



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.

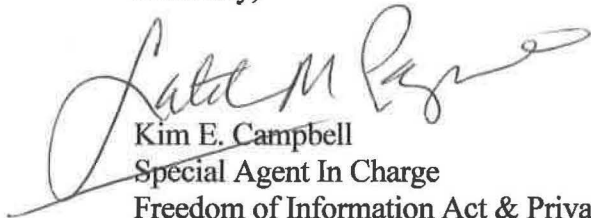
☐ page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

☒ 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 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

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUL 21 A 10:54

8/20/14 (SS)



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

(b)(7)e

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

May 19th, 2014

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

JUL 29 2014
Authorized Certifying Officer

PAYMENT AUTHORIZATION

\$ 81,725.00

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT 1432685

GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS REC'D 7 AUG - 24 AUG 14

ATSAIC (b)(6), (b)(7)c, (b)(7)e 7/23/14 DATE
for: 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:

(b)(7)e

For a total of

\$63,325.00

Page 1 of 2

...booking quality accommodations for
individuals and corporations.

MVNantucket Reservations

5086937200

p.3



**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, MA

Martha's Vineyard
And Nantucket
Reservations

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

PAYMENT AUTHORIZATION

(16,065.00)
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

PL
SAFE - LUV

DATE
6/26/14

FROM:

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

✓ NEED TO ENTER
TO TOPS -

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.

✓ 7620=C.P.D. ⇒ 427114 ✓

(b)(7)e

(b)(7)e

(b)(7)e

HT1432603B

was
canceled
in TOPS.
—RAB

✓ / \$16,065.00 ✓

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 753																												
City, State, ZIP	VINEYARD HAVEN, MA 02568																												
Trip Number	0000000000000000	Requestor		(b)(6), (b)(7)c, (b)(7)e																									
Hotel Stay Dates	7AUG14-24AUG14	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> </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	Invoice Number	HT1432602																								
Vendor Site Code	02568MARTHA	EFT	Pay Code	Invoice Date(DDMMYYYY)	19-MAY-2014																								
Remit to Address	PO BOX 753	Invoice Received Date(DDMMYYYY)		25-JUN-2014																									
City, State, ZIP	VINEYARD HAVEN, MA 02568	Invoice Amount		16,065.00																									
Bank Name/ Routing Info	NBT	(b)(6), (b)(7)c																											
USSS Distribution																													
Description	FY	Fund	Org	Object Class	Project	Amount																							
0000000000000000	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
 ✓ HT
 6-26-14

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			LEFT	Pay Code	INCOMPLETE	
City, State, ZIP	VINEYARD HAVEN, MA 02568				PO Number	SUBMIT	
Trip Number	000-000-000-0000-00-00					REJECT	
Hotel Stay Dates	7AUG14-24AUG14				HT1432603	CANCEL	
Per Diem Rate	(b)(7)e	City	Oak Bluffs	State	MA		
Line Total	\$16,065.00		Distribution Total	\$16,065.00			

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

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2014	7020140400	BOS	2162	011034	16065



**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

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

(b)(7)e

Thank you

Nancy Gaffney

Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUN 26 A 3:01

HT 1432620

CS

1) Need to cancel
invoice HT 143260

2) Re-enters as

HT 1432620 ✓

—RAB

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒

PO/CN/TN/OTHER # HT 1432620

GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE

DATE GOODS RECEIVED 6/14-24 AUG 14

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

DATE 6/26/14

DATE

Approved to
pay in advance

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

7/3/14

\$19,125.00 ✓

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

JUL - 8 2014
Authorized Certifying Officer

...booking quality accommodations for
individuals and corporations.

USSS Distribution						
Description	FY	Fund	Org	Class	Project	Amount
DOMESTIC	2014	7020140400	BOS	2162	011034	19,125.00

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

USSS Header				Invoice Header	
Vendor Name	MARTHA'S VINEYARD AND NANTUC	(b)(4)	Taxpayer ID	Invoice Number	HT143260
Vendor Site Code	02568MARTHA	EFT	Pay Code	Invoice Date(DDMMYYYY)	19-MAY-2014
Address	PO BOX 753			Invoice Received Date(DDMMYYYY)	26-JUN-2014
City, State, ZIP	VINEYARD HAVEN, MA 02568			Invoice Amount	19,125.00
Bank Name/ Routing Info	NBT	(b)(6), (b)(7)c			

PO Data						
Vendor Name	MARTHA'S VINEYARD AND NANTUC	(b)(4)	Taxpayer ID	Requestor	(b)(6), (b)(7)c, (b)(7)e	
Vendor Site Code	02568MARTHA	EFT	Pay Code	PO Number	HT1432620	
Address	PO BOX 753					
City, State, ZIP	VINEYARD HAVEN, MA 02568					
Trip Number	000000000000000000					
Hotel Stay Dates	7AUG14-24AUG14					

FY	Fund	Org	Object Class	Project	Amount
2014	7020140400	BOS	2162	011034	19,125.00

Distribution Running Total	
	19,125.00

pd.
 \$19,125.00
 ✓ HT
 6-26-14



**Martha's Vineyard
And Nantucket
Reservations**

508-693-7200

May 19, 2014

MA 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

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUN 26

A-2:34

HT1432602A

1) Need to Cancel invoice 1 in TOPS
2) Re-enter as HT1432602A
— RAB

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒

PO/CN/TN/OTHER # HT 1432602A

GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS REC'D

7 Aug 14 - 24 Aug 14

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

DATE

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.

→ CND = 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 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	
Hotel Stay Dates	7AUG14-24AUG14	PO Number		IHT1452602	

	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	Invoice Number	1
Vendor Site Code	02568MARTHA	EFT	Pay Code	Invoice Date(DDMMYYYY)	19-MAY-2014
Remit to Address	PO BOX 763			Invoice Received Date(DDMMYYYY)	26-JUN-2014
City, State, ZIP	VINEYARD HAVEN, MA 02568			Invoice Amount	19,125.00
Bank Name/	NBT	(b)(6), (b)(7)c			
Routing Info					

USSS Distribution							Distribution Running Total <div style="border: 1px solid black; padding: 2px;">19,125.00</div>
	Description	FY	Fund	Org	Class	Project	
		2014	7020140400	BOS	2162	011034	19,125.00 ±

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

SUBMIT

pd
 \$ 19,125.00
 ✓ LH
 6-26-14

Header Information					Requestor (b)(6), (b)(7)c, (b)(7)e
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET	(b)(4)	Taxpayer ID	Status	
Address	PO BOX 753	EFT	Pay Code	<input type="radio"/> INCOMPLETE	
City, State, ZIP	VINEYARD HAVEN, MA 02568		PO Number	<input checked="" type="radio"/> SUBMIT	
Trip Number	000.000.000.0000.00.00			<input type="radio"/> REJECT	
Hotel Stay Dates	7AUG14-24AUG14		HT1432602	<input type="radio"/> CANCEL	
Per Diem Rate	(b)(7)e	City	Oak Bluffs	State	MA
Line Total		\$19,125.00		Distribution Total \$19,125.00	

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

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2014	7020140400	BOS	2162	011034	19125



**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**

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUN 26 A 2:59 ✓

CSU

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT 1432619
**GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.**

DA

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

SAC - BOS

1 AUG - 24 AUG 14

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**

(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.

→ XERO = C P D → 427/14 ✓

(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									
Vendor Name					Requestor				
MARTHA'S VINEYARD AND NANTUCKET					(b)(6), (b)(7)c, (b)(7)e				
Address					Taxpayer ID				
PO BOX 753					(b)(4)				
City, State, ZIP					Pay Code				
VINEYARD HAVEN, MA 02568					EFT				
Trip Number					PO Number				
000-000-000-0000-00-00					HT1432619				
Hotel Stay Dates					Status				
7AUG14-24AUG14					INCOMPLETE				
Per Diem Rate					SUBMIT				
(b)(7)e					REJECT				
City					CANCEL				
Oak Bluffs									
State					MA				
Line Total					Distribution Total				
\$11,985.00					\$11,985.00				

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		11985

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2014	7020148400	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 753					
City, State, ZIP	VINEYARD HAVEN, MA 02568					
Trip Number	0000000000000000					
Hotel Stay Dates	7AUG14-24AUG14			Requestor	(b)(6), (b)(7)c, (b)(7)e	
				PO Number	HT1432619	
	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	Invoice Number HT1432619
Vendor Site Code	02568MARTHA	EFT	Pay Code		Invoice Date(DDMMYYYY)	19-MAY-2014
Remit to Address	PO BOX 753			Invoice Received Date(DDMMYYYY)	26-JUN-2014	
City, State, ZIP	VINEYARD HAVEN, MA 02568			Invoice Amount	11,985.00	
Bank Name/	NBT			(b)(6), (b)(7)c		
Routing Info						

USGS 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

Distribution	
Running Total	11,985.00

pd
\$11,985.00

✓ WH

6-26-14



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUN 26 A 2:49 ✓

PPDA Advance / EASTCARE

✓ 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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒

PO/CN/TN/OTHER # HT 1432615 ✓

GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

GOODS REC'D 2 AUG 14 - 21 AUG 14

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

SAIL - BOS

DATE 6/26/14

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.

→ CRD = C.P.D 6/27/14

(b)(7)e

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

JUL - 8 2014

Authorized Certifying Officer

(b)(7)e

For a total of:

142,695.00 ✓

\$142,695.00 ✓

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

Lodging Rate Requested :

(b)(7)e

Total = \$142,695.00 ✓

Purpose :

(b)(7)e

(b)(7)e
✓ 142,695.00
SC

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.

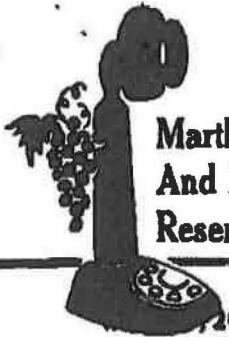
Thank you for your assistance,

(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



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 Sunday, August 3rd to Sunday, August 24, 12PM, 2014.

→ C.R.D = C.P.O → 6/27/14 ✓

(b)(7)e

For a total of 21 days for

\$19,845.00 ✓ ✓

Thank you


Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

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

JUL - 8 2014

12-1 Certifying Officer

... booking quality accommodations for
individuals and corporations.

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUN 26 A 2:58 ✓

Bo, D. M. L. E

\$19,845.00

PAYMENT AUTHORIZATION

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

DATE GOODS RECEIVED

3 AUG 14 - 24 AUG 14

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

PAID - BUS

6/26/14
DATE

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 ✓

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 143 2616
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE 6/26/14

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

SAIC - BOS

3rd - 24 AUG 14
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 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

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 (b)(6), (b)(7)c 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
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)(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 2:48 ✓

EOD

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT1432613
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE
DATE 6/26/14

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

Post
SALV - BUS

\$16,065.00

16/14 - 24 AUG 14
6/26/14
DATE

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

JUL - 9 2014
Authorized Certifying Officer

...booking quality accommodations for
individuals and corporations.

USSS Fund PO Invoice Interface																				
PO Data																				
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID															
Vendor Site Code	02668MARTHA	EFT	Pay Code																	
Address	PO BOX 753																			
City, State, ZIP	VINEYARD HAVEN, MA 02668																			
Trp Number	0000000000000000			Requestor (b)(6), (b)(7)c, (b)(7)e																
Hotel Stay Dates	7AUG14-24AUG14			PO Number HT1432613																
<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> </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	02668MARTHA	EFT	Pay Code		Invoice Number HT1432613															
Remit to Address	PO BOX 753			Invoice Date (DDMMYYYY) 19-MAY-2014																
City, State, ZIP	VINEYARD HAVEN, MA 02668			Invoice Received Date (DDMMYYYY) 26-JUN-2014																
Bank Name/ Routing Info	NBT			Invoice Amount 16,065.00																
(b)(6), (b)(7)c																				
USSS Distribution																				
Description	FY	Fund	Org	Class	Project	Amount														
DOMESTIC	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>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> </tbody> </table>							Description	FY	Fund	Org	Class	Project	Amount							
Description	FY	Fund	Org	Class	Project	Amount														
						Distribution Running Total 16,065.00														
EOD Distribution (PPD/VPD ONLY)																				
Description	FY	Fund	Org	Class	Project	Amount														
<table border="1"> <thead> <tr> <th>Description</th> <th>FY</th> <th>Fund</th> <th>Org</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> </tr> </tbody> </table>							Description	FY	Fund	Org	Class	Project	Amount							
Description	FY	Fund	Org	Class	Project	Amount														
						SUBMIT														

pol
\$16,065.00

✓ WH

6-26-14

Header Information									
Vendor Name: MARTHA'S VINEYARD AND NANTUCKET					Requestor: (b)(6), (b)(7)c, (b)(7)e		Status: INCOMPLETE		
Address: PO BOX 753					(b)(4) Taxpayer ID: EFT		Pay Code: HT1432613		
City, State, ZIP: VINEYARD HAVEN, MA 02568					PO Number: HT1432613		<input checked="" type="checkbox"/> SUBMIT		
Trip Number: 000-000-000 0000-00-00							<input type="checkbox"/> REJECT		
Hotel Stay Dates: 7AUG14-24AUG14							<input type="checkbox"/> CANCEL		
Per Diem Rate: (b)(7)e					City: Vineyard Haven		State: MA		
Line Total: \$16,065.00					Distribution Total: \$16,065.00				

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		16065

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2014	7020140400	BOS	2162	011034	16065



RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

Martha's Vineyard
And Nantucket
Reservations

2014 JUN 26 A 2:49 ✓

EOD

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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT 1432614
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE
DATE 6/24/14

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

SAIC - BOS

DATE 6/24/14

(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.

↳ 6/20 = C.P.O. → 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 Data					
Vendor Name	MARTHA'S VINEYARD AND NANTUC	(b)(4)	Taxpayer ID		
Vendor Site Code	02568MARTHA	EFT	Pay Code		
Address	PO BOX 753				
City, State, ZIP	VINEYARD HAVEN, MA 02568				
Trip Number	0000000000000000				
Hotel Stay Dates	7AUG14-24AUG14				
	Requestor	(b)(6), (b)(7)c, (b)(7)e			
	PO Number	HT1432814			
	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 HT1432814
Vendor Site Code	02568MARTHA	EFT	Pay Code		Invoice Date(DDMMYYYY) 19-MAY-2014
Remit to Address	PO BOX 753				Invoice Received Date(DDMMYYYY) 26-JUN-2014
City, State, ZIP	VINEYARD HAVEN, MA 02568				Invoice Amount 16,065.00
Bank Name/ Routing Info	NBT				(b)(6), (b)(7)c

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

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

Distribution	
Running Total	16,065.00

pal
\$ 16,065.00
✓ WH
6-26-14

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

(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 1432610
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.
DATE GOODS REC'D 7 AUG - 24 AUG 14

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

SAIC - BOS

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.

(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 PPD/VPD 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
 Hotel Stay Dates: 7AUG14-24AUG14
 Requestor: (b)(6), (b)(7)c, (b)(7)e
 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
 Remit to Address: PO BOX 763
 City, State, ZIP: VINEYARD HAVEN, MA 02668
 Bank Name: NBT
 Routing Info: (b)(6), (b)(7)c

Invoice Number: HT1432610
 Invoice Date (DDMMYYYY): 19-MAY-2014
 Invoice Received Date (DDMMYYYY): 26-JUN-2014
 Invoice Amount: 19,125.00

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

EOD Distribution (PPD/VPD ONLY)

Description	FY	Fund	Org	Object Class	Project	Amount

SUBMIT

pd
 \$19,125.00
 ✓ HT
 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, (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 # HT 1432607
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS REC'D 7 Aug 14 - 24 Aug 14
DATE 6/26/14

(b)(6), (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

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

\$23,970.00

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	
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET			(b)(4)	Taxpayer ID	Status	
Address	PO BOX 753			LEFT	Pay Code	INCOMPLETE	
City, State, ZIP	VINEYARD HAVEN, MA 02568				PO Number	SUBMIT	
Trip Number	000-000-000-0000-00-00					REJECT	
Hotel Stay Dates	7AUG14-24AUG14				HT1432607	CANCEL	
Per Diem Rate	(b)(7)e		City	Oak Bluffs	State	MA	
Line Total		\$23,970.00		Distribution Total		\$23,970.00	

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		23970

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2014	7020140400	BOS	2162	011034	23970

PO Data																											
Vendor Name	MARTHA'S VINEYARD AND NANTUC	(b)(4)	payer 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	7AUG14-24AUG14		PO Number HT1432697																								
<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>23,970.00</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	23,970.00												
FY	Fund	Org	Object Class	Project	Amount																						
2014	7020140400	BOS	2162	011034	23,970.00																						
Invoice Header																											
Vendor Name	MARTHA'S VINEYARD AND NANTUC	(b)(4)	payer 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																									
			Invoice Number HT1432697																								
			Invoice Date(DMMYYYYY) 19-MAY-2014																								
			Invoice Received Date(DMMYYYYY) 26-JUN-2014																								
			Invoice Amount 23,970.00																								
USSS Distribution																											
Description	FY	Fund	Org	Object Class	Project	Amount																					
0000000000000000	2014	7020140400	BOS	2162	011034	23,970.00																					
<table border="1"> <thead> <tr> <th colspan="6">Distribution</th> <th>Distribution</th> </tr> <tr> <th colspan="6">Running Total</th> <th>Running Total</th> </tr> </thead> <tbody> <tr> <td colspan="6"></td> <td>23,970.00</td> </tr> </tbody> </table>							Distribution						Distribution	Running Total						Running Total							23,970.00
Distribution						Distribution																					
Running Total						Running Total																					
						23,970.00																					
EOB Distribution (PPD/VPD ONLY)																											
Description	FY	Fund	Org	Object Class	Project	Amount																					
<div style="text-align: right;">SUBMIT</div>																											

pal
\$ 23,970.00
✓ with
6-26-14

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

Martha's Vineyard
And Nantucket
Reservations

508-693-7200

May 23, 2014

(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.

For a total of 27 days for

Thank you

Nancy Gaffney

Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for
individuals and corporations.

Box 1322 - Lagoon Pond Rd. - Vineyard Haven - Massachusetts 02568 - 508 693-7200

(b)(7)e

\$16,065.00

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒

PO/CN/TN/OTHER # HT 1457606

GOODS AND SERVICES RECEIVED ARE

ACCEPTABLE ☒

DATE GOODS REC'D 7/26/14 - 2/24/14

DATE 6/26/14

AGRIC - BOS

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

(b)(7)e

(b)(7)e

(b)(7)e

(b)(7)e

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(b)(7)e

(b)(7)e

(b)(7)e

Authorized Certifying Officer

DD → 6/27/14

\$16,065.00

(b)(7)e

PO Data		Payee ID	
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET	Payee ID	(b)(6), (b)(7)c, (b)(7)e
Vendor Site Code	000000000000000000	Requestor	PO Number H114200000
Address	PO BOX 783	Amount	18,065.00
City, State, ZIP	NANTUCKET, MA 02569	Fund	2014 700014000 5008 2182 1011004
Trip Number	000000000000000000	Obj	
Hotel Stay Dates	7/10/14-7/14/14	Class	
		Project	
		Amount	
Invoice Header		Invoice Number	
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET	Invoice Number	H11420000
Vendor Site Code	000000000000000000	Invoice Date (DDMMYY)	19-MAY-2014
Remit to Address	PO BOX 783	Invoice Received Date (DDMMYY)	25-JUN-2014
City, State, ZIP	NANTUCKET, MA 02569	Invoice Amount	18,065.00
Bank Name	NBT		
Routing Info			
Usage Distribution		Distribution	
Description	FY Fund Obj Class Project Amount	Running Total	18,065.00
000000000000000000	2014 700014000 5008 2182 1011004 18,065.00		
500 Distribution (PFD/VPD ONLY)			
Description	FY Fund Obj Class Project Amount		

pol
 \$16,065.00
 ✓ WH
 6/26/14

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

Header Information		Requestor		Status	
Vendor Name	BARTHA'S VINEYARD AND BARTUCH	Requestor		INCOMPLETE	
Address	PO BOX 753	Pay Code		SUBMIT	
City, State, Zip	VINEYARD HAVEN, MA 02568	PO Number		REJECT	
Trip Number	000 000 000 000 00 00			CANCEL	
Head Start Date	7/15/14				
Per Diem Rate		City	Vineyard Haven	State	MA
Line Total	\$16,065.00	Distribution Total	\$16,065.00		
Line Info					
Line Number	1	Description	(b)(7)(e)	Foreign or Domestic	Domestic
				Travel	DOMESTIC
				Revenue	
				Number of	
				Cost	
				per	
				Amount	
				1985	
Distribution Information					
Line	FY	Fund	Org	Object Class	Project
1	2014	7020100-000	605	2102	011034
					1985

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

JUN 26 A 2:39

Martha's Vineyard
And Nantucket
Reservations

508-693-7200

MAY 25 2014

EOD

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

Special Agent
US Sec Service
10 Cambridge
Suite 751
Boston, MA 02212-1080
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 1132609
GOODS AND SERVICES RECEIVED ARE
ACCEPTABLE

4/6/14 - 2/2/2014
DATE

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

(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. → C.R.D = C.P.D → 6/27/14

(b)(7)e

For a total of 17 days for

\$15,065.00 ✓

Thank you

Nancy Gaffney

Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for
individuals and corporations.

Box 1322 • Lagoon Pond Rd. • Vineyard Haven • Massachusetts 02568 • 508 693-7200

PO Data Vendor Name: MARTHA'S VINEYARD AND NANTUCKET Vendor Site Code: 0206MARTHA Address: PO BOX 783 City, State, ZIP: VINEYARD HAVEN, MA 02568 TRS Number: 0200000000000000 Hotel Stay Dates: MAY014-24MAY14		Pay Data Employer ID: (b)(6), (b)(7)c Request: PO Number P1142959 Amount: 18,065.00															
Invoice Header Vendor Name: MARTHA'S VINEYARD AND NANTUCKET Vendor Site Code: 0206MARTHA Agent to Address: PO BOX 783 City, State, ZIP: VINEYARD HAVEN, MA 02568 Bank Name: NBT		Pay Data Employer ID: (b)(4) Pay Code: (b)(6), (b)(7)c Amount: 18,065.00															
US95 Distribution <table border="1"> <thead> <tr> <th>Description</th> <th>FY</th> <th>Fund</th> <th>Obj</th> <th>Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>0000000000000000</td> <td>2014</td> <td>7000</td> <td>4000</td> <td>2102</td> <td>011004</td> <td>18,065.00</td> </tr> </tbody> </table>				Description	FY	Fund	Obj	Class	Project	Amount	0000000000000000	2014	7000	4000	2102	011004	18,065.00
Description	FY	Fund	Obj	Class	Project	Amount											
0000000000000000	2014	7000	4000	2102	011004	18,065.00											
EC0 Distribution (PFD/PO ONLY) <table border="1"> <thead> <tr> <th>Description</th> <th>FY</th> <th>Fund</th> <th>Obj</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> </tr> </tbody> </table>				Description	FY	Fund	Obj	Class	Project	Amount							
Description	FY	Fund	Obj	Class	Project	Amount											
Invoice Summary Invoice Number: P1142959 Invoice Date: 18-MAY-2014 Invoice Received Date: 25-JUN-2014 Invoice Amount: 18,065.00		Distribution Summary Running Total: 18,065.00															

pol
 \$16,065.00
 VLT
 6-26-14

(b)(6)

Reader Information Vendor Name: SEARTRAK'S WINEYARD AND MARTUCCI Address: PO BOX 753 City, State, Zip: WINEYARD HAVEN, MA 02568 Trip Number: 800 688 888 888 888 Hold Day Dates: 7/4/05 - 7/4/05		Requester Requester ID: EST Pay Code: EST PO Number: 877-432-0000		Status: <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> SUBMIT <input type="checkbox"/> SELECT <input type="checkbox"/> CANCEL	
City: Wineyard Haven State: MA Per Diem Rate: \$18,365.00		City: Wineyard Haven State: MA Distributor Total: \$18,365.00			
Line Info					
Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Cost per Night	Amount
1	(b)(7)e	DOMESTIC	(b)(7)e		
Distribution Information					
Line Number	Fund	Org	Object Class	Project	Amount
1	2014	702014000	805	2162	011004
					15265

(b)(7)c, (b)(7)d, (b)(7)e

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUN 26 A 2:35 ✓



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

May 19th, 2014 ✓

110 MAG

(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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT 1432605
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE 6-24 AUG 14

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

FA

SUB - SUB

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

(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

\$11,985.00 ✓ ✓

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)	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	7AUG14-24AUG14	PO Number		HT1432805																									
<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>11,985.00</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	11,985.00												
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	Invoice Number		HT1432805																									
City, State, ZIP	VINEYARD HAVEN, MA 02568	Invoice Date(DDMMYYYY)		19-MAY-2014																									
Bank Name/	NBT	Invoice Received Date(DDMMYYYY)		26-JUN-2014																									
Routing Info		Invoice Amount		11,985.00																									
(b)(6), (b)(7)c																													
USGS Distribution																													
Description	FY	Fund	Org	Object Class	Project	Amount																							
00000000	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																							

pd
\$11,985.00

✓ WH

6-26-14



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

May 19th, 2014 ✓

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUN 26 A 2:34 ✓

K-9

(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 1432604

GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS RECEIVED

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

Act
BUS - BUS

\$19,125.00

HT - 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.

600-0000-127/14

(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.

USSS FOIA Invoice Interface

PQ Data

Vendor Name: MARTHA'S VINEYARD AND NANTUC (b)(4)
 Vendor Site Code: 02668MARTHA EFT Pay Code
 Address: PO BOX 753
 City, State, ZIP: VINEYARD HAVEN, MA 02668
 Trip Number: 0000000000000000
 Hotel Stay Dates: 7AUG14-24AUG14

Requestor: (b)(6), (b)(7)c, (b)(7)e
 PO Number: HT1432604

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)
 Vendor Site Code: 02668MARTHA EFT Pay Code
 Remit to Address: PO BOX 753
 City, State, ZIP: VINEYARD HAVEN, MA 02668
 Bank Name: NBT
 Routing Info: (b)(6), (b)(7)c

Taxpayer ID: Invoice Number: HT1432604
 Invoice Date (DDMMYYYY): 19-MAY-2014
 Invoice Received Date (DDMMYYYY): 26-JUN-2014
 Invoice Amount: 19,125.00

USSS Distribution

Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2014	7020140400	BOS	2162	011034	19,125.00

EDD Distribution (PPD/VPD ONLY)

Description	FY	Fund	Org	Object Class	Project	Amount

Distribution Running Total
 19,125.00

SUBMIT

pd
 \$19,125.00

✓ WH

6-26-14

Header Information									
Vendor Name					Requestor				
MARTHA'S VINEYARD AND NANTUCK					(b)(6), (b)(7)c, (b)(7)e				
Address					Taxpayer ID				
PO BOX 753					(b)(4)				
City, State, ZIP					Pay Code				
VINEYARD HAVEN, MA 02568					EFT				
Trip Number					PO Number				
000 000 000 0000 00 00					HT1432604				
Hotel Stay Dates					Status				
7AUG14-24AUG14					INCOMPLETE				
Per Diem Rate					SUBMIT				
(b)(7)e					REJECT				
City					CANCEL				
Edgartown									
State									
MA									
Line Total					Distribution Total				
\$19,125.00					\$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

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2014	7020140480	BOS	2162	011034	19125



**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

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUN 26 A 2:37 ✓

UD MAGS

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ **FINAL PAYMENT** ☒
PO/CN/TN/OTHER # HT 143 2608
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.
DATE GOODS RECEIVED 24/06/14
DATE 6/26/14
(b)(6), (b)(7)c, (b)(7)e

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

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

City State: VINEYARD HAVEN, MA 02668

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

PO Number: HT1432608

7 AUG 14 - 24 AUG 14

FY	Fund	Org	Object Class	Project	
2014	7020140400	BOS	2162	011034	11,985.00

Invoice Header

Vendor Name: MARTHA'S VINEYARD AND NANTUC (b)(4) Taxpay

Vendor Site Code: 02668MARTHA EFT Pay Code

Remit to Address: PO BOX 763

City, State, ZIP: VINEYARD HAVEN, MA 02668

Bank Name: NBT

Routing Info: (b)(6), (b)(7)c

Invoice Number: HT1432608

Invoice Date: 19-MAY-2014

Invoice Received: 28-JUN-2014

Am: 11,985.00

USSS Distribution

Description	FY	Fund	Org	Object Class	Project	
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	

SUBMIT

pd
\$11,985.00

✓ WH

6-26-14

Header Information									
Vendor Name					Requestor				
MARTHA'S VINEYARD AND NANTUCKET					(b)(6), (b)(7)c, (b)(7)e				
Address					Taxpayer ID				
PO BOX 753					(b)(4)				
City, State, ZIP					Pay Code				
VINEYARD HAVEN, MA 02568					JEFT				
Trip Number					PO Number				
000.000.000.0000.00.00					HT1432608				
Hotel Stay Dates					Status				
7AUG14-24AUG14					INCOMPLETE				
Per Diem Rate					SUBMIT				
(b)(7)e					REJECT				
City Vineyard Haven					CANCEL				
State MA									
Line Total		\$11,985.00		Distribution Total		\$11,985.00			

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		11985

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2014	7020149400	BOS	2162	011034	11985



**Martha's Vineyard
And Nantucket
Reservations**

508-693-7200

May 20, 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**

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

JUL - 9 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

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

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.

ORD = C.P.D. → 6/27/14 ✓

(b)(7)e

\$11,445.00 ✓

Thank you

Nancy Gaffney

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

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA
2014 JUN 26 A 2:33

... 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 753					
City, State, ZIP	VINEYARD HAVEN, MA 02568					
Trip Number	0000000000000000				Requestor	(b)(6), (b)(7)c, (b)(7)e
Hotel Stay Dates	3AUG14-24AUG14				PO Number	HT1432601

FY	Fund	Org	Object Class	Project	Amount
2014	7020140400	BOS	2162	011034	11,445.00

Invoice Header						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	
Vendor Site Code	02568MARTHA	EFT	Pay Code		Invoice Number	HT1432601
Remit to Address	PO BOX 753				Invoice Date(DDMMYYYY)	19-MAY-2014
City, State, ZIP	VINEYARD HAVEN, MA 02568				Invoice Received Date(DDMMYYYY)	26-JUN-2014
Bank Name/ Routing Info	NBT			(b)(6), (b)(7)c	Invoice Amount	11,445.00

USSS Distribution						
Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2014	7020140400	BOS	2162	011034	11,445.00

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

Distribution	
Running Total	11,445.00

SUBMIT

pd
\$11,445.00
✓ WH
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

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

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

(b)(7)e

PAYMENT AUTHORIZATION

847,200.00

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT 1432600 ✓
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.**

**DATE GOODS REC'D 24 AUG 14
10/26/15
DATE**

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



 **\$47,200.00** ✓

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

**...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 753					
City, State, ZIP	VINEYARD HAVEN, MA 02568					
Trip Number	0000000000000000			Requestor	(b)(6), (b)(7)c, (b)(7)e	
Hotel Stay Dates	7AUG14-24AUG14			PO Number	HT1432600	

FY	Fund	Org	Object Class	Project	Amount
2014	7020140400	BOS	2162	011034	40,800.00 ±
2014	7020140400	BOS	2162	011034	6,400.00

Invoice Header						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	Invoice Number HT1432600
Vendor Site Code	02568MARTHA	EFT	Pay Code		Invoice Date(DDMMYYYY)	19-MAY-2014
Remit to Address	PO BOX 753				Invoice Received Date(DDMMYYYY)	26-JUN-2014
City, State, ZIP	VINEYARD HAVEN, MA 02568				Invoice Amount	47,200.00
Bank Name/ Routing Info	NBT			(b)(6), (b)(7)c		

USGS Distribution						
Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2014	7020140400	BOS	2162	011034	47,200.00 ±

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

Distribution	
Running Total	47,200.00

SUBMIT

pd
\$47,200.00
✓ HA
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

(b)(7)e

Lodging Rate Requested : 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

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,

(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 th

(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

PAYMENT AUTHORIZATION
PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT 14325-98 ✓
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.
DATE GOOD

\$22,100.00

At
SAR

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

DATE - 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.
C.P.D. → 6/27/14

(b)(7)e

Thank you

Nancy Gaffney

Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

\$22,100.00 ✓

U.S. RECEIVED
SECRET SERVICE
BOSTON, MA
2014 JUN 26 A 2:30

agoon Pond Rd. - Vineyard Haven - Massachusetts

PO Data																																			
Vendor Name	MARTHA'S VINEYARD AND NANTUC	(b)(4)	Taxpayer ID																																
Vendor Site Code	02569MARTHA	EFT	Pay Code																																
Address	PO BOX 753																																		
City, State, ZIP	VINEYARD HAVEN, MA 02569																																		
Trip Number	0000000000000000	Requestor (b)(6), (b)(7)c, (b)(7)e																																	
Hotel Stay Dates	7AUG14-24AUG14	PO Number HT1432598																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>22,100.00</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	22,100.00																		
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	Invoice Number	HT1432598
Vendor Site Code	02569MARTHA	EFT	Pay Code	Invoice Date(DDMMYYYY)	19-MAY-2014
Remit to Address	PO BOX 753			Invoice Received Date(DDMMYYYY)	26-JUN-2014
City, State, ZIP	VINEYARD HAVEN, MA 02569			Invoice Amount	22,100.00
Bank Name/Routing Info	NBT	(b)(6), (b)(7)c			

US98 Distribution							Distribution Running Total <div style="border: 1px solid black; padding: 2px; width: fit-content;">22 100.00</div>
Description	FY	Fund	Org	Object Class	Project	Amount	
0001000000	2014	7020140400	BOS	2162	011034	22,100.00	

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

SUBMIT

pd
\$ 22,100.00

✓ nH
6-26-14



**Martha's Vineyard
And Nantucket
Reservations**

508-693-7200

May 29, 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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT 1432599
**GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.**
DATE GOOD 24 AUG 14

\$159,200.00

**AS
SAL**

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

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

JUL - 8 2014

Authorized Certifying Officer

**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 Friday, August 8th to Sunday, August 24, 12PM, 2014.**

→ G.D.N = C.P.D → 6/27/14

(b)(7)e

\$59,200.00

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
2014 JUN 26 4 32**

Header Information									
Requestor (b)(6), (b)(7)c, (b)(7)e					Status				
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET (b)(4)				Taxpayer ID	INCOMPLETE			
Address	PO BOX 753				Pay Code	SUBMIT			
City, State, ZIP	VINEYARD HAVEN, MA 02568				PO Number	REJECT			
Trip Number	000-000-000-0000-00-00					CANCEL			
Hotel Stay Dates	8AUG14-24AUG14				HT1432599				
Per Diem Rate	(b)(7)e				City	Edgartown		State	MA
Line Total	\$59,200.00		Distribution Total	\$59,200.00					

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		59200	▲

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2014	7020140400	BOS	2162	011034	59200

1336 Hotel PC to laptop 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 02568
 Trip Number: 0000000000000000 Requestor: (b)(6), (b)(7)c, (b)(7)e
 Hotel Stay Dates: 8AUG14-24AUG14 PO Number: IHT1432599

FY	Fund	Org	Object Class	Project	Amount
2014	7020140400	BOS	2162	011034	69,200.00

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 (b)(6), (b)(7)c
 Routing Info: (b)(6), (b)(7)c

Invoice Number: IHT1432599
 Invoice Date(DDMMYYYY): 19-MAY-2014
 Invoice Received Date(DDMMYYYY): 26-JUN-2014
 Invoice Amount: 69,200.00

USSS Distribution

Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2014	7020140400	BOS	2162	011034	69,200.00

Distribution Running Total
69,200.00

EOD Distribution (PPD/VPD ONLY)

Description	FY	Fund	Org	Object Class	Project	Amount

SUBMIT

pd
 \$59,200.00
 ✓ WH
 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



**Martha's Vineyard
And Nantucket
Reservations**

508-693-7200

May 19, 2014 ✓

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUN 26 A 2:22 ✓

(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

PAYMENT AUTHORIZATION

\$16,065.00

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

DATE GOODS RECEIVED 24 AUG 14

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

SAIC - BOS

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 = G.P.D. → 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	MARTHA'S VINEYARD AND NANTUC	(b)(4)	Taxpayer ID																										
Vendor Site Code	02568MARTHA	EFT	Pay Code																										
Address	PO BOX 753																												
City, State, ZIP	VINEYARD HAVEN, MA 02568																												
Trip Number	0000000000000000	Requestor (b)(6), (b)(7)c, (b)(7)e																											
Hotel Stay Dates	07AUG14-24AUG14	PO Number HT1432594																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <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> </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	Invoice Number	HT1432594																								
Vendor Site Code	02568MARTHA	EFT	Pay Code	Invoice Date(DDMMYYYY)	19-MAY-2014																								
Remit to Address	PO BOX 753			Invoice Received Date(DDMMYYYY)	26-JUN-2014																								
City, State, ZIP	VINEYARD HAVEN, MA 02568			Invoice Amount	16,065.00																								
Bank Name/Routing Info	NBT	(b)(6), (b)(7)c																											
USSS Distribution																													
Description	FY	Fund	Org	Object Class	Project	Amount																							
	2014	7020140400	BOS	2162	011034	16,065.00																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="6">Distribution 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/VPO ONLY)																													
Description	FY	Fund	Org	Object Class	Project	Amount																							

pol
 \$16,065.00
 ✓ WH
 6-26-14



(b)(7)e

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

JUL - 8 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

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

[Signature]
SAC - BUS

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.
→ 6/20 - 6/27 → 6/27/14

(b)(7)e

For a total of 17 days for

\$16,065.00 ✓

Thank you

[Signature: Nancy Gaffney]

Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for
individuals and corporations.

USSS: Hotel PO to Invoice Interface																														
PO Data																														
Vendor Name	MARTHA'S VINEYARD AND NANTUC (b)(4)			Taxpayer ID																										
Vendor Site Code	02668MARTHA EFT Pay Code																													
Address	PO BOX 753																													
City, State, Zip	VINEYARD HAVEN, MA 02668																													
Trip Number	0000000000000000			Requestor (b)(6), (b)(7)c, (b)(7)e																										
Hotel Stay Dates	07AUG14-24AUG14			PO Number HT1432695																										
<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> </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	02668MARTHA EFT Pay Code			Invoice Number HT1432695																										
Rein to Address	PO BOX 753			Invoice Date(DDMMYYYY) 19-MAY-2014																										
City, State, ZIP	VINEYARD HAVEN, MA 02668			Invoice Received Date(DDMMYYYY) 25-JUN-2014																										
Bank Name/ Routing Info	NBT (b)(6), (b)(7)c			Invoice Amount 16,065.00																										
USSS Distribution																														
Description	FY	Fund	Org	Class	Project	Amount																								
DOMESTIC	2014	7020140400	BOS	2162	011034	16,065.00																								
						Distribution Running Total																								
						16,065.00																								
EO Distribution (PPD/VPD-ONLY)																														
Description	FY	Fund	Org	Class	Project	Amount																								
						SUBMIT																								

pd
\$16,065.00
✓ VtH
6-26-14

Header Information									
Vendor Name					Requestor				
MARTHA'S VINEYARD AND NANTUCKET					(b)(6), (b)(7)c, (b)(7)e				
Address					Taxpayer ID				
PO BOX 753					(b)(4)				
City, State, ZIP					Pay Code				
VINEYARD HAVEN, MA 02568					EFT				
Trip Number					PO Number				
000-000-000-0000-00-00					HT1432595				
Hotel Stay Dates					Status				
07AUG14-24AUG14					INCOMPLETE				
Per Diem Rate					SUBMIT				
(b)(7)e					REJECT				
City					CANCEL				
Oak Bluffs									
State									
MA									
Line Total		\$16,065.00		Distribution Total		\$16,065.00			

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		16065

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2014	7020140400	BOS	2162	011034	16065



RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

Martha's Vineyard
And Nantucket
Reservations

508-693-7200

May 19, 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

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

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

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

SAL - 000

8/14 - 24 Aug 14

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.

↳ CKO = C.F.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 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			
Trip Number	000000000000000000			
Est. Start Date	7AUG14-24AUG14			
Requestor	(b)(6), (b)(7)c, (b)(7)e			
PO Number	HT1432625			

FY	Fund	Org	Object	Proj	Amount
14	7020140400	BOS	2162	011034	16,065.00

Invoice Header		Vendor Name MARTHA'S VINEYARD AND NANTUC (b)(4)		Taxpayer ID	Invoice Number HT1432625
Vendor Site Code	02668MARTHA	EFT	Pay Code	Invoice Date (DDMM YY)	19-MAY-2014
Remit to Address	PO BOX 763				Invoice R 26-JUN-2014
City, State, ZIP	VINEYARD HAVEN, MA 02668				16,065.00
Bank Name/ Routing Info	NBT				(b)(6), (b)(7)c

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

EOD Distribution (PPD/VP)						
Desc	FY	Fund	Org	Object Class	Project	Amount

Distribution Runnin Total
16,065.

SUBMIT

pd
\$16,065.00
✓ WH
6-26-14

Header Information				Requestor		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	000.000.000.0000.00.00					REJECT	
Hotel Stay Dates	7AUG14-24AUG14				HT1432625	CANCEL	
Per Diem Rate	(b)(7)e		City	West Tisbury	State	MA	
Line Total	\$16,065.00		Distribution Total	\$16,065.00			

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

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2014	7020140400	BOS	2162	011834	16065



**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 2:20
✓

(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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ **FINAL PAYMENT** ☒
PO/CN/TN/OTHER # HT 1432626 ✓
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.
DATE 6/14 - 24 AUG 14

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

ATC - BUS

DATE

FROM:

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

(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.

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 1																						
Hotel Stay Dates	7AUG14-24AUG14	PO Number		HT1432626																						
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Vendor Site Code	02568MARTHA	EFT	Pay Code	Invoice Date (DDMMYYYY)	19-MAY-2014																					
Remit to Address	PO BOX 763	Invoice Received Date (DDMMYYYY)		26-JUN-2014																						
City, State, ZIP	VINEYARD HAVEN, MA 02568	Invoice Amount		19,125.00																						
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Martha's Vineyard
And Nantucket
Reservations

508-693-7200

May 20, 2014

May 19, 2014 ✓

RECEIVED
U.S. 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) 565-5859

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 143 26 24
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE 7 AUG 14 - 24 AUG 14

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

SA - BUS

DATE 6/26/14

(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.

WGRN = C 20 → 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.

Header Information									
Vendor Name					Requestor				
MARTHA'S VINEYARD AND NANTUCKET					(b)(6), (b)(7)c, (b)(7)e				
Address					Taxpayer ID				
PO BOX 753					(b)(4)				
City, State, ZIP					Pay Code				
VINEYARD HAVEN, MA 02568					EFT				
Trip Number					PD Number				
000-000-000-0000-00-00					HT1432624				
Hotel Stay Dates									
7AUG14 24AUG14									
Per Diem Rate					Status				
(b)(7)e					INCOMPLETE				
City Vineyard Haven State MA					SUBMIT				
					REJECT				
					CANCEL				
Line Total \$16,065.00					Distribution Total \$16,065.00				

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		16065

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2014	7020140400	BOS	2162	011034	16065



**Martha's Vineyard
And Nantucket
Reservations**

(b)(7)e

508-693-7200

May 19, 2014

May 19, 2014 ✓

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

JUL - 8 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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT 143 2622
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.
DATE 6/26/14

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

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 May 19th, 2014, we are requesting payment for the following to be
rented from Thursday, August 7th to Sunday, August 24, 12PM, 2014.

→ GRN = C. D. N → 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

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

(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

(b)(7)e

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # 47 143 2623
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

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

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

SAH - 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.

↳ GRD - C.P.D. → 4/27/14 ✓

(b)(7)e

For a total of 17 days for

\$16,065.00 ✓ ✓

Thank you

Nancy Gaffney

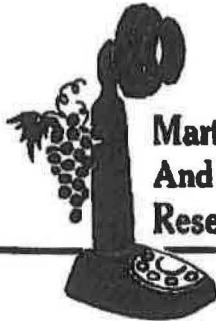
Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for
individuals and corporations.

Header Information									
Vendor Name					Requestor		Status		
Address					(b)(6), (b)(7)c, (b)(7)e		INCOMPLETE		
City, State, ZIP					(b)(4)		* SUBMIT		
Trip Number					Pay Code		REJECT		
Hotel Stay Dates					PO Number		CANCEL		
Per Diem Rate					(b)(7)e				
City					State				
Line Total					\$16,065.00		Distribution Total		
					\$16,065.00				

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		16065

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2014	7020140400	BOS	2162	011034	16065



**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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT 1432666
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.
DATE GOODS REC'D 7 AUG - 24 AUG 14
7/11/14 DATE
for: SAIC - BC (b)(6), (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

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 AUG - 24 AUG 14

(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 7 44
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					
City, State, ZIP	VINEYARD HAVEN, MA 02568					
Trip Number	000000000000000000					
Hotel Stay Dates	07AUG14-24AUG14					
				Requestor	(b)(6), (b)(7)c, (b)(7)e	
				PO Number	HT1432666	
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	Invoice Number	HT1432666
Vendor Site Code	02568MARTHA	EFT	Pay Code		Invoice Date(DDMMYYYY)	26-JUN-2014
Remit to Address	PO BOX 763			Invoice Received Date(DDMMYYYY)	07-JUL-2014	
City, State, ZIP	VINEYARD HAVEN, MA 02568			Invoice Amount	11,985.00	
Bank Name/ Routing Info	NBT (b)(6), (b)(7)c					

USSS Distribution						
Description	FY	Fund	Org	Object Class	Project	Amount
GONESTIE	2014	7020140400	BOS	2162	011034	11,985.00 ±

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

Distribution	
Running Total	11,985.00

pd
 \$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 54 ✓

8/20/14

(95)

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

JUL 28 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 DATE
For: SAIC - Box

\$42,570.00

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

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for
individuals and corporations.

Header Information									
Vendor Name					Requestor				
MARTHA'S VINEYARD AND NANTUCKET					(b)(6), (b)(7)c, (b)(7)e				
Address					Taxpayer ID				
PO BOX 753					(b)(4)				
City, State, ZIP					Pay Code				
VINEYARD HAVEN, MA 02568					EFT				
Trip Number					PO Number				
000-000-000-0000-00-00					HT1432694				
Hotel Stay Dates					Status				
2AUG14-24AUG14					INCOMPLETE				
Per Diem Rate					SUBMIT				
(b)(7)e					REJECT				
City (Oak Bluffs)					CANCEL				
State (MA)									
Line Total		\$42,570.00		Distribution Total		\$42,570.00			

Line Info						
Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1		DOMESTIC				15510
2	(b)(7)e	DOMESTIC		(b)(7)e		21120
3		DOMESTIC				5940

Distribution Information						
Line 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

Dec Aug-14



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

100 TEAM

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 1432665
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.
DATE GOODS REC'D 7 AUG - 24 AUG 14

FROM:

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

For: SAIC - BOS (b)(6), (b)(7)c, (b)(7)e 7/11/14 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.

(SAIC) = E.P. 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.

Header Information									
Requestor (b)(6), (b)(7)c, (b)(7)e					Status				
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET (b)(4)				Taxpayer ID	INCOMPLETE			
Address	PO BOX 753				Pay Code	SUBMIT			
City, State, ZIP	VINEYARD HAVEN, MA 02568				PO Number	REJECT			
Trip Number	000.000.000.0000.00.00					CANCEL			
Hotel Stay Dates	7AUG14-21AUG14				HT1432665				
Per Diem Rate	(b)(7)e				City	Edgartown		State	MA
Line Total		\$11,985.00		Distribution Total		\$11,985.00			

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		11985

Distribution Information						
Line Number	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				
	Requestor	(b)(6), (b)(7)c, (b)(7)e			
	PO Number	HT1432665			

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/					
Routing Info					
	(b)(6), (b)(7)c				
	Invoice Number	HT1432665			
	Invoice Date(DDMMYYYY)	06-JUL-2014			
	Invoice Received Date(DDMMYYYY)	07-JUL-2014			
	Invoice Amount	11,985.00			

USSS Distribution							Distribution Running Total	
Description	FY	Fund	Org	Class	Project	Amount		
DOMESTIC	2014	7020140400	BOS	2162	011034	11,985.00 ▲	11,985.00	

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

Ob-MeG-14
SC



**Martha's Vineyard
And Nantucket
Reservations**

508-693-7200

(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

JUL 22 2014
PAYMENT AUTHORIZATION
Authorized ~~Officer~~ **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: SAIC - BC (b)(6), (b)(7)c, (b)(7)e 7/11/14 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. GRD = C.P DATE = 7/21/14
> 17 nights

(b)(7)e

\$26,520.00 ✓

Thank you

Nancy Gaffney

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

(17 nights)

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA
2014 JUL -7 A 11:10

... 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 753					
City, State, ZIP	VINEYARD HAVEN, MA 02568					
Trip Number	0000000000000000					
Hotel Stay Dates	07AUG14-24AUG14			Requestor	(b)(6), (b)(7)c, (b)(7)e	
				PO Number	HT1432667	
	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)			Taxpayer ID	Invoice Number	HT1432667
Vendor Site Code	02568MARTHA	EFT	Pay Code		Invoice Date(DDMMYYYY)	03-JUL-2014
Remit to Address	PO BOX 753				Invoice Received Date(DDMMYYYY)	07-JUL-2014
City, State, ZIP	VINEYARD HAVEN, MA 02568				Invoice Amount	26,520.00
Bank Name/ Routing Info	NBT			(b)(6), (b)(7)c		

USGS Distribution						
Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2014	7020140400	BOS	2162	011034	26,520.00 ±

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

Distribution	
Running Total	26,520.00

pd
✓ HT

\$ 26,520.00

7-17-14



**Martha's Vineyard
And Nantucket
Reservations**

508-693-7200

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

(b)(7)e

JUL 22 2014 JULY 31 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**

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT 1432668
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.
DATE GOODS REC'D 7 AUG - 24 AUG 14

SAIC - BOS

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

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.

1 room = 7/21/14

(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 JUL - 7 A 11:10

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

UGSS Hotel obligation/Estimate

Header Information

Vendor Name: **MARTHA'S VINEYARD AND NANTUCKET** (b)(4) Requestor: (b)(6), (b)(7)c, (b)(7)e
 Address: **PO BOX 753** (b)(4) Taxpayer ID: **[REDACTED]**
 City, State, ZIP: **VINEYARD HAVEN, MA 02568** (b)(4) Pay Code: **[REDACTED]** Status: **INCOMPLETE**
 Trip Number: **000-000-000-0000-00-00** PO Number: **[REDACTED]** **SUBMIT**
 Hotel Stay Dates: **07AUG14-24AUG14** **HT1432668** **REJECT**
 Per Diem Rat: (b)(7)e City: **Vineyard Haven** State: **MA** **CANCEL**

Line Total: **\$16,065.00** Distribution Total: **\$16,065.00**

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		16065

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2014	7020140400	BOS	2162	011034	16065

PO Data			
Vendor Name	MARTHA'S VINEYARD AND NANTUC (b)(4)	Taxpayer ID	
Vendor Site Code	02568MARTHA EFT Pay Code		
Address	PO BOX 753		
City, State, ZIP	VINEYARD HAVEN, MA 02568		
Trip Number	0000000000000000	Requestor	(b)(6), (b)(7)c, (b)(7)e
Hotel Stay Dates	07AUG14-24AUG14	PO Number	HT1432668

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	Invoice Number	HT1432668
Remit to Address	PO BOX 753	Invoice Date(DDMMYYYY)	03-JUL-2014
City, State, ZIP	VINEYARD HAVEN, MA 02568	Invoice Received Date(DDMMYYYY)	07-JUL-2014
Bank Name/ Routing Info	NBT (b)(6), (b)(7)c	Invoice Amount	16,065.00

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

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

Distribution
Running Total
16,065.00

pd
 \$16,065.00
 ✓ LH
 7-17-14

06-1116-14

Sc



**Martha's Vineyard
And Nantucket
Reservations**

508-693-7200

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

July 3rd 2014

(b)(7)e

JUL 22 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**

PAYMENT AUTHORIZATION

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

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

for: SAIC - BOS/ DATE 7/10/14

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.

↳ GED = C.P. DATE = 7/21/14

(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 JUL -7 A 11:10**

...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			Requestor (b)(6), (b)(7)c, (b)(7)e																										
Hotel Stay Dates	07AUG14-24AUG14			PO Number HT1432664																										
<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> </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																													
City, State, ZIP	VINEYARD HAVEN, MA 02568																													
Bank Name/				Invoice Number HT1432664																										
Routing Info	NBT			Invoice Date(DDMMYYYY) 03-JUL-2014																										
				Invoice Received Date(DDMMYYYY) 07-JUL-2014																										
				Invoice Amount 16,065.00																										
USSS Distribution																														
Description	FY	Fund	Org	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	Class	Project	Amount																								

pol
 \$16,065.00
 ✓ HH
 7-17-14

8/20/14
p.7

RECEIVED
U.S. SECRET SERVICE
BOSTON, MA

2014 JUL 21 A 10:54



**Martha's Vineyard
And Nantucket
Reservations**

508-693-7200

(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 0222-1080
Fax: (617) 565-5659**

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

JUL 29 2014

Authorized Certifying Officer

PAYMENT AUTHORIZATION

\$11,985.00

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
AT 1341 (b)(6), (b)(7)c, (b)(7)e 7/23/14
SAIC - BG / 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.**

US33 Hotel Obligation Estimate											
Header Information					Requestor		(b)(6), (b)(7)c, (b)(7)e				
Vendor Name		MARTHA'S VINEYARD AND NANTUCKET			(b)(4)		Taxpayer ID		Status		
Address		PO BOX 753			EFT		Pay Code		INCOMPLETE		
City, State, ZIP		VINEYARD HAVEN, MA 02568					PO Number		SUBMIT		
Trip Number		000-000-000-0000-00-00							REJECT		
Hotel Stay Dates		07AUG14-24AUG14					HT1432683		CANCEL		
Per Diem Rate		(b)(7)e			City		Oak Bluffs		State		
							MA				
Line Total		\$11,985.00			Distribution Total		\$11,985.00				

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		11985

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2014	7020140400	BOS	2162	011034	11985

8/20/14
45



**Martha's Vineyard
And Nantucket
Reservations**

508-693-7200

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U.S. SECRET SERVICE
BOSTON, MA

21 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 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 # HT14326821
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.
DATE GOODS REC'D 7 AUG 14 - 24 AUG 14

FROM:

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

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

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**



**Martha's Vineyard
And Nantucket
Reservations**

508-693-7200

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BOSTON, MA

2014 JUL 21 A 10:54

8/20/14

(45)

Row - PS

(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
ATSAIC (b)(6), (b)(7)c, (b)(7)e 7/23/14
For: 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
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		
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET		(b)(4)	Taxpayer ID	Status
Address	PO BOX 753		(b)(4)	Pay Code	<input type="radio"/> INCOMPLETE
City, State, ZIP	VINEYARD HAVEN, MA 02568		(b)(4)	PO Number	<input checked="" type="radio"/> SUBMIT
Trip Number	000.000.000.0000.00.00				<input type="radio"/> REJECT
Hotel Stay Dates	7AUG14-24AUG14			HT1432690	<input type="radio"/> CANCEL
Per Diem Rate	(b)(7)e	City	West Tisbury	State	MA
Line Total	\$16,065.00		Distribution Total	\$16,065.00	

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		16065

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2014	7020140400	BOS	2162	011034	16065



**Martha's Vineyard
And Nantucket
Reservations**

508-693-7200

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BOSTON, MA

2014 JUL 21 10:54

8/20/14 (9)

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

JUL 24 2014
Authorized Certifying Officer

\$19,125.00

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

for: ATSAK (b)(6), (b)(7)c, (b)(7)e 7/23/14 DATE
SAIC • BQS

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

✓ \$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

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BOSTON, MA

2014 JUL 21 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

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 - BOS/ (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 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
Nancy Gaffney
Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for
individuals and corporations.

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BOSTON, MA

2014 JUL 21 AM 54

8/20/14



Martha's Vineyard
And Nantucket
Reservations

508-693-7200

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

JUL 29 2014
Authorized Certifying Officer
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

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

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

DATE

19,125.00

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.

USSS Hotel Obligation Estimate																																																			
Header Information					Requestor (b)(6), (b)(7)c, (b)(7)e																																														
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					HT1432693																																												
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																																												
<div> <div>Line Info</div> <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></td> <td>(b)(7)e</td> <td></td> <td>19125</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> </div>										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																												
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																																													
<div> <div>Distribution Information</div> <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>19125</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> </div>										Line Number	FY	Fund	Org	Object Class	Project	Amount	1	2014	7020140400	BOS	2162	011034	19125																												
Line Number	FY	Fund	Org	Object Class	Project	Amount																																													
1	2014	7020140400	BOS	2162	011034	19125																																													

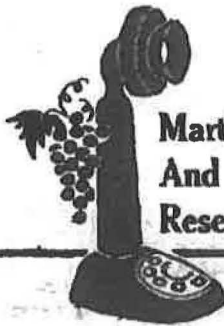
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BOSTON, MA

2014 JUL 21 A 10 54

8/20/14

(4)

**Martha's Vineyard
And Nantucket
Reservations****508-693-7200**

July 8th, 2014

(b)(7)e

(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**PAYMENT AUTHORIZATION**

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT 1732684
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.
DATE GOODS REC'D 8 AUG 14 - 24 AUG 14

\$ 10,720.00

FROM:

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

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

7/21/14
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.

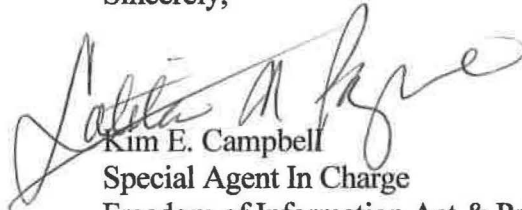
☐ page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

☒ 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 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;

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RAB
1/8/15
(55)

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)(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

d/c 2172 = 15,300.00 ✓

- RAB 2174 = 2,256.95 ✓

Total amount due: 517,556.95 ✓

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

WHERE 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

Mahalo!

Initials

(RAB)

Obtained via FOIA by Judicial Watch, Inc.

07 JAN 15

55

HT 1533210

Page 1 of 5



(b)(7)e

Oct. 24, 2014

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

o/c 2172 = 20,500.00 ✓
 o/c 2174 = 3,222.59 ✓
 — 216
 12/9/14

Total amount due: \$23,722.59
 Payment due by: Nov 18, 2014

WIRE INSTRUCTIONS:

Cabana Girl, LLC - Client Trust Account,
 Central Pacific Bank - Kailua Branch
 419 Kulei 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

TON

04, 2014

11:24

USSS HONOLULU FLD OFC

5.03

Obtained via FOIA by Judicial Watch, Inc.

07-JAN-15

59

HT1533211

Page 1 of 5



(b)(7)e

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

Oct. 24, 2014 P

To: US Secret Service (b)(6), (b)(7)c, (b)(7)(D)(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)(D)(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 = 18,625.00 ✓

ok 2114 = 2,821.18 ✓

Total amount due: 21,446.18

21,446.18 ✓

— RAB
12/17/14

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

WIRE INSTRUCTIONS:
Cabanagirl, 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

Cabanagirl, LLC
60411 Kalaheo Ave. Unit C-1
Kailua, HI 96734-1972

Mahalo!

Initials

07-JAN-15

P.031

55

HT1533212

102414E

Page 1 of 5



(b)(7)e

Oct. 24, 2014 E

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

To: US Secret Service c/o (b)(6), (b)(7)c, (b)(7)(D), (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)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

ck 2012 = 18,625.00 ✓

ck 2014 = 2821.18 ✓

Total amount due: \$21,446.18

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

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

Maha o!

Initials

HT1533213

102914D

Page 1 of 5

(b)(7)e

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

Oct. 24, 2014 D

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

Enclosed are our rental agreement and house rules. Please 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)(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

(b)(7)e

ck 2172 = 11,910.00 ✓

qc 2174 = 3,000.60 ✓

Total amount due: \$22,910.60 ✓

RAB
12/19/14

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

WIRE INSTRUCTIONS:

Cabana Girl, LLC - Client Trust Account,
Central Pacific Bank - Kailua Branch
419 Kulei 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

(initials)

09-JAN-15

P.014

55

HT1533208

Page 1 of 5



(b)(7)e

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

Nov. 13, 2014 A

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

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:

Gues 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 = 15,452.00 ✓

ok 2114 = 2278.17 ✓

Total amount due: 17,730.17

17,730.17 ✓

RAB

12/19/14

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 J. Kalanianaʻole Hwy. Unit C-1
Kailua, HI 96734-1972

Mahalo!

Initials

(Signature)

CONFIDENTIAL

59

HT 1533207

Page 1 of 5

(b)(7)e

Oct. 24, 2014

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

To: US Secret Service c/o (b)(6), (b)(7)c, (b)(7)e and (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/o (b)(6), (b)(7)c, (b)(7)e and (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.P.D
12/8/14

(b)(7)e

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 Puulei Road
Kailua, Hawaii 96734

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

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

Maha o!

Initials

(Signature)

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

12/8/14 SC

07 JAN -15
20

HT 1533206 ✓

Page 1 of 5

(b)(7)e

Oct. 24, 2014

To: US Secret Service c/s (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/s (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 ✓

Authorized Certifying Officer

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

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

Mahalo!

Initials

✓

Oct 04 - 2014

07-JAN-15

55

HT 1533205

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

(b)(7)e

o/c 2172 = 15,300.00

/ o/c 2174 = 2,256.95

—RAB
12/1/14

~~Total amount due: \$27,556.95~~ ✓

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 ✓

M. halol

Initials IOE

Silk Road Partners LLC

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

HT 1533214

Authorized Certifying Officer

Paradise Luxury Rentals

110511A

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

c/c 2114 = 3,086.84

c/c 2112 = 17,200.00

Total = \$20,286.84

Paradise for your reservation! Paradise Luxury Rentals (PLR) welcomes you to the Hawaiian Islands. 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; Guests.dhs.gov
Please list the full Names & Ages of all adult Guests, including you (Guests):	

RESERVATION DETAILS:

001

(b)(7)e

al Stay	\$20,286.84
ount Received	\$0.00
Now (30% will be collected at time of booking. The remaining 70% will be collected 60 days prior to check in. For bookings that occur within 60 days of check in, 100% is due at time of booking.)	
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 (Silk Road Partners, LLC)

Domestic Wires:

Name of Bank Account: Paradise Luxury Rentals, LLC

Bank Info: First Hawaiian Bank, 705 Kalia Road, Kailua, HI 96734

Routing #: (b)(6), (b)(7)c

Account #: 121301015

RAB

Needs Update in ACH 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)e, (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 2112 = 11,100.00 ✓
ok 2114 = 1,460.50 ✓

— RAB
12/11/14

(b)(7)e

Total amount due: \$12,560.64

12560.64

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

(KST) Initial

Page 1 of 4

(b)(7)e

Dec. 9, 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 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. Kalaheo Ave. #C-1
Kailua, HI 96734-1972

Use as Invoice
Pay Site
Address
RAB
12/10/14

____ Initial

Silk Road
Partners LLC

HT1533215

Paradise Luxury Rentals

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

GUEST 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

ok 2172 = 16,500.00

ok 2174 = 2789.11

Total = 19,289.11

Welcome for your reservation! Paradise Luxury Rentals (PLR) welcomes you to the Hawaiian Islands. 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.

PLEASE PROVIDE THE FOLLOWING INFORMATION:

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

RESERVATION DETAILS:

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
			(b)(7)e		
Total Banquet Charges					417.51



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**

Authorization No.: HNL-15-04

FEMA No.:

POTUS/SECURITY ADVISOR TO
HONOLULU, HI, 11/18/17/14 411-461-634-0004-16-11/11-001-261-
0000-15-03/11-001-0223-18-02

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

TO: HOTEL AND MOTE . 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.

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) 456-6793.

Sincerely,

David Iacovetti

Special Agent in Charge

Title



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:

Booking # :

Page # 1 of 1

INFORMATION INVOICE

Item

Amount

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

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

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

2014 DEC 30 A 7 38

HONOLULU, HAWAII

Fed Tax ID #

(b)(4)

Cashier: 198

CC 2172 = \$ 30,600.00
CC 2172 - \$ 4227.57

PAYMENT AUTHORIZATION \$ 34,827.57

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

Auth. No: HNL 15-10

JALAIQ-HNL

Pm 4 Malaysia

11-601-060-520-15-71

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

011.060

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



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



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



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



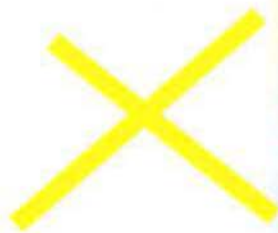
WITHHELD, (b)(6), (b)(7)c, (b)(7)e



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



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



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



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



WITHHELD, (b)(7)e



Obtained via FOIA by Judicial Watch, Inc.



THE KAHALA

HOTEL & RESORT

Honolulu, Hawaii

GUEST FOLIO

Mr Department of Homeland Security
300 Ala Moana Boulevard Box 50046
Honolulu HI 96860
United States

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

Booking # :

INVOICE

Page # 1 of 1

Item	Date	Description	Amount
(b)(6), (b)(7)c, (b)(7)e			34,827.57
Total			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. 253602

PAYMENT RECEIPT

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

Cashier 196

U.S. STORE 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.

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:

- Arrange with the individual presenting this letter a mutually convenient opportunity to review the bill.
- 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.
- 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."

- 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 A Iacovetti

Special Agent in Charge

Title

UNITED STATES SECRET SERVICE

This form was electronically produced via OmniForm.

SSF 1779A (Rev. 01/2008)

RIF