATE : JUL 26, 2013 | RECEIVE REPORT DT: JUL 26, 2013 | - OUT OF POCKET AMT : 0.000 |
| APPROVAL DATE : | FNL/PART/REJ IND : F | - DISCOUNT TAKEN AMT: 0.000 |
| CASHIER CODE : | FRONT PYMT FLAG : N | + LATE PAYMENT AMT : 0.000 |
| UTILITY USAGE : | EXCHANGE TYPE : | |
| BANK ACCOUNT : 001 | EXCH PYMT CCY : | = NET AMOUNT ALLOWED: 0.000 |
| CHECK NUMBER : | EXCH PYMT AMT : 0.000 | - PREPAYMENT APPLIED: 0.000 |
| DEPOSIT TYPE : N/A | EXCH RECEIPT CCY : | |
| DEPOSIT DATE : | EXCH RECEIPT AMT : 0.000 | = DSB / COL AMT : 0.000 |
| DEPOSIT TICKET NUMBER: | DEBIT VOUCHER DT : | DISCOUNT LOST AMT : 0.000 |
| CANCEL CHECK NUMBER : | REASON CODE : | |

Obtained from Judicial Watch, Inc. by FOIA

ACCOUNTING CLASSIFICATION:

| | | |
|---|--------------------------|---------------------------------|
| TRAN TYPE : D - DISBURSEMENT | RECORD NUMBER : 002 | RECORD STATUS CODE : CD |
| TRANSACTION AMT: 3,231.070 | USE AMOUNT : 3,231.07 | DIVISION BUR : |
| APPROPRIATION : 70 104000000 | TREASURY BUREAU CODE: 04 | EXPENDITURE AUTH. : 13 |
| OBLIGATION NO. : FD1490153 | FUNCTION CODE : FPD | OBJECT CODE : 25304 |
| PROJECT CODE : 012306 | PROPERTY ID : | ORGANIZATION CODE : |
| TRAVELLERS ID : | EXPECTED COMPLETE DT: | DESTOR/CREDITOR CODE: 1001NMISC |
| APPRO REC TYPE : 3 - EXPENDITURE APPROPRIATION WITH ARA | | OPERATING ALLOWANCE : |

DAS Support Services

DATE: AUG 30, 2013
TIME: 17:37:37
FSC : 190 FSC CHARLESTON SC USA
USDO: 8769 IVY, RICHARD J.

REGIONAL FINANCIAL MANAGEMENT SYSTEM - DISBURSING
VOUCHER AUDITOR'S DETAIL
VOUCHER MASTER (VCHB)

PERIOD: 08/01/2013
08/31/2013
RELEASE: 4.6
REPORT NUMBER: ACVR070
PAGE NUMBER: 249

SCHEDULE NUMBER:
ACTIVITY TYPE :
AGENCY BUREAU : 7004 DEPARTMENT OF HOMELAND S

VOUCHER REF NUMBER : 240131565
VOUCHER TYPE : VENDOR INVOICE
DISBURSING POST CODE: 190

VOUCHER STATUS CODE: CD
TRANSMITTAL NUMBER : FSC0

VOUCHER INFORMATION:
VENDOR NAME : STAPLES ADVANTAGE
VOUCHER DESCRIPTION : MAY:JUNE:2013:

AUDIT RESULT DESCRIPTION:

CURRENCY CODE : 948
CURRENCY NAME : IRISH EURO
SUBMITTING POST: 248
LAST MOD DATE : AUG 08, 2013
CREATE DATE : AUG 07, 2013
APPROVAL DATE :
CASHIER CODE :
UTILITY USAGE :
BANK ACCOUNT : IR6
CHECK NUMBER :
DEPOSIT TYPE : N/A
DEPOSIT DATE :
DEPOSIT TICKET NUMBER:
CANCEL CHECK NUMBER :

INVOICE NUMBER : MAY:JUNE:2
RECEIPT DT : AUG 08, 2013
DUE DT :
DISCOUNT DUE DT :
RECEIVE REPORT DT: AUG 07, 2013
FNL/PART/RET IND : P
PROMT PYMT FLAG : N
RECHANGE TYPE :
EXCH PYMT CCY :
EXCH PYMT AMT : 0.000
EXCH RECEIPT CCY :
EXCH RECEIPT AMT : 0.000
DEBIT VOUCHER DT :
REASON CODE :

| | | |
|-----------------------|---|-----------|
| CLAIMED AMT | : | 3,601.320 |
| +/- ADJUSTMENT AMT | : | 0.000 |
| = ALLOWED AMT | : | 0.000 |
| - OUT OF POCKET AMT | : | 0.000 |
| - DISCOUNT TAKEN AMT: | : | 0.000 |
| + LATE PAYMENT AMT | : | 0.000 |
| = NET AMOUNT ALLOWED: | : | 0.000 |
| - PREPAYMENT APPLIED: | : | 0.000 |
| = DSB / COL AMT | : | 3,601.320 |
| DISCOUNT LOST AMT : | : | 0.000 |

PAYEE/COLLECTION INFORMATION:

PAYMENT RECORD NUMBER: 1
PAYEE NAME: STAPLES ADVANTAGE

PAYEE ADDRESS: NORTHWOOD
SANTRY
DUBLIN

MAIL CODE: S
BANK ACCOUNT CD: IR6
PAYMENT MEDIA: E

PAYMENT AMOUNT : 3,601.320
PAYEE DESCRIPTION : MAY:JUNE:2013:

PAYMENT NUMBER : 000130800000036 PAYMENT DATE: AUG 08, 2013

ACCOUNTING CLASSIFICATION:

TRAN TYPE : D - DISBURSEMENT
TRANSACTION AMT: 85.000
APPROPRIATION : 70 304000000
OBLIGATION NO. : PD1490153
PROJECT CODE : 012306
TRAVELLERS ID :
APPRO REC TYPE : 3 - EXPENDITURE APPROPRIATION WITH ARA

RECORD NUMBER : 001
USE AMOUNT : 112.88
TREASURY BOREAU CODE: 04
FUNCTION CODE : PPD
PROPERTY ID :
EXPECTED COMPLETE DT:

RECORD STATUS CODE : CD
DIVISION BUR :
EXPENDITURE AUTH. : 13
OBJECT CODE : 2619
ORGANIZATION CODE :
DEBTOR/CREDITOR CODE: 8248STAPAD
OPERATING ALLOWANCE :

Supplies

RIF

| | | | | | | | | | |
|-----------|------|-----------------|------|-----------------|------|----------------------------------|-----------|-----------------|-----------------------|
| Jul-13-13 | 2013 | 7020130400 H-GE | 2170 | 012306 49020001 | \$00 | \$636.16 CARLSON WAGONLIT TRAVEL | FORGER170 | Invoice Payment | 06121300367900003284A |
| Jul-13-13 | 13 | 702 13 400 PAR | 2170 | 012306 49020001 | \$00 | \$831.89 CARLSON WAGONUT TRAVEL | FORGER170 | Invoice Payment | 06121300367900003284A |
| Jul-13-13 | 2013 | 7020130400 PPD | 2162 | 012306 49020001 | \$00 | \$2,277.00 CLINTON HOTEL LLP | S21560624 | | HT1331429 |

Other payment documents maintained in the field.

ISSN: 0000-0000 (PROJECT CODE) VOUCHER IDENTIFIER: VOUCHERINT/BRUTLEG/ARRIVALGHTX/ARRIVALSTATE/COUNTRY/ARRIVALDATE
(b)(6),(b)(7)(C),(b)(7)(E)



2 of 5 DOCUMENTS

COLORADO REVISED STATUTES

*** This document reflects changes current through all laws passed at the First Regular Session of the Sixty-Ninth General Assembly of the State of Colorado (2013) ***

TITLE 1. ELECTIONS
GENERAL, PRIMARY, AND CONGRESSIONAL VACANCY ELECTIONS
ARTICLE 2. QUALIFICATIONS AND REGISTRATION OF ELECTORS
PART 2. REGISTRATION OF ELECTORS

GO TO COLORADO STATUTES ARCHIVE DIRECTORY

C.R.S. 1-2-229 (2013)

1-2-229. Change in status of electors deemed "Inactive - failed to vote" - update to active status - repeal

(1) Notwithstanding any other provision of law, any registered elector whose registration record has been marked as "Inactive - failed to vote" is, as of the effective date of this section, an active elector.

(2) By August 1, 2013, the secretary of state shall update the statewide voter registration database to reflect the elimination of "Inactive - failed to vote" voter status pursuant to subsection (1) of this section.

(3) This section is repealed, effective July 1, 2014.

HISTORY: Source: L. 2013: Entire section added, (HB 13-1303), ch. 185, p. 695, § 18, effective May 10.

Editor's note: Section 140 of chapter 185, Session Laws of Colorado 2013, provides that the act adding this section applies to elections conducted on or after May 10, 2013.

Cross references: In 2013, this section was added by the "Voter Access and Modernized Elections Act". For the short title and the legislative declaration, see sections 1 and 2 of chapter 185, Session Laws of Colorado 2013.