



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: JAN 15 2016

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

File Number: 20141036

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 September 24, 2014, for information pertaining to the use of U.S. Government funds to provide security and/or other services to President Obama and any companions on their August 2014 trip to Martha's Vineyard, Massachusetts.

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 0 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 checked="" 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.

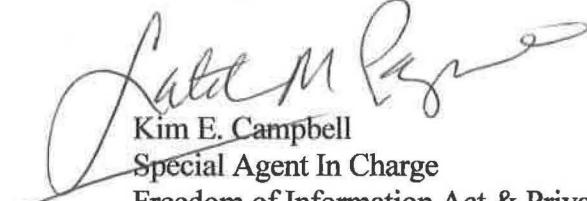
page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

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 of 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;

MVNantucket Reservations

5086937200

p.2



**Martha's Vineyard
And Nantucket
Reservations**

508-693-7200

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUL 21 A 10:54

8/20/14 (55)

(b)(7)e

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

May 19th, 2014

ALL 29 2014
Authorized Certifying Officer

\$ 81,725.00

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1432685
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS REC'D 7/16-24 AUG 14

47541C 7/23/14 DATE
SAIC - BOS (b)(6), (b)(7)c, (b)(7)e

TO:

(b)(6), (b)(7)c, (b)(7)e
Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

As per my conversation with you on May 19th, 2014, we are requesting payment for the following:

(b)(7)e

For a total of

\$63,325.00

Page 1 of 2

... booking quality accommodations for
individuals and corporations.



**Martha's Vineyard
And Nantucket
Reservations**

508-693-7200

(b)(7)e

For a Final Sum:

\$81,725.00

Thank you

Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

Page 2 of 2

**...booking quality accommodations for
individuals and corporations.**

Request for a GSA Lodging variance for the Visit of President Barack Obama, Michelle Obama and family to the Boston Field Office District.

Office : Boston Field Office

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

Location of visit : Martha's Vineyard, MA

Dates of Visit : 8/09/14 - 8/23/14

GSA Lodging Rate : (b)(7)e

Hotel : (b)(7)e

Lodging Rate Requested : (b)(7)e

Total = \$81,725.00

Purpose : (b)(7)e

Due to the "high season" during the month of August at this vacation destination, all efforts to find other hotel/lodging accommodations have been exhausted. Check in date 8/09/14, check out date 8/24/14 (due to limited ferry reservations). If you have any questions or comments please contact me at (b)(6), (b)(7)c

Please notify me upon approval of this request.

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

HT1432603 C

RECEIVED
U.S. SECRET SERVICE
BOSTON, MAMartha's Vineyard
And Nantucket
Reservations

2014 JUN 26 A 2:34

508-693-7200

MAY 19, 2014 ✓

BTS

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

Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

BTS

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT1432603
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.DATE GOODS REC'D 7 Aug - 24 Aug 14

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

6/26/14

DATE

✓ NEED TO ENTER
TO TOPSAs per my conversation with you on May 19th, 2014, we are requesting payment for the following to
be rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.T620=C.P.D \Rightarrow 6/27/14 ✓

(b)(7)e

HT1432603B

was

canceled
in TOPS.

—RAB

Thank you

Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

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

JUL - 3 2014

Authorized Certifying Officer
... booking quality accommodations for
individuals and corporations.

PO Data																																								
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID																																			
Vendor Site Code	02568MARTHA			EFT	Pay Code																																			
Address	PO BOX 763																																							
City, State, ZIP	VINEYARD HAVEN, MA 02568																																							
Trip Number	0000000000000000			Requestor (b)(6), (b)(7)c, (b)(7)e																																				
Hotel Stay Dates	7/AUG14-24AUG14			PO Number HT1432603																																				
<table border="1"> <thead> <tr> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>2014</td> <td>7020140400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>16,065.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						FY	Fund	Org	Object Class	Project	Amount	2014	7020140400	BOS	2162	011034	16,065.00																							
FY	Fund	Org	Object Class	Project	Amount																																			
2014	7020140400	BOS	2162	011034	16,065.00																																			
Invoice Header																																								
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID																																			
Vendor Site Code	02568MARTHA			EFT	Pay Code																																			
Remit to Address	PO BOX 763			Invoice Number HT1432602																																				
City, State ZIP	VINEYARD HAVEN, MA 02568			Invoice Date(DDMMYYYY) 19-MAY-2014																																				
Bank Name/ Routing Info	NBK			Invoice Received Date(DDMMYYYY) 26-JUN-2014																																				
				Invoice Amount 16,065.00																																				
USSS Distribution																																								
Description	FY	Fund	Org	Object Class	Project																																			
2014	7020140400	BOS	2162	011034	16,065.00																																			
<table border="1"> <thead> <tr> <th>Description</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Description	FY	Fund	Org	Object Class	Project	Amount																												
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<table border="1"> <thead> <tr> <th colspan="6">Distribution</th> </tr> <tr> <th colspan="6">Running Total</th> </tr> </thead> <tbody> <tr> <td colspan="6">16,065.00</td> </tr> </tbody> </table>						Distribution						Running Total						16,065.00																						
Distribution																																								
Running Total																																								
16,065.00																																								
EOD Distribution (PPD/VPD ONLY)																																								
Description	FY	Fund	Org	Object Class	Project																																			
SUBMIT																																								

pol
\$16,065.00

✓ NH

6-26-14

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUN 26 A 3:01

✓ HT 1432620

CS



Martha's Vineyard
And Nantucket
Reservations

508-693-7200
May 19, 2014

May 19, 2014 ✓

(b)(6), (b)(7)c, (b)(7)e
Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

✓ 1) Need to cancel
invoice HT 1432620
✓ 2) Re-ents as
HT 1432620 ✓

—RAB

✓ \$19,125.00
PAYMENT AUTHORIZATION

HT 1432620
51B

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1432620
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOING TO BE PAID

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

14-24 Aug 14

6/26/14
DATE

✓ RAB - BUS

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.

Approved to
pay in advance

(b)(7)e

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

(b)(7)e

✓ \$19,125.00

7/3/14

Thank you

Nancy Gaffney

Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

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

JUL - 8 2014
Authorized Certifying Officer

... booking quality accommodations for
individuals and corporations.

PO Data										
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID					
Vendor Site Code	02568MARTHA		EFT	Pay Code						
Address	PO BOX 763									
City, State, ZIP	VINEYARD HAVEN, MA 02568									
Trip Number	0000000000000000									
Hotel Stay Dates	7AUG14-24AUG14									
FY	Fund	Org	Object	Class	Project	Amount				
2014	7020140400	BOS	2162	011034	19,126.00	±				
<table border="1"> <tr> <td>Requestor</td> <td>(b)(6), (b)(7)c, (b)(7)e</td> </tr> <tr> <td>PO Number</td> <td>HT1432620</td> </tr> </table>							Requestor	(b)(6), (b)(7)c, (b)(7)e	PO Number	HT1432620
Requestor	(b)(6), (b)(7)c, (b)(7)e									
PO Number	HT1432620									
Invoice Header										
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID					
Vendor Site Code	02568MARTHA		EFT	Pay Code	HT143260					
Remit to Address	PO BOX 763									
City, State, ZIP	VINEYARD HAVEN, MA 02568									
Bank Name/ Routing Info	NBT									
(b)(6), (b)(7)c										
USSS Distribution										
Object										
Description	FY	Fund	Org	Class	Project	Amount				
DOMESTIC	2014	7020140400	BOS	2162	011034	19,126.00				
<table border="1"> <tr> <td>Distribution</td> <td>Running Total</td> </tr> <tr> <td colspan="2">19,126.00</td> </tr> </table>							Distribution	Running Total	19,126.00	
Distribution	Running Total									
19,126.00										
EOD Distribution (PPD/VPD ONLY)										
Object										
Description	FY	Fund	Org	Class	Project	Amount				

pd.

\$19,125.00

✓ 144

6-26-14



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

May 19, 2014 ✓

(b)(6), (b)(7)c, (b)(7)e
Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

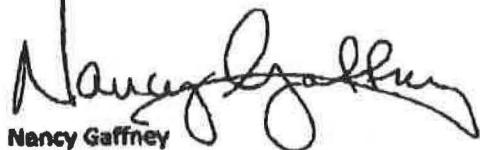
As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014. ✓ CWD = C.O.D. → 6/27/14

(b)(7)e

For a total of 17 days for

\$19,125.00 ✓

Thank you


Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.

PO Date	MARTHA'S VINEYARD AND NANTUC (b)(4)					Taxpayer ID	
Vendor Name	02568MARTHA EFT Pay Code						
Vendor Site Code							
Address	PO BOX 769						
City, State, ZIP	VINEYARD HAVEN, MA 02568						
Trip Number	0000000000000000					Requestor (b)(6), (b)(7)c	
Hotel Stay Dates	7AUG14-24AUG14					PO Number IHT1452602	
FY	Fund	Org	Object	Class	Project	Amount	
2014	7020140400	BOB	2162	011034		19,125.00	
Invoice Header							
Vendor Name	MARTHA'S VINEYARD AND NANTUC (b)(4)					Taxpayer ID	Invoice Number 1
Vendor Site Code	02568MARTHA EFT Pay Code					Invoice Date(DDMMYYYY) 19-MAY-2014	
Remit to Address	PO BOX 769					Invoice Received Date(DDMMYYYY) 26-JUN-2014	
City, State, ZIP	VINEYARD HAVEN, MA 02568					Invoice Amount 19,125.00	
Bank Name/ Routing Info	(b)(6), (b)(7)c						
USS8 Distribution							
Description	FY	Fund	Org	Object	Class	Project	Amount
2014	7020140400	BOB	2162	011034			19,125.00
EDD Distribution (PPDA/VPD ONLY)							
Description	FY	Fund	Org	Object	Class	Project	Amount
SUBMIT							

pd
\$ 19,125.00

✓ WT

6-26-14



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

May 19, 2014

May 19, 2014 ✓

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUN 26 ✓ A 2:59

CSW

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

Special Agent

US Secret Service

10 Causeway

Suite 791

Boston, MA 0222-1080

Fax: (617) 565-5659

FROM:

Martha's Vineyard and Nantucket Reservations

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

PO Box 753

Vineyard Haven, MA 02568

Phone: (508) 693-7200

Fax: (508) 693-7200

✓
As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.

✓
X620 = C P D > 427114

JUL - 8 2014
Authorized Certifying Officer

(b)(7)e

(b)(7)e

\$11,985.00 ✓ ✓ ✓

Thank you


Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.

Header Information							Requestor (b)(6), (b)(7)c, (b)(7)e	Status																																																																																										
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET			(b)(4)	Taxpayer ID		<input type="radio"/> INCOMPLETE <input checked="" type="radio"/> SUBMIT <input type="radio"/> REJECT <input type="radio"/> CANCEL																																																																																											
Address	PO BOX 753			EFT	Pay Code																																																																																													
City, State, ZIP	VINEYARD HAVEN, MA 02568			PO Number																																																																																														
Trip Number	000-000-000-0000-00-00			HT1432619																																																																																														
Hotel Stay Dates	7AUG14-24AUG14																																																																																																	
Per Diem Rate	(b)(7)e		City	Oak Bluffs		State	MA																																																																																											
Line Total	\$11,985.00		Distribution Total	\$11,985.00																																																																																														
Line Info							Cost per Night	Amount																																																																																										
Line Number	Description			Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount																																																																																										
1	(b)(7)e			DOMESTIC	(b)(7)e		11985	11985																																																																																										
<table border="1"> <thead> <tr> <th colspan="9">Distribution Information</th> </tr> <tr> <th>Line</th> <th>Number</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> <th> </th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2014</td> <td>7020148409</td> <td>BOS</td> <td>2152</td> <td>011034</td> <td>11985</td> <td> </td> <td>▲</td> </tr> <tr> <td colspan="9"> <table border="1"> <thead> <tr> <th> </th> </tr> </thead> <tbody> <tr> <td> </td> <td>▼</td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> </tbody> </table> </td> </tr> </tbody> </table>									Distribution Information									Line	Number	FY	Fund	Org	Object Class	Project	Amount		1	2014	7020148409	BOS	2152	011034	11985		▲	<table border="1"> <thead> <tr> <th> </th> </tr> </thead> <tbody> <tr> <td> </td> <td>▼</td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> </tbody> </table>																										▼																																				
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1	2014	7020148409	BOS	2152	011034	11985		▲																																																																																										
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PO Data						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	
Vendor Site Code	02668MARTHA	EFT	Pay Code			
Address	PO BOX 763					
City, State, ZIP	VINEYARD HAVEN, MA 02568					
Trip Number	0000000000000000					
Hotel Stay Dates	7AUG14-24AUG14					
FY	Fund	Org	Object	Class	Project	Amount
2014	7020140400	BOS	2162	011034	11,985.00 =	
Invoice Header						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	
Vendor Site Code	02668MARTHA	EFT	Pay Code		Invoice Number	
Remit to Address	PO BOX 763					
City, State, ZIP	VINEYARD HAVEN, MA 02568					
Bank Name/ Routing Info	NBT					
(b)(6), (b)(7)c						
Usage Distribution						
Object						
Description	FY	Fund	Org	Class	Project	Amount
DOMESTIC	2014	7020140400	BOS	2162	011034	11,985.00 =
Distribution						
Running Total						
11,985.00						
EOB Distribution (PPD/VPD ONLY)						
Object						
Description	FY	Fund	Org	Class	Project	Amount
SUBMIT						

pd
\$11,985.00

✓ \sqrt{H}

6-24-14



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUN 26 A 2:49 ✓ ✓

PPD Advances / Fast Lane

✓ May 19th, 2014 ✓

(b)(6), (b)(7)c, (b)(7)e
Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

} Use as
Pay Site

142, 695.00 ✓

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 143 2615 ✓
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

✓ GOODS REC'D 2 Aug 14 - 24 Aug 14
(b)(6), (b)(7)c, (b)(7)e
SAIC - BOS

DATE

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Sunday, August 3 to Sunday, August 24, 12PM, 2014.

✓ GRD = C.P.D 4/27/14

(b)(7)e

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

JUL - 8 2014

Authorized Certifying Officer

(b)(7)e

For a total of:

Thank you,


Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

142,695.00 ✓
\$142,695.00 ✓

... booking quality accommodations for
individuals and corporations.

Request for a GSA Lodging variance for the Visit of President Barack Obama, Michelle Obama and family to the Boston Field Office District.

Office : Boston Field Office

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

Location of visit : Martha's Vineyard, MA

Dates of Visit : 8/09/14 - 8/23/14

GSA Lodging Rate : (b)(7)e

Hotel : (b)(7)e

Lodging Rate Requested : (b)(7)e

(b)(7)e

Total = \$142,695.00 ✓

(b)(7)e
142,695.00

sc

Purpose : (b)(7)e

Due to the "high season" during the month of August at this vacation destination, all efforts to find other hotel/lodging accommodations have been exhausted. Check in date 8/03/14, check out date 8/24/14 (due to limited ferry reservations). If you have any questions or comments please contact me at (b)(6), (b)(7)c

Please notify me upon approval of this request.

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

Attachments included in case they were not forwarded.

Thanks again,

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

From: (b)(6), (b)(7)c [INV]
Sent: Friday, May 16, 2014 2:19 PM
To: logrc
Cc: (b)(6), (b)(7)c (BOS) (b)(6), (b)(7)c (BOS); invmanpower
Subject: RE: PPD Martha's Vineyard Variances

The following has been forwarded to the LRC

From: (b)(6), (b)(7)c, (b)(7)e (BOS)
Sent: Friday, May 16, 2014 2:10 PM
To: invmanpower
Cc: (b)(6), (b)(7)c, (b)(7)e (BOS)
Subject: PPD Martha's Vineyard Variances

Attached are (b)(7)e separate variances for housing related to the PPD visit to Martha's Vineyard this August. I am sending these now as FMD must sign leases after the approval process.

Thank you for your assistance,

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

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

Senior Special Agent

United States Secret Service

Boston Field Office

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

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

Martha's Vineyard
And Nantucket
Reservations

2014 JUN 26 A 2:58

Bob Dornan



508-693-7200

MAY 19, 2014 ✓

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

Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

\$19,845.00
PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1432618 ✓
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE 5/20/14

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

*PA
6/26/14*

3 Aug 14 - 24 Aug 14
6/26/14
DATE

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Sunday, August 3rd to Sunday, August 24, 12PM, 2014.
> CPO = c.p.o → 6/27/14

(b)(7)e

For a total of 21 days for

\$19,845.00 ✓ ✓

Thank you

Nancy Gaffney

Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

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

JUL - 8 2014

• *Bob Dornan* Certifying Officer

... booking quality accommodations for
individuals and corporations.

Request for a GSA Lodging variance for the Visit of President Barack Obama, Michelle Obama and family to the Boston Field Office District.

Office : Boston Field Office

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

Location of visit : Martha's Vineyard, MA

Dates of Visit : 8/09/14 - 8/23/14

GSA Lodging Rate : (b)(7)e

Hotel : (b)(7)e

Lodging Rate Requested : (b)(7)e

Total = \$19,845.00

Purpose : (b)(7)e

Due to the "high season" during the month of August at this vacation destination, all efforts to find other hotel/lodging accommodations have been exhausted. Check in date 8/03/14, check out date 8/24/14 (due to limited ferry reservations). If you have any questions or comments please contact me at (b)(6), (b)(7)c

Please notify me upon approval of this request.

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

Attachments included in case they were not forwarded.

Thanks again,

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

From: (b)(6), (b)(7)c (INV)
Sent: Friday, May 16, 2014 2:19 PM
To: logrc
Cc: (b)(6), (b)(7)c (BOS); (b)(6), (b)(7)c (BOS); Invmanpower
Subject: RE: PPD Martha's Vineyard Variances

The following has been forwarded to the LRC

From: (b)(6), (b)(7)c, (b)(7)e (BOS)
Sent: Friday, May 16, 2014 2:10 PM
To: Invmanpower
Cc: (b)(6), (b)(7)c, (b)(7)e (BOS)
Subject: PPD Martha's Vineyard Variances

Attached are (b)(7)e separate variances for housing related to the PPD visit to Martha's Vineyard this August. I am sending these now as FMD must sign leases after the approval process.

Thank you for your assistance,

Brett

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

Senior Special Agent
United States Secret Service
Boston Field Office

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



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUN 26 A 2:55 ✓

Bob Johnson

May 19th, 2014 ✓

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

Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

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

JUL - 8 2014
Authorized Certifying Officer

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1432616
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

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

3 AUG - 24 AUG 14
6/26/14
DATE

SAIC - BOS

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Sunday, August 3rd to Sunday, August 24, 12PM, 2014.

↪ GRD = C.P.O → 6/27/14

(b)(7)e

For a total of 21 days for

\$19,845.00 ✓

Thank you

Nancy Gaffney
Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.

Request for a GSA Lodging variance for the Visit of President Barack Obama, Michelle Obama and family to the Boston Field Office District.

Office : **Boston Field Office**

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

Location of visit : **Martha's Vineyard, MA**

Dates of Visit : **8/09/14 - 8/23/14**

GSA Lodging Rate : (b)(7)e

Hotel : (b)(7)e

(b)(7)e

Lodging Rate Requested : (b)(7)e

Total = **\$19,845.00**

Purpose : (b)(7)e

Due to the "high season" during the month of August at this vacation destination, all efforts to find other hotel/lodging accommodations have been exhausted. Check in date 8/03/14, check out date 8/24/14 (due to limited ferry reservations). If you have any questions or comments please contact me at (b)(6), (b)(7)c, (b)(7)e

Please notify me upon approval of this request.

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

Attachments included in case they were not forwarded.

Thanks again,

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

From: (b)(6), (b)(7)c (INV)
Sent: Friday, May 16, 2014 2:19 PM
To: logrc
Cc (b)(6), (b)(7)c (BOS); (b)(6), (b)(7)c (BOS); Invmanpower
Subject: RE: PPD Martha's Vineyard Variances

The following has been forwarded to the LRC

From: (b)(6), (b)(7)c (BOS)
Sent: Friday, May 16, 2014 2:10 PM
To: invmanpower
Cc (b)(6), (b)(7)c (BOS)
Subject: PPD Martha's Vineyard Variances

Attached are separate variances for housing related to the PPD visit to Martha's Vineyard this August. I am sending these now as FMD must sign leases after the approval process.

Thank you for your assistance,

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

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

Senior Special Agent
United States Secret Service
Boston Field Office

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

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUN 26 A 2:48 ✓

EOD

Martha's Vineyard
And Nantucket
Reservations

508-693-7200

MAY 22, 2014 ✓

MAY 19, 2014 ✓

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

Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.

→ CRD = C.P.D → 6/27/14

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

(b)(7)e

For a total of 17 days for

Thank you

Nancy Gaffney

Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

\$16,065.00 ✓

JUL 8 2014
Authorized Certifying Officer

... booking quality accommodations for
individuals and corporations.

USGS FOIA Request Interface

PO Data						
Vendor Name	MARTHA'S VINEYARD AND NANTUC	(b)(4)	Taxpayer ID			
Vendor Site Code	02668MARTHA	EFT	Pay-Code			
Address	PO BOX 763					
City, State, ZIP	VINEYARD HAVEN, MA 02668					
Trip Number	0000000000000000		Requestor (b)(6), (b)(7)c, (b)(7)e			
Hotel Stay Dates	17AUG14-24AUG14		PO Number HT1432613			
FY	Fund	Org	Object Class	Project	Amount	
2014	7020140400	BOS	2162	011034	16,065.00	
Invoice Header						
Vendor Name	MARTHA'S VINEYARD AND NANTUC	(b)(4)	Taxpayer ID	Invoice Number	HT1432613	
Vendor Site Code	02668MARTHA	EFT	Pay-Code	Invoice Dats(DDMMYYYY)	19-MAY-2014	
Remit to Address	PO BOX 763			Invoice Received Date(DDMMYY)	26-JUN-2014	
City, State, ZIP	VINEYARD HAVEN, MA 02668			Invoice Amount	16,065.00	
Bank Name	NBT					
Routing Info						
(b)(6), (b)(7)c						
USGS Distribution						
Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2014	7020140400	BOS	2162	011034	16,065.00
						Distribution
						Running Total
						16,065.00
EDD Distribution (PPD/VPD ONLY)						
Description	FY	Fund	Org	Object Class	Project	Amount
						SUBMIT

pol
\$ 16,065.00

✓ Wt

6-26-14

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

Martha's Vineyard
And Nantucket
Reservations



508-693-7200
May 22, 2014
May 19, 2014 ✓

(b)(6), (b)(7)c, (b)(7)e
Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

FROM:
Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

✓
EOD

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1432614
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE

DATE 7 Aug - 24 Aug 14

(b)(6), (b)(7)c, (b)(7)e
SAIC - BOS

6/27/14
DATE

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

JUL - 8 2014

Authorized Certifying Officer

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.

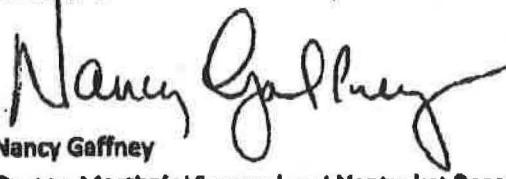
7/6/14 = C.R.O. → 6/27/14

(b)(7)e

For a total of 17 days for

\$16,065.00 ✓ ✓

Thank you


Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.

PO Data																									
Vendor Name Vendor Site Code Address City, State, ZIP Trip Number Hotel Stay Dates	MARTHA'S VINEYARD AND NANTUC 02559MARTHA EFT PO BOX 763 VINEYARD HAVEN, MA 02568 0000000000000000 7AUG14-24AUG14																								
(b)(4) Pay Code	Taxpayer ID																								
Requestor (b)(6), (b)(7)c, (b)(7)e PO Number HT1432614																									
<table border="1"> <thead> <tr> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>2014</td> <td>7020140400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>16,066.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		FY	Fund	Org	Object Class	Project	Amount	2014	7020140400	BOS	2162	011034	16,066.00												
FY	Fund	Org	Object Class	Project	Amount																				
2014	7020140400	BOS	2162	011034	16,066.00																				
Invoice Header																									
Vendor Name Vendor Site Code Remit to Address City, State, ZIP Bank Name/ Routing Info	MARTHA'S VINEYARD AND NANTUC 02559MARTHA EFT PO BOX 763 VINEYARD HAVEN, MA 02568 NBT																								
(b)(4) Pay Code	Taxpayer ID																								
	Invoice Number HT1432614																								
	Invoice Date(DDMMYYYY) 19-MAY-2014																								
	Invoice Received Date(DDMMYYYY) 26-JUN-2014																								
	Invoice Amount 16,066.00																								
USGS Distribution																									
Description	FY	Fund	Org	Object Class	Project	Amount																			
HOME SHL	2014	7020140400	BOS	2162	011034	16,066.00																			
EOD Distribution (PPD/VPD ONLY)																									
Description	FY	Fund	Org	Object Class	Project	Amount																			

pol
\$ 16,065.00

✓ WH

6-36-14

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUN 26 A 2:47 ✓



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

May 19th, 2014 ✓ ✓

CAT

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

Special Agent

US Secret Service

10 Causeway

Suite 791

Boston, MA 0222-1080

Fax: (617) 565-5659

FROM:

Martha's Vineyard and Nantucket Reservations

PO Box 753 ✓

Vineyard Haven, MA 02568 ✓

Phone: (508) 693-7200

Fax: (508) 693-7200

\$19,125.00
PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT1432610 ✓
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS REC'D JUL - 24 AUG 14

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

6/26/14

DATE

SAIC-BOS

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

JUL - 8 2014

Authorized Certifying Officer

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.

(b)(7)e

For a total of 17 days for

\$19,125.00 ✓ ✓

Thank you

Nancy Gaffney

Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.

Obtained via FOIA by Judicial Watch, Inc.

PO Data						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	
Vendor Site Code	02668MARTHA	EFT	Pay Code			
Address	PO BOX 763					
City, State, ZIP	VINEYARD HAVEN, MA 02668					
Trip Number	000000000000000000			Requestor	(b)(6), (b)(7)c, (b)(7)e	
Hotel Stay Dates	7AUG14-24AUG14			PO Number	HT1432610	
FY	Fund	Org	Object Class	Project	Amount	
2014	7020140400	BOS	2162	011034	19,125.00	
Invoice Header						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	
Vendor Site Code	02668MARTHA	EFT	Pay Code	Invoice Number	HT1432610	
Remit to Address	PO BOX 763			Invoice Date(DDMMYYYY)	19-MAY-2014	
City, State, ZIP	VINEYARD HAVEN, MA 02668			Invoice Received Date(DDMMYYYY)	26-JUN-2014	
Bank Name	NBTC			Invoice Amount	19,125.00	
Routing Info						
USSS Distribution						
Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2014	7020140400	BOS	2162	011034	19,125.00
						Distribution
						Running Total
						19,125.00
EDD Distribution (PPD/NPD ONLY)						
Description	FY	Fund	Org	Object Class	Project	Amount
						SUBMIT

per
\$ 19,125.00
✓ hth
6-26-14

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUN 26 A 2:37

Martha's Vineyard
And Nantucket
Reservations

508-693-7200
May 19, 2014
MAY 19, 2014 ✓

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

MSR

(b)(6), (b)(7)c, (b)(7)e
Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

Authorized Certifying Officer

PAYMENT AUTHORIZATION

\$ 23,970.00

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT1432607 ✓
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS RECEIVED

7 Aug 14 - 24 Aug 14

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

1/26/14

DATE

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014. *42714*

(b)(7)e

For a total of 17 days for

\$23,970.00

Thank you

Nancy Gaffney
Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.

U2000-Rental Obligation Estimate

Header Information				Requester (b)(6), (b)(7)c, (b)(7)e	Status	
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET (b)(4)			Taxpayer ID	<input type="checkbox"/> INCOMPLETE	
Address	PO BOX 753 EFT			Pay Code	<input checked="" type="checkbox"/> SUBMIT	
City, State, ZIP	VINEYARD HAVEN, MA 02568			PO Number	<input type="checkbox"/> REJECT	
Trip Number	000-000-0000-00-00			HT1432607	<input type="checkbox"/> CANCEL	
Hotel Stay Dates	7AUG14-24AUG14					
Per Diem Rate	(b)(7)e	City	Oak Bluffs	State	MA	
Line Total	\$23,970.00	Distribution Total	\$23,970.00			
Line Info						
Line Number	Destination	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	
1	(b)(7)e	DOMESTIC	(b)(7)e		\$23970	
Distribution Information						
Line	FY	Fund	Org	Object Class	Project	Amount
1	2014	7020140400	B05	2162	011034	\$23970

PO Data						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Expayer ID	
Vendor Site Code	02666MARTHA			EFT	Pay Code	
Address	PO BOX 763					
City, State, ZIP	MINEYARD HAVEN, MA 02568					
Trip Number	0000000000000000					
Hotel Stay Dates	7AUG14-24AUG14			Requestor	(b)(6), (b)(7)c, (b)(7)e	
	FY	Fund	Org	Object Class	Project	
	2014	7020140400	BOS	2162	011034	Amount
						23,970.00
Invoice Header						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Expayer ID	Invoice Number
Vendor Site Code	02666MARTHA			EFT	Pay Code	HT1432607
Remit to Address	PO BOX 763					Invoice Date(DDMMYYYY)
City, State, ZIP	MINEYARD HAVEN, MA 02568					19-MAY-2014
Bank Name/	NBT					Invoice Received Date(DDMMYYYY)
Routing Info						26-JUN-2014
						Invoice Amount
						23,970.00
USGS Distribution						Distribution
Description	FY	Fund	Org	Object Class	Project	Amount
011034	2014	7020140400	BOS	2162	011034	23,970.00
						Running Total
						23,970.00
EOB Distribution (PPD/NPD ONLY)						SUBMIT
Description	FY	Fund	Org	Object Class	Project	Amount

pol
\$ 23,970.00

✓ wth

6-26-14

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

Martha's Vineyard And Nantucket Reservations

May 2014 ✓
508-693-7200

(b)(7)e

Special Agent
US Secret Service
10 Causeway Street
Suite 792
Boston, MA 02222-1080
Fax: (617) 565-5559

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # 16,065.00
GOODS AND/ SERVICES RECEIVED ARE
ACCEPTABLE (b)(6), (b)(7)c
DATE GOODS RECEIVED 7/26/14
DATE 7/26/14
PACIC - BOS (b)(7)c, (b)(7)e

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

JUL - 9 2014

Certifying Officer

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.

DD → 12/27/14

(b)(7)e

For a total of 17 days for

\$16,065.00 ✓✓

Thank you

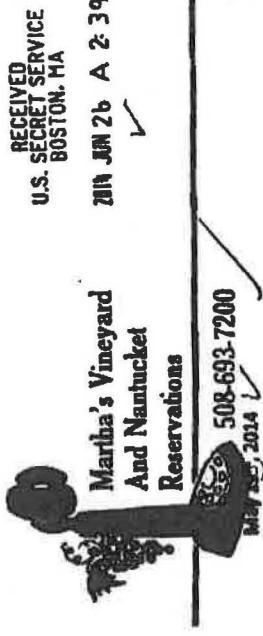

Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.

PO Data							
Vendor Name	MARTHAS VINEYARD AND NANTUCKET	Vendor ID	(b)(4)	Vendor ID	(b)(4)	Vendor ID	(b)(7)e
Vendor State Code	MA	PO Box	187	PO Number	H1145405000	Invoice Number	H1145405000
Address	PO BOX 187	Request Date	19-MAY-2014	Invoice Date	19-MAY-2014	Invoice Received Date	19-MAY-2014
City, State, Zip	MARSHFIELD HAVEN, MA 02548	Amount	16,986.00	Amount	16,986.00	Amount	16,986.00
Trip Number	60000000000000000000	Org	09	Object Class	0004	Object Class	0004
Hotel Stay Details	145345-5444514	Class	002	Project	611004	Project	611004
FY	2014	Fund	10001400000000000000	Object	10001400000000000000	Object	10001400000000000000
Invoice Header							
Vendor Name	MARTHAS VINEYARD AND NANTUCKET	Vendor ID	(b)(4)	Vendor ID	(b)(4)	Vendor ID	(b)(7)e
Vendor State Code	MA	PO Box	187	PO Number	H1145405000	Invoice Number	H1145405000
Remit to Address	MARSHFIELD HAVEN, MA 02548	Request Date	19-MAY-2014	Invoice Date	19-MAY-2014	Invoice Received Date	19-MAY-2014
City, State, Zip	MARSHFIELD HAVEN, MA 02548	Amount	16,986.00	Amount	16,986.00	Amount	16,986.00
Bank Name	NEST	Org	09	Object Class	0004	Object Class	0004
Banking Info		Project	611004	Project	611004	Project	611004
GSO Distribution (P/T/P/D/P ONLY)							
Description	FY	Fund	Org	Class	Project	Object	Amount
145345-5444514	2014	10001400000000000000	2002	0004	611004	10001400000000000000	16,986.00
Description	FY	Fund	Org	Class	Project	Object	Amount

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Header Information		Requestor		Distributor Information													
<p>Vendor Name MAURITIA'S VINEYARD AND RANTUCH Address P.O. BOX 753 City, State, ZIP VINEYARD HAVE H, MA 02549 Trip Number 10000000000000000000 Hotel Stay Dates 7/14/05-7/15/05 Per Diem Rate 100.00 Line Total 100.00</p>		<p>(b)(4) RECEIVED Taxpayer ID REPT Pay Code PO Number RT143256</p> <p>(b)(7)c City Vineyard Haven State MA Distribution Total \$100.00</p> <p>Line Info</p>		<table border="1"> <tr> <td>Line Number</td> <td>From/going to Domestic Travel Name</td> <td>Number of Recs</td> <td>Number of Recs</td> <td>Cost per Name</td> <td>Amount Issues</td> </tr> <tr> <td>(b)(7)e</td> <td>DOMESTIC</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>		Line Number	From/going to Domestic Travel Name	Number of Recs	Number of Recs	Cost per Name	Amount Issues	(b)(7)e	DOMESTIC				
Line Number	From/going to Domestic Travel Name	Number of Recs	Number of Recs	Cost per Name	Amount Issues												
(b)(7)e	DOMESTIC																
<p>Subline <input checked="" type="checkbox"/> INCOMPLETE <input type="checkbox"/> SUBMIT <input type="checkbox"/> REJECT <input type="checkbox"/> CANCEL</p>																	



RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUN 26 A 2:39

✓
EOD

Martha's Vineyard
And Nantucket
Reservations

508-693-7200
2014 ✓

(6), (b)(7)(c),
US Sec. (b)(5) Service

10 Caudrey
Suite 791
Boston, MA 02221-1090
Fax: (617) 565-5659

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # 471432509
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE
D.
44614 - 24/06/14
07/07/14
DATE

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

Authorized Certifying Officer

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 2014. C.R.D = C. P.O. ✓ 127 | 14

(b)(7)e

For a total of 17 days for

Thank you

Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.

PO Data	(b)(4)	Employer ID	(b)(4)
Vendor Name	MARTHA S VINEYARD AND HAMPTON COOPERATIVE	Pay Ctr	pay
Vendor Site Code	EFIT		
Address	PO BOX 113		
City, State, ZIP	TOPEKA, KS 66601		
Phone Number	500000000000000000		
Hold/Stay Dates	10/05/14-24/04/14		
Invoca Header			
Vendor Name	MARTHA S VINEYARD AND HAMPTON COOPERATIVE	Pay Ctr	(b)(4)
Vendor Site Code	EFIT		
Address	PO BOX 113		
City, State, ZIP	TOPEKA, KS 66601		
Bank Name	MARTHA S VINEYARD AND HAMPTON COOPERATIVE	Pay Ctr	(b)(6), (b)(7)(C)
Bank Account	NOT		
Bank Routing			
Usage Distribution			
Description	FY	Fund	Object
000000000000000000	2014	700000000000000000	000000000000000000
Object Class	Class	Object	Object
000000000000000000	000000000000000000	000000000000000000	000000000000000000
Project	Project	Project	Project
000000000000000000	000000000000000000	000000000000000000	000000000000000000
Amount	Amount	Amount	Amount
10,000.00	10,000.00	10,000.00	10,000.00
Invoca ID	101450000000000000	Invoice Number	101450000000000000
Invoice Date (DD/MM/YY)	19-MAY-2014	Invoice Received Date (DD/MM/YY)	20-MAY-2014
Trade Airport	10,000.00	Distribution	10,000.00
		Ranking	Total
			10,000.00
EOD Distribution (P/PDF/PO ONLY)			
Description	FY	Fund	Object
000000000000000000	2014	700000000000000000	000000000000000000
Object Class	Class	Object	Object
000000000000000000	000000000000000000	000000000000000000	000000000000000000
Project	Project	Project	Project
000000000000000000	000000000000000000	000000000000000000	000000000000000000
Amount	Amount	Amount	Amount
10,000.00	10,000.00	10,000.00	10,000.00

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U.S. SECRET SERVICE
BOSTON, MA

2014 JUN 26 A 2:35 ✓

110 mag



May 19th, 2014 ✓

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

Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1437605
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE

MS

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

16-24 Aug 14
1-6/26/14

DATE

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

JUL 1 3 2014

Authorized Certifying Officer

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.

(b)(7)e

For a total of 17 days for

\$11,985.00 ✓ ✓

Thank you

Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.

PO Data						Taxpayer ID	
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Pay Code		
Vendor Site Code	02568MARTHA			EFT			
Address	PO BOX 763						
City, State, ZIP	VINEYARD HAVEN, MA 02568						
Trip Number	00000000000000000000				Requestor (b)(6), (b)(7)c, (b)(7)e		
Hotel Stay Dates	7AUG14-24AUG14				PO Number HT1432605		
FY	Fund	Org	Object Class	Project	Amount		
2014	7020140400	BOS	2162	011034	11,985.00	±	
Invoice Header						Invoice Number	
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID		HT1432605
Vendor Site Code	02568MARTHA			EFT	Pay Code		
Remit to Address	PO BOX 763				Invoice Date(DDMMYYYY)		19-MAY-2014
City, State, ZIP	VINEYARD HAVEN, MA 02568				Invoice Received Date(DDMMYYYY)		26-JUN-2014
Bank Name/					Invoice Amount		11,985.00
Routing Info	NBII			(b)(6), (b)(7)c			
USSS Distribution						Distribution	
Description	FY	Fund	Org	Object Class	Project	Amount	Running Total
MARTHA'S	2014	7020140400	BOS	2162	011034	11,985.00	± 11,985.00
EOD Distribution (PPD/VPD ONLY)						SUBMIT	
Description	FY	Fund	Org	Object Class	Project	Amount	

pd
\$11,985.00

✓ WT

6-26-14



May 19th, 2014

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U.S. SECRET SERVICE
BOSTON, MA

2014 JUN 26 A 2:34

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(b)(6), (b)(7)c, (b)(7)e
Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

\$19,125.00
PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1432604
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE 06-24-14

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

06/26/14

DATE

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

JUL - 8 2014

Authorized Certifying Officer

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.

127/14

(b)(7)e

For a total of 17 days for

\$19,125.00

Thank you



Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.

USSS - Hotel/PD/Travel Interface

PO Data		(b)(4)		Taxpayer ID																																				
Vendor Name	MARTHA'S VINEYARD AND NANTUC			Pay Code																																				
Vendor Site Code	02568MARTHA			EFT																																				
Address	PO BOX 753																																							
City, State, ZIP	VINEYARD HAVEN, MA 02668																																							
Phone Number	0000000000000000																																							
Hotel Stay Dates	7AUG14-24AUG14																																							
<table border="1"> <tr> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> <tr> <td>2014</td> <td>7020140400</td> <td>BOS</td> <td>(2162</td> <td>011034</td> <td>19,126.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						FY	Fund	Org	Object Class	Project	Amount	2014	7020140400	BOS	(2162	011034	19,126.00																							
FY	Fund	Org	Object Class	Project	Amount																																			
2014	7020140400	BOS	(2162	011034	19,126.00																																			
Requestor (b)(6), (b)(7)c, (b)(7)e PO Number HT1432604																																								
Invoice Header Vendor Name: MARTHA'S VINEYARD AND NANTUC (b)(4) Vendor Site Code: 02568MARTHA Pay Code: Taxpayer ID: HT1432604 Remit to Address: PO BOX 753 Invoice Number: HT1432604 City, State, ZIP: VINEYARD HAVEN, MA 02668 Bank Name: NBT Routing Info: (b)(6), (b)(7)c Invoice Date(DDMMYYYY): 19-MAY-2014 Invoice Received Date(DDMMYYYY): 26-JUN-2014 Invoice Amount: 19,126.00																																								
USSS Distribution <table border="1"> <tr> <th>Description</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> <tr> <td>DOMESTIC</td> <td>2014</td> <td>7020140400</td> <td>BOS</td> <td>(2162</td> <td>011034</td> <td>19,126.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						Description	FY	Fund	Org	Object Class	Project	Amount	DOMESTIC	2014	7020140400	BOS	(2162	011034	19,126.00																					
Description	FY	Fund	Org	Object Class	Project	Amount																																		
DOMESTIC	2014	7020140400	BOS	(2162	011034	19,126.00																																		
Distribution Running Total 19,126.00																																								
EDD Distribution (PPD/VPD ONLY) <table border="1"> <tr> <th>Description</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						Description	FY	Fund	Org	Object Class	Project	Amount																												
Description	FY	Fund	Org	Object Class	Project	Amount																																		
SUBMIT																																								

pc
\$19,125.00

✓ WT

6-26-14



Martha's Vineyard
And Nantucket
Reservations

508-693-7200
May 19, 2014

May 19, 2014 ✓

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUN 26 A 2:31 ✓

UD m465

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

Special Agent

US Secret Service

10 Causeway

Suite 791

Boston, MA 0222-1080

Fax: (617) 565-5659

FROM:

Martha's Vineyard and Nantucket Reservations

PO Box 753

Vineyard Haven, MA 02568

Phone: (508) 693-7200

Fax: (508) 693-7200

\$ 11,985.00
PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # 471432608
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS RECEIVED - 24 JUN 2014 - 24 JUN 2014

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

6/26/14

DATE

MSA

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

JUL - 8 2014

Authorized Certifying Officer

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.

127 | 14

(b)(7)e

For a total of 17 days for

\$11,985.00 ✓ ✓

Thank you



Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.

pd
\$ 11,985.00

✓ 111

6-26-14

UE85 Hotel Obligation Estimate

Header Information		Requestor (b)(6), (b)(7)c, (b)(7)e	Status																																																				
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET (b)(4)		Requester (b)(6), (b)(7)c, (b)(7)e																																																				
Address	PO BOX 753	IEFT	Taxpayer ID																																																				
City, State, ZIP	VINEYARD HAVEN, MA 02568		Pay Code																																																				
Trip Number	000-000-000.0000-00-00		PO Number																																																				
Hotel Stay Dates	7AUG14-24AUG14		HT1432608																																																				
Per Diem Rate	(b)(7)e	City Vineyard Haven	State MA																																																				
Line Total	\$11,985.00	Distribution Total	\$11,985.00																																																				
Line Info <table border="1"> <thead> <tr> <th>Line Number</th> <th>Description</th> <th>Foreign or Domestic Travel</th> <th>Number of Rooms</th> <th>Number of Nights</th> <th>Cost per Night</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>(b)(7)e</td> <td>DOMESTIC</td> <td>(b)(7)e</td> <td>(b)(7)e</td> <td>(b)(7)e</td> <td>\$11985</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>				Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount	1	(b)(7)e	DOMESTIC	(b)(7)e	(b)(7)e	(b)(7)e	\$11985																																						
Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount																																																	
1	(b)(7)e	DOMESTIC	(b)(7)e	(b)(7)e	(b)(7)e	\$11985																																																	
Distribution Information <table border="1"> <thead> <tr> <th>Line Number</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2014</td> <td>7020148408</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>\$11985</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>							Line Number	FY	Fund	Org	Object Class	Project	Amount	1	2014	7020148408	BOS	2162	011034	\$11985																																			
Line Number	FY	Fund	Org	Object Class	Project	Amount																																																	
1	2014	7020148408	BOS	2162	011034	\$11985																																																	



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

May 19, 2014

May 19, 2014 ✓

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

Special Agent
US Secret Service

10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

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

JUL - 3 2014
Authorized Certifying Officer PAYMENT AUTHORIZATION
\$ 11,445.00
PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1732601
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS REC'D 3 AUG - 24 AUG 14

1/6 (b)(6), (b)(7)c, (b)(7)e

6/26/14

DATE

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Sunday, August 3 to Sunday, August 24, 12PM, 2014.

GRD = C.P.D → 6/27/14 ✓

(b)(7)e

\$11,445.00 ✓

Thank you

Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

U.S.
RECEIVED
SECRETARY
BOSTON, MASS.
JUN 26 2014
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CP13-83-M46 P/O to Vendor Interface

PO Data																																															
Vendor Name	MARTHA'S VINEYARD AND NANTUC		(b)(4)	Taxpayer ID																																											
Vendor Site Code	02568MARTHA		EFT	Pay Code																																											
Address	PO BOX 763																																														
City, State, ZIP	VINEYARD HAVEN, MA 02668																																														
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				Requestor	(b)(6), (b)(7)c, (b)(7)e																																										
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6-26-14

Request for a GSA Lodging variance for the Visit of President Barack Obama, Michelle Obama and family to the Boston Field Office District.

Office : Boston Field Office

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

Location of visit : Martha's Vineyard, MA

Dates of Visit : 8/09/14 - 8/23/14

GSA Lodging Rate : (b)(7)e

Hotel : (b)(7)e

Lodging Rate Requested : (b)(7)e

Total = \$11,445.00

Purpose : (b)(7)e

Due to the "high season" during the month of August at this vacation destination, all efforts to find other hotel/lodging accommodations have been exhausted. Check in date 8/03/14, check out date 8/24/14 (work room/command post must be emptied after wheels up). If you have any questions or comments please contact me at (b)(6), (b)(7)c

Please notify me upon approval of this request.

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

Attachments included in case they were not forwarded.

Thanks again,

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

From: (b)(6), (b)(7)c (INV)
Sent: Friday, May 16, 2014 2:19 PM
To: logrc
Cc: (b)(6), (b)(7)c (BOS); (b)(6), (b)(7)c (BOS); Invmanpower
Subject: RE: PPD Martha's Vineyard Variances

The following has been forwarded to the LRC

From: (b)(6), (b)(7)c (BOS)
Sent: Friday, May 16, 2014 2:10 PM
To: Invmanpower
Cc: (b)(6), (b)(7)c (BOS)
Subject: PPD Martha's Vineyard Variances

Attached are (b)(7)e separate variances for housing related to the PPD visit to Martha's Vineyard this August. I am sending these now as FMD must sign leases after the approval process.

Thank you for your assistance,
Brett

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

Senior Special Agent
United States Secret Service
Boston Field Office

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



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

2014

May 19, 2014 ✓

(b)(7)e

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

Special Agent

US Secret Service

10 Causeway

Suite 791

Boston, MA 0222-1080

Fax: (617) 565-5659

FROM:

Martha's Vineyard and Nantucket Reservations

PO Box 753 ✓

Vineyard Haven, MA 02568

Phone: (508) 693-7200

Fax: (508) 693-7200

As per my conversation with you on May 19th, 2014, we are requesting payment for the following:

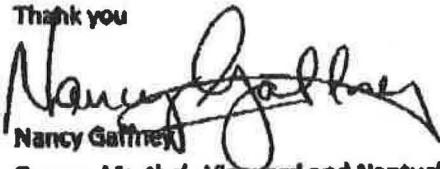
(b)(7)e

Thursday, August 7th to Sunday, August 24, 12PM, 2014.

(b)(7)e

For a Total:

Thank you


Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

✓ \$47,200.00 ✓

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA
2014 JUN 26 A 2:32

... booking quality accommodations for
individuals and corporations.

USSS Hotel FO to Invoice Interface

PO Data																											
Vendor Name	MARTHA'S VINEYARD AND NANTUC		(b)(4)																								
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Trip Number	0000000000000000		Requestor (b)(6), (b)(7)c, (b)(7)e																								
Hotel Stay Dates	7AUG14-24AUG14		PO Number HT1432600																								
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			Invoice Amount 47,200.00																								
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Description	FY	Fund	Object Class	Project	Amount	Running Total																					
DOMESTIC	2014	7020140400	BOS	2162	011034	47,200.00																					
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pd
 \$47,200.00
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 6-26-14

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Location of visit : Martha's Vineyard, MA

Dates of Visit : 8/09/14 - 8/23/14

GSA Lodging Rate : (b)(7)e

Hotel : (b)(7)e

Lodging Rate Requested : (b)(7)e

Total = \$47,200.00

Purpose : (b)(7)e

Due to the "high season" during the month of August at this vacation destination, all efforts to find other hotel/lodging accommodations have been exhausted. Check in date 8/07/14, check out date 8/24/14 (due to limited ferry reservations). If you have any questions or comments please contact me at (b)(6), (b)(7)c

Please notify me upon approval of this request.

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

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

From: (b)(6), (b)(7)c (ADM)
Sent: Wednesday, June 04, 2014 2:08 PM
To: (b)(6), (b)(7)c BOS; logrc
Subject: RE: PPD Martha's Vineyard Variances

LCR Approved.

(b)(6), (b)(7)c
United States Secret Service
Office of Administration - LRC

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

From: (b)(6), (b)(7)c (BOS)
Sent: Wednesday, June 04, 2014 2:07 PM
To: (b)(6), (b)(7)c (ADM); logrc
Cc: (b)(6), (b)(7)c (INV)
Subject: RE: PPD Martha's Vineyard Variances

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

Attached you will find the variances to include check in and check out dates as requested.

Thank you for your assistance,

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

From: (b)(6), (b)(7)c (ADM)
Sent: Wednesday, June 04, 2014 1:28 PM
To: (b)(6), (b)(7)c (BOS); logrc
Cc: (b)(6), (b)(7)c (INV)
Subject: RE: PPD Martha's Vineyard Variances

Good Afternoon (b)(6), (b)(7)c

If you would please, list the respective check in and check out dates for the attached lodging variances.

With these dates, we can verify total room nights and their total costs as listed.

Thanks again for your help.

(b)(6), (b)(7)c
United States Secret Service
Office of Administration - LRC

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

From: (b)(6), (b)(7)c (BOS)
Sent: Tuesday, June 03, 2014 12:29 PM
To: logrc
Cc: (b)(6), (b)(7)c (INV)
Subject: RE: PPD Martha's Vineyard Variances

Attachments included in case they were not forwarded.

Thanks again,

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

From: (b)(6), (b)(7)c INV
Sent: Friday, May 16, 2014 2:19 PM
To: logrc
Cc: (b)(6), (b)(7)c BOS; (b)(6), (b)(7)c (BOS); invmanpower
Subject: RE: PPD Martha's Vineyard Variances

The following has been forwarded to the LRC

From: (b)(6), (b)(7)c (BOS)
Sent: Friday, May 16, 2014 2:10 PM
To: Invmanpower
Cc: (b)(6), (b)(7)c (BOS)
Subject: PPD Martha's Vineyard Variances

Attached are (b)(7)e separate variances for housing related to the PPD visit to Martha's Vineyard this August. I am sending these now as FMD must sign leases after the approval process.

Thank you for your assistance,

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

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

Senior Special Agent

United States Secret Service

Boston Field Office

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



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

May 19, 2014 ✓

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

agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

visit of
- to tl

(b)(7)e

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.
✓ C.O.D. → 6/27/14

(b)(7)e

PAYMENT AUTHORIZATION

\$ 22,100.00

PARTIAL PAYMENT FINAL PAYMENT ✓
PO/CN/TN/OTHER # HT 143259 ✓
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOOD
/ 6/27/14

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

4/6 - 24 AUG 14
6/27/14
DATE

JUL - 8 2014
Authorized Certifying Officer

✓ \$22,100.00 ✓

Thank you

Nancy Gaffney

Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

U.S. RECEIVED
RECEIVED
BOSTON, SERVICE
10/14 JUN 26 A 2:30

PO Data						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID.	
Vendor Site Code	02668MARTHA			EPT+	Pay Code	
Address	PO BOX 763					
City, State, ZIP	VINEYARD HAVEN, MA 02668					
Trip Number	0000000000000000			Requestor (b)(6), (b)(7)c, (b)(7)e		
Hotel Stay Dates	7AUG14-24AUG14			PO Number HT1432698		
FY	Fund	Org	Object Class	Project	Amount	
2014	7020140400	BOS	2162	011034	22,100.00	
Invoice Header						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	
Vendor Site Code	02668MARTHA			EPT+	Invoice Number HT1432698	
Remit to Address	PO BOX 763			Invoice Date(DDMMYYYY)	19-MAY-2014	
City, State, ZIP	VINEYARD HAVEN, MA 02668			Invoice Received Date(DDMMYYYY)	26-JUN-2014	
Bank Name/				Invoice Amount	22,100.00	
Routing Info	NBT			(b)(6), (b)(7)c		
USSS Distribution						
Description	FY	Fund	Org	Object Class	Project	Amount
	2014	7020140400	BOS	2162	011034	22,100.00
EDD Distribution (PPD/VPD ONLY)						
Description	FY	Fund	Org	Object Class	Project	Amount
Distribution						
Running Total						
22 100.00						
SUBMIT						

pd
\$ 22,100.00

✓ wt

6-26-14



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

May 15, 2014

May 19, 2014

(b)(7)e

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

Special Agent

US Secret Service

10 Causeway

Suite 791

Boston, MA 0222-1080

Fax: (617) 565-5659

\$59,200.00

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1432599
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS RECEIVED

24 Aug 14
07/26/14
DATE

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

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

JUL - 8 2014

Authorized Certifying Officer

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Friday, August 8th to Sunday, August 24, 12PM, 2014.

✓ C.R.D. → 6/27/14

(b)(7)e

\$59,200.00

Thank you

Nancy Gaffney

Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations

Q:\JES\5 Hotel P2P to JWS interface

PO Data		(b)(4)		Taxpayer ID																																											
Vendor Name	MARTHA'S VINEYARD AND NANTUC		(b)(4)																																												
Vendor Site Code	02668MARTHA		EFT		Pay Code																																										
Address	PO BOX 763																																														
City, State, ZIP	VINEYARD HAVEN, MA 02568																																														
Trip Number	0000000000000000				Requestor (b)(6), (b)(7)c, (b)(7)e																																										
Hotel Stay Dates	18AUG14-24AUG14				PO Number HT1432699																																										
<table border="1"> <thead> <tr> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object</th> <th>Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>2014</td> <td>7020140400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td></td> <td>69,200.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						FY	Fund	Org	Object	Class	Project	Amount	2014	7020140400	BOS	2162	011034		69,200.00																												
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2014	7020140400	BOS	2162	011034		69,200.00																																									
Invoice Header <table border="1"> <tr> <td>Vendor Name</td> <td colspan="2">MARTHA'S VINEYARD AND NANTUC</td> <td colspan="2">(b)(4)</td> <td>Taxpayer ID</td> </tr> <tr> <td>Vendor Site Code</td> <td colspan="2">02668MARTHA</td> <td colspan="2">EFT</td> <td>Invoice Number HT1432699</td> </tr> <tr> <td>Remit to Address</td> <td colspan="2">PO BOX 763</td> <td colspan="2"></td> <td>Invoice Date(DDMMYYYY) 19-MAY-2014</td> </tr> <tr> <td>City, State, ZIP</td> <td colspan="2">VINEYARD HAVEN, MA 02568</td> <td colspan="2"></td> <td>Invoice Received Date(DDMMYYYY) 26-JUN-2014</td> </tr> <tr> <td>Bank Name</td> <td colspan="2">NBT</td> <td colspan="2"></td> <td>Invoice Amount 69,200.00</td> </tr> <tr> <td>Routing Info</td> <td colspan="2"></td> <td colspan="2"></td> <td></td> </tr> <tr> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td></td> </tr> </table>						Vendor Name	MARTHA'S VINEYARD AND NANTUC		(b)(4)		Taxpayer ID	Vendor Site Code	02668MARTHA		EFT		Invoice Number HT1432699	Remit to Address	PO BOX 763				Invoice Date(DDMMYYYY) 19-MAY-2014	City, State, ZIP	VINEYARD HAVEN, MA 02568				Invoice Received Date(DDMMYYYY) 26-JUN-2014	Bank Name	NBT				Invoice Amount 69,200.00	Routing Info											
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Vendor Site Code	02668MARTHA		EFT		Invoice Number HT1432699																																										
Remit to Address	PO BOX 763				Invoice Date(DDMMYYYY) 19-MAY-2014																																										
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DOMESTIC	2014	7020140400	BOS	2162	011034		69,200.00																																								
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Description	FY	Fund	Org	Object	Class	Project	Amount																																								
SUBMIT																																															

pd
\$ 59,200.00

✓ wt

6-26-14

Request for a GSA Lodging variance for the Visit of President Barack Obama, Michelle Obama and family to the Boston Field Office District.

Office : Boston Field Office

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

Location of visit : Martha's Vineyard, MA

Dates of Visit : 8/09/14 - 8/23/14

GSA Lodging Rate : (b)(7)e

Hotel :

(b)(7)e

Lodging Rate Requested : (b)(7)e

Total = \$ 59,200.00

Purpose : (b)(7)e

Due to the "high season" during the month of August at this vacation destination, all efforts to find other hotel/lodging accommodations have been exhausted. Check in date 8/07/14, check out date 8/24/14 (due to limited ferry reservations). If you have any questions or comments please contact me at (b)(6), (b)(7)c

Please notify me upon approval of this request.

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

(b)(6), (b)(7)c **(BOS)**

From: (b)(6), (b)(7)c (ADM)
Sent: Wednesday, June 04, 2014 2:08 PM
To: (b)(6), (b)(7)c (BOS); logrc
Subject: RE: PPD Martha's Vineyard Variances

LRC Approved.

(b)(6), (b)(7)c
United States Secret Service
Office of Administration - LRC

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

From: (b)(6), (b)(7)c (BOS)
Sent: Wednesday, June 04, 2014 2:07 PM
To: (b)(6), (b)(7)c (ADM); logrc
Cc: (b)(6), (b)(7)c (INV)
Subject: RE: PPD Martha's Vineyard Variances

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

Attached you will find the variances to include check in and check out dates as requested.

Thank you for your assistance,

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

From: (b)(6), (b)(7)c (ADM)
Sent: Wednesday, June 04, 2014 1:28 PM
To: (b)(6), (b)(7)c (BOS); logrc
Cc: (b)(6), (b)(7)c (INV)
Subject: RE: PPD Martha's Vineyard Variances

Good Afternoon (b)(6), (b)(7)c

If you would please, list the respective check in and check out dates for the attached lodging variances.

With these dates, we can verify total room nights and their total costs as listed.

Thanks again for your help.

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

United States Secret Service
Office of Administration - LRC

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

From: (b)(6), (b)(7)c (BOS)
Sent: Tuesday, June 03, 2014 12:29 PM
To: logrc
Cc: (b)(6), (b)(7)c (INV)
Subject: RE: PPD Martha's Vineyard Variances

Attachments included in case they were not forwarded.

Thanks again,

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

From: (b)(6), (b)(7)c (INV)
Sent: Friday, May 16, 2014 2:19 PM
To: logrc
Cc: (b)(6), (b)(7)c [BOS]; (b)(6), (b)(7)c [BOS]; Invmanpower
Subject: RE: PPD Martha's Vineyard Variances

The following has been forwarded to the LRC

From: (b)(6), (b)(7)c (BOS)
Sent: Friday, May 16, 2014 2:10 PM
To: Invmanpower
Cc: (b)(6), (b)(7)c (BOS)
Subject: PPD Martha's Vineyard Variances

Attached are (b)(7)e separate variances for housing related to the PPD visit to Martha's Vineyard this August. I am sending these now as FMD must sign leases after the approval process.

Thank you for your assistance,
Brett

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

Senior Special Agent
United States Secret Service
Boston Field Office

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

U.S. RECEIVED
SECRET SERVICE
BOSTON, MA

2014 JUN 26 A 2:22

Martha's Vineyard
And Nantucket
Reservations

508-693-7200

May 19, 2014 ✓

(b)(7)e

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

Special Agent

US Secret Service

10 Causaway

Suite 791

Boston, MA 0222-1080

Fax: (617) 565-5659

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

JUL - 8 2014

Authorized Certifying Officer

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

816,065.00
PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1432594 ✓
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS RECEIVED 7-24-AUG-14

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

AL SAIC - BOS

1/26/14

DATE

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.
L> GKD = G.P. D = 627/14

(b)(7)e

For a total of 17 days for

\$16,065.00 ✓

Thank you

Nancy Gaffney

Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.

PO Data						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	
Vendor Site Code	02668MARTHA			EFT	Pay Code	
Address	PO BOX 763					
City, State, ZIP	VINEYARD HAVEN, MA 02668					
Trip Number	0000000000000000					
Hotel Stay Dates	07AUG14-24AUG14					
FY	Fund	Org	Object Class	Project	Amount	
2014	7020140400	B08	2162	011034	16,066.00	
Invoice Header						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	
Vendor Site Code	02668MARTHA			EFT	Pay Code	
Remit to Address	PO BOX 763					
City, State, ZIP	VINEYARD HAVEN, MA 02668					
Bank Name/ Routing Info	NBT			(b)(6), (b)(7)c		
USSS Distribution						
Description	FY	Fund	Org	Object Class	Project	Amount
00000000	2014	7020140400	B08	2162	011034	16,066.00
Distribution						
Running Total						
16,066.00						
EDD Distribution (PPD/VPD ONLY)						
Description	FY	Fund	Org	Object Class	Project	Amount
00000000						
00000000						
00000000						
00000000						
SUBMIT						

pd
\$ 16,065.00

✓ Wt

6-26-14

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA
JUN 26 2014
2014 JUN 26 V.A. 23
Martha's Vineyard &
And Nantucket
Reservations

508-693-7200

May 19, 2014 ✓

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

Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.

→ 7 days - c. 0.0 > 6/27/14

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

Authorized Certifying Officer

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1432595
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS REC'D 17 AUG 14 - 24 AUG 14

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

SAAC - BUS

6/26/14

DATE

(b)(7)e

For a total of 17 days for

\$16,065.00

Thank you

Nancy Gaffney

Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.

USSS Hotel PO to Source Interface

PO Data Vendor Name MARTHA'S VINEYARD AND NANTUC (b)(4) Vendor Site Code 02568MARTHA EFT Address PO BOX 753 City, State, ZIP VINEYARD HAVEN, MA 02568 Trip Number 0000000000000000 FEA Hotel Stay Dates 07AUG14-24AUG14				Pay Code Taxpayer ID Requestor (b)(6), (b)(7)c, (b)(7)e PO Number HT1432695																																								
<table border="1"> <thead> <tr> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object</th> <th>Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>2014</td> <td>7020140400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td></td> <td>16,065.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						FY	Fund	Org	Object	Class	Project	Amount	2014	7020140400	BOS	2162	011034		16,065.00																									
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2014	7020140400	BOS	2162	011034		16,065.00																																						
Invoice Header Vendor Name MARTHA'S VINEYARD AND NANTUC (b)(4) Vendor Site Code 02568MARTHA EFT Pay Code Remitter Address PO BOX 753 City, State, ZIP VINEYARD HAVEN, MA 02568 Bank Name/ Routing Info NBT (b)(6), (b)(7)c				Taxpayer ID Invoice Number HT1432695 Invoice Date(DDMMYYYY) 19-MAY-2014 Invoice Received Date(DDMMYYYY) 26-JUN-2014 Invoice Amount 16,065.00																																								
USSS Distribution <table border="1"> <thead> <tr> <th>Description</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object</th> <th>Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>DOMESTIC</td> <td>2014</td> <td>7020140400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td></td> <td>16,065.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Description	FY	Fund	Org	Object	Class	Project	Amount	DOMESTIC	2014	7020140400	BOS	2162	011034		16,065.00																									Distribution Running Total 16,065.00
Description	FY	Fund	Org	Object	Class	Project	Amount																																					
DOMESTIC	2014	7020140400	BOS	2162	011034		16,065.00																																					
EOB Distribution (PPD/VPD-ONLY) <table border="1"> <thead> <tr> <th>Description</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object</th> <th>Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Description	FY	Fund	Org	Object	Class	Project	Amount																																	<input type="button" value="SUBMIT"/>
Description	FY	Fund	Org	Object	Class	Project	Amount																																					

pd
 \$16,065.00
 ✓
 VTH

6-26-14

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

Martha's Vineyard 26 A 2:19
And Nantucket
Reservations

(b)(7)e

508-693-7200

May 19, 2014 ✓

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

Special Agent

US Secret Service

10 Causeway

Suite 791

Boston, MA 0222-1080

Fax: (617) 565-5659

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

FROM:

Martha's Vineyard and Nantucket Reservations

PO Box 753

Vineyard Haven, MA 02568

Phone: (508) 693-7200

Fax: (508) 693-7200

JUL - 8 2014
Authorized Certifying Officer

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1432625
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS RECEIVED

16/14 - 24/14

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

6/26/14

DATE

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.

↳ C.R.O = C.P.D > 6/27/14

(b)(7)e

For a total of 17 days for

\$16,065.00 ✓ ✓

Thank you

Nancy Gaffney

Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.

PO-#	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	
Vendor/Name	02568MARTHA			EFT	Pay Code	
Vendor/Site Code						
Address	PO BOX 763					
City, State, ZIP	VINEYARD HAVEN, MA					
Trip Number	0000000000000000					
tot Stay Dates	7AUG14-24AUG14					
FY	Fund	Org	Object	Proj	Amount	
14	7020140400	BOS	2162	011034	16,066.00	
Invoice Header				(b)(4)	Taxpayer ID	
Vendor/Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Invoice Numbe	
Vendor/Site Code	02568MARTHA			EFT	HT1432625	
Remit To Address	PO BOX 763			Pay Code	19-MAY-2014	
City, State, ZIP	VINEYARD HAVEN, MA 02568				26-JUN-2014	
Bank Name/				Invoice R		
Routing Info	NBT				16,066.00	
(b)(6), (b)(7)c						
USSS Distribution						
Description	FY	Fund	Org	Object	Amount	
DOMESTIC	2014	7020140400	BOS	2162	011034	16,066.00
EOD Distribution (PPD/VP)						
Desc	1					
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>						
<input type="button" value="SUBMIT"/>						
<i>pd \$ 16,065.00 ✓ WH 6-26-14</i>						



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

May 19, 2014

May 19, 2014 ✓

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

Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

(b)(7)e

For a total of 17 days for

✓ \$19,125.00 ✓

Thank you


Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.

PO Data Vendor Name: MARTHA'S VINEYARD AND NANTUC (b)(4) Vendor Site Code: 02568MARTHA EFT Pay Code Address: PO BOX 763 City, State, ZIP: VINEYARD HAVEN, MA 02568 Trip Number: 0000000000000000 Hotel Stay Dates: 7AUG14-24AUG14						Taxpayer ID Requestor: (b)(6), (b)(7)c, (b)(7)e ¹ PO Number: HT1432626																													
<table border="1"> <tr> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> <tr> <td>2014</td> <td>7020140400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>19,125.00</td> </tr> <tr> <td colspan="6"> <input type="button" value="Add Row"/> <input type="button" value="Delete Row"/> </td> </tr> </table>						FY	Fund	Org	Object Class	Project	Amount	2014	7020140400	BOS	2162	011034	19,125.00	<input type="button" value="Add Row"/> <input type="button" value="Delete Row"/>																	
FY	Fund	Org	Object Class	Project	Amount																														
2014	7020140400	BOS	2162	011034	19,125.00																														
<input type="button" value="Add Row"/> <input type="button" value="Delete Row"/>																																			
Invoice Header Vendor Name: MARTHA'S VINEYARD AND NANTUC (b)(4) Vendor Site Code: 02568MARTHA EFT Pay Code Remit to Address: PO BOX 763 City, State, ZIP: VINEYARD HAVEN, MA 02568 Bank Name/ Routing Info: NBT (b)(6), (b)(7)c						Taxpayer ID: HT1432626 Invoice Number: HT1432626 Invoice Date(DDMMYY): 19-MAY-2014 Invoice Received Date(DDMMYY): 26-JUN-2014 Invoice Amount: 19,125.00																													
USGS Distribution <table border="1"> <tr> <th>Description</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> <tr> <td>DOMESTIC</td> <td>2014</td> <td>7020140400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>19,125.00</td> </tr> <tr> <td colspan="6"> <input type="button" value="Add Row"/> <input type="button" value="Delete Row"/> </td> </tr> </table>						Description	FY	Fund	Org	Object Class	Project	Amount	DOMESTIC	2014	7020140400	BOS	2162	011034	19,125.00	<input type="button" value="Add Row"/> <input type="button" value="Delete Row"/>						Distribution: Running Total: 19,125.00									
Description	FY	Fund	Org	Object Class	Project	Amount																													
DOMESTIC	2014	7020140400	BOS	2162	011034	19,125.00																													
<input type="button" value="Add Row"/> <input type="button" value="Delete Row"/>																																			
EDD Distribution (PPD/VPD ONLY) <table border="1"> <tr> <th>Description</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						Description	FY	Fund	Org	Object Class	Project	Amount																						<input type="button" value="SUBMIT"/>	
Description	FY	Fund	Org	Object Class	Project	Amount																													

pd
\$ 19,125.00

✓ WH

6-26-14

Header Information							Requestor (b)(6), (b)(7)c, (b)(7)e	Status <input checked="" type="radio"/> INCOMPLETE <input type="radio"/> SUBMIT <input type="radio"/> REJECT <input type="radio"/> CANCEL
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET			(b)(4)	Taxpayer ID			
Address	PO BOX 753			EFT	Pay Code			
City, State, ZIP	VINEYARD HAVEN, MA 02568			PO Number				
Trip Number	000-000-000-0000-00-00			HT1432626				
Hotel Stay Dates	7AUG14-24AUG14							
Per Diem Rate	(b)(7)e		City	Vineyard Haven	State	MA		
Line Total	\$19,125.00		Distribution Total	\$19,125.00				
Line Info								
Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount		
1	(b)(7)e	DOMESTIC	(b)(7)e		19125	▲		
<input style="width: 100px; height: 20px; margin-bottom: 5px;" type="button" value="Add Line"/> <input style="width: 100px; height: 20px;" type="button" value="Delete Line"/>								
Distribution Information								
Line	Number	FY	Fund	Org	Object Class	Project	Amount	
1	2014	7020140480	BOS	2162	011034	19125	▲	
<input style="width: 100px; height: 20px; margin-bottom: 5px;" type="button" value="Add Line"/> <input style="width: 100px; height: 20px;" type="button" value="Delete Line"/>								



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

May 29, 2014

May 19, 2014 ✓

U.S. RECEIVED
SECRET SERVICE
BOSTON, MA
2014 JUN 26 A 2:18

(b)(7)e

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

Special Agent

US Secret Service

10 Causeway

Suite 791

Boston, MA 0222-1080

Fax: (617) 565-5659

FROM:

Martha's Vineyard and Nantucket Reservations

PO Box 753

Vineyard Haven, MA 02568

Phone: (508) 693-7200

Fax: (508) 693-7200

\$ 16,065.00

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # H7 143 26 24
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE 2014

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

SA - DVS

7 Aug 14 - 24 Aug 14
6/26/14

DATE

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

JUL - 8 2014

Authorized Certifying Officer

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.

LXGDN = C DN 8/27/14

(b)(7)e

For a total of 17 days for

\$16,065.00 ✓

Thank you

Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

May 19, 2014 ✓

(b)(7)e

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

Special Agent

US Secret Service

10 Causeway

Suite 791

Boston, MA 0222-1080

Fax: (617) 565-5659

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

JUL - 8 2014
Authorized Certifying Officer

\$16,065.00

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1432622
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE 16/07/2014

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

16/07/2014
6/26/14
DATE

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.

→ GRD = C. O. N → 6/27/14

(b)(7)e

For a total of 17 days for

\$16,065.00 ✓

Thank you

Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA
✓
2014 JUN 26 A 2 19

...booking quality accommodations for
individuals and corporations.

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

Martha's Vineyard
And Nantucket
Reservations

508-693-7200

MAY 19, 2014 ✓

(b)(7)e

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

Special Agent

US Secret Service

10 Causeway

Suite 791

Boston, MA 0222-1080

Fax: (617) 565-5659

JUL - 8 2014
Authorized Certifying Officer

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

As per my conversation with you on May 19th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.

✓ ↳ GRD = C.P. N → 4/27/14 ✓

(b)(7)e

For a total of 17 days for

\$16,065.00 ✓ ✓

Thank you

Nancy Gaffney

Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.

Header Information							Requestor (b)(6), (b)(7)c, (b)(7)e	Status																																																																																																																														
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET			(b)(4)	Taxpayer ID																																																																																																																																	
Address	PO BOX 753			EFT	Pay Code		INCOMPLETE																																																																																																																															
City, State, ZIP	VINEYARD HAVEN, MA 02568				PO Number		SUBMIT																																																																																																																															
Trip Number	000-000-0000-00-00				HT1432823		REJECT																																																																																																																															
Hotel Stay Dates	7AUG14-24AUG14						CANCEL																																																																																																																															
Per Diem Rate	(b)(7)e		City	West Tisbury	State		MA																																																																																																																															
Line Total	\$16,065.00		Distribution Total	\$16,065.00																																																																																																																																		
Line Info							Cost per Night	Amount																																																																																																																														
Line Number	Description			Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount																																																																																																																														
1	(b)(7)e			DOMESTIC		(b)(7)e	16065																																																																																																																															
<table border="1"> <thead> <tr> <th colspan="9">Distribution Information</th> </tr> <tr> <th>Line</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th colspan="3">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2014</td> <td>7020140400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>16065</td> <td colspan="2"></td> </tr> <tr> <td colspan="9"> <table border="1"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table> </td></tr> </tbody> </table>									Distribution Information									Line	FY	Fund	Org	Object Class	Project	Amount			1	2014	7020140400	BOS	2162	011034	16065			<table border="1"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>																																																																																																		
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Martha's Vineyard
And Nantucket
Reservations

508-693-7200

(b)(7)e

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

✓ June 25th, 2014

JUL 22 2014

Authorized Certifying Officer

(b)(6), (b)(7)c, (b)(7)e
Senior Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

FROM:

✓ Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

As per my conversation with you on June 25th, 2014, we are requesting payment for the following to be rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.

✓ *7/21/14* = C. PAYMENT DATE

(b)(7)e

For a total of 17 days for

✓ \$11,985.00

Thank you

Nancy Gaffney

Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

✓
2014 JUL 1 A 744
RECEIVED
U. S. SECRET SERVICE
BOSTON, MA

... booking quality accommodations for
individuals and corporations.

PO Data						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)		Taxpayer ID
Vendor Site Code	02568MARTHA			EFT	Pay Code	
Address	PO BOX 763 VINEYARD HAVEN, MA 02568					
City, State, ZIP	VINEYARD HAVEN, MA 02568					
Trip Number	0000000000000000					
Hotel Stay Dates	07AUG14-24AUG14					
FY	Fund	Org	Object Class	Project	Amount	
2014	7020140400	BOS	2162	011034	11,985.00	
Invoice Header						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)		Taxpayer ID
Vendor Site Code	02568MARTHA			EFT	Pay Code	Invoice Number
Remit to Address	PO BOX 763 VINEYARD HAVEN, MA 02568					
City, State, ZIP	VINEYARD HAVEN, MA 02568					
Bank Name/ Routing Info	NB					
(b)(6), (b)(7)c						
USSS Distribution						
Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2014	7020140400	BOS	2162	011034	11,985.00
Distribution						
						Running Total
						11,985.00
EOD Distribution (PPD/VPD ONLY)						
Description	FY	Fund	Org	Object Class	Project	Amount
SUBMIT						

upd
\$11,985.00

✓ WH

7-17-14



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUL 21 AM 10:54

8/20/14

(55)

(b)(6), (b)(7)c, (b)(7)e
Senior Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 02222-1080
Fax: (617) 565-5659

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

JUL 23 2014
Authorized Certifying Officer PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1432694
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS REC'D 2 AUG - 24 AUG 14

SAIC (b)(6), (b)(7)c, (b)(7)e 7/23/14
SAIC - BUS DATE

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

As per my conversation with you on July 2nd, 2014, we are requesting payment for the following to be
rented from Sunday, August 2nd to Sunday, August 24, 12PM, 2014.

(b)(7)e

For a total of:

\$42,570.00

Thank you

Nancy Gaffney
Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.

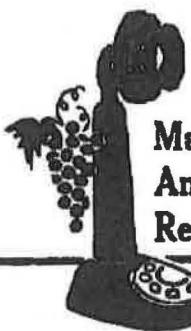
USSS Hotel Obligation Estimate

Header Information		Requestor (b)(6), (b)(7)c, (b)(7)e	Status			
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET	(b)(4)	Requester (b)(6), (b)(7)c, (b)(7)e			
Address	PO BOX 753	EFT	Taxpayer ID			
City, State, ZIP	VINEYARD HAVEN, MA 02568	Pay Code	INCOMPLETE			
Trip Number	000-000-0000-00-00	PO Number	<input checked="" type="radio"/> SUBMIT			
Hotel Stay Dates	2AUG14-24AUG14	HT1432694	<input type="radio"/> REJECT			
Per Diem Rate	(b)(7)e	City [Oak Bluffs]	State [MA]			
Line Total	\$42,570.00	Distribution Total	\$42,570.00			
Line Info		Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
Line Number	Description	DOMESTIC				15510
1		DOMESTIC				21120
2	(b)(7)e	DOMESTIC				5940
3						

Distribution Information

Number	FY	Fund	Org	Object Class	Project	Amount
1	2014	7020140400	BOS	2162	011034	15510
2	2014	7020140400	BOS	2162	013003	21120
3	2014	7020140400	BOS	2162	013003	5940

06 Aug-14



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

10:27 AM

✓ July 6th, 2014 ✓

(b)(6), (b)(7)c, (b)(7)e
Senior Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

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

JUL 22 2014

Authorized Certifying Officer
PAYMENT AUTHORIZATION

\$ 11,985.00

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1437665
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS REC'D JULY 24 2014

for: ASAC SAIC - BOS (b)(6), (b)(7)c, (b)(7)e 7/1/14 DATE

FROM:

✓ Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

As per my conversation with you on July 2nd, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.
17 days = 11,985.00 DATE = 7/21/14

(b)(7)e

For a total of 17-days for

\$11,985.00 ✓

Thank you



Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

✓ 2014 JUL 7 A 11:10

... booking quality accommodations for
individuals and corporations.

CGIS/Hotel Application/Estimate

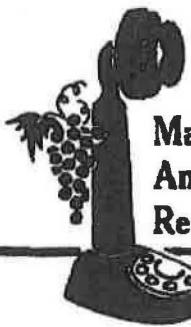
Header Information		Requestor	(b)(6), (b)(7)c, (b)(7)e	Status																																																	
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET	(b)(4)	Taxpayer ID																																																		
Address	PO BOX 753	IEFT	Pay Code	<input type="radio"/> INCOMPLETE																																																	
City, State, ZIP	VINEYARD HAVEN, MA 02568		PO Number	<input checked="" type="radio"/> SUBMIT																																																	
Trip Number	000-000-0000-00-00			<input type="radio"/> REJECT																																																	
Hotel Stay Dates	7AUG14-21AUG14			<input type="radio"/> CANCEL																																																	
Per Diem Rate	(b)(7)e	City Edgartown	State MA																																																		
Line Total	\$11,985.00	Distribution Total	\$11,985.00																																																		
<table border="1"> <thead> <tr> <th rowspan="2">Line Number</th> <th rowspan="2">Description</th> <th>Foreign or Domestic</th> <th>Number of Rooms</th> <th>Number of Nights</th> <th>Cost per Night</th> <th rowspan="2">Amount</th> </tr> <tr> <th>Travel</th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>(b)(7)e</td> <td>DOMESTIC</td> <td></td> <td>(b)(7)e</td> <td>11985</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Line Number	Description	Foreign or Domestic	Number of Rooms	Number of Nights	Cost per Night	Amount	Travel				1	(b)(7)e	DOMESTIC		(b)(7)e	11985																																
Line Number	Description	Foreign or Domestic	Number of Rooms	Number of Nights			Cost per Night	Amount																																													
		Travel																																																			
1	(b)(7)e	DOMESTIC		(b)(7)e	11985																																																
<table border="1"> <thead> <tr> <th>Line</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2014</td> <td>7020140400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>11985</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Line	FY	Fund	Org	Object Class	Project	Amount	1	2014	7020140400	BOS	2162	011034	11985																																			
Line	FY	Fund	Org	Object Class	Project	Amount																																															
1	2014	7020140400	BOS	2162	011034	11985																																															

PO Data						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	
Vendor Site Code	02568MARTHA			EFT	Pay Code	
Address	PO BOX 763					
City, State, ZIP	VINEYARD HAVEN, MA 02568					
Trip Number	0000000000000000					
Hotel Stay Dates	7AUG14-24AUG14					
FY	Fund	Org	Object Class	Project	Amount	
2014	7020140400	BOS	2162	011034	11,985.00	▲
						▼
Invoice Header						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	
Vendor Site Code	02568MARTHA			EFT	Pay Code	
Remit to Address	PO BOX 763					
City, State, ZIP	VINEYARD HAVEN, MA 02568					
Bank Name/	NBT					
Routing Info	(b)(6), (b)(7)c					
USSS Distribution						
Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2014	7020140400	BOS	2162	011034	11,985.00
						▲
						▼
EOD Distribution (PPD/VPD ONLY)						
Description	FY	Fund	Org	Object Class	Project	Amount
						▲
						▼
SUBMIT						

pd
\$ 11,985.00

✓ wet

9-17-14



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

06-PLLC-14

SC

(b)(7)e

✓✓ July 3rd, 2014

(b)(6), (b)(7)c, (b)(7)e
Senior Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

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

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

JUL 22 2014
826,520.00
PAYMENT AUTHORIZATION
Authorized Purchasing Officer
PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1432667
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.
DATE GOODS REC'D 7 Aug - 24 Aug 14
By: 1322 (b)(6), (b)(7)c, (b)(7)e 7/1/14 DATE
SAIC - BC

As per my conversation with you on July 2nd, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014. → GRO = C. P. DATE = 7/21/14

>17 nights

(b)(7)e

\$26,520.00

Thank you

Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

(17 nights)

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

01 JUL 7 A 11:10

... booking quality accommodations for
individuals and corporations.

Header Information							Requestor (b)(6), (b)(7)c, (b)(7)e	Status
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET			(b)(4)	Taxpayer ID			
Address	PO BOX 753			EFT	Pay Code		<input checked="" type="radio"/> INCOMPLETE	
City, State, ZIP	VINEYARD HAVEN, MA 02568				PO Number		<input type="radio"/> SUBMIT	
Trip Number	000-000-0000-00-00				HT1432667		<input type="radio"/> REJECT	
Hotel Stay Dates	07/AUG/14-24/AUG/14						<input type="radio"/> CANCEL	
Per Diem Rate	(b)(7)e		City	Vineyard Haven	State		MA	
Line Total	\$26,520.00		Distribution Total	\$26,520.00				
Line Info							Cost per Night	Amount
Line Number	Description			Foreign or Domestic Travel	Number of Rooms	Number of Nights		
1	(b)(7)e			DOMESTIC	(b)(7)e		26520	26520
Distribution Information								
Line Number	FY	Fund	Org	Object Class	Project	Amount		
1	2014	7020140400	B05	2162	011034	26520		

PO Data Vendor Name MARTHA'S VINEYARD AND NANTUC (b)(4) Vendor Site Code 02568MARTHA EFT Pay Code Address PO BOX 763 City, State, ZIP VINEYARD HAVEN, MA 02568 Trip Number 0000000000000000 Hotel Stay Dates 07AUG14-24AUG14						Taxpayer ID Requestor (b)(6), (b)(7)c, (b)(7)e PO Number HT1432667																																				
<table border="1"> <tr> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> <tr> <td>2014</td> <td>7020140400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>26,520.00</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>						FY	Fund	Org	Object Class	Project	Amount	2014	7020140400	BOS	2162	011034	26,520.00																									
FY	Fund	Org	Object Class	Project	Amount																																					
2014	7020140400	BOS	2162	011034	26,520.00																																					
Invoice Header Vendor Name MARTHA'S VINEYARD AND NANTUC (b)(4) Vendor Site Code 02568MARTHA EFT Pay Code Remit to Address PO BOX 763 City, State, ZIP VINEYARD HAVEN, MA 02568 Bank Name/ Routing Info NBT (b)(6), (b)(7)c						Taxpayer ID HT1432667 Invoice Number HT1432667 Invoice Date(DDMMYYYY) 03-JUL-2014 Invoice Received Date(DDMMYYYY) 07-JUL-2014 Invoice Amount 26,520.00																																				
USGS Distribution <table border="1"> <tr> <th>Description</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> <tr> <td>DOMESTIC</td> <td>2014</td> <td>7020140400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>26,520.00</td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> </table>						Description	FY	Fund	Org	Object Class	Project	Amount	DOMESTIC	2014	7020140400	BOS	2162	011034	26,520.00																						Distribution Running Total 26,520.00	
Description	FY	Fund	Org	Object Class	Project	Amount																																				
DOMESTIC	2014	7020140400	BOS	2162	011034	26,520.00																																				
EDD Distribution (PPD/VPD ONLY) <table border="1"> <tr> <th>Description</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> </table>						Description	FY	Fund	Org	Object Class	Project	Amount																						<input type="button" value="SUBMIT"/>								
Description	FY	Fund	Org	Object Class	Project	Amount																																				

pd
 ✓ WT

\$ 26,520.00

7-17-14



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

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

(b)(7)e

July 27 2014 July 3rd 2014

Authorized Certifying Officer

(b)(6), (b)(7)c, (b)(7)e
Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

16,065.00

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1432668
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS REC'D 7/24/14

Attn: SAIC - BOS (b)(6), (b)(7)c, (b)(7)e 7/1/14 DATE

As per my conversation with you on July 2nd, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.

17 days = \$1,000 = 7/2/14

(b)(7)e

For a total of 17 days for

\$16,065.00

Thank you


Nancy Garney
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA
2014 JUL 7 AM 10

... booking quality accommodations for
individuals and corporations.

PO Data						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)		
Vendor Site Code	02668MARTHA		EFT	Pay Code		
Address	PO BOX 763					
City, State, ZIP	VINEYARD HAVEN, MA 02568					
Trip Number	0000000000000000					
Hotel Stay Dates	07AUG14-24AUG14					
FY	Fund	Org	Object Class	Project	Amount	
2014	7020140400	BOS	2162	011034	16,065.00 ▲	

Invoice Header						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)		
Vendor Site Code	02668MARTHA		EFT	Pay Code		
Remit to Address	PO BOX 763					
City, State, ZIP	VINEYARD HAVEN, MA 02568					
Bank Name/	NBT					
Routing Info	(b)(6), (b)(7)c					
Taxpayer ID						
Invoice Number HT1432668						
Invoice Date(DDMMYYYY) 03-JUL-2014						
Invoice Received Date(DDMMYYYY) 07-JUL-2014						
Invoice Amount 16,065.00						

USSS Distribution						
Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2014	7020140400	BOS	2162	011034	16,065.00 ▲

Distribution						
						Running Total
						16,065.00

EOD Distribution (PPD/VPD ONLY)						
Description	FY	Fund	Org	Object Class	Project	Amount

pd
 \$16,065.00
 ✓ LH
 7-17-14

06-146-14

sc



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

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

Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

As per my conversation with you on July 2nd, 2014, we are requesting payment for the following to be rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.

↳ G.R. = C.P. DATE = 7/24/14

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

July 3rd, 2014

(b)(7)e

JUL 22 2014
Authorized Certifying Officer

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # AT 1432664
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS REC'D 2014 - 24 AUG 14

for: 1614 (b)(6), (b)(7)c, (b)(7)e 7/11/14
SAIC - BOS/ DATE

(b)(7)e

For a total of 17 days for

\$16,065.00

Thank you

Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA
JUL - 7 A II: 10

... booking quality accommodations for
individuals and corporations.

PO Data																																					
Vendor Name	MARTHA'S VINEYARD AND NANTUC	(b)(4)	Taxpayer ID																																		
Vendor Site Code	02568MARTHA	EFT	Pay Code																																		
Address	PO BOX 763																																				
City, State, ZIP	VINEYARD HAVEN, MA 02568																																				
Trip Number	0000000000000000																																				
Hotel Stay Dates	07AUG14-24AUG14																																				
FY	Fund	Org	Object Class	Project	Amount																																
2014	7020140400	BOS	2162	011034	16,065.00																																
<table border="1"> <tr> <td>Invoice Header</td> </tr> <tr> <td>Vendor Name</td> <td>MARTHA'S VINEYARD AND NANTUC</td> <td>(b)(4)</td> <td>Taxpayer ID</td> <td>HT1432664</td> </tr> <tr> <td>Vendor Site Code</td> <td>02568MARTHA</td> <td>EFT</td> <td>Pay Code</td> <td>03-JUL-2014</td> </tr> <tr> <td>Remit to Address</td> <td colspan="3">PO BOX 763</td> <td>Invoice Date(DDMMYYYY)</td> </tr> <tr> <td>City, State, ZIP</td> <td colspan="3">VINEYARD HAVEN, MA 02568</td> <td>Invoice Received Date(DDMMYYYY)</td> </tr> <tr> <td>Bank Name/</td> <td colspan="3"></td> <td>Invoice Amount</td> </tr> <tr> <td>Routing Info</td> <td>NBT</td> <td colspan="3">(b)(6), (b)(7)c</td> <td>16,065.00</td> </tr> </table>						Invoice Header	Vendor Name	MARTHA'S VINEYARD AND NANTUC	(b)(4)	Taxpayer ID	HT1432664	Vendor Site Code	02568MARTHA	EFT	Pay Code	03-JUL-2014	Remit to Address	PO BOX 763			Invoice Date(DDMMYYYY)	City, State, ZIP	VINEYARD HAVEN, MA 02568			Invoice Received Date(DDMMYYYY)	Bank Name/				Invoice Amount	Routing Info	NBT	(b)(6), (b)(7)c			16,065.00
Invoice Header																																					
Vendor Name	MARTHA'S VINEYARD AND NANTUC	(b)(4)	Taxpayer ID	HT1432664																																	
Vendor Site Code	02568MARTHA	EFT	Pay Code	03-JUL-2014																																	
Remit to Address	PO BOX 763			Invoice Date(DDMMYYYY)																																	
City, State, ZIP	VINEYARD HAVEN, MA 02568			Invoice Received Date(DDMMYYYY)																																	
Bank Name/				Invoice Amount																																	
Routing Info	NBT	(b)(6), (b)(7)c			16,065.00																																
USSS Distribution																																					
Description	FY	Fund	Org	Object Class	Project	Amount																															
DOMESTIC	2014	7020140400	BOS	2162	011034	16,065.00																															
<table border="1"> <tr> <td>Distribution</td> </tr> <tr> <td>Running Total</td> </tr> <tr> <td>16,065.00</td> </tr> </table>						Distribution	Running Total	16,065.00																													
Distribution																																					
Running Total																																					
16,065.00																																					
EOD Distribution (PPD/VPD ONLY)																																					
Description	FY	Fund	Org	Object Class	Project	Amount																															

pd)
 ₦16,065.00

✓ WH

7-17-14

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA8/20/14
p.7

**Martha's Vineyard
And Nantucket
Reservations**

508-693-7200

(b)(7)e

2014 JUL 21 A 10:54

July 8th, 2014

(b)(6), (b)(7)c, (b)(7)e
Senior Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

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

JUL 29 2014
Authorized Certifying Officer

\$11,985.00

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1432683
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS REC'D 7 AUG 14 - 24 AUG 14

ATTN: SAIC - BGs (b)(6), (b)(7)c, (b)(7)e 7/23/14 DATE

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

As per my conversation with you on July 8th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.

(b)(7)e

For a total of 17 days for

\$11,985.00

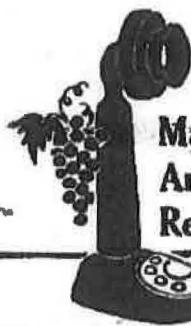
Thank you


Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

8/20/14
SS



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

JUL 21 A 10:54

(b)(7)e

July 8th, 2014

(b)(6), (b)(7)c, (b)(7)e
Senior Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 02222-1080
Fax: (617) 565-5659

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

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

JUL 29 2014
Authorized Certifying Officer

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT1432682
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS REC'D 7 AUG 14 - 24 AUG 14

for SAIC (b)(6), (b)(7)c, (b)(7)e
SAIC - BOS/

7/23/14
DATE

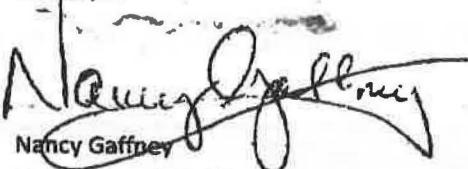
As per my conversation with you on July 8th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.

(b)(7)e

For a total of 19 days for

\$11,985.00

Thank you


Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations

Header Information							
Vendor Name PO BOX 753 Address City, State, ZIP Trip Number Hotel Stay Dates				Requestor (b)(4) EFT Taxpayer ID Pay Code PO Number HT1432682		Status <input type="radio"/> INCOMPLETE <input checked="" type="radio"/> SUBMIT <input type="radio"/> REJECT <input type="radio"/> CANCEL	
Per Diem Rate Line Total \$11,985.00		City Oak Bluffs Distribution Total \$11,985.00		State MA			
Line Info							
Line Number	Description (b)(7)e	Foreign or Domestic Travel DOMESTIC	Number of Rooms	Number of Nights (b)(7)e	Cost per Night 11985	Amount	
1							
Distribution Information							
Line Number	FY	Fund	Org	Object Class	Project	Amount	
1	2014	7020140400	BOS	2162	011034	11985	

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

8/20/14

Rev - PS
(55)

2014 JUL 21 A 10:54



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

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

July 18th, 2014

TO:

(b)(6), (b)(7)c, (b)(7)e
Senior Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

JUL 29 2014
Authorized Certifying Officer

\$16,065.00

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1432690
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS REC'D 7 AUG - 24 AUG 14

for: AT&T (b)(6), (b)(7)c, (b)(7)e 7/23/14
SAIC - BGs, DATE

FROM:
Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

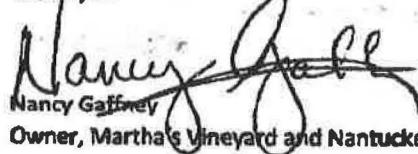
As per my conversation with you on July 18th, 2014, we are requesting payment for the following to
be rented from Thursday, August 7th to Sunday, August 24th, 12PM, 2014.

(b)(7)e

For a total of

\$16,065.00

Thank you


Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUL 21 10:54

8/20/14 (57)

July 18th, 2014

TO:

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

(b)(6), (b)(7)c, (b)(7)e
Senior Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

July 21 2014
Authorized Certifying Officer

\$19,125.00

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1432691
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS REC'D 7 AUG - 24 AUG 14

Attn: (b)(6), (b)(7)c, (b)(7)e 7/23/14 DATE
SAIC - BQS

As per my conversation with you on July 18th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24th, 12PM, 2014.

(b)(7)e

For a total of

\$19,125.00

Thank you

Nancy Gaffney
Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for
individuals and corporations.



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUL 21 A 10:54

8/20/14

(SS)

✓ July 18th, 2014

TO:

(b)(6), (b)(7)c, (b)(7)e
Senior Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

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

JUL 29 2014
Authorized Certifying Officer

\$11,985.00

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1432692
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS REC'D 7 AUG - 24 AUG 14

for: SAIC (b)(6), (b)(7)c, (b)(7)e 7/23/14 DATE
SAIC - BOS/

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

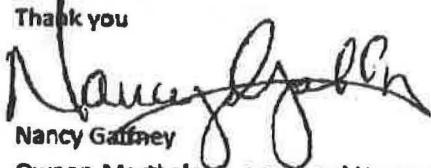
As per my conversation with you on July 18th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24th, 12PM, 2014.

(b)(7)e

For a total of

✓ \$11,985.00

Thank you


Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.

U283 Hotel Obligation Estimate

Header Information		Requestor (b)(6), (b)(7)c, (b)(7)e	Status																																										
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET (b)(4)																																												
Address	PO BOX 753 IFT Taxpayer ID																																												
City, State, ZIP	VINEYARD HAVEN, MA 02568 Pay Code																																												
Trip Number	000-000-000-0000-00-00 PO Number																																												
Hotel Stay Dates	7AUG14-24AUG14 HT1432692																																												
Per Diem Rate	(b)(7)e	City [Oak Bluffs]	State [MA]																																										
Line Total	\$11,985.00	Distribution Total	\$11,985.00																																										
Line Info <table border="1"> <thead> <tr> <th>Line Number</th> <th>Description (b)(7)e</th> <th>Foreign or Domestic Travel</th> <th>Number of Rooms</th> <th>Number of Nights (b)(7)e</th> <th>Cost per Night</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td>DOMESTIC</td> <td></td> <td></td> <td></td> <td>11985</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Line Number	Description (b)(7)e	Foreign or Domestic Travel	Number of Rooms	Number of Nights (b)(7)e	Cost per Night	Amount	1		DOMESTIC				11985																												
Line Number	Description (b)(7)e	Foreign or Domestic Travel	Number of Rooms	Number of Nights (b)(7)e	Cost per Night	Amount																																							
1		DOMESTIC				11985																																							
Distribution Information <table border="1"> <thead> <tr> <th>Line Number</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2014</td> <td>7020140400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>11985</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Line Number	FY	Fund	Org	Object Class	Project	Amount	1	2014	7020140400	BOS	2162	011034	11985																												
Line Number	FY	Fund	Org	Object Class	Project	Amount																																							
1	2014	7020140400	BOS	2162	011034	11985																																							

RECEIVED
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BOSTON, MA

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2014 JUL 21 A 10:54



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

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

JUL 29 2014
Authorized Certifying Officer
July 18th, 2014

\$ 19,125.00

TO:

(b)(6), (b)(7)c, (b)(7)e
Senior Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HT 1432693
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS REC'D 7 AUG - 24 AUG 14

To: SAIC (b)(6), (b)(7)c, (b)(7)e 7/29/14
SAIC - BUS DATE

As per my conversation with you on July 18th, 2014 we are requesting payment for the following to be rented from Thursday, August 7th to Sunday, August 24th, 12PM, 2014.

(b)(7)e

For a total of

\$19,125.00

Thank You

Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.

Header Information						
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET			Requestor	(b)(6), (b)(7)c, (b)(7)e	
Address	PO BOX 753			(b)(4)	Taxpayer ID	Status <input checked="" type="radio"/> INCOMPLETE <input type="radio"/> SUBMIT <input type="radio"/> REJECT <input type="radio"/> CANCEL
City, State, ZIP	VINEYARD HAVEN, MA 02568			EFT	Pay Code	
Trip Number	000-000-0000.0000			PO Number		
Hotel Stay Dates	7AUG14-24AUG14			HT1432693		
Per Diem Rate	(b)(7)e		City	Vineyard Haven	State	MA
Line Total	\$19,125.00		Distribution Total	\$19,125.00		
Line Info						
Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e	DOMESTIC	(b)(7)e	(b)(7)e		19125
Distribution Information						
Line	FY	Fund	Org	Object Class	Project	Amount
1	2014	0020140400	BOS	2152	011034	19125

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BOSTON, MA8/20/14
45

2014 JUL 21 A 10:54

July 8th, 2014

(b)(7)e



**Martha's Vineyard
And Nantucket
Reservations**

508-693-7200

(b)(6), (b)(7)c, (b)(7)e
Senior Special Agent
US Secret Service
10 Causeway
Suite 791
Boston, MA 0222-1080
Fax: (617) 565-5659

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

FROM:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568
Phone: (508) 693-7200
Fax: (508) 693-7200

JUL 29 2014

Authorized Certifying Officer

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT

PO/CN/TN/OTHER # HT 1432684

**GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.**

DATE GOODS REC'D 8 AUG 14 - 24 AUG 14

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

SAIC - BOS 7/29/14 DATE

As per my conversation with you on July 8th, 2014, we are requesting payment for the following to be rented from Friday, August 8th to Sunday, August 24, 12PM, 2014.

(b)(7)e

For a total of:

\$10,720.00

Thank you

Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for
individuals and corporations.



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: JAN 15 2016

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

File Number: 20150439

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 January 22, 2015, for information pertaining to the use of U.S. Government funds to provide security and/or other services to President Obama and any companions on their December 2014-January 2015 trip to Honolulu.

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 30 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 checked="" 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.

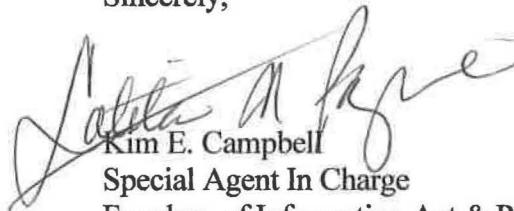
page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

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 of 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;

Obtained via FOIA by Judicial Watch, Inc.

RAB
1/8/15
(55)10741-14
HT1533204A

Page 1 of 5

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

(b)(7)e

Oct 24, 2014

To: US Secret Service (b)(6), (b)(7)c, (b)(7)e, (b)(6), (b)(7)c, (b)(7)e

Enclosed are our rental agreement and house rules. Please print, read, sign and return to: cabanagirl@hawaii.rr.com. Thanks so much and if you have any questions, feel free to contact us at: 808-371-0550.

Your confirmation is as follows:

Guest Name: US Secret Service (b)(6), (b)(7)c, (b)(7)e, (b)(7)c, (b)(7)e

Check-in date: December 17, 2014 after 12 pm (noon)

Check-out date: January 5, 2015 by 12 pm

(b)(7)e

O/C 2172 = 15,300.00 ✓✓

- 4444 2174 = 2256.95

Total amount due: \$17,556.95 ✓

Payment in full due by: Nov. 18, 2014.

WIRE INSTRUCTIONS:

Cabana Girl, LLC - Client Trust Account,
Central Pacific Bank - Kailua Branch
419 Kuulei Road
Kailua, Hawaii 96734

Account number: (b)(6), (b)(7)c

Routing number: 121301578

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

Cabana Girl, LLC
604 N. Kalaheo Ave. Unit C-1
Kailua, HI 96734-1972

Mihalo!

Initials (TWD)

04/2014

Obtained via FOIA by Judicial Watch, Inc.

09-10-15

2c

55

HT153321D

Page 1 of 5



(b)(7)e

Oct. 24, 2014

To: US Secret Service (b)(6), (b)(7)c, (b)(7)d, (b)(7)e, (b)(7)c, (b)(7)e

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

Enclosed are our rental agreement and house rules. Please print, read, sign and return to: cabanagirl@hawaii.rr.com. Thanks so much and if you have any questions, feel free to contact us at: 808-371-0550.

Your confirmation is as follows:

Guest Name: US Secret Service (b)(6), (b)(7)c, (b)(7)d, (b)(7)e, (b)(7)c, (b)(7)e

Check-in date: December 17, 2014 after 12 pm (noon)

Check-out date: January 5, 2015 by 12 pm

(b)(7)e

o/c 2172 = 20,500.00 ✓
o/c 2174 = 3,222.59 ✓

Total amount due \$23,722.59
Due date Nov 18, 2014
Payment date Nov 18, 2014

--RJS

12/9/14

WIRE INSTRUCTIONS:

Caba ia Girl, LLC - Client Trust Account,
Central Pacific Bank - Kailua Branch
419 I uulei Road
Kailua, Hawaii 96734

Account number (b)(6), (b)(7)c
Routing number: 121301578

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

Caba ia Girl, LLC
604 N. Kalaheo Ave. Unit C-1
Kailua, HI 96734-1972

Maha o!

Initials Ton

04.2014

Obtained via FOIA by Judicial Watch, Inc.

07-JAN-15

59

HT153321

Page 1 of 5



(b)(7)e

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

Oct. 24, 2014

To: US Secret Service (b)(6), (b)(7)c, (b)(7)(e)(6), (b)(7)c, (b)(7)e

Enclosed are our rental agreement and house rules. Please print, read, sign and return to: cabanagirl@hawaii.rr.com. Thanks so much and if you have any questions, feel free to contact us at: 808-371-0550.

Your confirmation is as follows:

Guest Name: US Secret Service (b)(6), (b)(7)c, (b)(7)(e)(6), (b)(7)c, (b)(7)e

Check-in date: December 17, 2014 after 12 pm (noon)

Check-out date: January 5, 2015 by 12 pm

ok 2112 = 18,625.00

(b)(7)e

ok 2174 = 2821.18

Total amount due: \$21446.18

+ 21,446.18

✓

— RAB
12/9/14

Payment in full due by: Nov. 18, 2014.

WIRI: INSTRUCTIONS:

Caba ia Girl, LLC - Client Trust Account,
Central Pacific Bank - Kailua Branch
419 Kuulei Road
Kailua, Hawaii 96734

Acco int number: (b)(6), (b)(7)c

Rout ng number: 121301578

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

Caba ia Girl, LLC
60411. Kalaheo Ave. Unit C-1
Kailua, HI 96734-1972

Mahalo!

Initials DR

at, 2014

Obtained via FOIA by Judicial Watch, Inc.

07-2003-15

SC

55

HT1533212

102414E

Page 1 of 5



(b)(7)e

Oct. 24, 2014 E

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

14

To: US Secret Service (b)(6), (b)(7)c, (b)(7)d, (b)(7)e, (b)(7)c, (b)(7)e

Enclosed are our rental agreement and house rules. Please print, read, sign and return to: cabanagirl@hawaii.rr.com. Thanks so much and if you have any questions, feel free to contact us at: 808-371-0550.

Your confirmation is as follows:

Guest Name: US Secret Service (b)(6), (b)(7)c, (b)(7)d, (b)(7)e, (b)(7)c, (b)(7)e

Check in date: December 17, 2014 after 12 pm (noon)

Check out date: January 5, 2015 by 12 pm

(b)(7)e

cf 2112 = 18,625.00

o/c 2114 = 2821.18

~~Total amount due: \$21,446.18~~

Payment in full due by: Nov. 18, 2014.

RAB
12/9/14

WIRE INSTRUCTIONS:

Caba a Girl, LLC - Client Trust Account,
 Central Pacific Bank - Kailua Branch
 419 K uulei Road
 Kailu a, Hawali 96734

Account number: (b)(6), (b)(7)c

Routing number: 121301578

Caba a Girl, LLC
 604 N Kalaheo Ave. Unit C-1
 Kailua, HI 96734-1972

Maha o!

Initials SC

07 JAN 15
SC

55

HT1533043

12914D

Page 1 of 5

(b)(7)e

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

Oct. 24, 2014 D

1. To: US Secret Service (b)(6), (b)(7)c, (b)(7)d, (b)(6), (b)(7)c, (b)(7)e

Enclosed are our rental agreement and house rules. Please ~~Printed~~ ^{Printed Certifying Officer} read, sign and return to: cabanagirl@hawaii.rr.com. Thanks so much and if you have any questions, feel free to contact us at: 808-371-0550.

Your confirmation is as follows:

Guest Name: US Secret Service (b)(6), (b)(7)c, (b)(7)d, (b)(6), (b)(7)c, (b)(7)e

Check in date: Dec. 18, 2014 after 6 pm

Check out date: January 5, 2015 by 1 pm

ckc 2172 = 11,910.00 ✓

(b)(7)e

qdc 2174 = 3,000.60 ✓

Total amount due \$22,910.60 ✓ + 12910.60 ✓

Payment in full due by: Nov. 18, 2014. ✓

—RAB
12/19/14

WIRE INSTRUCTIONS:

Caban a Girl, LLC - Client Trust Account,
Central Pacific Bank - Kailua Branch
419 Kamele Road
Kailua, Hawaii 96734

Account number: (b)(6), (b)(7)c
Routing number: 121301578

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

Caban a Girl, LLC
604 N Kalaheo Ave. Unit C-1
Kailua, HI 96734-1972

Mahalo!

Initials: 

d.1.25.14

09-344-15

F.014

55

HT1533208

Page 1 of 5



Nov. 13, 2014 A

(b)(7)e

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

To: US Secret Service (b)(6), (b)(7)c, (b)(7)e

Enclosed are our rental agreement and house rules. Please print, read, sign and return to: cabanagirl@hawaii.rr.com. Thanks so much and if you have any questions, feel free to contact us at: 808-371-0550.

Your confirmation is as follows:

Guest Name: US Secret Service (b)(6), (b)(7)c, (b)(7)e

Check-in date: December 17, 2014 after 12 pm (noon)

Check-out date: January 5, 2015 by 12 pm

(b)(7)e

OK 2112 = 15452.00 ✓

OK 2114 = 2278.17 ✓

Total amount due: \$17,730.17 ✓

12/13/14 ✓

Payment in full due by: Nov. 18, 2014.

RAB
12/9/14

WIR : INSTRUCTIONS:

Caba na Girl, LLC - Client Trust Account,
Central Pacific Bank - Kailua Branch
419 Kuulei Road
Kailua, Hawaii 96734

Account number: (b)(6), (b)(7)c
Routing number: 121301578

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

Caba na Girl, LLC
604 I. Kalaeo Ave. Unit C-1
Kailua, HI 96734-1972

Mah. lol

Initials

m

UNPUBLISHED

CIRCUIT 12

MURKIN

55

HT 1533201

[REDACTED] ✓
Page 1 of 5

(b)(7)e

Oct. 24, 2014

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

To: US Secret Service (b)(6), (b)(7)c, (b)(7)d, (b)(7)e, (b)(7)f

Enclosed are our rental agreement and house rules. Please print, read, sign and return to: cabanagirl@hawaii.rr.com. Thanks so much and if you have any questions, feel free to contact us at: 808-371-0550

Your confirmation is as follows:

Guest Name: US Secret Service (b)(6), (b)(7)c, (b)(7)d, (b)(6), (b)(7)c, (b)(7)e

Check-in date: December 17, 2014 after 12 pm (noon)

Check-out date: January 5, 2015 by 12 pm

26,700.00 = ok 2172

\$3848.61 = ok 2174

GRD = C.R.D
12/8/14

Total amount due: \$30,548.61 ✓

Payment in full due by: Nov. 18, 2014.

WIRE INSTRUCTIONS:

Cabana Girl, LLC - Client Trust Account,
Central Pacific Bank - Kailua Branch
419 Kamele Road
Kailua, Hawaii 96734Account number: (b)(6), (b)(7)c
Routing number: 121301578Cabana Girl, LLC
604 N Kalaheo Ave. Unit C-1
Kailua, HI 96734-1972

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

Maha o!

Initials (FOTD)

12/8/14 sc

HT 1533206 ✓

Page 1 of 5

(b)(7)e

Oct. 24, 2014

To: US Secret Service c(b)(6), (b)(7)c, (b)(7)d(b)(6), (b)(7)c, (b)(7)e

Enclosed are our rental agreement and house rules. Please print, read, sign and return to: cabanagirl@hawaii.rr.com. Thanks so much and if you have any questions, feel free to contact us at: 808-371-0550.

Your confirmation is as follows:

Guest Name: US Secret Service c(b)(6), (b)(7)c, (b)(7)d(b)(6), (b)(7)c, (b)(7)e

Check-in date: December 17, 2014 after 12 pm (noon)

Check-out date: January 5, 2015 by 12 pm

OK 2172 = 20639.00 ✓

(b)(7)e

OK 2174 = 3102.38 ✓
-RAB

Total amount due: \$23,741.38 ✓

Payment in full due by: Nov. 18, 2014.

WIRE INSTRUCTIONS:

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

**Cabana Girl, LLC - Client Trust Account,
Central Pacific Bank - Kailua Branch
419 Kuulei Road
Kailua, Hawaii 96734**

Account number: (b)(6), (b)(7)c
Routing number: 121301578 ✓

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

**Cabana Girl, LLC
604 N. Kalaheo Ave. Unit C-1
Kailua, HI 96734-1972**

Mahalo!

Initials OKJ

07-1003-45

(55)

HT 1533205

[REDACTED]
Page 1 of 5

(b)(7)e

Oct 24, 2014 C

To: US Secret Service (b)(6), (b)(7)c, (b)(7)d, (b)(6), (b)(7)c, (b)(7)e

Enclosed are our rental agreement and house rules. Please print, read, sign and return to: cabanagirl@hawaii.rr.com. Thanks so much and if you have any questions, feel free to contact us at: 808-371-0550

Your confirmation is as follows:

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

Guest Name: US Secret Service (b)(6), (b)(7)c, (b)(7)d, (b)(6), (b)(7)c, (b)(7)e

Check-in date: December 17, 2014 after 12 pm (noon)

Check-out date: January 5, 2015 by 12 pm

Authorized Certifying Officer

ok 2172 = 15,300.00

(b)(7)e

ok 2174 = 2,256.95

-243
249/4

Total amount due: \$17,556.95 ✓

Payment in full due by: Nov. 18, 2014.

WIRE INSTRUCTIONS:

Cabana Girl, LLC - Client Trust Account,
Central Pacific Bank - Kailua Branch
419 Kuulei Road
Kailua, Hawaii 96734

Account number: (b)(6), (b)(7)c

Routing number: 121301578 ✓

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

Cabana Girl, LLC
644 N. Kalaeo Ave. Unit C-1
Kailua, HI 96734-1972

M. halo!

Initials TD

Silk Road
Partners LLC

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

HT1533214

Authorized Certifying Officer

H54A

Paradise Luxury Rentals

HOST RENTAL AGREEMENT

Date: Wednesday, November 5, 2014 ✓

Guest Name: U.S. Secret Service

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

Guest Address: (b)(7)e

Arrival Date: Wednesday, December 17, 2014 - 6:00am

Departure Date: Monday, Jan 5, 2015 - 11:59pm

O/C 2174 = 3086.84

O/C 2172 = 17200.00

Total = \$20,286.84

Thank you for your reservation! Paradise Luxury Rentals (PLR) welcomes you to the Hawaiian Islands. Please review the following terms and conditions regarding your stay. Please review all of the important information contained below which will apply to you and other guests, and contact us with any questions regarding your upcoming visit.

RAB
12/1/14

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Reservation Name (You):	U.S. Secret Service
Number of Guests:	(b)(7)e
Home Address:	300 Ala Moana Boulevard Honolulu, HI 96850
Travel Phone Number:	
email:	(b)(6), (b)(7)c, (b)(7)e uses.dhs.gov
Please list the full names & ages of all adult Guests, including you (Guests):	
_____ _____ _____ _____ _____ _____ _____	

RESERVATION DETAILS:

201

Total Stay	520,286.84
Amount Received	\$0.00
Note: (" 30% will be collected at time of booking. The remaining 70% will be collected 60 days prior to check in. For bookings that exceed 60 days of check in, 100% is due at time of booking.)	\$20,286.84
Total Due	\$20,286.84

pay by electronic check (US residents only): - no processing fee

Please call our booking manager at (808)836-9029.

Instructions for Paradise Luxury Rentals (SBK Road Partners, LLC)

Domestic Wires:

Name of Bank Account: Paradise Luxury Rentals, LLC

Bank Info: First Hawaiian Bank, 705 Kaliua Road, Kaliua, HI 96734

Account: (b)(6), (b)(7)c

Booking #: 121301015

RAB

ACH

Needs
Update in
TOPS

ADDITIONAL TERMS and CONDITIONS:

ACCESS TO PROPERTY	With reasonable advance notice to the guest, Paradise Luxury Rentals (PLR), or the owner of the House (Owner), may enter the premises for inspections. During occupancy, Guest may not dismiss mandatory ongoing scheduled services, including but not limited to Owner paid housekeeping, propane refills, landscaping, spa service, or any emergency repair. Should Guest refuse access for mandatory services, Guest will be billed for the cost of the service not provided to Owner as billed by the vendor plus 25%. Immediate access must be provided in case of emergency repair. In the event of malfunction of a major mechanical device, Owner and PLR shall undertake reasonable efforts to act on reported problems during normal business hours. No refunds will be issued for any inconvenience caused by inoperable equipment.
EMERGENCY REPAIR	
DEPOSITS	The 30% deposit set out above shall be paid at time of booking and shall serve as a partial payment of the rent/fees payable under this Agreement. The remaining balance of the Total Price set out above is due 60 days prior to the date of arrival (or at the time of booking if booking is made less than 60 days prior to the date of arrival). In addition to the rent and other amounts payable under this agreement (fees and deposits), you shall also pay the taxes set out above, equal to any state or county general excise or

07-JAN-15
55

HT1533209

Page 1 of 4

(b)(7)e

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

Nov. 13, 2014

To: US Secret Service (b)(6), (b)(7)c, (b)(7)(b)(6), (b)(7)c, (b)(7)e

Enclosed are our rental agreement and house rules. Please print, read, sign and return to Cabana Girl, LLC. Thanks so much and if you have any questions, feel free to contact us at: 808-371-0550.

Your confirmation is as follows:

Check in date: Dec. 15, 2014 after 12 pm (noon)
Check out date: January 5, 2015 by 12 pm (noon)

ok 2172 = 11,100.44 ✓
ok 2174 = 1460.50 ✓

(b)(7)e

— RAB
12/10/14

Total amount due: \$12,560.64

12/10/14

Payment in full due by: Nov. 17th, 2014.
Credit card (add 2.4%), Wire transfer or Government check accepted.

Mahalo,

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

Cabana Girl, LLC
P.O. Box 114
Kailua HI 96734-1972

} See INVOICE
Payment
Address on
Next Page →

— RAB
12/10/14

(XGT) Initial



(b)(7)e

Dec. 9, 2014

To: US Secret Service c/(b)(6), (b)(7)c, (b)(7)d^{and}(b)(6), (b)(7)c, (b)(7)e

Enclosed are our rental agreement and house rules. Please print, read, sign and return to Cabana Girl, LLC. Thanks so much and if you have any questions, feel free to contact us at: 808-371-0550.

Your confirmation is as follows:

Check-in date: Dec. 15, 2014 after 12 pm (noon)

Check-out date: January 5, 2015 by 12 pm (noon)

(b)(7)e

Total amount due: \$12,560.64

Payment in full due by: Nov. 17th, 2014.

Credit card (add 2.4%), Wire transfer or Government check accepted.

Mahalo,

Cabana Girl, LLC
604 N. Kalaeo Ave. #C-1
Kailua, HI 96734-1972



Use as Invoice
Pay Site
Address
AB

12/10/14

Initial

Silk Road
Parties LLC

HT1533215

Paradise Luxury Hotels

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

GUEST RENTAL AGREEMENT

Date: Wednesday, November 5, 2014

est Name: U.S. Secret Service

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

Use Address (b)(7)e

erval Date: Wednesday, December 17, 2014 - 6:00am

parture Date: Monday, Jan 5, 2015 - 11:59pm

Help for your reservation! Paradise Luxury Rentals (PLR) welcomes you to the Hawaiian Islands. Please review the following terms and conditions regarding your stay. Please review all of the important information contained below, which will apply to you and other guests, and contact us with any questions regarding your upcoming visit.

slc 2172 = 16,500.00

at 217 = 2781.11

$$T_{\text{eff}} = 11,289.11$$

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Reservation Name (You):	U.S. Secret Service
Number of Guests:	(b)(7)e
Home Address:	300 Ala Moana Boulevard Honolulu, HI 96850
Travel Phone Number:	
Email:	(b)(6), (b)(7)c, (b)(7)e <u>usss.dhs.gov</u>
Please list the full Names & Ages of all adult Guests, including you (Guests):	
<hr/> <hr/> <hr/> <hr/> <hr/>	

RESERVATION OF TAILS:

Rental Fee - 2/17/2014 to 1/5/2015

\$15 500 00



Summary of Planned Food and Beverage Charges

Charge Type	Charges
1 Banquet	417.51
Total Planned Food and Beverage Charges	417.51

RIF



Summary of Banquet Charges

Date	Description	BEO	Event Number	Check	Charges
(b)(7)e					
	Total Banquet Charges				417.51



Details of Banquet Charges

Date	Description	BEO	Event Number	Check	Charges
<hr/>					
					(b)(7)e
<hr/>					
	Total Banquet Charges				417.51



Misc

Miscellaneous Charges

Department	Charges
1 Resort Fee	20.89
Total Miscellaneous Charges	20.89

RIF



Summary of Resort Fee Charges

Date	Description	Reference	Charges
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(b)(7)e



DEPARTMENT OF HOMELAND SECURITY
UNITED STATES SECRET SERVICE



Hyatt Regency Waikiki Beach Resort and Spa
 2424 Kalakaua Avenue
 Honolulu, HI 96815 Fax: 237-6284

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

TO: HOTEL AND MOTEL MANAGERS

Authorization No.: HNL-15-04

FEMA No.:

POTUGEMER, ADVISOR TO 411-401-034-004-16-11/611-001-201-
 HONOLULU, HI, 11/18-17/14 0000-15-23/611-001-0023-18-02

File No.: 400.120

This letter is authorization for employees of the United States Secret Service to secure lodging accommodations, meeting room facilities and/or parking spaces, in conjunction with a protective mission, for Department of Homeland Security and Department of Defense Personnel for direct billing to the U.S. Secret Service.

Your acceptance of this letter acknowledges that your establishment is an approved place of public accommodation as defined by the Federal Emergency Management Agency (FEMA) and it meets the requirements of the fire prevention and control guidelines described in Section 29 of the Federal Fire Prevention and Control Act of 1974 (15 U.S.C. 225).

Your cooperation is requested in ensuring that individuals utilizing these accommodations present credentials identifying themselves as Department of Homeland Security or Department of Defense employees. Also, the individuals using the accommodations should sign for expenses prior to departure. The Secret Service will not pay for incidentals not cleared prior to checkout.

All billings should be made in accordance with established government discount rates. To expedite the processing of your bill, you should:

- a. Arrange with the individual presenting this letter a mutually convenient opportunity to review the bill.
- b. Arrange with the individual presenting this letter to immediately complete SF 3881, ACH Vendor/Miscellaneous Payment Enrollment Form and provide it back to the individual within 24 hours.
- c. Prepare the invoice in duplicate with the following legend signed by the owner or manager:

"I certify that the foregoing account is correct and just and that payment therefore has not been received."

- d. Present supporting folios which clearly indicate the dates involved, occupant, unit price and any other particulars needed for a clear understanding of the charges involved.

After completion of his/her review, the individual presenting this letter will either handcarry the bill and supporting folios back to his/her respective office for approval or you may forward the invoice and supporting folios to the address indicated below, whichever is convenient for you.

U.S. SECRET SERVICE

300 ALA MOANA BOULEVARD

BOX 50046

HONOLULU, HI 96850

Please note that this letter authorizes procurement of lodging accommodations, meeting facilities, and/or parking spaces only. Other specialized services must be paid for in accordance with the standard government procurement practice, including advance issuance of appropriate purchase order authorization. In order to assure payment, such authorization must be obtained prior to procurement of such services. The Secret Service will not pay for incidentals not cleared prior to checkout.

Payment for the provided services will be paid electronically via Automated Clearing House (direct deposit) through the Department of the Treasury disbursing office. Periodically a hotel will have an outstanding Government debt, usually for unpaid taxes. In such a case, when a payment to the hotel is processed, the Department of the Treasury withholds from the payment the amount of the debt due from the hotel. As a result if your hotel has an outstanding Government debt it may be deducted from/offset against the amount being paid to you by the Secret Service.

Should you have any questions regarding these billing procedures or should you need to inquire about a particular billing, please contact the name above or the Financial Management Division, Financial Payments Branch, at (202) 406-5793.

Sincerely,

David Iacovetti

Special Agent in Charge

Title

SSF 1779A (Rev. 01/2008)



THE KAHALA

HOTEL & RESORT

Honolulu, Hawaii

GUEST FOLIO

Mr Department of Homeland Security
300 Ala Moana Boulevard Box 50046
Honolulu HI 96850
United States

Arrival date: 12-15-14
Departure date: 01-03-15
No. in party: 0/0
Room number: 9215
Rate: 0
Account number:

INFORMATION INVOICE

Booking #:

Page # 1 of 1

Item	Amount
------	--------

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

Total	34,827.57	0.00
-------	-----------	------

Balance	34,827.57
---------	-----------

Fed Tax ID #

(b)(4)

Cashier: 196

CC 2142 = \$30,600.00
OC 2142 - \$ 4227.57

PAYMENT AUTHORIZATION = 34,827.57

PARTIAL PAYMENT FINAL PAYMENT
PO/CONTINUED # 71-060
GO ES RECEIVED ARE
ACC (b)(6), (b)(7)c, (b)(7)e 2/26/14
DAT 12/31/2014

accr. no:
HNL 15-10

PAID - HNL

Pm to Malaysia

711-601-060-520-15-71

I agree that my liability for this account is now waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature

071-060

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

XX

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

XX

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

XX

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

XX

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

X

WITHHELD, (b)(7)e

A large, hand-drawn style yellow 'X' mark is positioned in the bottom right corner of the page. It spans from approximately x=830 to x=994 and y=850 to y=964.

GUEST FOLIO

THE KAHALA
 HOTEL & RESORT
 Honolulu, Hawaii

Mr Department of Homeland Security
 300 Ala Moana Boulevard Box 50046
 Honolulu HI 96880
 United States

Arrival date: 12-15-14
 Departure date: 01-02-15
 No. in party: 0/0
 Room number: 9215
 Rate: 0
 Account number: 0

Booking #: _____

Page # 1 of 1

INVOICE		Description	Page # 1 of 1	Amount
Item	Date			

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

34,827.57

Total	34,827.57	34,827.57
Balance	0.00	

Cashier: 196

I agree that my liability for this account is now waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature

Obtained via FOIA by Judicial Watch, Inc.

Mr Department of Homeland Security
300 Ala Moana Boulevard Box 50046
Honolulu HI 96850
United States
Tax ID

9215

Time 09:32
Date: 01-02-15
No. 253802

PAYMENT RECEIPT

Date	Description	App. Code	Exp. date	Amount
01-02-15	(b)(6), (b)(7)c			34,827.57USD

Cashier 196

U.S. SECRET SERVICE
2015 JAN - 2 A 10 47
HONOLULU, HAWAII

DEPARTMENT OF HOMELAND SECURITY
UNITED STATES SECRET SERVICE



The Kahala Hotel & Resort
5000 Kahala Avenue
Honolulu, HI 96816
808-739-8888

Authorization No.: **HNL-15-10**

FEMA No.:

Prime Minister MALAYSIA **TBD**

TO: HOTEL AND MOTEL MANAGERS

File No.: 400.120

This letter is authorization for employees of the United States Secret Service to secure lodging accommodations, meeting room facilities and/or parking spaces, in conjunction with a protective mission, for Department of Homeland Security and Department of Defense Personnel for direct billing to the U.S. Secret Service.

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- b. Arrange with the individual presenting this letter to immediately complete SF 3881, ACH Vendor/Miscellaneous Payment Enrollment Form and provide it back to the individual within 24 hours.
- c. Prepare the invoice in duplicate with the following legend signed by the owner or manager:

"I certify that the foregoing account is correct and just and that payment therefore has not been received."

- d. Present supporting folios which clearly indicate the dates involved, occupant, unit price and any other particulars needed for a clear understanding of the charges involved.

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U.S. Secret Service
300 Ala Moana Boulevard
Box 50046
Honolulu, HI 96850

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Should you have any questions regarding these billing procedures or should you need to inquire about a particular billing, please contact the name above or the Financial Management Division, Financial Payments Branch, at (202) 406-5793.

Sincerely,

David A Iacovetti

Special Agent in Charge

Title