



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

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

Date: MAR 3 2016

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

File Number: 20150564

Dear Requester:

This is the final response to your Freedom of Information Act/Privacy Act (FOIA/PA) request originally received by the United States Secret Service (USSS) on March 9, 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 February 19, 2015 trip to Chicago, Illinois.

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 13 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.

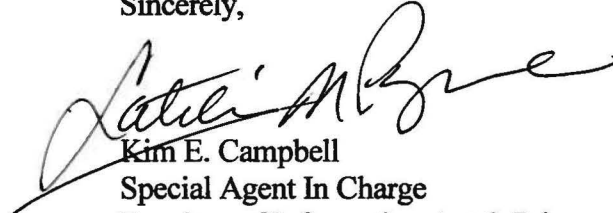
☐ page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

☒ 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

Obtained via FOIA by Judicial Watch, Inc.
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;

| Masked SSN | Traveler Name | Voucher Travel Auth | ORG | Project | PPA | Departure Date | Return Date | Claim Am | Current Stat |
|------------|---------------|---------------------|-----|---------|-----|----------------|-------------|----------|--------------|
|------------|---------------|---------------------|-----|---------|-----|----------------|-------------|----------|--------------|

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

Line Description Voucher Subcode

CHICAGO

FOIA CASE 201500564

(b)(7)e

(b)(7)e

24,819.2

LRC Car Detail Report by Project Code

Report Period: 2/14/2015 thru 10/9/2015

Passenger Name
011.034

| <u>RO</u> | <u>P.Code</u> | <u>Pick up City</u> | <u>State</u> | <u>Country</u> | <u>Inv Date</u> | <u>Conf #</u> | <u>Rental Company</u> | <u>Car Type</u> | <u>Car Type Disc</u> |
|-----------|---------------|----------------------------------|--------------|----------------|-----------------|-----------------|-----------------------|-----------------|----------------------|
| UDW | 011.034 | CHICAGO O HARE INTERNATIONAL APT | IL | US | 02/18/2015 | 392487843COUNT- | ALAMO | MVAR | MINI VAN |
| UDC | 011.034 | CHICAGO O HARE INTERNATIONAL APT | IL | US | 02/18/2015 | 05864580US1- | BUDGET | MVAR | MINI VAN |
| UDC | 011.034 | CHICAGO O HARE INTERNATIONAL APT | IL | US | 02/18/2015 | 05864672US2- | BUDGET | MVAR | MINI VAN |
| UDC | 011.034 | CHICAGO O HARE INTERNATIONAL APT | IL | US | 02/18/2015 | 05864769US1- | BUDGET | MVAR | MINI VAN |
| UDC | 011.034 | CHICAGO O HARE INTERNATIONAL APT | IL | US | 02/18/2015 | 05864830US6- | BUDGET | MVAR | MINI VAN |
| UDC | 011.034 | CHICAGO O HARE INTERNATIONAL APT | IL | US | 02/18/2015 | 05864250US0- | BUDGET | MVAR | MINI VAN |
| UDC | 011.034 | CHICAGO O HARE INTERNATIONAL APT | IL | US | 02/18/2015 | 05864624US3- | BUDGET | MVAR | MINI VAN |
| TSD | 011.034 | CHICAGO O HARE INTERNATIONAL APT | IL | US | 02/18/2015 | 45543523US4- | AVIS | MVAR | MINI VAN |
| TSD | 011.034 | CHICAGO O HARE INTERNATIONAL APT | IL | US | 02/18/2015 | 45544727US4- | AVIS | MVAR | MINI VAN |
| TSD | 011.034 | CHICAGO O HARE INTERNATIONAL APT | IL | US | 02/18/2015 | 45546357US3- | AVIS | MVAR | MINI VAN |
| TSD | 011.034 | CHICAGO O HARE INTERNATIONAL APT | IL | US | 02/18/2015 | 45546802US0- | AVIS | MVAR | MINI VAN |
| SOD | 011.034 | CHICAGO O HARE INTERNATIONAL APT | IL | US | 02/18/2015 | 05512168US4- | BUDGET | MVAR | MINI VAN |
| SOD | 011.034 | CHICAGO O HARE INTERNATIONAL APT | IL | US | 02/18/2015 | 05512424US1- | BUDGET | MVAR | MINI VAN |
| UDF | 011.034 | CHICAGO O HARE INTERNATIONAL APT | IL | US | 02/18/2015 | 392487890COUNT- | ALAMO | MVAR | MINI VAN |
| RTC | 011.034 | CHICAGO O HARE INTERNATIONAL APT | IL | US | 02/18/2015 | 392487793COUNT- | ALAMO | MVAR | MINI VAN |
| PPD | 011.034 | CHICAGO O HARE INTERNATIONAL APT | IL | US | 02/18/2015 | 05511048US4- | BUDGET | MVAR | MINI VAN |
| SOD | 011.034 | CHICAGO O HARE INTERNATIONAL APT | IL | US | 02/18/2015 | 05511900US2- | BUDGET | PFAR | PREMIUM OTHER |
| SOD | 011.034 | CHICAGO O HARE INTERNATIONAL APT | IL | US | 02/18/2015 | 05511606US2- | BUDGET | PFAR | PREMIUM OTHER |

011.034 Total:

Grand Total:

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

| <u>Pick up Date</u> | <u>Return Date</u> | <u># of Cars</u> | <u>Rate</u> | <u># Days</u> | <u>Total Value</u> |
|---------------------|--------------------|------------------|-------------|---------------|--------------------|
| 02/18/2015 | 02/20/2015 | 1 | \$42.00 | 2 | \$84.00 |
| 02/18/2015 | 02/19/2015 | 1 | \$45.60 | 1 | \$45.60 |
| 02/18/2015 | 02/19/2015 | 1 | \$45.60 | 1 | \$45.60 |
| 02/18/2015 | 02/19/2015 | 1 | \$45.60 | 1 | \$45.60 |
| 02/18/2015 | 02/19/2015 | 1 | \$45.60 | 1 | \$45.60 |
| 02/18/2015 | 02/19/2015 | 1 | \$45.60 | 1 | \$45.60 |
| 02/18/2015 | 02/19/2015 | 1 | \$45.60 | 1 | \$45.60 |
| 02/18/2015 | 02/19/2015 | 1 | \$68.40 | 1 | \$68.40 |
| 02/18/2015 | 02/19/2015 | 1 | \$68.40 | 1 | \$68.40 |
| 02/18/2015 | 02/19/2015 | 1 | \$68.40 | 1 | \$68.40 |
| 02/18/2015 | 02/19/2015 | 1 | \$68.40 | 1 | \$68.40 |
| 02/18/2015 | 02/20/2015 | 1 | \$44.00 | 2 | \$88.00 |
| 02/18/2015 | 02/20/2015 | 1 | \$44.00 | 2 | \$88.00 |
| 02/18/2015 | 02/20/2015 | 1 | \$42.00 | 2 | \$84.00 |
| 02/18/2015 | 02/20/2015 | 1 | \$42.00 | 2 | \$84.00 |
| 02/18/2015 | 02/19/2015 | 1 | \$44.00 | 1 | \$44.00 |
| 02/18/2015 | 02/20/2015 | 1 | \$151.05 | 2 | \$302.10 |
| 02/18/2015 | 02/20/2015 | 1 | \$151.05 | 2 | \$302.10 |
| | | 18 | | 25 | \$1,623.40 |
| | | 18 | | 25 | \$1,623.40 |

| MARCH 2015 PAYMENT | | 14-Mar | | | | | | Card 3649 |
|--------------------|--------------------------|--------|------|-----|------|---------|------------|-----------|
| (CHI) | HOTEL NAME | TIN | FUND | ORG | O/C | P/C | TOTAL PAID | COMMENTS |
| | | | | | | | | |
| ✓ | THE WHITEHALL HOTEL | (b)(4) | 2015 | PPD | 2162 | 092.253 | 921.90 | |
| ✓ | EMBASY SUITES SCHAUMBURG | | 2015 | PPD | 2162 | 011.034 | 750.00 | |
| ✓ | FAIRFIELD INN CHICAGO | | 2015 | PPD | 2162 | 011.034 | 3,380.30 | |
| ✓ | CROWNE PLAZA CHICAGO | | 2015 | PPD | 2162 | 011.034 | 554.08 | |
| ✓ | INTERCONTINENTAL HOTELS | | 2015 | PPD | 2162 | 011.034 | 16,991.00 | |
| | | | | | | | 22,597.28 | |



Whitehall

Nights Rate

(b)(7)e = (b)(7)e

Nights Tax (Room Tax)

(b)(7)e = (b)(7)e

\$921.90

092253

U.S. SENATE
2015 FEB 24 PM 12:47
CHICAGO FIELD OFFICE

Embassy Suites - Schaumburg, IL

$$\frac{\text{Nights}}{\text{}} \times \frac{\text{Rate}}{\text{}}$$

(b)(7)e

$$\frac{\text{Nights}}{\text{}} \times \frac{\text{Tax (City + State)}}{\text{}}$$

(b)(7)e

\$750

POTUS

U.S. DEPT. OF JUSTICE
2015 FEB 25 PM 12:57
CHICAGO FIELD OFFICE

Fairfield Inn

Nights Rate

(b)(7)e

Nights Tax (City + St.)

(b)(7)e

=

(b)(7)e

\$3,380.30

POTUS

2015 FEB 25 PM 1:01
CHICAGO, ILL. 60601



Fairfield Inn & Suites by Marriott
Chicago Downtown / River North

60 West Illinois St
Chicago, IL 60654
312.838.1700



Secret Service
60 W Illinois
Chicago IL 60654
Us Secret Service

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: FNR

Arrive: 18Feb15
Date
24Feb15

Time:
Description
Visa
Card #: (b)(6), (b)(7)c
Amount: 3380.30 Auth: 008382 Signature on
File

Time: 02:34PM
Charges
Folio Number: (b)(7)e
Credits
3380.30

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

U.S. DEPT. OF JUSTICE
2015 FEB 25 PM 1:00
CHICAGO, IL 60654



Fairfield Inn & Suites by Marriott
Chicago Downtown / River North

60 West Illinois St
Chicago, IL 60654
312.836.1700



Secret Service
60 W Illinois
Chicago IL 60654
Us Secret Service

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: FNR

Arrive: 16Feb15
Date

Time:
Description

Depart: 24Feb15

Time: 02:34PM
Charges

Folio Number: (b)(7)e
Credits

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



Fairfield Inn & Suites by Marriott
Chicago Downtown / River North

80 West Illinois St
Chicago, IL 60654
312.836.1700



Secret Service
60 W Illinois
Chicago IL 60654
Us Secret Service

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: FNR

| | | | | | |
|-----------------|-------------|-----------------|---------------|---------------|---------|
| Arrive: 16Feb15 | Time: | Depart: 24Feb15 | Time: 02:34PM | Folio Number: | (b)(7)e |
| Date | Description | | Charges | Credits | |

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



Fairfield Inn & Suites by Marriott
Chicago Downtown / River North

60 West Illinois St
Chicago, IL 60654
312.836.1700



Secret Service

60 W Illinois

Chicago IL 60654

Us Secret Service

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: FNR

Arrive: 16Feb15

Time:

Depart: 24Feb15

Time: 02:34PM

Folio Number (b)(7)e

Date

Description

Charges

Credits

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



Fairfield Inn & Suites by Marriott
Chicago Downtown / River North

60 West Illinois St
Chicago, IL 60654
312.836.1700



Secret Service

60 W Illinois

Chicago IL 60654

Us Secret Service

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: FNR

Arrive: 16Feb15

Time;

Depart: 24Feb15

Time: 02:34PM

Folio Number: (b)(7)e

Date

Description

Charges

Credits

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



Fairfield Inn & Suites by Marriott
Chicago Downtown / River North

60 West Illinois St
Chicago, IL 60654
312.836.1700



Secret Service
60 W Illinois
Chicago IL 60654
Us Secret Service

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: FNR

Arrive: 18Feb15
Date

Time:
Description

Depart: 24Feb15

Time: 02:34PM
Charges

Folio Number: (b)(7)e
Credits

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



Fairfield Inn & Suites by Marriott
Chicago Downtown / River North

60 West Illinois St
Chicago, IL 60654
312.836.1700



Secret Service

60 W Illinois

Chicago IL 60654

Us Secret Service

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clark: FNR

Arrive: 16Feb15

Time:

Depart: 24Feb15

Time: 02:34PM

Folio Number: (b)(7)e

Date

Description

Charges

Credits

(b)(7)e

Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.



CROWNE PLAZA
CHICAGO METRO DOWNTOWN

US Secret Service

(b)(7)e

United States

Tax ID

Date : 02-24-15

Time : 16:28

Room :

Recpt. No. : 489727

PAYMENT RECEIPT

| Date | Description | App. Code | Amount |
|-------------|----------------------|------------------|---------------|
| 02-24-15 | Visa (b)(6), (b)(7)c | 047350 | 554.08USD |

POTUS

Guest Signature

Cashier 75

of Rooms Rate = (b)(7)e
(b)(7)e

(Misc. Tax) = (b)(7)e
(b)(7)e

\$554.08

U.S. SECRET SERVICE
2015 FEB 25 AM 8:45
CHICAGO FIELD OFFICE

Crowne Plaza Chicago Metro Downtown
733 West Madison Street
Chicago, Illinois 60661



CROWNE PLAZA

CHICAGO METRO DOWNTOWN

02-24-15

| | | | | | | |
|--------------------------|---------------|------------|------------------|----------|-------------|----------|
| US Secret Service | Folio No. : | (b)(7)e | Cashier No. : | 75 | Room No. : | 9006 |
| (b)(7)e | A/R Number : | SECRET SVI | Arrival : | 02-17-15 | Departure : | 02-23-15 |
| United States | Group Code : | T9R | Conf. No. : | | Rate Code : | |
| | Company : | | Membership No. : | | Page No. : | 1 of 1 |
| USSS, | Invoice No. : | 54664 | | | | |

| Date | Description | Charges | Credits |
|------|-------------|---------|---------|
|------|-------------|---------|---------|

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

| | | |
|----------------|---------------|-------------|
| Total | 554.08 | 0.00 |
| Balance | 554.08 | |



INVOICE# (b)(6), (b)(7)c

(b)(7)e
c/o U.S. Secret Service
Attn: SA(b)(6), (b)(7)c, (b)(7)e and
SA(b)(6), (b)(7)c, (b)(7)e

(b)(7)e

February 24, 2015

PRELIMINARY INVOICE

Hotel Invoice Summary

Eastlake - Security

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

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

\$16,991.00

POTUS

Remit to :

InterContinental Chicago
505 N. Michigan Avenue
Chicago, IL 60611
Attn: Accounting Department

Federal Tax ID# (b)(4)

HOTEL BALANCE

\$0.00

2015 FEB 24 PM 12:20

U.S. SECRET SERVICE



InterContinental Chicago

Date : 02/24/15

A/R Account Number : (b)(6), (b)(7)c

Statement No:

Amount Paid : \$

(b)(7)e
c/o U.S. Secret Service
Attn (b)(6), (b)(7)c, (b)(7)e
(b)(7)e
United States

| Date | Inv. No. | Bill No. | Description | Debit | Credit | Balance |
|----------|----------|----------|-------------|-------|-------------|-------------|
| 02/24/15 | | | *Visa | | - 16,991.00 | - 16,991.00 |

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

InterContinental Chicago | 505 North Michigan Avenue | Chicago | Illinois | 60611
Telephone (312) 944-4100 | Fax (312) 944-1320



InterContinental Chicago

Date : 02/24/15

A/R Account Number : (b)(6), (b)(7)c

Statement No:

Amount Paid : \$

(b)(7)e
c/o U.S. Secret Service
Attn: SA (b)(6), (b)(7)c, (b)(7)e
(b)(7)e
United States

| Date | Inv. No. | Bill No. | Description | Debit | Credit | Balance |
|------|----------|----------|-------------|-------|--------|---------|
|------|----------|----------|-------------|-------|--------|---------|

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

| | |
|-------------|------|
| Balance Due | 0.00 |
|-------------|------|

Aging Summary :

| Up to 30 | 31 - 60 | 61 - 90 | 91 - 120 | 121 and Over |
|----------|---------|---------|----------|--------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

InterContinental Chicago | 505 North Michigan Avenue | Chicago | Illinois | 60611
Telephone (312) 944-4100 | Fax (312) 944-1320



| | |
|-----------------------------------|----------------------|
| (b)(7)e | Date : 02/24/15 |
| c/o U.S. Secret Service | Time : 10:01 |
| Attn: SA (b)(6), (b)(7)c, (b)(7)e | Room : |
| SA (b)(6), (b)(7)c, (b)(7)e | Recpt. No. : 1586949 |
| (b)(7)e | |

United States
Tax ID

| PAYMENT RECEIPT | | | |
|-----------------|-----------------|-----------|--------------|
| Date | Description | App. Code | Amount |
| 02/24/15 | (b)(6), (b)(7)c | 032625 | 16,991.00USD |

Guest Signature

Cashier 71

InterContinental Chicago
505 North Michigan Avenue
Chicago, IL 60611-3807, USA
Telephone: (312) 944-4100 Fax: (312) 944-1320



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

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

Date: MAR 3 2016

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

File Number: 20150740

Dear Requester:

This is the final response to your Freedom of Information Act/Privacy Act (FOIA/PA) request, originally directed to the Department of Homeland Security, Office of Civil Rights and Civil Liberties, which was received by the United States Secret Service (USSS) on March 19, 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 March 12 and 13, 2015 trip to Los Angeles, California.

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.

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Section 552 (FOIA)

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Section 552a (Privacy Act)

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

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

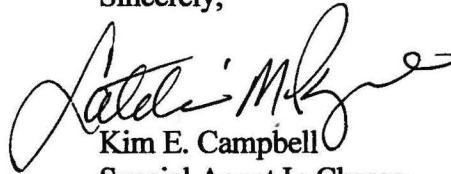
☐ page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

☒ 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;

| Masked SSN | Traveler Name | Voucher | Travel Autho | ORG | Project | PPA | Departure Date | Return Date | Claim Am |
|------------|---------------|---------|--------------|-----|---------|-----|----------------|-------------|----------|
|------------|---------------|---------|--------------|-----|---------|-----|----------------|-------------|----------|

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

LOS ANGELES

FOIA CASE 20150740

Voucher C Subcode

Current Stat Line Description

(b)(7)e

(b)(7)e

25,613.95

LRC Air/Rail Detail Report by Project Code

Report Period: 3/11/2015 thru 3/14/2015

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

Passenger Name
011.034

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

(b)(7)e

011.034 **Total:** (b)(7)e \$295.10
Grand Total:

| LAX - Los Angeles | | 15-Apr | JP MORGAN CHASE | | | | Card 2344 | |
|-------------------------------------|--------|------------|-----------------|------|--------|--------------|--------------|---------------|
| HOTEL NAME | TIN | FUND | ORG | O/C | P/C | Amount | Total | COMMENTS |
| ✓ Courtyard by Marriott Culver City | | 7020150400 | PPD | 2162 | 092507 | \$ 138.00 | \$ 138.00 | |
| ✓ Courtyard by Marriott Culver City | | 7020150400 | VPD | 2162 | 092507 | \$ 2,208.00 | \$ 2,208.00 | 17 218.00 |
| ✓ Courtyard by Marriott Culver City | | 7020150400 | PPD | 2162 | 011034 | \$ 14,872.00 | \$ 14,872.00 | |
| ✓ Ramada Inn Burbank | | 7020150400 | PPD | 2162 | 011034 | \$ 1,322.86 | \$ 1,322.86 | |
| Hampton Inn Burbank | | 7020150400 | PPD | 2162 | 012034 | \$ 2,367.64 | | |
| ✓ Hampton Inn Burbank | | 7020150400 | PPD | 2464 | 042034 | \$ 26.20 | \$ 2,393.74 | 26.20 = Taxes |
| ✓ Hyatt La Jolla | | 7020150400 | PPD | 2162 | 011034 | \$ 710.00 | \$ 710.00 | |
| ✓ Lowes Santa Monica | | 7020150400 | PPD | 2162 | 071686 | \$ 4,725.00 | \$ 4,725.00 | |
| ✓ Doubletree Downtown LA | | 7020150400 | PPD | 2162 | 042034 | \$ 1,393.00 | \$ 1,393.00 | |
| ✓ Intercontinental LA | | 7020150400 | PPD | 2162 | 011034 | \$ 6,696.00 | \$ 6,696.00 | |
| ✓ Crowne Plaza LA | (b)(4) | 7020150400 | PPD | 2162 | 011034 | \$ 15,732.00 | \$ 15,732.00 | |
| ✓ Doubletree Santa Monica | | 7020150400 | DPD | 2162 | 071686 | \$ 4,500.45 | \$ 4,500.45 | |
| ✓ Crowne Plaza Beverly Hills | | 7020150400 | PPD | 2162 | 011034 | \$ 13,662.00 | \$ 13,662.00 | |
| ✓ Sheraton Universal | | 7020150400 | DPD | 2162 | 071686 | \$ 16,100.00 | \$ 16,100.00 | |
| Totals: | | | | | | \$ 84,453.05 | \$ 84,453.05 | |

✓✓

T
✓
5/15/15

PHONE: _____
RATE: _____

b)(7)(e)

092507

USSS - LAFO - PROTECTION OPS

NOTE: Courtyard Marriott LA Westside
Address: 6333 Bristol Parkway
Culver City, CA

PHONE: 310-484-7600

DATE:

(b)(7)

| NAME: | ASSIGNMENT: | CHECK-IN | CHECK-OUT | PM NIGHT RATE | TOTAL | RES \$ | COMMENTS |
|-------|-------------|----------|-----------|---------------|-------|--------|----------|
|-------|-------------|----------|-----------|---------------|-------|--------|----------|

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

(b)(7)e

(b)(7)e

814,872.00

POTUS

COURTYARD
Marriott

Courtyard by Marriott
Los Angeles Westside

6333 Bristol Pkwy
Culver City Ca 90230
T 310.484.7000

Uses-lafo-protection
725 S Figueroa St 1300
Los Angeles CA 90017
Us Secret Service

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 **Clerk: NSA**

Arrive: 11Mar15 **Time:** **Depart: 17Mar15** **Time: 03:05PM** **Folio Number:** **(b)(7)e**

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

COURTYARD
Marriott

Courtyard by Marriott
Los Angeles Westside

6333 Bristol Pkwy
Culver City Ca 90230
T 310.484.7000

Uss-iafo-protection
725 S Figueroa St 1300
Los Angeles CA 90017
Us Secret Service

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 **Clerk: NSA**

Arrive: 11Mar15

Time:

Depart: 17Mar15

Time: 03:05PM

Folio Number: (b)(7)e



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

COURTYARD
Marriott

Courtyard by Marriott
Los Angeles Westside

6333 Bristol Pkwy
Culver City Ca 90230
T 310.484.7000

Ussa-lafo-protection
725 S Figueroa St 1300
Los Angeles CA 90017
Us Secret Service

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 **Clerk: NSA**

Arrive: 11Mar15 **Time:** **Depart: 17Mar15** **Time: 03:05PM** **Folio Number: (b)(7)e**

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

COURTYARD[®]
Marriott

Courtyard by Marriott
Los Angeles Westside

6333 Bristol Pkwy
Culver City Ca 90230
T 310.484.7000

Usss-info-protection
725 S Figueroa St 1300
Los Angeles CA 90017
Us Secret Service

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 **Clerk: NSA**

Arrive: 11Mar15

Time:

Depart: 17Mar15

Time: 03:05PM

Folio Number **(b)(7)e**

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

USSS - LAFO - PROTECTION OPS

POTUS

HOTEL: Ramada Burbank Airport
 ADDRESS: 2900 N San Fernando
 Burbank, CA 91504
 PHONE: 818-343-5955
 DATE:

(b)(7)e

| NAME: | ASSIGNMENT: | CHECK-IN | CHECK-OUT | PM NIGHT RATE | TOTAL | RES # | COMMENTS |
|--------------------------|-------------|----------|-----------|---------------|------------|-------|----------|
| (b)(6), (b)(7)c, (b)(7)e | | | (b)(7)e | (b)(7)e | \$1,322.86 | | |
| | | | Total | | | | |

RAMADA

WORLDWIDE

(b)(4)

Ramada Burbank Airport
2900 N. San Fernando Blvd.
Burbank, CA 91504
Tel: (818) 843-5955 Fax: (818) 845-9030

03-17-15

| | | | | |
|--------------------------------|-------------------|---------|-------------|----------|
| (b)(6), (b)(7)c, (b)(7)e US | Folio No. | (b)(7)e | Room No. : | 9000 |
| | A/R Number | : | Arrival : | 03-11-15 |
| | Group Code | : | Departure : | 03-13-15 |
| | Company | : | Conf. No. : | 1798196 |
| | Wyndham Rewards : | | Rate Code : | |
| | Invoice No. | : | Page No. : | 1 of 2 |

| Date | Description | Charges | Credits |
|------|-------------|---------|----------|
| | | | 1,322.86 |

(b)(7)e

(b)(7)e

(b)(7)e

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 1-888-886-7937.

| | | |
|---------|------------|----------|
| Total | ✓ 1,322.86 | 1,322.86 |
| Balance | 0.00 | |

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

RAMADA

WORLDWIDE

Ramada Burbank Airport
2900 N. San Fernando Blvd.
Burbank, CA 91504
Tel: (818) 843-5955 Fax: (818) 845-9030

03-17-15

| | | |
|---------------------------------------|----------------------------|-----------------------------|
| (b)(6), (b)(7)c, (b)(7)e US | Folio No. : (b)(7)e | Room No. : 9000 |
| | A/R Number : | Arrival : 03-11-15 |
| | Group Code : CGUSSS | Departure : 03-13-15 |
| | Company : | Conf. No. : 1798198 |
| | Wyndham Rewards : | Rate Code : |
| | Invoice No. : | Page No. : 2 of 2 |

| Date | Description | Charges | Credits |
|------|-------------|---------|---------|
|------|-------------|---------|---------|

Thank you for staying with us.
It was our pleasure to serve you.

USSS - LAFO - PROTECTION OPS

HOTEL: Hyatt Regency - La Jolla
ADDRESS: 3777 La Jolla Village Drive
San Diego, CA
PHONE: 858-552-1234
RATE:

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

ASSIGNMENT: CHECK-IN CHECK-OUT NM NIGHT RATE TOTAL RES \$ COMMENTS

(b)(7)e

Total

\$710.00

POTUS

USSS - LAFO - PROTECTION OPS

HOTEL: Loews Santa Monica Beach Hotel
ADDRESS: 1700 Ocean Avenue
Santa Monica CA 90401
PHONE: 310-458-6700
RATE: (b)(7)e

| NAME: | ASSIGNED BY: | CHECK-IN | CHECK-OUT | PER NIGHT RATE | TOTAL | RES # | COMMENTS |
|--------------------------|--------------|----------|-----------|----------------|-------------|-------|----------|
| (b)(6), (b)(7)c, (b)(7)e | | | (b)(7)e | | | | |
| Total | | | | | \$ 4,725.00 | | |

071686

U.S. Homeland Security
725 S. Figueroa
Los Angeles CA 90017
US

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

A/R Number

Group Code

ES1

Folio/Invoice No.

(b)(7)e

Reference #

Room No.

1423

Page No.

1 of 2

Arrival

03-10-15

Cashier No.

29

Departure

03-13-15

User ID

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

www.intercontinental.com/losangeles

| Date | Description | Charges | Credits |
|------|-------------|---------|---------|
|------|-------------|---------|---------|

(b)(7)e

Statement → 682632
- 13932 (see pg 4 stmt)
✓ 6696.00 ✓ TOTAL FOLIOS TOTAL OF FOLIOS
→ \$6696.00 ✓ POTUS

Guest Signature: _____

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

InterContinental Los Angeles Century City
2151 Avenue Of the Stars
Los Angeles, CA 90067 ✓

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

ACCOUNT NUMBER

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

STATEMENT DATE 04/12/11

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|--------------------------------------|--|------------|
| | | 036001724428 00172442 P.O.S.: | HAMPTON INN AND SUITES BURBANK CA ARRIVAL: 03-13-15 SALES TAX: \$0.00 | 2,393.74 * |
| 03-16 | 03-14 | 004048266871 078 14030 P.O.S.: | COURTYARD BY MARRIOTT LA CULVER CITY CA ARRIVAL: 03-07-15 SALES TAX: \$0.00 | ✓ 1,104.00 |
| 03-16 | 03-14 | 004048266889 079 14030 P.O.S.: | COURTYARD BY MARRIOTT LA CULVER CITY CA ARRIVAL: 03-06-15 SALES TAX: \$0.00 | ✓ 1,104.00 |
| 03-16 | 03-14 | 004071144151 P.O.S.: 9854 | HYATT HOTELS LA JOLLA SAN DIEGO CA SALES TAX: \$0.00 | ✓ 159.90 |
| 03-16 | 03-14 | 004071144425 9854 P.O.S.: | HYATT HOTELS LA JOLLA SAN DIEGO CA ARRIVAL: 03-12-15 SALES TAX: \$0.00 | ✓ 319.80 |
| 03-16 | 03-14 | 004071144441 9854 P.O.S.: | HYATT HOTELS LA JOLLA SAN DIEGO CA ARRIVAL: 03-12-15 SALES TAX: \$0.00 | ✓ 319.80 |
| 03-16 | 03-13 | 170735135765 21196452 P.O.S.: | LOEWS HOTELS SANTA MONICA CA ARRIVAL: 03-13-15 SALES TAX: \$0.00 | ✓ 1,575.00 |
| 03-16 | 03-13 | 170735138227 21196452 P.O.S.: | LOEWS HOTELS SANTA MONICA CA ARRIVAL: 03-13-15 SALES TAX: \$0.00 | ✓ 1,575.00 |
| 03-16 | 03-13 | 170735138714 21196301 P.O.S.: | LOEWS HOTELS SANTA MONICA CA ARRIVAL: 03-13-15 SALES TAX: \$0.00 | ✓ 1,575.00 |
| 03-16 | 03-14 | 170735143959 00002430 P.O.S.: | DOUBLETREE HOTELS LOS ANGELES CA ARRIVAL: 03-08-15 SALES TAX: \$0.00 | ✓ 1,393.00 |
| 03-16 | 03-13 | 170736555425 24231312 P.O.S.: | INTERCONTINENTAL HOTELS L LOS ANGELES CA ARRIVAL: 03-11-15 SALES TAX: \$0.00 | 558.00 |

NEED Folio
to match
w/TPX
NOT
corrected
on.

799.50
see credit
pg 4
799.50
- 89.50
✓ 710.00
40

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

ACCOUNT NUMBER

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

STATEMENT DATE: 04/02/15

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|--------------------------------------|--|-------------|
| 03-16 | 03-13 | 170736555441 24231315 P.O.S.: | INTERCONTINENTAL HOTELS L LOS ANGELES CA ARRIVAL: 03-11-15 SALES TAX: \$0.00 | ✓ 558.00 |
| 03-16 | 03-13 | 170736555458 24231317 P.O.S.: | INTERCONTINENTAL HOTELS L LOS ANGELES CA ARRIVAL: 03-12-15 SALES TAX: \$0.00 | ✓ 279.00 |
| 03-16 | 03-13 | 170736555486 24231318 P.O.S.: | INTERCONTINENTAL HOTELS L LOS ANGELES CA ARRIVAL: 03-12-15 SALES TAX: \$0.00 | ✓ 279.00 |
| 03-16 | 03-13 | 170736555812 24231311 P.O.S.: | INTERCONTINENTAL HOTELS L LOS ANGELES CA ARRIVAL: 03-13-15 SALES TAX: \$0.00 | ✓ 558.00 |
| 03-16 | 03-13 | 170736555820 24231316 P.O.S.: | INTERCONTINENTAL HOTELS L LOS ANGELES CA ARRIVAL: 03-13-15 SALES TAX: \$0.00 | ✓ 558.00 |
| 03-16 | 03-13 | 170736556019 24231313 P.O.S.: | INTERCONTINENTAL HOTELS L LOS ANGELES CA ARRIVAL: 03-13-15 SALES TAX: \$0.00 | ✓ 279.00 |
| 03-16 | 03-13 | 170736556027 24231308 P.O.S.: | INTERCONTINENTAL HOTELS L LOS ANGELES CA ARRIVAL: 03-13-15 SALES TAX: \$0.00 | ✓ 279.00 |
| 03-16 | 03-13 | 170736556407 24231308 P.O.S.: | INTERCONTINENTAL HOTELS L LOS ANGELES CA ARRIVAL: 03-13-15 SALES TAX: \$0.00 | ✓ 1,674.00 |
| 03-16 | 03-13 | 170736556484 24231314 P.O.S.: | INTERCONTINENTAL HOTELS L LOS ANGELES CA ARRIVAL: 03-13-15 SALES TAX: \$0.00 | ✓ 967.32 |
| 03-16 | 03-13 | 170736556472 24231310 P.O.S.: | INTERCONTINENTAL HOTELS L LOS ANGELES CA ARRIVAL: 03-13-15 SALES TAX: \$0.00 | ✓ 837.00 |
| 03-16 | 03-13 | 1707365568797 11354531 P.O.S.: | CROWNE PLAZA LAX LOS ANGELES CA ARRIVAL: 03-13-15 SALES TAX: \$0.00 | ✓ 15,732.00 |

Intercontinental
6826.32
- 130.32 cr
6696.00
Rev and folio
w/ credit
see 130.32
cr on
stmt
pg 4

Intercontinental Stmt

6826.32
- 130.32 cr (pg 4)
6696.00 = folio

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

ACCOUNT NUMBER

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

STATEMENT DATE 04/12/11

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|---------------------------------------|---|-------------|
| 03-16 | 03-13 | 170739103934 0001095929 P.O.S.: | DOUBLETREE GUEST STES SAN SANTA MONICA CA ARRIVAL: 03-10-15 SALES TAX: \$0.00 | ✓ 1,147.65 |
| 03-16 | 03-13 | 170739103942 0001095937 P.O.S.: | DOUBLETREE GUEST STES SAN SANTA MONICA CA ARRIVAL: 03-10-15 SALES TAX: \$0.00 | ✓ 1,057.50 |
| 03-16 | 03-13 | 170739103959 0001095940 P.O.S.: | DOUBLETREE GUEST STES SAN SANTA MONICA CA ARRIVAL: 03-10-15 SALES TAX: \$0.00 | ✓ 1,147.65 |
| 03-16 | 03-13 | 170739103967 0001095942 P.O.S.: | DOUBLETREE GUEST STES SAN SANTA MONICA CA ARRIVAL: 03-10-15 SALES TAX: \$0.00 | ✓ 1,147.65 |
| 03-16 | 03-13 | 170738556912 P.O.S.: | INTERCONTINENTAL HOTELS L LOS ANGELES CA SALES TAX: \$0.00 | ✓ 130.32 CR |
| 03-19 | 03-17 | 004072189475 087 17030 P.O.S.: | COURTYARD BY MARRIOTT LA CULVER CITY CA ARRIVAL: 03-12-15 SALES TAX: \$0.00 | J 14,872.00 |
| 03-19 | 03-17 | 004102204070 13971815 P.O.S.: | BEVERLY HILLS CRWN PLZ FD LOS ANGELES CA ARRIVAL: 03-11-15 SALES TAX: \$0.00 | J 13,800.00 |
| 03-20 | 03-18 | 004091098527 P.O.S.: 9854 | HYATT HOTELS LA JOLLA SAN DIEGO CA SALES TAX: \$0.00 | 14.91 CR |
| 03-20 | 03-18 | 004091098816 P.O.S.: 9854 | HYATT HOTELS LA JOLLA SAN DIEGO CA SALES TAX: \$0.00 | 5.98 CR |
| 03-20 | 03-18 | 004091100089 P.O.S.: 9854 | HYATT HOTELS LA JOLLA SAN DIEGO CA SALES TAX: \$0.00 | 29.82 CR |
| 03-20 | 03-18 | 004091100184 P.O.S.: 9854 | HYATT HOTELS LA JOLLA SAN DIEGO CA SALES TAX: \$0.00 | 5.98 CR |
| 03-20 | 03-18 | 004091100192 P.O.S.: 9854 | HYATT HOTELS LA JOLLA SAN DIEGO CA SALES TAX: \$0.00 | 2.99 CR |
| 03-20 | 03-18 | 004091100580 P.O.S.: 9854 | HYATT HOTELS LA JOLLA SAN DIEGO CA SALES TAX: \$0.00 | 29.82 CR |

4500.45

X

TAKE A MOMENT...



UNITED STATES SECRET SERVICE
ATTN: (b)(6), (b)(7)c, (b)(7)e
725 S FIGUEROA STREET
SUITE 1300
LOS ANGELES, CA 90017

ORIGINAL DATE: March 13, 2015

INVOICE NUMBER: USS-9256

SERVICES RENDERED AT CROWNE PLAZA LOS ANGELES INTERNATIONAL AIRPORT

(b)(7)e

TOTAL DUE: 15,732.00

POTUS ✓

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO THE CROWNE
PLAZA LOS ANGELES INTERNATIONAL AIRPORT
Please remit to: 5985 West Century Boulevard, Los Angeles, CA 90045

ORIGINAL

LOS ANGELES-INTL AIRPORT

T 310-642-7500 F 310-417-3608 E W. www.crowneplaza.com/la-intlapt
A 5985 West Century Boulevard, Los Angeles, CA 90045-5463 USA

W-9 ✓
Add to vendors

ORIGINAL DATE
Page 2

03/13/15

Crowne Plaza Los Angeles International Airport
STATEMENT OF GUEST FOLIO CHARGES
UNITED STATES SECRET SERVICE

| GUEST NAME | ROOM NUMBER | DEPARTURE DATE | ROOM AND TAX | FOOD AND BEVERAGE | TELEPHONE CHARGES | PARKING CHARGES | SHOPS CHARGES | OTHER CHARGES | TOTAL |
|------------|----------------|-------------------|-----------------|----------------------|----------------------|--------------------|------------------|------------------|-------|
|------------|----------------|-------------------|-----------------|----------------------|----------------------|--------------------|------------------|------------------|-------|

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

(b)(7)e

| | | | | | | | | |
|--|-----------|------|------|------|------|------|------|-----------|
| TOTALS | 15,732.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,732.00 |
| Crowne Plaza Los Angeles International Airport | | | | | | | | |

Crowne Plaza Los Angeles International Airport

USSS - LAFO - PROTECTION OPS

HOTEL: Crowne Plaza (LAX)
ADDRESS: 5986 West Century Plaza
Los Angeles, CA 90045

PHONE:
DATE:

(b)(7)e

| NAME: | ASSIGNMENT: | CHECK-IN | CHECK-OUT | PM NIGHT RATE | TOTAL | RES # |
|-------|-------------|----------|-----------|---------------|-------|-------|
|-------|-------------|----------|-----------|---------------|-------|-------|

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

(b)(7)e

Total: \$15,732.00

(b)(7)e

Total

(b)(7)e

(b)(7)e

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

BEST

AVAILABLE COPY

USSS - LAFC - PROTECTION OPS

Johnnie Diaz (LAX)
885 West Century Blvd
Los Angeles, CA 90045

(b)(7)e

(b)(7)e

| NAME | ASSIGNED | CHECK IN | REF R OUT | IN NIGHT | TOTAL | ACC |
|------|----------|----------|-----------|----------|-------|-----|
|------|----------|----------|-----------|----------|-------|-----|

(b)(7)e

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

**BEST
AVAILABLE COPY**

(b)(7) e

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

USSS - LAFO - PROTECTION OPS

HOTEL: Crowne Plaza Beverly Hills
ADDRESS: 1150 S. Beverly Dr.
Los Angeles, CA 90035
PHONE: 310-553-9561
DATE:

(b)(7)

| NAME | ASSIGNMENT | CHECK-IN | CHECK-OUT | IN HIGH RATE | TOTAL | RES # | CURRENTS |
|------|------------|----------|-----------|--------------|-------|-------|----------|
|------|------------|----------|-----------|--------------|-------|-------|----------|

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

(b)(7)e

(b)(7)e

TOTAL: \$13,462.00

POTUS



CROWNE PLAZA

BEVERLY HILLS

57

03-17-15

| | | | | |
|--------------------|----------------|----------------------|-----------|------------|
| USSS US | Folio No. | : (b)(7)e | Room No. | : 9079 |
| | A/R Number | : | Arrival | : 03-11-15 |
| | Group Code | : DHS | Departure | : 03-17-15 |
| | Company | : US Secret Services | Conf. No. | : |
| | Membership No. | : | Rate Code | : |
| | Invoice No. | : | Page No. | : 8 of 8 |
| | Reference No. | : | | |

| Date | Description | Charges | Credits |
|------|-------------|---------|---------|
|------|-------------|---------|---------|

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

Total ✓ 13,800.00 13,800.00

Balance 0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Beverly Hills Crowne Plaza
1150 S. Beverly Drive
Los Angeles, CA 90035
Telephone: (310) 553-8561 Fax: (310) 277-4469



CROWNE PLAZA

BEVERLY HILLS

101

03-19-15

| | | | | |
|--------------------------|------------------|--------------------|-------------|----------|
| USSS US | Folio No. : | (b)(7)e | Room No. : | 9004 |
| | A/R Number : | | Arrival : | 03-19-15 |
| | Group Code : | | Departure : | 03-19-15 |
| | Company : | US Secret Services | Conf. No. : | |
| | Membership No. : | | Rate Code : | HOUSE |
| | Invoice No. : | | Page No. : | 1 of 1 |
| | Reference No. : | | | |

| Date | Description | Charges | Credits |
|------|-------------|---------|---------|
|------|-------------|---------|---------|

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

| | | | |
|----------------|----------------|----------------|---|
| Total | -138.00 | -138.00 | ✓ |
| Balance | 0.00 | | |

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Beverly Hills Crowne Plaza
1150 S.Beverly Drive
Los Angeles, CA 90035
Telephone: (310) 553-6561 Fax (310) 277-4469

USBS - LAFO - PROTECTION OPS

HOTEL: Sheraton Universal
Address: 333 Universal Hollywood Drive
Universal City, CA 91608
PHONE: 818-306-7577
DATE:

| NAME: | ASSIGNMENT: | CHECK-IN | CHECK-OUT | RM | RATE | TOTAL | RES # | COMMENTS |
|-------|-------------|----------|-----------|----|------|-------|-------|----------|
|-------|-------------|----------|-----------|----|------|-------|-------|----------|

(b)(7)

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

(b)(7)e

Total
TOTAL 616,100.00
(b)(7)e

071686

| | |
|------------------|-----------------|
| AMOUNT ENCLOSURE | ENCLOSURE |
| | ** Continued ** |

SHERATON UNIVERSAL HOTEL
333 Universal Hollywood Dr
Universal City, CA 91608 1001 US

1 - 818 980 1212
1 - 818 509 2796



Sheraton

SHERATON UNIVERSAL HOTEL
333 Universal Hollywood Dr
Universal City, CA 91608 1001 US

1 - 818 980 1212
1 - 818 509 2796

32532 Page: 2

32532

INVOICE / STATEMENT

(b)(6), (b)(7)c 19-MAR-15
ACCOUNT NO. STATEMENT DATE

(b)(6), (b)(7)c 19-MAR-15
ACCOUNT NO. STATEMENT DATE

(b)(7)e
1600 Pennsylvania Avenue
The White House, DC 20500

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

(b)(7)e
1600 Pennsylvania Avenue
The White House, DC 20500

PAYMENT DUE UPON RECEIPT OF NOTICE

| DATE | REFERENCE / DESCRIPTION | CHARGES | DEBITS / CREDITS | AMOUNT DUE |
|------|-------------------------|---------|------------------|------------|
|------|-------------------------|---------|------------------|------------|

TO INSURE PROPER CREDIT DETACH THIS
STUB AND RETURN WITH YOUR PAYMENT

| DATE | REFERENCE | AMOUNT DUE |
|------|-----------|------------|
|------|-----------|------------|

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

| 60 DAYS OVER | 60 TO 90 DAYS | 90 TO 120 DAYS | CURRENT | BALANCE DUE |
|--------------|---------------|----------------|---------|------------------------|
| | | | | ** Continued ** |

| AMOUNT ENCLOSED | BALANCE DUE |
|-----------------|------------------------|
| | ** Continued ** |

SHERATON UNIVERSAL HOTEL
333 Universal Hollywood Dr
Universal City, CA 91608 1001 US
1 - 818 980 1212
1 - 818 509 2796



SHERATON UNIVERSAL HOTEL
333 Universal Hollywood Dr
Universal City, CA 91608-1001 US
1 - 818 980 1212
1 - 818 509 2796

32532 Page: 3

32532

INVOICE / STATEMENT

| | |
|-----------------|----------------|
| (b)(6), (b)(7)c | 19-MAR-15 |
| ACCOUNT NO. | STATEMENT DATE |

| | |
|-----------------|----------------|
| (b)(6), (b)(7)c | 19-MAR-15 |
| ACCOUNT NO. | STATEMENT DATE |

(b)(7)e
1600 Pennsylvania Avenue
The White House, DC 20500

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

(b)(7)e
1600 Pennsylvania Avenue
The White House, DC 20500

PAYMENT DUE UPON RECEIPT OF NOTICE

| DATE | REFERENCE / DESCRIPTION | CHARGES | PAYMENTS / CREDITS | AMOUNT DUE |
|------|-------------------------|---------|--------------------|------------|
|------|-------------------------|---------|--------------------|------------|

TO INSURE PROPER CREDIT DE EACH TIME
STUD AND RETURN WITH YOUR PAYMENT

| DATE | REFERENCE | AMOUNT DUE |
|------|-----------|------------|
|------|-----------|------------|

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

| 100 DAYS & OVER | 60-90 DAYS | 30-45 DAYS | CURRENT | BALANCE DUE |
|-----------------|------------|------------|---------|-----------------|
| | | | | ** Continued ** |

| AMOUNT ENCLOSED | BALANCE DUE |
|-----------------|-----------------|
| | ** Continued ** |

SHERATON UNIVERSAL HOTEL
333 Universal Hollywood Dr
Universal City, CA 91608-1001 US

I 818 980 1212
I 818 509 2796



Sheraton

SHERATON UNIVERSAL HOTEL
333 Universal Hollywood Dr
Universal City, CA 91608-1001 US

I 818 980 1212
I 818 509 2796

32532 Page: 4

32532

INVOICE / STATEMENT

(b)(6), (b)(7)c 19-MAR-15
ACCOUNT NO. STATEMENT DATE

(b)(6), (b)(7)c 19-MAR-15
ACCOUNT NO. STATEMENT DATE

(b)(7)e
1600 Pennsylvania Avenue
The White House, DC 20500

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

(b)(7)e
1600 Pennsylvania Avenue
The White House, DC 20500

PAYMENT DUE UPON RECEIPT OF NOTICE

| DATE | REFERENCE / DESCRIPTION | CHARGES | PAID / CREDITS | AMOUNT DUE |
|------|-------------------------|---------|----------------|------------|
|------|-------------------------|---------|----------------|------------|

TO INSURE PROPER CREDIT DETACH THIS
SLIP AND RETURN WITH YOUR PAYMENT

| DATE | REFERENCE | AMOUNT DUE |
|------|-----------|------------|
|------|-----------|------------|

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

| 90 DAYS & OVER | 60-90 DAYS | 30-60 DAYS | CURRENT | BALANCE DUE |
|----------------|------------|------------|---------|-----------------|
| | | | | ** Continued ** |

| AMOUNT ENCLOSED | BALANCE DUE |
|-----------------|-----------------|
| | ** Continued ** |

SHERATON UNIVERSAL HOTEL
333 Universal Hollywood Dr
Universal City, CA 91608 1001 US

1- 818 980 1212
1- 818 509 2796



Sheraton

32532 Page: 5

INVOICE / STATEMENT

(b)(6), (b)(7)c 19-MAR-15
ACCOUNT NO. STATEMENT DATE

(b)(7)e
1600 Pennsylvania Avenue
The White House, DC 20500

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

SHERATON UNIVERSAL HOTEL
333 Universal Hollywood Dr
Universal City, CA 91608-1001 US

1- 818 980 1212
1- 818 509 2796

32532

(b)(6), (b)(7)c 19-MAR-15
ACCOUNT NO. STATEMENT DATE

(b)(7)e
1600 Pennsylvania Avenue
The White House, DC 20500

PAYMENT DUE UPON RECEIPT OF NOTICE

| DATE | REFERENCE / DESCRIPTION | CHARGES | PAYTS / CREDITS | AMOUNT DUE |
|------|-------------------------|---------|-----------------|------------|
|------|-------------------------|---------|-----------------|------------|

TO ENSURE PROPER CREDIT DETACH THIS
STUB AND RETURN WITH YOUR PAYMENT

| DATE | REFERENCE | AMOUNT DUE |
|------|-----------|------------|
|------|-----------|------------|

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

| 90 DAYS & OVER | 61-90 DAYS | 31-60 DAYS | CURRENT | BALANCE DUE |
|----------------|------------|------------|---------|-----------------|
| | | | | ** Continued ** |

| AMOUNT ENCLOSURE | BALANCE DUE |
|------------------|-----------------|
| | ** Continued ** |

SHERATON UNIVERSAL HOTEL
333 Universal Hollywood Dr
Universal City, CA 91608-1001 US

1 - 818 980 1212
1 - 818 509 2796



SHERATON UNIVERSAL HOTEL
333 Universal Hollywood Dr
Universal City, CA 91608-1001 US

1 - 818 980 1212
1 - 818 509 2796

32532 Page: 6

32532

INVOICE / STATEMENT

| | |
|-----------------|----------------|
| (b)(6), (b)(7)c | 19-MAR-15 |
| ACCOUNT NO | STATEMENT DATE |

| | |
|-----------------|----------------|
| (b)(6), (b)(7)c | 19-MAR-15 |
| ACCOUNT NO | STATEMENT DATE |

(b)(7)e
1600 Pennsylvania Avenue
The White House, DC 20500

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

(b)(7)e
1600 Pennsylvania Avenue
The White House, DC 20500

PAYMENT DUE UPON RECEIPT OF NOTICE

| DATE | REFERENCE / DESCRIPTION | CHARGES | INITIALS | AMOUNT DUE |
|------|-------------------------|---------|----------|------------|
|------|-------------------------|---------|----------|------------|

TO INSURE PROPER CREDIT DETACH THIS
STUB AND RETURN WITH YOUR PAYMENT

| DATE | REFERENCE | AMOUNT DUE |
|------|-----------|------------|
|------|-----------|------------|

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

| 30 DAYS & OVER | 15-30 DAYS | 10-15 DAYS | CURRENT | BALANCE DUE |
|----------------|------------|------------|----------|-------------|
| | | | 16100.00 | 16100.00 |

| AMOUNT ENCLOSED | BALANCE DUE |
|-----------------|-------------|
| | 16100.00 |

Sheraton Universal Hotel
333 Universal Hollywood Drive
Universal City, CA 91608
Telephone: 818-980-1212

(b)(6), (b)(7)c, (b)(7)e
1600 Pennsylvania Avenue
The White House, DC 20500
Re: Account (b)(6), (b)(7)c

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

Thank you for selecting the Sheraton Universal to meet your convention needs. We hope your group has enjoyed the facilities at our hotel. Attached you will find a detailed account of the group's charges totaling \$16,100.00. We look forward to serving you again in the future.

Sincerely,

(b)(6), (b)(7)c
Accounting Representative

LRC Car Detail Report by Project Code

Report Period: 2/14/2015 thru 10/9/2015

| <u>Passenger Name</u> | <u>RO</u> | <u>P.Code</u> | <u>Pick up City</u> | <u>State</u> | <u>Country</u> | <u>Inv Date</u> | <u>Conf #</u> | <u>Rental Company</u> | <u>Car Type</u> | <u>Car Type Disc</u> |
|-----------------------|-----------|---------------|---------------------|--------------|----------------|-----------------|---------------|-----------------------|-----------------|----------------------|
|-----------------------|-----------|---------------|---------------------|--------------|----------------|-----------------|---------------|-----------------------|-----------------|----------------------|

011.034

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

(b)(7)e

012.034

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

(b)(7)e

011.034 Total:

012.034 Total:

Grand Total:

Pick up Date Return Date # of Cars Rate # Days Total Value

(b)(7)e

\$3,023.94

(b)(7)e

(b)(7)e

\$284.00

(b)(7)e

\$3,307.94

(b)(7)e



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

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

Date: MAR 3 2016

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

File Number: 20150759

Dear Requester:

This is the final response to your Freedom of Information Act/Privacy Act (FOIA/PA) request originally received by the United States Secret Service (USSS) on March 27, 2015, for information pertaining to the use of U.S. Government funds to provide security and/or other services to First Lady Michelle Obama and any companions on their March 2015 trip to Los Angeles, California.

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 7 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.

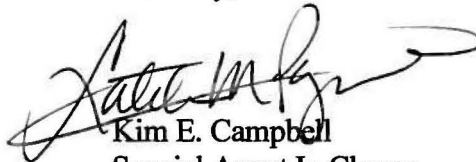
☐ page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

☒ 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;

Masked SSN Traveler Name

Voucher Travel Author ORG Cc Project Cc PPA

Departure Date

Return Date

Claim Amo

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

LOS ANGELES

FOIA CASE 20150759

(b)(7)e

(b)(7)e

35,026.89

LRC Car Detail Report by Project Code

Report Period: 2/14/2015 thru 10/9/2015

| Passenger Name | RO | P.Code | Pick up City | State | Country | Inv Date | Conf # | Rental Company | Car Type | Car Type Disc |
|----------------|----------------|---------|-------------------------------|-------|---------|------------|--------------|----------------|----------|-----------------|
| 011.034 | UDC | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | G5040623112- | HERTZ | MVAR | MINI VAN |
| | UDC | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | 06800699US3- | BUDGET | MVAR | MINI VAN |
| | UDC | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | 06800698US2- | BUDGET | MVAR | MINI VAN |
| | UDC | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | G50516887A3- | HERTZ | MVAR | MINI VAN |
| | UDC | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | 06800850US0- | BUDGET | MVAR | MINI VAN |
| | UDC | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | 06800729US5- | BUDGET | MVAR | MINI VAN |
| | UDC | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | 06800762US3- | BUDGET | MVAR | MINI VAN |
| | PPD | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/08/2015 | 06801521US6- | BUDGET | MVAR | MINI VAN |
| | TSD | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | 06800572US2- | BUDGET | MVAR | MINI VAN |
| | TSD | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | 06800492US6- | BUDGET | MVAR | MINI VAN |
| | TSD | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | 06800608US3- | BUDGET | MVAR | MINI VAN |
| | TSD | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | 06800833US4- | BUDGET | MVAR | MINI VAN |
| | SOD | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | 06801689US6- | BUDGET | MVAR | MINI VAN |
| | SOD | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | 06955082US1- | BUDGET | FFAR | FULL SIZE OTHER |
| | SOD | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | 06801688US5- | BUDGET | MVAR | MINI VAN |
| | PPD | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | 06801608US2- | BUDGET | MVAR | MINI VAN |
| | SOD | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | G5054286397- | HERTZ | FFAR | FULL SIZE OTHER |
| | SOD | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | 06800546US4- | BUDGET | FFAR | FULL SIZE OTHER |
| | SOD | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | 06800433US3- | BUDGET | FFAR | FULL SIZE OTHER |
| | PPD | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/12/2015 | 06801577US6- | BUDGET | MVAR | MINI VAN |
| | UDW | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | 06917584US2- | BUDGET | MVAR | MINI VAN |
| | UDW | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | 06800199US0- | BUDGET | MVAR | MINI VAN |
| | UDW | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | 06800245US4- | BUDGET | MVAR | MINI VAN |
| | UDW | 011.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | 06800133US4- | BUDGET | MVAR | MINI VAN |
| | 011.034 Total: | | | | | | | | | |
| 012.034 | UDF | 012.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | G50517482F8- | HERTZ | MVAR | MINI VAN |
| | UDW | 012.034 | LOS ANGELES INTERNATIONAL APT | CA | US | 03/11/2015 | G50514694D7- | HERTZ | FCAR | FULL SIZE CAR |
| 012.034 Total: | | | | | | | | | | |
| Grand Total: | | | | | | | | | | |

| <u>Pick up Date</u> | <u>Return Date</u> | <u># of Cars</u> | <u>Rate</u> | <u># Days</u> | <u>Total Value</u> |
|---------------------|--------------------|------------------|-------------|---------------|--------------------|
| 03/11/2015 | 03/13/2015 | 1 | \$80.00 | 2 | \$160.00 |
| 03/11/2015 | 03/13/2015 | 1 | \$58.00 | 2 | \$116.00 |
| 03/11/2015 | 03/13/2015 | 1 | \$58.00 | 2 | \$116.00 |
| 03/11/2015 | 03/13/2015 | 1 | \$80.00 | 2 | \$160.00 |
| 03/11/2015 | 03/13/2015 | 1 | \$58.00 | 2 | \$116.00 |
| 03/11/2015 | 03/13/2015 | 1 | \$58.00 | 2 | \$116.00 |
| 03/11/2015 | 03/13/2015 | 1 | \$58.00 | 2 | \$116.00 |
| 03/12/2015 | 03/13/2015 | 1 | \$42.00 | 1 | \$42.00 |
| 03/11/2015 | 03/13/2015 | 1 | \$58.00 | 2 | \$116.00 |
| 03/11/2015 | 03/13/2015 | 1 | \$58.00 | 2 | \$116.00 |
| 03/11/2015 | 03/13/2015 | 1 | \$58.00 | 2 | \$116.00 |
| 03/11/2015 | 03/13/2015 | 1 | \$58.00 | 2 | \$116.00 |
| 03/11/2015 | 03/13/2015 | 1 | \$58.00 | 2 | \$116.00 |
| 03/11/2015 | 03/13/2015 | 1 | \$91.20 | 2 | \$182.40 |
| 03/11/2015 | 03/13/2015 | 1 | \$58.00 | 2 | \$116.00 |
| 03/11/2015 | 03/13/2015 | 1 | \$58.00 | 2 | \$116.00 |
| 03/11/2015 | 03/13/2015 | 1 | \$129.00 | 2 | \$258.00 |
| 03/11/2015 | 03/13/2015 | 1 | \$76.95 | 2 | \$153.90 |
| 03/11/2015 | 03/13/2015 | 1 | \$76.95 | 2 | \$153.90 |
| 03/12/2015 | 03/13/2015 | 1 | \$42.00 | 1 | \$42.00 |
| 03/11/2015 | 03/13/2015 | 1 | \$65.87 | 2 | \$131.74 |
| 03/11/2015 | 03/13/2015 | 1 | \$58.00 | 2 | \$116.00 |
| 03/11/2015 | 03/13/2015 | 1 | \$58.00 | 2 | \$116.00 |
| 03/11/2015 | 03/13/2015 | 1 | \$58.00 | 2 | \$116.00 |
| | | 24 | | 46 | \$3,023.94 |
| 03/11/2015 | 03/13/2015 | 1 | \$80.00 | 2 | \$160.00 |
| 03/11/2015 | 03/13/2015 | 1 | \$62.00 | 2 | \$124.00 |
| | | 2 | | 4 | \$284.00 |
| | | 26 | | 50 | \$3,307.94 |

| LAX - Los Angeles | | 15-Apr | JP MORGAN CHASE | | | | Card 2344 | |
|-------------------------------------|--------|------------|-----------------|------|--------|--------------|--------------|---------------|
| HOTEL NAME | TIN | FUND | ORG | O/C | P/C | Amount | Total | COMMENTS |
| ✓ Courtyard by Marriott Culver City | | 7020150400 | PPD | 2162 | 092507 | \$ 138.00 | \$ 138.00 | |
| ✓ Courtyard by Marriott Culver City | | 7020150400 | VPD | 2162 | 092507 | \$ 2,208.00 | \$ 2,208.00 | 17 218.00 |
| ✓ Courtyard by Marriott Culver City | | 7020150400 | PPD | 2162 | 011034 | \$ 14,872.00 | \$ 14,872.00 | |
| ✓ Ramada Inn Burbank | | 7020150400 | PPD | 2162 | 011034 | \$ 1,322.86 | \$ 1,322.86 | |
| Hampton Inn Burbank | | 7020150400 | PPD | 2162 | 012034 | \$ 2,367.54 | | |
| ✓ Hampton Inn Burbank | | 7020150400 | PPD | 2164 | 012034 | \$ 26.20 | \$ 2,393.74 | 26.20 = Taxes |
| ✓ Hyatt La Jolla | | 7020150400 | PPD | 2162 | 011034 | \$ 710.00 | \$ 710.00 | |
| ✓ Lowes Santa Monica | | 7020150400 | PPD | 2162 | 071686 | \$ 4,725.00 | \$ 4,725.00 | |
| ✓ Doubletree Downtown LA | (b)(4) | 7020150400 | PPD | 2162 | 012034 | \$ 1,393.00 | \$ 1,393.00 | |
| ✓ Intercontinental LA | | 7020150400 | PPD | 2162 | 011034 | \$ 6,696.00 | \$ 6,696.00 | |
| ✓ Crowne Plaza LA | (b)(4) | 7020150400 | PPD | 2162 | 011034 | \$ 15,732.00 | \$ 15,732.00 | |
| ✓ Doubletree Santa Monica | | 7020150400 | DPD | 2162 | 071686 | \$ 4,500.45 | \$ 4,500.45 | |
| ✓ Crowne Plaza Beverly Hills | | 7020150400 | PPD | 2162 | 011034 | \$ 13,662.00 | \$ 13,662.00 | |
| ✓ Sheraton Universal | | 7020150400 | DPD | 2162 | 071686 | \$ 16,100.00 | \$ 16,100.00 | |
| Totals: | | | | | | \$ 84,453.05 | \$ 84,453.05 | |

✓✓

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5/15/15

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

ACCOUNT NUMBER

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

STATEMENT DATE 04/12/13

FLOTUS

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|--------------------------------------|--|------------|
| 03-16 | 03-14 | 036001724428 00172442 P.O.S.: | HAMPTON INN AND SUITES BURBANK CA ARRIVAL: 03-13-15 SALES TAX: \$0.00 | 2,393.74 * |
| 03-16 | 03-14 | 004048266871 078 14030 P.O.S.: | COURTYARD BY MARRIOTT LA CULVER CITY CA ARRIVAL: 03-07-15 SALES TAX: \$0.00 | ✓ 1,104.00 |
| 03-16 | 03-14 | 004048266889 079 14030 P.O.S.: | COURTYARD BY MARRIOTT LA CULVER CITY CA ARRIVAL: 03-06-15 SALES TAX: \$0.00 | ✓ 1,104.00 |
| 03-16 | 03-14 | 004071144151 P.O.S.: 9854 | HYATT HOTELS LA JOLLA SAN DIEGO CA SALES TAX: \$0.00 | ✓ 159.90 |
| 03-16 | 03-14 | 004071144425 9854 P.O.S.: | HYATT HOTELS LA JOLLA SAN DIEGO CA ARRIVAL: 03-12-15 SALES TAX: \$0.00 | ✓ 319.80 |
| 03-16 | 03-14 | 004071144441 9854 P.O.S.: | HYATT HOTELS LA JOLLA SAN DIEGO CA ARRIVAL: 03-12-15 SALES TAX: \$0.00 | ✓ 319.80 |
| 03-16 | 03-13 | 170735135765 21196452 P.O.S.: | LOEWS HOTELS SANTA MONICA CA ARRIVAL: 03-13-15 SALES TAX: \$0.00 | ✓ 1,575.00 |
| 03-16 | 03-13 | 170735136227 21196452 P.O.S.: | LOEWS HOTELS SANTA MONICA CA ARRIVAL: 03-13-15 SALES TAX: \$0.00 | ✓ 1,575.00 |
| 03-16 | 03-13 | 170735136714 21196301 P.O.S.: | LOEWS HOTELS SANTA MONICA CA ARRIVAL: 03-13-15 SALES TAX: \$0.00 | ✓ 1,575.00 |
| 03-16 | 03-14 | 170735143959 00002430 P.O.S.: | DOUBLETREE HOTELS LOS ANGELES CA ARRIVAL: 03-06-15 SALES TAX: \$0.00 | ✓ 1,393.00 |
| 03-16 | 03-13 | 170736555425 24231312 P.O.S.: | INTERCONTINENTAL HOTELS L LOS ANGELES CA ARRIVAL: 03-11-15 SALES TAX: \$0.00 | 558.00 |

NEED Folio
to match
w/TA
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corrected
or

799.50
566.00
89.50
89.50
- 89.50
✓ 710.00
SC



Obtained via FOIA by Judicial Watch, Inc.
Los Angeles - Burbank Airport, CA
7501 North Glenoaks Boulevard, Burbank, CA 91504

tel 818.768.1106
fax 818 768 1126



3/13/2013

RATE PLAN
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3/13/2013 PAGE 1

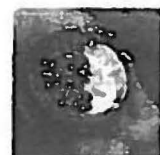
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for reservations please visit us at hampton.com or call 1 800 hampton



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Los Angeles - Burbank Airport, CA
7501 North Glenoaks Boulevard, Burbank CA 91504

tel. 818.768.1106
fax 818 768 1176

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5/13/2015 PAGE 2

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Los Angeles - Burbank Airport, CA
7501 North Glenoaks Boulevard, Burbank, CA 91504

tel 818.768.1106

fax 818 768 1176

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Los Angeles - Burbank Airport, CA
7501 North Glenoaks Boulevard, Burbank, CA 91504

tel 818.768.1106
fax 818.768.1128

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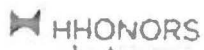
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5/13/2013 PAGE 4

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Los Angeles - Burbank Airport, CA
7501 North Glenoaks Boulevard, Burbank, CA 91504

tel 818.768.1106

fax 818 768 1126

3/15/2016

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Los Angeles - Burbank Airport, CA
7501 North Glenoaks Boulevard, Burbank, CA 91504

tel 818.768.1106

fax 818.768.1176

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01/12/2015 PAGE 0

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742875

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Los Angeles - Burbank Airport, CA
7501 North Glenoaks Boulevard, Burbank, CA 91504

tel 818.768.1106
fax 818 768 1126



US

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5/13/2015 PAGE 7

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

5/13/2015

743275

VS 1834

828 20

BALANCE

30.00

Tax was
Credited
in
05/12/15
Statement
- RAB

3/13/15

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011873



for reservations please visit us at hampton.com or call 1 800 hampton



6

USSS - LAFO - PROTECTION OPS

HOTEL: Hampton Inn and Suites Burbank Airport
ADDRESS: 7501 North Glenoaks Blvd
 Burbank, CA 91504
PHONE: 818-789-1106
DATE: (b)(7)e

| NAME: | ASSIGNMENT: | CHECK-IN | CHECK-OUT | RM NIGHT | RATE | TOTAL | RES # | COMMENTS |
|-------|--------------------------|----------|-----------|----------|---------|------------|-------|---------------|
| | (b)(6), (b)(7)c, (b)(7)e | | (b)(7)e | | (b)(7)e | \$2,367.54 | | Date Assigned |
| | | | Total | | | | | |

USSS - LAFO - PROTECTION OPS

HOTEL: Doubletree Hotel
ADDRESS: 120 South Los Angeles Street
Los Angeles, CA 90012
PHONE: (213) 628-1200
RATES: (b)(7)e

| NAME: | ASSIGNMENT: | CHECK-IN | CHECK-OUT | RM | NIGHT RATE | TOTAL | RES # | COMMENTS |
|-------|--------------------------|----------|-----------|---------|------------|------------|-------|----------|
| | (b)(6), (b)(7)c, (b)(7)e | | | | | \$1,393.00 | | |
| | | | Total | (b)(7)e | | \$1,393.00 | | |

FLORUS



DOUBLETREE LOS ANGELES DOWNTOWN
120 SOUTH LOS ANGELES STREET
LOS ANGELES, CA 90012
 United States of America
TELEPHONE 213-629-1200 • FAX 213-622-0809
 Reservations
 www.hilton.com or 1 800 HILTONS

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

LOS ANGELES CA 90012
 UNITED STATES OF AMERICA

Room No: (b)(7)e
 Arrival Date: 3/6/2015 5:07:00 PM
 Departure Date: 3/13/2015 1:55:00 PM
 Adult/Child: (b)(7)e
 Cashier ID: (b)(6), (b)(7)c, (b)(7)e
 Room Rate: (b)(7)e
 AL:
 HH #
 VAT #
 Folio No/Che (b)(7)e

Confirmation Number 86187416

DOUBLETREE LOS ANGELES DOWNTOWN 4/21/2015 1:49:00 PM

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDIT | BALANCE |
|------|-------------|----|--------|---------|--------|---------|
|------|-------------|----|--------|---------|--------|---------|

(b)(7)e

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

| | | | | | | |
|-----------|-----------------|--|-----------------|--|----------------|--------|
| 3/13/2015 | (b)(6), (b)(7)c | | (b)(6), (b)(7)c | | ✓ (\$1,393.00) | |
| | | | **BALANCE** | | | \$0.00 |

CREDIT CARD DETAIL

| | | | |
|----------------|-----------------|-------------|--------------|
| APPR CODE | 016822 | MERCHANT ID | 267599814881 |
| CARD NUMBER | (b)(6), (b)(7)c | EXP DATE | 08/17 |
| TRANSACTION ID | 1082907 | TRANS TYPE | Sale |

USSS - LAFO - PROTECTION OPS

HOTEL: Intercontinental Hotel
 ADDRESS: 2151 Avenue of the Stars
 Los Angeles, CA 90007
 PHONE: 310-298-6988
 DATE:

(b)(7)

| NAME | ADDITIONAL | CHECK-IN | CHECK-OUT | RM NIGHT RATE | TOTAL | REMARKS |
|------|------------|----------|-----------|---------------|-------|---------|
|------|------------|----------|-----------|---------------|-------|---------|

Date entered

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

Furniture removal fees

(b)(7)e
 TOTAL: \$6,696.00

(b)(7)e

Total



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

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

Date: MAR 3 2016

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

File Number: 20140856

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 August 1, 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 July 17, 2014 trip to New York, New York.

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 4 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.

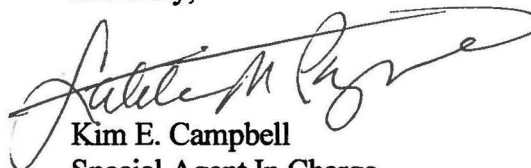
☐ page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

☒ 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;

Masked SSN Traveler Name

Voucher Travel Autho ORG Project PPA

Departure Date

Return Date

Claim Am

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

NEW YORK

FOIA CASE 20140856

(b)(7)e

LRC Car Detail Report by Project Code

Report Period: 7/14/2014 thru 7/20/2014

| <u>Passenger Name</u> | <u>RO</u> | <u>P.Code</u> | <u>Pick up City</u> | <u>State</u> | <u>Country</u> | <u>Inv Date</u> | <u>Conf #</u> | <u>Rental Company</u> | <u>Car Type</u> | <u>Car Type Desc</u> |
|-----------------------|-----------|---------------|--|--------------|----------------|-----------------|---------------|-----------------------|-----------------|----------------------|
| 011.034 | PPD | 011.034 | NEW YORK J F KENNEDY INTERNATIONAL APT | NY | US | 07/16/2014 | 25812555US6- | AVIS | MVAR | MINI VAN |
| | | | | | | | | | 011.034 Total: | |

Grand Total:

| <u>Pick up Date</u> | <u>Return Date</u> | <u># of Cars</u> | <u>Rate</u> | <u># Days</u> | <u>Total Value</u> |
|---------------------|--------------------|------------------|-------------|---------------|--------------------|
| 07/16/2014 | 07/18/2014 | 1 | \$121.00 | 2 | \$242.00 |
| | | 1 | | 2 | \$242.00 |
| | | 1 | | 2 | \$242.00 |

Credit Card Authorization Letter

U.S. Secret Service
New York Field Office
335 Adams Street
Suite 3200
Brooklyn, NY 11201



Housing Coordinators

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

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

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

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

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

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

Please process the below payment using the listed travel card:

| | | | | | |
|--------------------------|-------------|-----------------|--------------------|-----------------------|--------------|
| (b)(6), (b)(7)c, (b)(7)e | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Account # | |
| | | | | Invoice # | |
| Assignment | Date | Hotel | Room Nights | Rate Per Night | Total |
| (b)(7)e | 7/11/14 | Paramount Hotel | | (b)(7)e | \$2,061.00 |
| 012.034 | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| Subtotal | | | (b)(7)e | | \$2,061.00 |

| | |
|-------------------------------|---------------|
| Miscellaneous Charges: | Total |
| Electrical/Cleanings | |
| | |
| Subtotal | \$0.00 |

Authorized Amount: \$2,061.00

For: Robert Sica, SAIC NYC

Date

✓

PARAMOUNT

US Secret Svc
U.S. Secret Service
335 Adam Street
Suite 3200
Brooklyn 11201

INFORMATION INVOICE

A/R Number :
Group Code : 1407SECRET
Company Name : UNITED STATES SECRET SERVICE

Page No. : 1 of 1
Arrival : 07/09/14
Departure : 07/10/14

Room No. : 9041
Folio No. :
Conf. No. : 1144683
Agent ID : (b)(6), (b)(7)c, (b)(7)e

07/10/14

| Date | Text | Charges USD | Credits USD |
|------|------|----------------|----------------|
|------|------|----------------|----------------|

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

| | | |
|----------------|----------|------|
| Balance | 2,061.00 | 0.00 |
| Total | 2,061.00 | USD |

I have received the goods and/or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, association or credit card issuer fails to pay for any or part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the Cardholder's agreement with the issuer.

Credit Card Authorization Letter

U.S. Secret Service
 New York Field Office
 335 Adams Street
 Suite 3200
 Brooklyn, NY 11201



Housing Coordinators

| | | | | | |
|------------|--------------------------|-----------------|--|--|--|
| SSA | (b)(6), (b)(7)c, (b)(7)e | (b)(6), (b)(7)c | | | |
| SA | (b)(6), (b)(7)c, (b)(7)e | (b)(6), (b)(7)c | | | |
| SA | (b)(6), (b)(7)c, (b)(7)e | (b)(6), (b)(7)c | | | |

Please process the below payment using the listed travel card:

| | | | | | |
|--------------------------|-------------|--------------|--------------------|-----------------------|--------------|
| (b)(6), (b)(7)c, (b)(7)e | | | | | |
| | | | | | |
| | | | | Account # | |
| | | | | Invoice # | |
| Assignment | Date | Hotel | Room Nights | Rate Per Night | Total |
| (b)(7)e | 7/14/14 | NY Hilton | | (b)(7)e | \$1,603.00 |
| 012.034 | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| Subtotal | | | (b)(7)e | | \$1,603.00 |

| | |
|-------------------------------|---------------|
| Miscellaneous Charges: | Total |
| Electrical/Cleanings | |
| | |
| Subtotal | \$0.00 |

Authorized Amount: \$1,603.00

For: Robert Sica; SAIC NYC

Date

✓



US SECRET SERVICE
ATTN (b)(6), (b)(7)c, (b)(7)e
335 ADAMS STREET
SUITE 3200
BROOKLYN, NY 11201

ORIGINAL DATE: 7/11/2014

INVOICE NUMBER:
CUSTOMER ID: EAST10

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE HILTON NEW YORK.

| | |
|----------------------------------|----------|
| GUEST ROOM CHARGES | 1,603.00 |
| FOOD AND BEVERAGE CHARGES | 0.00 |
| MISCELLANEOUS | 0.00 |
| SUBTOTAL | 1,603.00 |
| PAYMENTS, DEPOSITS & ADJUSTMENTS | 0.00 |

| | |
|---------------|-----------------|
| TOTAL: | 1,603.00 |
|---------------|-----------------|

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO
HILTON NEW YORK.

"PLEASE REMIT TO": 1335 SIXTH AVENUE NEW YORK NY 10019 TEL 212-586-7000

ORIGINAL ✓

ORIGINAL DATE: 7/11/2014

HILTON NEW YORK
STATEMENT OF GUEST FOLIO CHARGES
US SECRET SERVICE

PAGE 2

| GUEST NAME | ROOM NUMBER | DEPARTURE DATE | ROOM & TAX | FOOD AND BEVERAGE CHARGES | TELEPHONE | MISCELLANE OUS | SHOPS | OTHER | PAYMENTS DEPOSITS | TOTAL |
|------------|----------------|-------------------|------------|---------------------------------|-----------|-------------------|-------|-------|----------------------|-------|
|------------|----------------|-------------------|------------|---------------------------------|-----------|-------------------|-------|-------|----------------------|-------|

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

| | | | | | | | | | | |
|--|--|--|-------|----------|------|------|------|------|------|----------|
| | | | TOTAL | 1,603.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,603.00 |
|--|--|--|-------|----------|------|------|------|------|------|----------|

HILTON



NEW YORK HILTON MIDTOWN
1335 Avenue of the Americas | New York, NY | 10019
T: 212 586 7000 | F: 212 315 1374
W: hilton.com

NAME AND ADDRESS:

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

Room: (b)(7)e
Arrival Date: 7/4/2014 10:50:00AM
Departure Date: 7/10/2014 6:29:00AM

US

Adult/Child:
Room Rate:

US SECRET SERVICE

RATE PLAN C-EAST10

HH#

AL:

BONUS AL:

CAR:



7/11/2014 PAGE 1

| DATE | DESCRIPTION | ID | REF. NO | CHARGES | CREDITS | BALANCE |
|------|-------------|----|---------|---------|---------|---------|
|------|-------------|----|---------|---------|---------|---------|

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

BALANCE

\$1,374.00



ACCOUNT NO.

DATE OF CHARGE

FOLIO NO /CHECK NO

4139793 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL



ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT ADDRESS TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES



TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



AMERICAS • EUROPE • MIDDLE EAST • ASIA • AUSTRALASIA



NEW YORK HILTON MIDTOWN
 1335 Avenue of the Americas | New York, NY | 10019
 T: 212 586 7000 | F: 212 315 1374
 W: hilton.com

NAME AND ADDRESS:

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

Room: (b)(7)e
 Arrival Date: 7/9/2014 2:20:00PM
 Departure Date: 7/10/2014 3:35:00PM

US

Adult/Child:
 Room Rate:

US SECRET SERVICE

RATE PLAN C-EAST10

HH#

AL:

BONUS AL:

CAR:



7/11/2014 PAGE 1

| DATE | DESCRIPTION | ID | REF. NO | CHARGES | CREDITS | BALANCE |
|------|-------------|--------------------------|---------|---------|---------|----------|
| | | (b)(6), (b)(7)c, (b)(7)e | | | | |
| | BALANCE | | | | | \$229.00 |



ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.

4139793 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



AMERICAS • EUROPE • MIDDLE EAST • AFRICA • ASIA • AUSTRALASIA

Credit Card Authorization Letter

U.S. Secret Service
New York Field Office
335 Adams Street
Suite 3200
Brooklyn, NY 11201



Housing Coordinators

| | |
|------------|--------------------------|
| SSA | (b)(6), (b)(7)c, (b)(7)e |
| SA | (b)(6), (b)(7)c, (b)(7)e |
| SA | (b)(6), (b)(7)c, (b)(7)e |

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

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

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

Please process the below payment using the listed travel card:

| | | | | | |
|--------------------------|-------------|-------------------|--------------------|-----------------------|--------------|
| (b)(6), (b)(7)c, (b)(7)e | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Account # | |
| | | | | Invoice # | |
| Assignment | Date | Hotel | Room Nights | Rate Per Night | Total |
| (b)(7)e | 7/15/14 | Courtyard Marriot | | (b)(7)e | \$6,870.00 |
| 012.035 | | CENTRAL PARK | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| Subtotal | | | (b)(7)e | | \$6,870.00 |

| | |
|-------------------------------|---------------|
| Miscellaneous Charges: | Total |
| Electrical/Cleanings | |
| | |
| Subtotal | \$0.00 |

Authorized Amount: \$6,870.00

For: Robert Sica; SAIC NYC

Date

~~SECRET~~
COURTYARD
Marriott

Courtyard by Marriott
Manhattan Central Park

1717 Broadway
New York, NY 10019
T 212.324.3773

Us Secret Service
335 Adams Street
Brooklyn NY 11201
U.s. Secret Service

Room: GRP
Room Type: HSE
Number of Guests: (b)(7)e
Rate: \$0.00 **Clerk: EAP**

| | | | | | |
|-------------------|--------------|-------------------|---------------|--------------|---------|
| Arrive: 08 Jun 14 | Time: | Depart: 16 Jun 14 | Rate: 0230741 | Tax: 0000000 | (b)(7)e |
| Date: | Description: | | Charges: | Credits: | |

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



Courtyard by Marriott
Manhattan Central Park

1717 Broadway
New York, NY 10019
T 212.324.3773

Us Secret Service
335 Adams Street
Brooklyn NY 11201
U.s. Secret Service

Room: GRP
Room Type: HSE
Number of Guests: (b)(7)e
Rate: \$0.00
Clerk: EAP

| | | | | | |
|-----------------|-------------|-----------------|---------------|-------------|---------|
| Arrive 08/01/14 | Time: | Depart 08/01/14 | Time: 08:00PM | Rate Number | (b)(7)e |
| Club | Reservation | | Charge: | Guest: | |

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



Courtyard by Marriott
Manhattan Central Park

1717 Broadway
New York, NY 10019
T 212.324.3773

Us Secret Service
335 Adams Street
Brooklyn NY 11201
U.s. Secret Service

Room: GRP
Room Type: HSE
Number of Guests: (b)(7)e
Rate: \$0.00 **Clerk: EAP**

(b)(7)e

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



**Courtyard by Marriott
Manhattan Central Park**

**1717 Broadway
New York, NY 10019
T 212.324.3773**

**U.S. Secret Service
335 Adams Street
Brooklyn NY 11201
U.S. Secret Service**

**Room: GRP
Room Type: HSE
Number of Guests: (b)(7)e
Rate: \$0.00 Clerk: EAP**

| | | | | |
|------------------|-------------|------------------|----------------|----------------------|
| Arrive: 08:00 AM | Time | Depart: 06:00 AM | Time: 03:00 PM | Room Number: (b)(7)e |
| Down | Designation | Charges | Credits | |

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

Balance: 6,870.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Starbucks is being served daily in the Bistro on the 4th floor. Thank you for choosing the Courtyard by Marriott, Central Park!

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Credit Card Authorization Letter



U.S. Secret Service
New York Field Office
335 Adams Street
Suite 3200
Brooklyn, NY 11201

Housing Coordinators

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

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

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

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

Housing Fax 718-840-1124

Please process the below payment using the listed travel card:

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

Account #

Invoice #

| Assignment | Date | Hotel | Room Nights | Rate Per Night | Total |
|-----------------|---------|------------------|-------------|----------------|------------|
| (b)(7)e | 7/15/14 | Doubletree Metro | | (b)(7)e | \$6,183.00 |
| 013034 | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| Subtotal | | | (b)(7)e | | \$6,183.00 |

| Miscellaneous Charges: | Total |
|------------------------|--------|
| Electrical/Cleanings | |
| | |
| Subtotal | \$0.00 |

Authorized Amount: \$6,183.00

For Robert Sica SAIC - NYFO

Date



569 Lexington Avenue • New York, NY 10022-7501
Phone (212) 752-7000 • Fax (212) 758-6311
Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

ORIGINAL

U.S. SECRET SERVICE

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

NEW YORK FIELD OFFICE,

335 ADAMS STREET, 32ND FLOOR

NEW YORK NY 11201

UNITED STATES OF AMERICA

Page: 1

INVOICE#

42272

INVOICE DATE

7/15/2014

CURRENT DATE

7/15/2014

YOUR ACCOUNT #

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

YOUR P/O #

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

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

PAYMENT DUE UPON RECEIPT

\$6,183.00

QUESTIONS CONCERNING THIS INVOICE?

CALL:

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

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

I
N
V
O
I
C
E

Credit Card Authorization Letter

U.S. Secret Service
New York Field Office
335 Adams Street
Suite 3200
Brooklyn, NY 11201



Housing Coordinators

| | | | | | | |
|------------|--------------------------|-----------------|--|--|--|--|
| SSA | (b)(6), (b)(7)c, (b)(7)e | (b)(6), (b)(7)c | | | | |
| SA | (b)(6), (b)(7)c, (b)(7)e | (b)(6), (b)(7)c | | | | |
| SA | (b)(6), (b)(7)c, (b)(7)e | (b)(6), (b)(7)c | | | | |

Please process the below payment using the listed travel card:

| | | | | | |
|--------------------------|-------------|----------------------|--------------------|-----------------------|--------------|
| (b)(6), (b)(7)c, (b)(7)e | | | | | |
| | | | | | |
| | | | | | |
| | | | | Account # | |
| | | | | Invoice # | |
| Assignment | Date | Hotel | Room Nights | Rate Per Night | Total |
| (b)(7)e | 7/18/14 | Best Western Seaport | | (b)(7)e | \$1,832.00 |
| 011.034 | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| Subtotal | | | (b)(7)e | | \$1,832.00 |

| | |
|-------------------------------|---------------|
| Miscellaneous Charges: | Total |
| Electrical/Cleanings | |
| | |
| Subtotal | \$0.00 |

Authorized Amount: \$1,832.00

For: Robert Sica, SAIC NYC

Date

✓



Seaport Inn
33 Peck Slip Street
New York, NY 10038

INVOICE B02M14
USSS GROUP

Account: Unites States Secret Service.

| Date | Name | Rate | Rooms | Total |
|------|------|------|-------|-------|
|------|------|------|-------|-------|

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

| | | |
|--|---------|------------------|
| Total | (b)(7)e | \$1832.00 |
| Tax (14.76%) | | Exempt |
| Occupancy Tax (\$3.50 per room night) | | Exempt |
| TOTAL | | \$1832.00 |

Credit Card Authorization Letter

U.S. Secret Service
New York Field Office
335 Adams Street
Suite 3200
Brooklyn, NY 11201



Housing Coordinators


| | | | | | | |
|------------|--------------------------|-----------------|--|--|--|--|
| SSA | (b)(6), (b)(7)c, (b)(7)e | (b)(6), (b)(7)c | | | | |
| SA | (b)(6), (b)(7)c, (b)(7)e | (b)(6), (b)(7)c | | | | |
| SA | (b)(6), (b)(7)c, (b)(7)e | (b)(6), (b)(7)c | | | | |

Please process the below payment using the listed travel card:

| (b)(6), (b)(7)c, (b)(7)e | | | | | |
|--------------------------|---------|-------------|-------------|----------------|-------|
| | | | | | |
| | | | | | |
| | | | | Account # | |
| | | | | Invoice # | |
| Assignment | Date | Hotel | Room Nights | Rate Per Night | Total |
| (b)(7)e | 8/1/147 | Grand Hyatt | | (b)(7)e | |
| 011.034 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Subtotal | | | | (b)(7)e | |

| Miscellaneous Charges: | Total |
|------------------------|---------|
| Electrical/Cleanings | |
| Room Storage fee | |
| | |
| Subtotal | (b)(7)e |

OTHER

Authorized Amount:  \$26,006.25

For: Robert Sica; SAIC NYC

Date



08-01-14

08:50

Attn: (b)(7)e
United States (b)(7)c, (b)(7)e
Folio No : (b)(6), (b)(7)c, (b)(7)e
Invoice No: (b)(6), (b)(7)c, (b)(7)e

Please remit payment to
Grand Hyatt New York
P.O. Box 842234
Dallas, TX 75284

Room No. : 9425
Arrival : 07-08-14
Departure : 08-07-14
Cashier : 2836

| Room | Name | Arrival | Departure | Guest Room | F&B Outlets | Banquet F&B | Banquet Other | Audio Visual | Parking | Internet | Miscellaneous | Svc Chgs & Grat | Taxes | Grand Total | Payments |
|------|------|---------|-----------|------------|-------------|-------------|---------------|--------------|---------|----------|---------------|-----------------|-------|-------------|----------|
|------|------|---------|-----------|------------|-------------|-------------|---------------|--------------|---------|----------|---------------|-----------------|-------|-------------|----------|

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

(b)(7)e

28,008.25 0.00

Total Rooms

(b)(7)e

Credit Card Authorization Letter

U.S. Secret Service
New York Field Office
335 Adams Street
Suite 3200
Brooklyn, NY 11201



Housing Coordinators

| | | | | | |
|------------|--------------------------|-----------------|--|--|--|
| SA | (b)(6), (b)(7)c, (b)(7)e | (b)(6), (b)(7)c | | | |
| SSA | (b)(6), (b)(7)c, (b)(7)e | (b)(6), (b)(7)c | | | |
| SA | (b)(6), (b)(7)c, (b)(7)e | (b)(6), (b)(7)c | | | |

Please process the below payment using the listed travel card:

| (b)(7)e | | | | | |
|-----------------|---------|------------------|-------------|----------------|-------------|
| | | | | | |
| | | | | | |
| | | | | Account # | |
| | | | | Invoice # | |
| Assignment | Date | Hotel | Room Nights | Rate Per Night | Total |
| (b)(7)e | 7/23/14 | Doubletree Metro | (b)(7)e | | \$15,114.00 |
| 011034 | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| Subtotal | | | (b)(7)e | | \$15,114.00 |

| Miscellaneous Charges: | Total |
|------------------------|--------|
| Electrical/Cleanings | |
| | |
| Subtotal | \$0.00 |

Authorized Amount: \$15,114.00

For Robert Sica; SAIC NYC

Date



US SECRET SERVICE-JULY 16TH
ATTN (b)(6), (b)(7)c, (b)(7)e
335 ADAMS STREET
SUITE #3200
BROOKLYN, NY 11201

ORIGINAL DATE: 7/21/2014

INVOICE NUMBER: USP072114
CUSTOMER ID: USP

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE Doubletree
Metropolitan Hotel New York.

| | |
|----------------------------------|-----------|
| GUEST ROOM CHARGES | 15,114.00 |
| SUBTOTAL | 15,114.00 |
| PAYMENTS, ADJUSTMENTS & DISPUTES | 0.00 |

| | |
|---------------|------------------|
| TOTAL: | 15,114.00 |
|---------------|------------------|

| |
|--|
| IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO Doubletree Metropolitan Hotel New York. "PLEASE REMIT TO": 569 Lexington Ave. New York NY 10022 TEL 212-752-7000 |
|--|

ORIGINAL

ORIGINAL DATE: 7/21/2014

Doubletree Metropolitan Hotel New York
STATEMENT OF GUEST FOLIO CHARGES
US SECRET SERVICE-JULY 16TH

| GUEST NAME | ROOM NUMBER | DEPARTURE DATE | ROOM & TAX | FOOD AND BEVERAGE CHARGES | TELEPHONE | MISCELLANEOUS | TOTAL |
|------------|----------------|-------------------|------------|------------------------------|-----------|---------------|-------|
|------------|----------------|-------------------|------------|------------------------------|-----------|---------------|-------|

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

| | | | | | | | | |
|--|--|--|--------------|------------------|-------------|-------------|-------------|------------------|
| | | | TOTAL | 15,114.00 | 0.00 | 0.00 | 0.00 | 15,114.00 |
|--|--|--|--------------|------------------|-------------|-------------|-------------|------------------|

| | | | | | | | | |
|--|--|--|--|---------------|--|--|--|--|
| | | | | Hilton | | | | |
|--|--|--|--|---------------|--|--|--|--|

Credit Card Authorization Letter

U.S. Secret Service
New York Field Office
335 Adams Street
Suite 3200
Brooklyn, NY 11201



Housing Coordinators

| | | | | | |
|------------|--------------------------|-----------------|--|--|--|
| SSA | (b)(6), (b)(7)c, (b)(7)e | (b)(6), (b)(7)c | | | |
| SA | (b)(6), (b)(7)c, (b)(7)e | (b)(6), (b)(7)c | | | |
| SA | (b)(6), (b)(7)c, (b)(7)e | (b)(6), (b)(7)c | | | |

Please process the below payment using the listed travel card:

| (b)(6), (b)(7)c, (b)(7)e | | | | | |
|--------------------------|---------|------------------|-------------|----------------|------------|
| | | | | | |
| | | | | Account # | |
| | | | | Invoice # | |
| Assignment | Date | Hotel | Room Nights | Rate Per Night | Total |
| (b)(7)e | 8/25/14 | Doubletree Metro | | (b)(7)e | \$4,122.00 |
| 013.004 | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| Subtotal | | | (b)(7)e | | \$4,122.00 |

| Miscellaneous Charges: | Total |
|------------------------|--------|
| Electrical/Cleanings | |
| | |
| Subtotal | \$0.00 |

Authorized Amount: \$4,122.00

For: Robert Sica SAIC NYC

Date



US SECRET SERVICE-JULY 12TH
ATTN (b)(6), (b)(7)c, (b)(7)e
335 ADAMS STREET
SUITE #3200
BROOKLYN, NY 11201

ORIGINAL DATE: 7/15/2014

INVOICE NUMBER: USJ071514
CUSTOMER ID: USJ

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE Doubletree
Metropolitan Hotel New York.

GUEST ROOM CHARGES

SUBTOTAL

(b)(7)e

PAYMENTS, ADJUSTMENTS & DISPUTES

TOTAL: 4,122.00

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO
Doubletree Metropolitan Hotel New York
"PLEASE REMIT TO": 569 Lexington Ave. New York NY 10022 TEL 212-752-7000

ORIGINAL

ORIGINAL DATE 7/15/2014

Doubletree Metropolitan Hotel New York
STATEMENT OF GUEST FOLIO CHARGES
US SECRET SERVICE-JULY 12TH

| GUEST NAME | ROOM NUMBER | DEPARTURE DATE | ROOM & TAX | FOOD AND BEVERAGE CHARGES | TELEPHONE | MISCELLANEOUS | TOTAL |
|------------|----------------|----------------|------------|------------------------------|-----------|---------------|-------|
|------------|----------------|----------------|------------|------------------------------|-----------|---------------|-------|

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

| | | | | | | |
|--|--------------|---------------|-------------|-------------|-------------|---------|
| | TOTAL | (b)(7)e | 0.00 | 0.00 | 0.00 | (b)(7)e |
| | | Hilton | | | | |

ORIGINAL DATE: 7/15/2

Doubletree Metropolitan Hotel New York
STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS
US SECRET SERVICE-JULY 12TH

| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|-----------|-------------|-------------|---------|
| 7/16/2014 | CREDIT CARD | | (b)(7)e |

| | |
|---------------|---------|
| TOTAL | (b)(7)e |
| Hilton | |



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

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

Date: MAR 3 2016

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

File Number: 20150815

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 April 14, 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 March 28 and 29, 2015 trip to Palm City, Florida.

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 25 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.

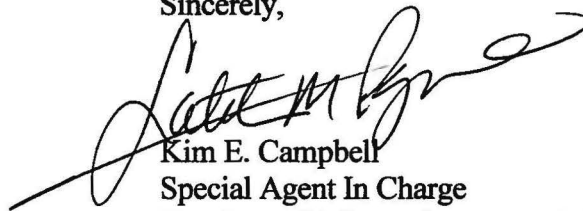
☐ page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

☒ 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;

| Masked SSN | Traveler Name | Voucher | Travel Auth | ORG | Project | PPA | Departure Date | Return Date | Claim Am |
|------------|---------------|---------|-------------|-----|---------|-----|----------------|-------------|----------|
|------------|---------------|---------|-------------|-----|---------|-----|----------------|-------------|----------|

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

FOIA CASE 20150815

PALM CITY FLORIDA


(b)(7) e

(b)(7)e

75,765.51

| LRC Car Detail Report by Project Code Report Period: 2/14/2015 thru 10/9/2015 | | | | | | | | | |
|--|----------------|---------------|-------------------------------------|--------------|----------------|-----------------|---------------|-----------------------|-----------------|
| <u>Passenger Name</u> | <u>RQ</u> | <u>P.Code</u> | <u>Pick up City</u> | <u>State</u> | <u>Country</u> | <u>Inv Date</u> | <u>Conf #</u> | <u>Rental Company</u> | <u>Car Type</u> |
| 011.034 | PPD | 011.034 | WEST PALM BEACH PALM BEACH INTL APT | FL | US | 03/28/2015 | G51540399A5- | HERTZ | MVAR |
| | PPD | 011.034 | WEST PALM BEACH PALM BEACH INTL APT | FL | US | 03/28/2015 | G5153935088- | HERTZ | MVAR |
| | SOD | 011.034 | STUART | FL | US | 03/27/2015 | 49115921US1- | AVIS | ICAR |
| | PPD | 011.034 | STUART | FL | US | 03/27/2015 | 49026549US5- | AVIS | MVAR |
| | PPD | 011.034 | STUART | FL | US | 03/27/2015 | 49033418US0- | AVIS | MVAR |
| | UDC | 011.034 | STUART | FL | US | 03/27/2015 | 49032520US5- | AVIS | MVAR |
| | UDC | 011.034 | STUART | FL | US | 03/27/2015 | 49028844US4- | AVIS | MVAR |
| | UDC | 011.034 | STUART | FL | US | 03/27/2015 | 49032026US1- | AVIS | MVAR |
| | UDC | 011.034 | STUART | FL | US | 03/27/2015 | 49025021US3- | AVIS | MVAR |
| | UDC | 011.034 | STUART | FL | US | 03/27/2015 | 49029435US0- | AVIS | MVAR |
| | UDC | 011.034 | STUART | FL | US | 03/27/2015 | 49032851US0- | AVIS | MVAR |
| | SOD | 011.034 | STUART | FL | US | 03/27/2015 | 49026084US2- | AVIS | MVAR |
| | SOD | 011.034 | STUART | FL | US | 03/27/2015 | 49027330US2- | AVIS | MVAR |
| | UDV | 011.034 | STUART | FL | US | 03/27/2015 | 49115118US3- | AVIS | MVAR |
| | UDV | 011.034 | STUART | FL | US | 03/27/2015 | 49115646US6- | AVIS | ICAR |
| | UDV | 011.034 | STUART | FL | US | 03/27/2015 | 49115304US0- | AVIS | MVAR |
| | SOD | 011.034 | STUART | FL | US | 03/27/2015 | 49223154US1- | AVIS | MVAR |
| | SOD | 011.034 | STUART | FL | US | 03/27/2015 | 49026945US2- | AVIS | FFAR |
| | TSD | 011.034 | STUART | FL | US | 03/27/2015 | 49114965US4- | AVIS | MVAR |
| | TSD | 011.034 | STUART | FL | US | 03/27/2015 | 49033797US1- | AVIS | ICAR |
| | TSD | 011.034 | STUART | FL | US | 03/27/2015 | 49114774US2- | AVIS | MVAR |
| | TSD | 011.034 | STUART | FL | US | 03/27/2015 | 49114498US6- | AVIS | MVAR |
| | SOD | 011.034 | STUART | FL | US | 03/27/2015 | 49115780US0- | AVIS | ICAR |
| | 011.034 Total: | | | | | | | | |
| 011.034P | SFO | 011.034P | FORT LAUDERDALE/HOLLYWOOD INTL APT | FL | US | 03/26/2015 | 07810853US1- | BUDGET | FCAR |
| | SFO | 011.034P | FORT LAUDERDALE/HOLLYWOOD INTL APT | FL | US | 03/26/2015 | 07810868US2- | BUDGET | FCAR |
| | FRE | 011.034P | MIAMI INTERNATIONAL APT | FL | US | 03/26/2015 | 49158012US1- | AVIS | FCAR |
| | LAX | 011.034P | WEST PALM BEACH PALM BEACH INTL APT | FL | US | 03/26/2015 | 07810988US3- | BUDGET | FCAR |
| | LAX | 011.034P | WEST PALM BEACH PALM BEACH INTL APT | FL | US | 03/27/2015 | 07811052US4- | BUDGET | FCAR |
| | LAX | 011.034P | WEST PALM BEACH PALM BEACH INTL APT | FL | US | 03/26/2015 | 07811173US6- | BUDGET | FCAR |
| | LAX | 011.034P | WEST PALM BEACH PALM BEACH INTL APT | FL | US | 03/26/2015 | 07811085US2- | BUDGET | FCAR |
| | SFO | 011.034P | FORT LAUDERDALE/HOLLYWOOD INTL APT | FL | US | 03/26/2015 | 07810940US4- | BUDGET | FCAR |
| 011.034P Total: | | | | | | | | | |
| Grand Total: | | | | | | | | | |

| <u>Car Type Desc</u> | <u>Pick up Date</u> | <u>Return Date</u> | <u># of Cars</u> | <u>Rate</u> | <u># Days</u> | <u>Total Value</u> |
|----------------------|---------------------|--------------------|------------------|-------------|---------------|--------------------|
| MINI VAN | 03/28/2015 | 03/29/2015 | 1 | \$73.00 | 1 | \$73.00 |
| MINI VAN | 03/28/2015 | 03/29/2015 | 1 | \$73.00 | 1 | \$73.00 |
| INTERMEDIATE CAR | 03/27/2015 | 03/30/2015 | 1 | \$65.00 | 3 | \$195.00 |
| MINI VAN | 03/27/2015 | 03/29/2015 | 1 | \$108.00 | 2 | \$216.00 |
| MINI VAN | 03/27/2015 | 03/29/2015 | 1 | \$108.00 | 2 | \$216.00 |
| MINI VAN | 03/27/2015 | 03/29/2015 | 1 | \$108.00 | 2 | \$216.00 |
| MINI VAN | 03/27/2015 | 03/29/2015 | 1 | \$108.00 | 2 | \$216.00 |
| MINI VAN | 03/27/2015 | 03/29/2015 | 1 | \$108.00 | 2 | \$216.00 |
| MINI VAN | 03/27/2015 | 03/29/2015 | 1 | \$108.00 | 2 | \$216.00 |
| MINI VAN | 03/27/2015 | 03/29/2015 | 1 | \$108.00 | 2 | \$216.00 |
| MINI VAN | 03/27/2015 | 03/29/2015 | 1 | \$108.00 | 2 | \$216.00 |
| MINI VAN | 03/27/2015 | 03/29/2015 | 1 | \$108.00 | 2 | \$216.00 |
| MINI VAN | 03/27/2015 | 03/29/2015 | 1 | \$108.00 | 2 | \$216.00 |
| MINI VAN | 03/27/2015 | 03/29/2015 | 1 | \$108.00 | 2 | \$216.00 |
| INTERMEDIATE CAR | 03/27/2015 | 03/29/2015 | 1 | \$65.00 | 2 | \$130.00 |
| MINI VAN | 03/27/2015 | 03/29/2015 | 1 | \$108.00 | 2 | \$216.00 |
| MINI VAN | 03/27/2015 | 03/29/2015 | 1 | \$108.00 | 2 | \$216.00 |
| FULL SIZE OTHER | 03/27/2015 | 03/29/2015 | 1 | \$189.89 | 2 | \$379.78 |
| MINI VAN | 03/27/2015 | 03/29/2015 | 1 | \$108.00 | 2 | \$216.00 |
| INTERMEDIATE CAR | 03/27/2015 | 03/29/2015 | 1 | \$65.00 | 2 | \$130.00 |
| MINI VAN | 03/27/2015 | 03/29/2015 | 1 | \$108.00 | 2 | \$216.00 |
| MINI VAN | 03/27/2015 | 03/29/2015 | 1 | \$108.00 | 2 | \$216.00 |
| INTERMEDIATE CAR | 03/27/2015 | 03/29/2015 | 1 | \$65.00 | 2 | \$130.00 |
| | | | 23 | | 45 | \$4,566.78 |
| | | | | | | |
| FULL SIZE CAR | 03/27/2015 | 03/30/2015 | 1 | \$32.40 | 3 | \$97.20 |
| FULL SIZE CAR | 03/27/2015 | 03/30/2015 | 1 | \$32.40 | 3 | \$97.20 |
| FULL SIZE CAR | 03/27/2015 | 03/30/2015 | 1 | \$42.70 | 3 | \$128.10 |
| FULL SIZE CAR | 03/27/2015 | 03/30/2015 | 1 | \$33.90 | 3 | \$101.70 |
| FULL SIZE CAR | 03/27/2015 | 03/30/2015 | 1 | \$33.90 | 3 | \$101.70 |
| FULL SIZE CAR | 03/27/2015 | 03/30/2015 | 1 | \$33.90 | 3 | \$101.70 |
| FULL SIZE CAR | 03/27/2015 | 03/30/2015 | 1 | \$33.90 | 3 | \$101.70 |
| FULL SIZE CAR | 03/27/2015 | 03/30/2015 | 1 | \$32.40 | 3 | \$97.20 |
| | | | 8 | | 24 | \$826.50 |
| | | | 31 | | 69 | \$5,393.28 |

| HOTEL COST REPORT | | | |
|--|---|---------------|---------------|
| TRIP NUMBER | 332-501-034-0177-15-11 | | |
| PROTECTEE | POTUS | | |
| CITY VISITED | West Palm Beach, FL | | |
| DATES OF VISIT | 3/28/15 - 3/29/15 | | |
| AUTHORIZATION NUMBER | 15-24 | | |
| HOTEL NAME | Holiday Inn Port St. Lucie | | |
| PAYMENT METHOD: | <u>CREDIT X</u> | | DIRECT BILLED |
| (circle one) | TAX ID # | (b)(4) | |
| SSF 3881 ON FILE: | YES | NO | |
| TOTAL ROOM NIGHTS: | US\$: | (b)(7)e | EOD |
| TOTAL ROOM COSTS | IN-TOWN: | | |
| | OUT OF TOWN | \$ | 1,286.00 |
| Cost includes one time fee for furniture removal \$125.00 - workroom | | | |
| PROTECTION SQUAD AGENT APP | (b)(6), (b)(7)c, (b)(7)e | DATE: 5/28/15 | |
| SUPERVISOR APPROVAL: |  | DATE: | 05/29/15 |
| TOTAL AMOUNT: | | | \$1,286.00 |



Holiday Inn

05-28-15

| | | | | | | |
|--|------------------|---------|---------------|----|-------------|----------|
| Security Hold for United States | Folio No. : | (b)(7)e | Cashier No. : | 14 | Room No. : | 9012 |
| | A/R Number : | | | | Arrival : | 03-21-15 |
| | Group Code : | ELO | | | Departure : | 03-30-15 |
| | Company : | | | | Conf. No. : | 62064616 |
| | Membership No. : | | | | Rate Code : | |
| | Invoice No. : | | | | Page No. : | 1 of 1 |

| Date | Description | Charges | Credits |
|------|-------------|---------|---------|
|------|-------------|---------|---------|

(b)(7)e

| | | |
|----------------|-----------------|-----------------|
| Total | 1,286.00 | 1,286.00 |
| Balance | 0.00 | |

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
 TO/CN/TN/OTHER (b)(4)
 GOODS AND/OR SERVICES RECEIVED ARE
 ACCEPTABLE
 DATE GOODS RECEIVED 3/21/15
[Signature] 05/29/15
 SAIC - MIA DATE

Holiday Inn
 10120 South Federal Highway
 Port St. Lucie, FL 34952
 Telephone: (772) 337-2200 Fax (772) 335-7872

HOTEL COST REPORT

TRIP NUMBER 332-601-034-0177-15-11

PROTECTEE POTUS

CITY VISITED West Palm Beach, FL

DATES OF VISIT 3/28/15 - 3/29/15

AUTHORIZATION NUMBER 15-29

HOTEL NAME Wyndham Grand Jupiter

PAYMENT METHOD CREDIT X DIRECT BILLED
(circle one) TAX ID # (b)(4)

SSF 3881 ON FILE YES NO

TOTAL ROOM NIGHTS USSS (b)(7)e EOD

TOTAL ROOM COSTS IN-TOWN
OUT OF TOWN \$ 7 600 00

PROTECTION SQUAD AGENT APPROVAL (b)(6), (b)(7)c, (b)(7)e DATE 5/14/15

SUPERVISOR APPROVAL  DATE 5/20/15

TOTAL AMOUNT \$7 600 00



WYNDHAM
Hotels and Resorts

Wyndham Grand Jupiter at Harbourside Place
122 Soundings Ave
Jupiter, FL 33477
Tel (561) 273-6600 Fax (561) 273-6601

INFORMATION INVOICE

Arrival : 03-28-15
Departure : 03-31-15
Company Name : (b)(7)e
Eastlake Inc. Rooms

Folio / Invoice # :
Reference # : 701916
Room No. : 9040
Page No. : 4 of 4
Membership No. :
Conf. No. : 701916
Cashier No. : 1
A/R Number :

| Date | Description | Reference | Charges | Credits |
|----------------|-------------|--------------------------|-----------------|-----------------|
| | | (b)(6), (b)(7)c, (b)(7)e | | |
| Total | | | 7,600.00 | 7,600.00 |
| Balance | | | | 0.00 |

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # (b)(4)
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.
DATE GOODS RECEIVED 3/27/15

SAIC - MIA

DATE 5/20/15

Group Rooming List

12.56 PM

| Room Name No. | Conf. No. | Arr. Date | Dep. Date | Room Type | Res. Status | Adl. | Chl. | Nts | Rms. |
|------------------|-----------|--------------|--------------|--------------|----------------|------|------|-----|------|
| | | | | | | | | | |

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

Obtained via FOIA by Judicial Watch, Inc.



WYNDHAM

Hotels and Resorts

Wyndham Grand Jupiter at Harbourside Place
122 Soundings Ave
Jupiter, FL 33477
Tel (561) 273-6600 Fax (561) 273-6601

INFORMATION INVOICE

Arrival : 03-28-15
Departure : 03-31-15
Company Name : (b)(7)e
Eastlake Inc. Rooms

Folio / Invoice # : /
Reference # : 701916
Room No. : 9040
Page No. : 1 of 4
Membership No. :
Conf. No : 701916
Cashier No. : 1
A/R Number :

| Date | Description | Reference | Charges | Credits |
|------|-------------|-----------|---------|---------|
|------|-------------|-----------|---------|---------|

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



WYNDHAM

Hotels and Resorts

Wyndham Grand Jupiter at Harbourside Place
122 Soundings Ave
Jupiter, FL 33477
Tel: (561) 273-6600 Fax: (561) 273-6601

INFORMATION INVOICE

Arrival : 03-28-15
Departure : 03-31-15
Company Name : (b)(7)e
Eastlake Inc. Rooms

Folio / Invoice # : /
Reference # : 701916
Room No. : 9040
Page No. : 2 of 4
Membership No. :
Conf No. : 701916
Cashier No. : 1
A/R Number :

| Date | Description | Reference | Charges | Credits |
|------|-------------|-----------|---------|---------|
|------|-------------|-----------|---------|---------|

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

| | | | | |
|----------|-----------------|--|--|----------|
| 03-28-15 | Advance Deposit | | | 7,600.00 |
|----------|-----------------|--|--|----------|

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



WYNDHAM

Hotels and Resorts

Wyndham Grand Jupiter at Harbourside Place
122 Soundings Ave
Jupiter, FL 33477
Tel: (561) 273-6600 Fax: (561) 273-6601

INFORMATION INVOICE

Arrival : 03-28-15
Departure : 03-31-15
Company Name : (b)(7)e
Eastlake Inc. Rooms

Folio / Invoice # : /
Reference # : 701916
Room No. : 9040
Page No. : 3 of 4
Membership No. :
Conf. No. : 701916
Cashier No. : 1
A/R Number :

| Date | Description | Reference | Charges | Credits |
|------|-------------|-----------|---------|---------|
|------|-------------|-----------|---------|---------|

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

HOTEL COST REPORT

TRIP NUMBER 332-601-034-0177-15-11

PROTECTEE POTUS

CITY VISITED West Palm Beach, FL

DATES OF VISIT 3/28/15 - 3/29/15

AUTHORIZATION NUMBER 15-25

HOTEL NAME Hilton Miami Airport

PAYMENT METHOD CREDIT X DIRECT BILLED
(circle one) TAX ID # (b)(4)

SSF 3881 ON FILE YES NO

TOTAL ROOM NIGHTS USSS (b)(7)e EOD

TOTAL ROOM COSTS IN-TOWN
OUT OF TOWN \$ 406 00

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

PROTECTION SQUAD AGENT APPROVAL

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

DATE 5/14/15

SUPERVISOR APPROVAL:

DATE

5/22/15

TOTAL AMOUNT

\$406 00



HILTON MIAMI AIRPORT
5101 BLUE LAGOON DRIVE
MIAMI, FL 33126
 United States of America
TELEPHONE 305-262-1000 • FAX 305-267-0038
Reservations
 www.hilton.com or 1 800 HILTONS

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

UNITED STATES OF AMERICA

Room No: (b)(7)e
 Arrival Date: 3/27/2015 1:16:00 PM
 Departure Date: 3/29/2015 6:03:00 AM
 Adult/Child
 Cashier ID: (b)(6), (b)(7)c
 Room Rate:
 AL
 HH #
 VAT #
 Folio No/Che (b)(7)e

TAX #:

Confirmation Number: 3182151885

HILTON MIAMI AIRPORT 3/31/2015 8:50:00 AM

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDIT | BALANCE |
|-----------|--------------------------|----|-------------|---------|------------|---------|
| | (b)(7)e, (b)(6), (b)(7)c | | | | | |
| 3/29/2015 | (b)(6), (b)(7)c | | 8121177 | | (\$406.00) | |
| | | | **BALANCE** | | | \$0.00 |

THANK YOU FOR CHOOSING THE HILTON MIAMI AIRPORT. BOOK ONLINE AT WWW.MIAMIAIRPORT.HILTON.COM

CREDIT CARD DETAIL

| | | | |
|----------------|-----------------|-------------|--------------|
| APPR CODE | 061451 | MERCHANT ID | 000100682400 |
| CARD NUMBER | (b)(6), (b)(7)c | EXP DATE | 03/18 |
| TRANSACTION ID | 8121177 | TRANS TYPE | Sale |

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
 CHECK/TN/OTHER # (b)(4)
 GOODS AND/OR SERVICES RECEIVED ARE
 ACCEPTABLE.
 DATE GOODS RECEIVED 3/27/15
 SAIC - MIA DATE 3/27/15

HOTEL COST REPORT

TRIP NUMBER 332-601-034-0177-15-11

PROTECTEE POTUS

CITY VISITED West Palm Beach, FL

DATES OF VISIT 3/28/15 - 3/29/15

AUTHORIZATION NUMBER 15-23

HOTEL NAME Hampton Inn Stuart

PAYMENT METHOD CREDIT X _____ **DIRECT BILLED**
(circle one) TAX ID # (b)(4)

SSF 3881 ON FILE YES NO

TOTAL ROOM NIGHTS USSS (b)(7)e EOD

TOTAL ROOM COSTS IN-TOWN
OUT OF TOWN \$ 31,017.00

PROTECTION SQUAD AGENT APPROVAL (b)(6), (b)(7)c, (b)(7)e **DATE** 5/14/15

SUPERVISOR APPROVAL  **DATE** 5/24/15

TOTAL AMOUNT \$31,017.00



1150 NW FEDERAL HWY
STUART, FL 34994
TELEPHONE (772) 692-6922 • FAX (772) 692-6924
RESERVATIONS
www.hilton.com or 1 800 HILTONS

NAME & ADDRESS

(b)(7)e
US

ROOM ELI
ARRIVAL DATE 3/20/2015
DEPARTURE DATE 4/1/2015
ADULT/CHILD
ROOM RATE
RATE PLAN C-ELI
Honors #
AL

3/30/2015 PAGE 10

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDITS | BALANCE |
|-----------|--------------------------|--------|--------|---------|-------------|---------|
| 3/29/2015 | | | | | | |
| 3/29/2015 | (b)(6), (b)(7)c, (b)(7)e | | | | | |
| 3/29/2015 | | | | | | |
| 3/30/2015 | (b)(6), (b)(7)c | 448387 | | | \$31,017.00 | \$0.00 |
| | BALANCE | | | | | |

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒

PO/CN/TN/OTHER # (b)(4)

GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

DATE GOODS REC'D 3/22/15

SAIC - MIA 5/22/15

DATE

ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR

DATE OF CHARGE

FOLIO (b)(7)e

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT

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1150 NW FEDERAL HWY
STUART, FL 34994
TELEPHONE (772) 692-6922 • FAX (772) 692-6924
RESERVATIONS
www.hilton.com or 1 800 HILTONS

NAME & ADDRESS

(b)(7)e
US

ROOM EU
ARRIVAL DATE 3/20/2015
DEPARTURE DATE 4/1/2015
ADULT/CHILD
ROOM RATE
RATE PLAN C-EU
Honors #
AL

3/30/2015 PAGE 1

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDITS | BALANCE |
|------|--------------------------|----|--------|---------|---------|---------|
| | (b)(6), (b)(7)c, (b)(7)e | | | | | |

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|-----------------------------|---|----------------|---------|
| ACCOUNT NO | | DATE OF CHARGE | FOLIO |
| CARD MEMBER NAME | | AUTHORIZATION | INITIAL |
| ESTABLISHMENT NO & LOCATION | ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR | | |
| PURCHASES & SERVICES | | TAXES | |
| TIPS & MISC | | TOTAL AMOUNT | |

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT



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NAME & ADDRESS

(b)(7)e
US

ROOM ELI
ARRIVAL DATE 3/20/2015
DEPARTURE DATE 4/1/2015
ADULT/CHILD
ROOM RATE
RATE PLAN C-ELI
Honors #
AL

3/30/2015 PAGE 2

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDITS | BALANCE |
|--------------------------|-------------|----|--------|---------|---------|---------|
| (b)(6), (b)(7)c, (b)(7)e | | | | | | |

| | | |
|---|----------------------|---------|
| ACCOUNT NO | DATE OF CHARGE | FOLIO |
| CARD MEMBER NAME | AUTHORIZATION | INITIAL |
| ESTABLISHMENT NO & LOCATION | PURCHASES & SERVICES | |
| ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR | TAXES | |
| | TIPS & MSC | |
| | TOTAL AMOUNT | |

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STUART, FL 34994
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NAME & ADDRESS

(b)(7)e
US

ROOM ELI
ARRIVAL DATE 3/20/2015
DEPARTURE DATE 4/1/2015
ADULT/CHILD
ROOM RATE
RATE PLAN C-ELI
Honors #
AL:

3/30/2015 PAGE 3

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDITS | BALANCE |
|--------------------------|-------------|----|--------|---------|---------|---------|
| (b)(6), (b)(7)c, (b)(7)e | | | | | | |

| | | | |
|-----------------------------|---|----------------------|---------|
| ACCOUNT NO | | DATE OF CHARGE | FOLIO |
| CARD MEMBER NAME | | (b)(7)e | |
| ESTABLISHMENT NO & LOCATION | ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR | AUTHORIZATION | INITIAL |
| | | PURCHASES & SERVICES | |
| | | TAXES | |
| | | TIPS & MISC | |
| | | TOTAL AMOUNT | |

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

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NAME & ADDRESS

(b)(7)e
US

ROOM ELI
ARRIVAL DATE 3/20/2015
DEPARTURE DATE 4/1/2015
ADULT/CHILD
ROOM RATE
RATE PLAN C-ELI
Honors #
AL

3/30/2015 PAGE 4

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDITS | BALANCE |
|------|--------------------------|----|--------|---------|---------|---------|
| | (b)(6), (b)(7)c, (b)(7)e | | | | | |

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|-----------------------------|--|----------------------|---------|
| ACCOUNT NO | | DATE OF CHARGE | FOLIO |
| | | | (b)(7)e |
| CARD MEMBER NAME | | AUTHORIZATION | INITIAL |
| | | | |
| ESTABLISHMENT NO & LOCATION | | PURCHASES & SERVICES | |
| | | | |
| | | TAXES | |
| | | | |
| | | TIPS & MISC | |
| | | | |
| | | TOTAL AMOUNT | |

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT



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NAME & ADDRESS

US (b)(7)e

ROOM ELI
ARRIVAL DATE 3/20/2015
DEPARTURE DATE 4/1/2015
ADULT/CHILD
ROOM RATE
RATE PLAN C-ELI
Honors #
AL

3/30/2015 PAGE 5

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDITS | BALANCE |
|--------------------------|-------------|----|--------|---------|---------|---------|
| (b)(6), (b)(7)c, (b)(7)e | | | | | | |

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|-----------------------------|---|----------------------|------------------|
| ACCOUNT NO | | DATE OF CHARGE | FOLIO (b)(7)e |
| CARD MEMBER NAME | | AUTHORIZATION | INITIAL |
| ESTABLISHMENT NO & LOCATION | ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR | | |
| | | PURCHASES & SERVICES | |
| | | TAXES | |
| | | TIPS & MISC | |
| | | TOTAL AMOUNT | |

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT



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NAME & ADDRESS

(b)(7)e
US

ROOM ELI
ARRIVAL DATE 3/20/2015
DEPARTURE DATE 4/1/2015
ADULT/CHILD
ROOM RATE
RATE PLAN C-ELI
Honors #
AL.

3/30/2015 PAGE 6

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDITS | BALANCE |
|-----------------------------|-------------|---|--------|----------------------|---------|---------|
| (b)(6), (b)(7)c, (b)(7)e | | | | | | |
| ACCOUNT NO | | | | DATE OF CHARGE | | FOLIO |
| CARD MEMBER NAME | | | | AUTHORIZATION | | INITIAL |
| ESTABL SHMENT NO & LOCATION | | ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR | | PURCHASES & SERVICES | | |
| | | | | TAXES | | |
| | | | | TIPS & MISC | | |
| | | | | TOTAL AMOUNT | | |

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD CANNOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

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1150 NW FEDERAL HWY
STUART, FL 34994
TELEPHONE (772) 692-4922 • FAX (772) 692-4924
RESERVATIONS
www.hilton.com or 1 800 HILTONS

NAME & ADDRESS

(b)(7)e
US

ROOM ELI
ARRIVAL DATE 3/20/2015
DEPARTURE DATE 4/1/2015
ADULT/CHILD
ROOM RATE
RATE PLAN C-ELI
Honors #
AL.

3/30/2015 PAGE 7

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDITS | BALANCE |
|--------------------------|-------------|----|--------|---------|---------|---------|
| (b)(6), (b)(7)c, (b)(7)e | | | | | | |

| | | | |
|---|--|----------------------|---------|
| ACCOUNT NO | | DATE OF CHARGE | FOLIO |
| CARD MEMBER NAME | | AUTHORIZATION | INITIAL |
| ESTABLISHMENT NO & LOCATION | | PURCHASES & SERVICES | |
| ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR | | TAXES | |
| | | TIPS & MISC | |
| | | TOTAL AMOUNT | |

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

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www.hilton.com or 1 800 HILTONS

NAME & ADDRESS

US (b)(7)e

ROOM ELI
ARRIVAL DATE 3/20/2015
DEPARTURE DATE 4/1/2015
ADULT/CHILD
ROOM RATE
RATE PLAN C-ELI
Honors #
AL

3/30/2015 PAGE 8

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDITS | BALANCE |
|-----------------------------|-------------|---|--------|----------------------|---------|---------|
| (b)(6), (b)(7)c, (b)(7)e | | | | | | |
| ACCOUNT NO | | | | DATE OF CHARGE | | FOLIO |
| CARD MEMBER NAME | | | | AUTHORIZATION | | INITIAL |
| ESTABLISHMENT NO & LOCATION | | ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR | | PURCHASES & SERVICES | | |
| | | | | TAXES | | |
| | | | | TIPS & MISC | | |
| | | | | TOTAL AMOUNT | | |

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

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www.hilton.com or 1 800 HILTONS

NAME & ADDRESS

(b)(7)e
US

ROOM ELI
ARRIVAL DATE 3/20/2015
DEPARTURE DATE 4/1/2015
ADULT/CH LD
ROOM RATE
RATE PLAN C-ELI
Honors #
AL:

3/30/2015 PAGE 9

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDITS | BALANCE |
|-----------------------------|-------------|---|--------|----------------------|---------|---------|
| (b)(6), (b)(7)c, (b)(7)e | | | | | | |
| ACCOUNT NO | | | | DATE OF CHARGE | | FOLIO |
| CARD MEMBER NAME | | | | | | (b)(7)e |
| ESTABLISHMENT NO & LOCATION | | ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR | | AUTHORIZATION | | INITIAL |
| | | | | PURCHASES & SERVICES | | |
| | | | | TAXES | | |
| | | | | TIPS & MISC | | |
| | | | | TOTAL AMOUNT | | |

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

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HOTEL COST REPORT

TRIP NUMBER 332-601-034-0177-15-11

PROTECTEE POTUS

CITY VISITED West Palm Beach, FL

DATES OF VISIT 3/28/15 - 3/29/15

AUTHORIZATION NUMBER 15-26

HOTEL NAME Marriott Palm Beach Gardens

PAYMENT METHOD CREDIT X **DIRECT BILLED**
(circle one) **TAX ID #** (b)(4)

SSF 3881 ON FILE **YES** **NO**

TOTAL ROOM NIGHTS **USSH** (b)(7)e **EOD**

TOTAL ROOM COSTS **IN-TOWN**
OUT OF TOWN \$ 24,503 00

PROTECTION SQUAD AGENT APPROVAL (b)(6), (b)(7)c, (b)(7)e **DATE** 5/19 *5

SUPERVISOR APPROVAL

DATE

5/20/15

TOTAL AMOUNT **\$24,503 00**

04/01/15
UNITED STATES SECRET SERV
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
USSS ROOM BLOCK MAR2015
FL 33178-1054
SUMMARY OF POSTINGS

REFERENCE # 1
ACCOUNT: (b)(6), (b)(7)c
ARRIVE: 03/26/15
DEPART: 03/30/15

| TYPE OF OCCUPANCY | NUMBER OF ROOMS | ROOM NIGHTS | ROOM REVENUE | ROOM TAX | AVERAGE RATE |
|----------------------|--------------------|----------------|-----------------|-------------|-----------------|
| COMP | 0 | 0 | \$.00 | \$.00 | \$.00 |
| SINGLE | (b)(7)e | | \$24503.00 | (b)(7)e | (b)(7)e |
| DOUBLE | 0 | 0 | \$.00 | \$.00 | \$.00 |
| MULTIPLE | 0 | 0 | \$.00 | \$.00 | \$.00 |
| TOTAL: | (b)(7)e | | \$24503.00 | (b)(7)e | (b)(7)e |

SUMMARY OF POSTINGS

| DESCRIPTION | AMOUNT |
|--------------|-------------|
| (b)(7)e | |
| CCARD | \$-24503.00 |
| GRAND TOTAL: | \$.00 |

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CI/TN/OTHER # (b)(4)
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.
DATE GOODS REC'D 3/25/15
SAIC - MIA 5/22/15
DATE

04/01/15
UNITED STATES SECRET SERV
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
USSS ROOM BLOCK MAR2015
FL 33178-1054
CREDITS & ADJUSTMENTS SUMMARY
=====

REFERENCE # 1
ACCOUNT: (b)(6), (b)(7)c
ARRIVE: 03/26/15
DEPART: 03/30/15

| DATE | LINE# | CC DESCRIPTION | REFERENCE | AMOUNT |
|----------|-------|----------------|-----------|------------|
| 04/01/15 | | | | (b)(7)e |
| | 216 | VS CCARD-VS | | \$24503.00 |
| | | | SUBTOTAL: | |

(b)(7)e

TOTAL CREDITS AND ADJUSTMENTS:

04/01/15
UNITED STATES SECRET SERV
10350 NW 112TH AVENUE
MIAMI
PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
USSS ROOM BLOCK MAR2015
FL 33178-1054
MASTER SUMMARY

REFERENCE # 1
ACCOUNT: (b)(6), (b)(7)c
ARRIVE: 03/26/15
DEPART: 03/30/15

| | |
|--|---------|
| TOTAL ROOM, TAX, AND INCIDENTAL CHARGES: | (b)(7)e |
| TOTAL CATERING CHARGES: | \$.00 |
| MISCELLANEOUS CHARGES: | \$.00 |
| | ----- |
| SUBTOTAL: | . |
| | (b)(7)e |
| LESS CREDITS: | |
| LESS ADVANCE DEPOSIT: | \$.00 |
| | ----- |
| AMOUNT DUE: | \$.00 |
| | ===== |

03/30/15
UNITED STATES SECRET SERV
10350 NW 112TH AVENUE
MIAMI
PALM BEACH GARDENS HARRIOTT
GROUP MASTER ACCOUNT
FOR
USSS ROOM BLOCK MAR2015
FL 33178-1054
ROOM, TAX & INCIDENTALS
=====

REFERENCE # 2
ACCOUNT: (b)(6), (b)(7)c
ARRIVE: 03/26/15
DEPART: 03/30/15

| GUEST NAME | ROOM# NTS | ROOM CHARGE | ROOM TAX | INCIDENTALS | TOTAL |
|------------|-----------|----------------|----------|-------------|-------|
|------------|-----------|----------------|----------|-------------|-------|

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

(b)(7)e

| | | | |
|------------|---------|--------|---------|
| SUBTOTAL : | (b)(7)e | \$.00 | (b)(7)e |
|------------|---------|--------|---------|

03/30/15
UNITED STATES SECRET SERV
10350 NW 112TH AVENUE
MIAMI
PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
USSS ROOM BLOCK MAR2015
FL 33178-1054
ROOM, TAX & INCIDENTALS
=====

REFERENCE # 2
ACCOUNT: (b)(6), (b)(7)c
ARRIVE: 03/26/15
DEPART: 03/30/15

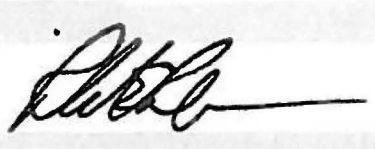
| GUEST NAME | ROOM# | NTS | ROOM CHARGE | ROOM TAX | INCIDENTALS | TOTAL |
|------------|-------|-----|----------------|----------|-------------|-------|
|------------|-------|-----|----------------|----------|-------------|-------|

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

(b)(7)e

| | | | | | | |
|----------------------|------------|--|--|---------|--------|---------|
| ROOM/TAX/INC. TOTAL: | \$24503.00 | | | | \$.00 | |
| GNS TOTAL: | \$.00 | | | | \$.00 | (b)(7)e |
| GRAND TOTAL: | \$24503.00 | | | (b)(7)e | \$.00 | |

24503.00

| HOTEL COST REPORT | | | |
|---------------------------------|---|---------------|---------------|
| TRIP NUMBER | 332-601-034-0177-15-11 | | |
| PROTECTEE | POTUS | | |
| CITY VISITED | West Palm Beach, FL | | |
| DATES OF VISIT | 3/28/15 - 3/29/15 | | |
| AUTHORIZATION NUMBER | 15-27 | | |
| HOTEL NAME | Hilton Garden Inn | | |
| PAYMENT METHOD (circle one) | CREDIT <input checked="" type="checkbox"/> <u>X</u> | DIRECT BILLED | |
| | TAX ID # | (b)(4) | |
| SSF 3881 ON FILE | YES | NO | |
| TOTAL ROOM NIGHTS | US\$ (b)(7)e | EOD | |
| TOTAL ROOM COSTS | IN-TOWN | | |
| | OUT OF TOWN | \$ | 26,865.00 |
| (b)(6), (b)(7)c, (b)(7)e | | | |
| PROTECTION SQUAD AGENT APPROVAL | | DATE 6/10/15 | |
| SUPERVISOR APPROVAL |  | | DATE 06/10/15 |
| TOTAL AMOUNT | \$26,865.00 | | |



DEPT OF HOMELAND SECURITY
ATTN (b)(6), (b)(7)c, (b)(7)e

ORIGINAL DATE: 3/31/2015

WEST PALM BEACH, FL 33410

INVOICE NUMBER:
CUSTOMER ID: DOHS

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE HILTON GARDEN INN - PALM BEACH GARDENS.

| | |
|----------------------------------|-----------|
| GUEST ROOM CHARGES | 0.00 |
| FOOD AND BEVERAGE CHARGES | 0.00 |
| MISCELLANEOUS | 26,865.00 |
| SUBTOTAL | 26,865.00 |
| PAYMENTS, DEPOSITS & ADJUSTMENTS | 0.00 |

PAYMENT AUTHORIZATION

PARTIAL PAYMENT OR FINAL PAYMENT ☒
C/C/CR/TT/OTHER \$ (b)(4)
TAXES AND/OR SERVICES SEPARATELY APP.
ACCEPTABLE.
DATE 3/31/15

[Signature] 06/04/15

TOTAL: 26,865.00

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO
HILTON GARDEN INN - PALM BEACH GARDENS.
"PLEASE REMIT TO: 3503 KYOTO GARDENS DRIVE PALM BEACH GARDENS FL 33410 TEL 561-694-5833"

ORIGINAL



3505 Kyoto Beach Gardens
Palm Beach Gardens, FL 33410
Phone (561) 694-5833 • Fax (561) 694-5829
Reservations
www.StayHGI.com or 1 877 STAY HGI

Name & Address

DEPT OF HOMELAND SECURITY

WEST PALM BEACH FL 33410
UNITED STATES OF AMERICA

Room DOHS
Arrival Date 3/20/2015 12:00:00 AM
Departure Date 4/5/2015 12:00:00 AM

Adult/Child
Room Rate

Rate Plan:
HH #
AL:
Car

Folio

HILTON
HONORS

3/31/2015

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDITS | BALANCE |
|------------------------------|-------------|----|--------|----------------------|---------|------------------------------|
| (b)(6), (b)(7)c, (b)(7)e | | | | | | |
| ACCOUNT NO | | | | DATE OF CHARGE | | FOLIO NO/CHECK NO (b)(7)e |
| CARD MEMBER NAME | | | | AUTHORIZATION | | INITIAL |
| ESTABLISHMENT NO. & LOCATION | | | | PURCHASES & SERVICES | | |
| | | | | TAXES | | |
| | | | | TIPS & MISC | | |
| CARD MEMBER'S SIGNATURE X | | | | TOTAL AMOUNT | | |



CONRAD



PAYMENT DUE UPON RECEIPT



3505 Kyoto Beach Gardens
Palm Beach Gardens, FL 33410
Phone (561) 694-5833 • Fax (561) 694-5829
Reservations
www.StayHGI.com or 1 877 STAY HGI

Name & Address

DEPT OF HOMELAND SECURITY

WEST PALM BEACH FL 33410
UNITED STATES OF AMERICA

Room DOHS
Arrival Date 3/20/2015 12.00.00 AM
Departure Date 4/5/2015 12.00.00 AM

Adult/Child
Room Rate

Rate Plan:
HH #
AL:
Car:

Folio

HILTON
HHONORS

3/31/2015

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDITS | BALANCE |
|------------------------------|-------------|----|--------|----------------------|---------|--------------------------------|
| (b)(7)e, (b)(6), (b)(7)c | | | | | | |
| ACCOUNT NO | | | | DATE OF CHARGE | | FOLIO NO / CHECK NO (b)(7)e |
| CARD MEMBER NAME | | | | AUTHORIZATION | | INITIAL |
| ESTABLISHMENT NO & LOCATION | | | | PURCHASES & SERVICES | | |
| | | | | TAXES | | |
| | | | | TIPS & MISC | | |
| CARD MEMBER'S SIGNATURE X | | | | TOTAL AMOUNT | | |



CONRAD



HOMER



MEMBERSHIP AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUNDABLE OR RETURNED FOR A CASH REFUND

PAYMENT DUE 1 FOR RECEIPT



3505 Kyoto Beach Gardens
Palm Beach Gardens, FL 33410
Phone (561) 694-5833 • Fax (561) 694-5829
Reservations
www.StayHGI.com or 1 877 STAY HGI

Name & Address

DEPT OF HOMELAND SECURITY

WEST PALM BEACH FL 33410
UNITED STATES OF AMERICA

Room DOHS
Arrival Date 3/20/2015 12.00.00 AM
Departure Date 4/5/2015 12.00.00 AM

Adult/Child
Room Rate

Rate Plan:
HH #
AL:
Car:

Folio



3/31/2015

| DATE | DESCRIPTION | ID | REF. NO | CHARGES | CREDITS | BALANCE |
|-----------------------------|-------------|----|---------|----------------------|---------|-------------------|
| (b)(6), (b)(7)c, (b)(7)e | | | | | | |
| ACCOUNT NO | | | | DATE OF CHARGE | | FOLIO NO/CHECK NO |
| CARD MEMBER NAME | | | | AUTHORIZATION | | INITIAL |
| ESTABLISHMENT NO & LOCATION | | | | PURCHASES & SERVICES | | |
| CARD MEMBER'S SIGNATURE | | | | TAXES | | |
| X | | | | TIPS & MISC | | |
| | | | | TOTAL AMOUNT | | |



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MEMBERSHIP, AIRLINE, SERVICE PURCHASES ON THE CARD GUARANTEED BY ALLIANCE OR AIRLINE. THE AGENCY EXPENDS

PAYMENT DUE UPON RECEIPT



3505 Kyoto Beach Gardens
Palm Beach Gardens, FL 33410
Phone (561) 694-5833 • Fax (561) 694-5829
Reservations
www.StayHGI.com or 1 877 STAY HGI

Name & Address

DEPT OF HOMELAND SECURITY

WEST PALM BEACH FL 33410
UNITED STATES OF AMERICA

Room DOHS
Arrival Date 3/20/2015 12.00.00 AM
Departure Date 4/5/2015 12 00.00 AM

Adult/Child
Room Rate

Rate Plan:
HH #
AL:
Car:

Folio



3/31/2015

| DATE | DESCRIPTION | ID | REF. NO. | CHARGES | CREDITS | BALANCE |
|-------------------------------------|-------------|----|----------|----------------------|---------|--------------------------------|
| (b)(6), (b)(7)c, (b)(7)e | | | | | | |
| ACCOUNT NO | | | | DATE OF CHARGE | | FOLIO NO / CHECK NO (b)(7)e |
| CARD MEMBER NAME | | | | AUTHORIZATION | | INITIAL |
| ESTABLISHMENT NO & LOCATION | | | | PURCHASES & SERVICES | | |
| | | | | TAXES | | |
| | | | | TIPS & MISC | | |
| CARD MEMBER'S SIGNATURE X | | | | TOTAL AMOUNT | | |



CONRAD



NO SIGNATURE AND/OR SIGNATURE FOR CASH ON THE LINE WILL BE REBUILT OR RECALCULATED FOR A CASH RETURN

PAYMENT DUE UPON RECEIPT



3505 Kyoto Beach Gardens
Palm Beach Gardens, FL 33410
Phone (561) 694-5833 • Fax (561) 694-5829
Reservations
www.StayHGI.com or 1 877 STAY HGI

Name & Address

DEPT OF HOMELAND SECURITY

WEST PALM BEACH FL 33410
UNITED STATES OF AMERICA

Room DOHS
Arrival Date 3/20/2015 12:00:00 AM
Departure Date 4/5/2015 12:00:00 AM

Adult/Child
Room Rate

Rate Plan
HH #
AL:
Car:

Folio



3/31/2015

| DATE | DESCRIPTION | ID | REF. NO | CHARGES | CREDITS | BALANCE |
|------------------------------|-------------|----|---------|----------------------|---------|--------------------------------|
| (b)(6), (b)(7)c, (b)(7)e | | | | | | |
| ACCOUNT NO. | | | | DATE OF CHARGE | | FOLIO NO / CHECK NO (b)(7)e |
| CARD MEMBER NAME | | | | AUTHORIZATION | | INITIAL |
| ESTABLISHMENT NO & LOCATION | | | | PURCHASES & SERVICES | | |
| | | | | TAXES | | |
| | | | | TIPS & MISC | | |
| CARD MEMBER'S SIGNATURE X | | | | TOTAL AMOUNT | | |

RECEIPTS AND/OR PAID PURCHASES ON THIS CARD WILL NOT BE CASHED OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT





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Palm Beach Gardens, FL 33410
Phone (561) 694-5833 • Fax (561) 694-5829
Reservations
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WEST PALM BEACH FL 33410
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Room DOHS
Arrival Date 3/20/2015 12.00.00 AM
Departure Date 4/5/2015 12.00.00 AM

Adult/Child
Room Rate

Rate Plan:
HH #
AL:
Car:

Folio

HILTON
HHONORS

3/31/2015

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDITS | BALANCE |
|-------------------------------------|--------------------------|----|--------|----------------------|---------|---------------------------------|
| | (b)(6), (b)(7)c, (b)(7)e | | | | | |
| | **BALANCE** | | | | | \$26,865.00 |
| ACCOUNT NO | | | | DATE OF CHARGE | | FOLIO NO / CHECK NO. (b)(7)e |
| CARD MEMBER NAME | | | | AUTHORIZATION | | INITIAL |
| ESTABLISHMENT NO & LOCATION | | | | PURCHASES & SERVICES | | |
| | | | | TAXES | | |
| | | | | TIPS & MISC | | |
| CARD MEMBER'S SIGNATURE X | | | | TOTAL AMOUNT | | |



MEMBERSHIP AND OR SERVICE PROVIDED BY THE CARD SHALL NOT BE SHIPPED OR DELIVERED FOR A CARD NOT IN

PAYMENT DUE UPON RECEIPT

| HOTEL COST REPORT | | | |
|---------------------------------|--|---------------|--------|
| TRIP NUMBER | 332-601-034-0177-15-11 | | |
| PROTECTEE | POTUS | | |
| CITY VISITED | West Palm Beach, FL | | |
| DATES OF VISIT | 3/28/15 - 3/29/15 | | |
| AUTHORIZATION NUMBER | 15-28 | | |
| HOTEL NAME | Floridian Golf Resort | | |
| PAYMENT METHOD | CREDIT <input checked="" type="checkbox"/> | DIRECT BILLED | |
| (circle one) | TAX ID # | | |
| | (b)(4) | | |
| SSF 3881 ON FILE | YES | NO | |
| TOTAL ROOM NIGHTS | USSS | (b)(7)e | EOD |
| TOTAL ROOM COSTS | IN-TOWN | | |
| | OUT OF TOWN | \$ | 291.66 |
| (b)(6), (b)(7)c, (b)(7)e | | | |
| PROTECTION SQUAD AGENT APPROVAL | DATE 5/28 15 | | |
| SUPERVISOR APPROVAL | DATE 06/04/15 | | |
| TOTAL AMOUNT | \$291.66 | | |

| | |
|--------|-----------|
| 8193 | Mar 31/15 |
| MEMBER | DATE |

[illegible]

| | | | | | |
|--------|--------------|--------------|--------------|--------------|------------|
| 8193 | 291.66 | 0.00 | 0.00 | 0.00 | 291.66 |
| MEMBER | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

If Statement Reads "DO NOT PAY- ARRANGED FOR AUTO PAYMENT" your credit card on file will be charged. A 2.5% fee for outstanding balances can incur on late payments. Remittance: Floridian- 3700 SE Floridian Drive Palm City FL 34990