



**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 16 2016

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

File Number: 20151450

Dear Requester:

This is the final response to your Freedom of Information Act/Privacy Act (FOIA/PA) request originally received by the United States Secret Service (USSS) on September 17, 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 August 2015 trip to Martha's Vineyard.

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 146 page(s) were withheld in their entirety. An enclosure to this letter explains the exemptions in more detail.

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

***Section 552 (FOIA)***

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

***Section 552a (Privacy Act)***

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

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

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

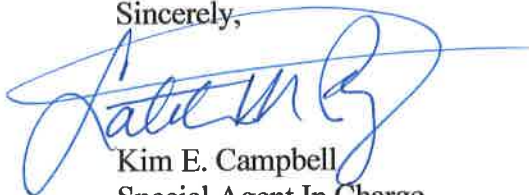
☐ page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

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

☐ Other: .

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

Sincerely,



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

Enclosure:

☒ FOIA and Privacy Act Exemption List

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

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

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

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

**The provisions of the Privacy Act do not apply to:**

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

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent  
US Secret Service  
10 Causeway  
Suite 791  
Boston, MA 02222-1080  
Fax: (617) 565-5659**

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

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**  
**PO/CN/TN/OTHER # HT # 1533564**  
**GOODS AND/OR SERVICES RECEIVED ARE**  
**ACCEPTABLE.**  
**DATE GOODS REC'D 05 AUG 15 - 24 AUG 15**  
**ATBAIL (b)(6), (b)(7)c, (b)(7)e 6/2/15**  
**SAIC - BL - DATE**

**\$19000.00**

**As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.**

(b)(7)e

(b)(7)e

**\$19,000.00**

**Thank you.**

*Nancy Gaffney*

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

**011034**

**RECEIVED  
JUN 22 11 A 8 46  
BOSTON, MA**

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

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Tuesday, June 9, 2015**

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

**Special Agent  
US Secret Service  
10 Causeway  
Suite 791  
Boston, MA 02222-1080  
Fax: (617) 565-5659**

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

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒  
PO/CN/TN/OTHER # HT # 1533565  
GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.  
DATE GOODS REC'D 05 AUG 15 - 24 AUG 15**

**For: ATSAIC (b)(6), (b)(7)c, (b)(7)e 6/22/15  
SAIC - B031 DATE**

**\$23275.00**

**As per my conversation with you on June 3rd, 2015, we are requesting payment for the following  
property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.**

(b)(7)e

**\$23,275.00**

(b)(7)e

**Thank you.**

**Nancy Gaffney**

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

**011034**

**2015 JUN 22 1A 8:46**

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

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

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent**

**US Secret Service**

**10 Causeway**

**Suite 791**

**Boston, MA 02222-1080**

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

**From:**

**Martha's Vineyard and Nantucket Reservations**

**PO Box 753**

**Vineyard Haven, MA 02568**

**Phone: (508) 693-7200**

**Fax: (508) 693-7200**

**PAYMENT AUTHORIZATION**  
PARTIAL PAYMENT ☐ FINAL PAYMENT ☒  
PO/CN/TN/OTHER # HT# 1573566  
GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.  
DATE GOODS REC'D 05AUG15-24AUG15

for: AT&T (b)(6), (b)(7)c, (b)(7)e 6/22/15 DATE  
SAIC - BO

**\$23275.00**

As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

(b)(7)e

\$23,275.00 ✓

Thank you.

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

011034

RECEIVED  
2015 JUN 22 1A 8 46  
BOSTON, MA

... booking quality accommodations for  
individuals and corporations.

(b)(7)e



# Martha's Vineyard And Nantucket Reservations

508-693-7200

Monday, May 11, 2015

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

Special Agent

US Secret Service

10 Causeway

Suite 791

Boston, MA 02222-1080

Fax: (617) 565-5659

From:

Martha's Vineyard and Nantucket Reservations

PO Box 753

Vineyard Haven, MA 02568

Phone: (508) 693-7200

Fax: (508) 693-7200

## PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒

PO/CN/TN/OTHER # HT # 1533567

GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.

DATE GOODS REC'D 05 AUG 15 - 24 AUG 15

For: AT&T (b)(6), (b)(7)c, (b)(7)e 6/22/15 DATE  
SAIC-BC7

\$19000.00

As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

(b)(7)e

\$19,000.00

Thank you.

*Nancy Gaffney*

Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

011034

BOSTON, MA

2015 JUN 22 1A 8 46

... booking quality accommodations for  
individuals and corporations.

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent**

**US Secret Service**

**10 Causeway**

**Suite 791**

**Boston, MA 02222-1080**

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

**From:**

**Martha's Vineyard and Nantucket Reservations**

**PO Box 753**

**Vineyard Haven, MA 02568**

**Phone: (508) 693-7200**

**Fax: (508) 693-7200**

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**  
**PO/CN/TN/OTHER # HT#1533568**  
**GOODS AND/OR SERVICES RECEIVED ARE**  
**ACCEPTABLE.**  
**DATE GOODS REC'D 05AUG15-24AUG15**

**For: AKAIC (b)(6), (b)(7)c, (b)(7)e 6/22/15 DATE**  
**BAIC-BC**

**\$19000.00**

**As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.**

(b)(7)e

**\$19,000.00** ✓

(b)(7)e

**Thank you.**

***Nancy Gaffney***

**Nancy Gaffney**

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

**011034**

**RECEIVED  
OFFICE  
2015 JUN 22 1A 8:46  
BOSTON, MA**

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



(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent  
US Secret Service  
10 Causeway  
Suite 791  
Boston, MA 02222-1080  
Fax: (617) 565-5659**

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

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒  
PO/CN/TN/OTHER # HT # 1533569  
GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.  
DATE GOODS REC'D 05 AUG 15 - 24 AUG 15**

**for: ABAC (b)(6), (b)(7)c, (b)(7)e 6/22/15 DATE  
SAIC - BOS**

**\$14535.00**

**As per my conversation with you on May 11th, 2015, we are requesting payment for the following  
property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.**

(b)(7)e

(b)(7)e

**\$14,535.00** ✓

**Thank you.**

*Nancy Gaffney*

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

**011034**

**2015 JUN 22 1A 8 46  
BOSTON, MA**

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

(b)(7)e



Martha's Vineyard  
And Nantucket  
Reservations

508-693-7200

Monday, May 11, 2015

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

Special Agent  
US Secret Service  
10 Causeway  
Suite 791  
Boston, MA 02222-1080  
Fax: (617) 565-5659

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

**PAYMENT AUTHORIZATION**

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒  
PO/CN/TN/OTHER # HT #1533570  
GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.  
DATE GOODS REC'D 05AUG15 - 24AUG15

SAIC (b)(6), (b)(7)c, (b)(7)e 6/22/15  
SAIC - BGO/ DATE

\$14535.00

As per my conversation with you on May 11th, 2015, we are requesting payment for the following  
property to be rented from Wednesday, August 5th, 2015 to 12:00PM; Monday, August 24th, 2015.

(b)(7)e

\$14,535.00

(b)(7)e

Thank you.

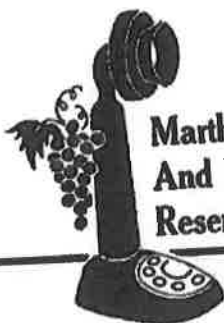
*Nancy Gaffney*

Nancy Gaffney  
Owner, Martha's Vineyard and Nantucket Reservations

011034

2015 JUN 22 1A 8 46

...booking quality accommodations for  
individuals and corporations.



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent  
US Secret Service  
10 Causeway  
Suite 791  
Boston, MA 02222-1080  
Fax: (617) 565-5659**

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

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**  
**PO/CN/TN/OTHER # HT #1533572**  
**GOODS AND/OR SERVICES RECEIVED ARE**  
**ACCEPTABLE.**  
**DATE GOODS REC'D 05 AUG 15 - 24 AUG 15**

**SAIC - BUS** (b)(6), (b)(7)c, (b)(7)e

**6/29/15**  
DATE

**\$19000.00**

As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

(b)(7)e

**\$19,000.00**

**Thank you.**

*Nancy Gaffney*

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

**011034**

**2015 JUN 23 1A 8:52**

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

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent  
US Secret Service  
10 Causeway  
Suite 791  
Boston, MA 02222-1080  
Fax: (617) 565-5659**

**From:**

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

As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

(b)(7)e

\$19,000.00 ✓

Thank you.

*Nancy Gaffney*

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

01034

**PAYMENT AUTHORIZATION**

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒  
PO/CN/TN/OTHER # HT# 1533576  
GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.  
DATE GOODS REC'D 05 AUG 15 - 24 AUG 15

AT&T  
SAIC - BO

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

6/23/15

DATE

\$19000.00

2015 JUN 23 A 8:52  
BOSTON, MA

...booking quality accommodations for  
individuals and corporations.

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent  
US Secret Service  
10 Causeway  
Suite 791  
Boston, MA 02222-1080  
Fax: (617) 565-5659**

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

**As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.**

(b)(7)e

(b)(7)e

**\$19,000.00**

**Thank you.**

*Nancy Gaffney*

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

**011034**

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒  
PO/CN/TN/OTHER # HT#1533574  
GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.  
DATE GOODS REC'D 05 Aug 15 - 24 Aug 15**

**SAIC - BO**

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

6/23/15  
**DATE**

**\$19000.00**

**2015 JUN 23 A 8:52**

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

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent**

**US Secret Service**

**10 Causeway**

**Suite 791**

**Boston, MA 02222-1080**

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

**From:**

**Martha's Vineyard and Nantucket Reservations**

**PO Box 753**

**Vineyard Haven, MA 02568**

**Phone: (508) 693-7200**

**Fax: (508) 693-7200**

As per my conversation with you on May 11, 2015, we are requesting payment for the following to be rented from Thursday, August 6th, 2015 to 11:00AM, Monday, August 24th, 2015.

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**  
**PO/CN/FN/OTHER # HT # 1533587**  
**GOODS AND/OR SERVICES RECEIVED ARE**  
**ACCEPTABLE.**  
**DATE GOODS REC'D 06AUG15-24AUG15**

**for: AT&T (b)(6), (b)(7)c, (b)(7)e 6/22/15 DATE**  
**SAIC - Buy**

**\$120,150.00**

(b)(7)e

**Thank you.**

*Nancy Gaffney*

**Nancy Gaffney**

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

**011034**

**\$120,150.00**

**2015 JUN 22 1A 8:46**

**POSTED**

**PROVIDE**

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

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

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

**PAYMENT AUTHORIZATION**

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒  
PO/CN/TN/OTHER # HT#1533582  
GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.  
DATE GOODS REC'D 05 AUG 15 - 24 AUG 15

for ATSAIC (b)(6), (b)(7)c, (b)(7)e 6/23/15 DATE  
BAIC - BO

\$23275.00

As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

(b)(7)e

\$23,275.00

Thank you.

*Nancy Gaffney*

Nancy Gaffney  
Owner, Martha's Vineyard and Nantucket Reservations

011034

RECEIVED  
US SECRET SERVICE  
2015 JUN 23 1A 8 51  
BOSTON, MA

...booking quality accommodations for  
individuals and corporations.

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent**

• **US Secret Service**

**10 Causeway**

**Suite 791**

**Boston, MA 02222-1080**

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

**From:**

**Martha's Vineyard and Nantucket Reservations**

**PO Box 753**

**Vineyard Haven, MA 02568**

**Phone: (508) 693-7200**

**Fax: (508) 693-7200**

As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

\$23,275.00 ✓

(b)(7)e

**Thank you.**

*Nancy Gaffney*

**Nancy Gaffney**

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

011034

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**  
**PO/CN/TN/OTHER # HT#1633581**

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

**DATE GOODS REC'D 05 AUG 15 - 24 AUG 15**

**for: KEAL (b)(6), (b)(7)c, (b)(7)e 6/23/15 DATE**  
**BAIC-BOX**

**\$23275.00**

RECEIVED  
U.S. SECRET SERVICE  
2015 JUN 23 1A 8:51  
BOSTON, MA

...booking quality accommodations for  
individuals and corporations.





**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

(b)(7)e

**Monday, May 11, 2015**

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

**Special Agent**

**US Secret Service,**

**10 Causeway**

**Suite 791**

**Boston, MA 02222-1080**

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

**From:**

**Martha's Vineyard and Nantucket Reservations**

**PO Box 753**

**Vineyard Haven, MA 02568**

**Phone: (508) 693-7200**

**Fax: (508) 693-7200**

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**  
**PO/CN/TN/OTHER # HT#1533580**  
**GOODS AND/OR SERVICES RECEIVED ARE**  
**ACCEPTABLE.**  
**DATE GOODS REC'D 05 AUG 15 - 24 AUG 15**

**DATE 6/23/15**

**ATBAIL (b)(6), (b)(7)c, (b)(7)e**  
**SAIC-BOY**

**\$14535.00**

**As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.**

(b)(7)e

(b)(7)e

**\$14,535.00**

**Thank you.**

*Nancy Gaffney*

**Nancy Gaffney**

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

**011034**

**2015 JUN 23 1A 8:51**  
**BOSTON, MA**

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

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent**

**US Secret Service**

**10 Causeway**

**Suite 791**

**Boston, MA 02222-1080**

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

**From:**

**Martha's Vineyard and Nantucket Reservations**

**PO Box 753**

**Vineyard Haven, MA 02568**

**Phone: (508) 693-7200**

**Fax: (508) 693-7200**

As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

(b)(7)e

\$23,275.00 ✓

Thank you.

*Nancy Gaffney*

**Nancy Gaffney**

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

011034

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**

**PO/CN/TN/OTHER # HT #1633579**

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

**DATE GOODS ~~RECEIVED~~ 05 AUG 15 - 24 AUG 15**

**for: BAIC - Buy** (b)(6), (b)(7)c, (b)(7)e

6/23/15

**DATE**

\$23275.00

2015 JUN 23 1A 8 51  
508 693 7200

...booking quality accommodations for  
individuals and corporations.

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

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

As per my conversation with you on May 11, 2015, we are requesting payment for the following to be rented from Thursday, August 6th, 2015 to 11:00AM, Monday, August 24th, 2015.

(b)(7)e

(b)(7)e

Thank you.

*Nancy Gaffney*

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

011034

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒  
PO/CN/TN/OTHER # HT # 1533578  
GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.  
DATE GOODS REC'D 06AUG15-24AUG15**

*ATGAIL*  
**SAIC - BO**

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

6/23/15  
**DATE**

**\$53,550.00**

\$53,550.00

ESTER, MA

2015 JUN 23 A 8:52

...booking quality accommodations for  
individuals and corporations.

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

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

As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

(b)(7)e

\$23,275.00

Thank you.

*Nancy Gaffney*

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

011034

**PAYMENT AUTHORIZATION**

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒  
PO/CN/TN/OTHER # HT# 1533577  
GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.  
DATE GOODS REC'D 05 AUG 15 - 24 AUG 15

For: SAIC - BC (b)(6), (b)(7)c, (b)(7)e 6/23/15 DATE

\$23,275.00

2015 JUN 23 1A 8:52  
RECEIVED  
BOSTON, MA

...booking quality accommodations for  
individuals and corporations.



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent  
US Secret Service  
10 Causeway  
Suite 791  
Boston, MA 02222-1080  
Fax: (617) 565-5659**

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

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**  
**PO/CN/TN/OTHER # HT #1533575**  
**GOODS AND/OR SERVICES RECEIVED ARE**  
**ACCEPTABLE.**  
**DATE GOODS REC'D 05 AUG 15 - 24 AUG 15**

**For: SAIC (b)(6), (b)(7)c, (b)(7)e 6/23/15 **DATE****  
**SAIC - BCL**

**\$19000.00**

**As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.**

(b)(7)e

(b)(7)e

**\$19,000.00**

**Thank you.**

*Nancy Gaffney*

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

**011034**

2015 JUN 23 1A 8 52  
603-811-1111

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



Martha's Vineyard  
And Nantucket  
Reservations

508-693-7200

Tuesday, June 23, 2015

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

Special Agent

US Secret Service

10 Causeway

Suite 791

Boston, MA 02222-1080

Fax: (617) 565-5659

From:

Martha's Vineyard and Nantucket Reservations

PO-Box 753

Vineyard Haven, MA 02568

Phone: (508) 693-7200

Fax: (508) 693-7200

**PAYMENT AUTHORIZATION**

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒  
PO/CN/TN/OTHER # HI #1533616  
GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.  
DATE GOODS REC'D 06 AUG 15 - 24 AUG 15

SAIC-E

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

6/23/15  
DATE

\$4410.00

ACT is  
current

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

6/26/15

We are requesting payment for the following Guest Room to be rented at the

(b)(7)e

(b)(7)e

Thursday, August 6th, 2015 to 11:00AM, Monday, August 24th, 2015.

\$4,410.00

(b)(7)e

Thank you.

*Nancy Gaffney*

Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

011034

2015 JUN 23 A 9:52

...booking quality accommodations for  
individuals and corporations.

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

MVNantucket Reservations

5086937200



<b>DEPARTMENT OF HOMELAND SECURITY</b> <b>United States Secret Service</b> <b>REQUEST FOR GSA LODGING VARIANCE</b>			
NAME OF EMPLOYEE: (b)(6), (b)(7)c, (b)(7)e			OFFICE: <b>Boston Field Office</b>
I am requesting approval for lodging variance related to: (check one) <div style="display: inline-block; vertical-align: top; margin-left: 10px;"> <input checked="" type="checkbox"/> Visit of Protectee  <input type="checkbox"/> TDY of Employee           </div>			
1 NAME OF PROTECTEE /TDY: <b>President Barack Obama and First Family, NSA Rice, Senior Advisor Valerie Jarrett</b>			
2 LOCATION OF VISIT/TDY: <b>Martha's Vineyard, MA</b>			
3. DATES OF VISIT/TDY (FROM): <b>8/7/15</b>	4 DATES OF VISIT/TDY (TO): <b>8/23/15</b>	5. GSA LODGING RATE: <b>(b)(7)e</b>	
6 HOTEL ADDRESS: <b>(b)(7)e</b>			
7. LODGING RATE REQUESTED PER NIGHT: <b>(b)(7)e</b>		8. TOTAL NUMBER OF ROOMS: <b>see below</b>	9. TOTAL NUMBER OF ROOM NIGHTS: <b>see below</b>
10. PURPOSE: (include responsibility (e.g.: Lead, RON, DL) and number of nights)  <b>(b)(7)e</b>			
11. JUSTIFICATION: <b>Due to the "peak season" during the month of August at this vacation destination, all efforts to find other hotel/lodging accommodations have been exhausted.</b>			
<b>Check out date is 8/24/15 (due to limited availability of ferry reservations).</b> <b>If you have any questions/comments, please contact me at (b)(6), (b)(7)c</b>			
12. APPROVED BY			



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

**(BOS)**

---

**From:** (b)(6), (b)(7)c (ADM)  
**Sent:** Monday, June 15, 2015 9:31 AM  
**To:** (b)(6), (b)(7)c (ADM)  
**Cc:** (b)(6), (b)(7)c (ADM); (b)(6), (b)(7)c (ADM)  
**Subject:** Martha's Vineyard Lodging variances

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

BTS

Lodging variances for I

(b)(7)e

(b)(7)e

(b)(7)e which were submitted on 6/14/15 are LRC APPROVED.

**Special Agent** (b)(6), (b)(7)c  
**U.S. Secret Service - LRC**

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

PO Data		(b)(4)		Taxpayer ID	
Vendor Name	MARTHA'S VINEYARD AND NANTUC				
Vendor Site Code	02568MARTHA	EFT	Pay Code		
Address	PO BOX 753				
City, State, ZIP	VINEYARD HAVEN, MA 02568				
Trip Number	000000000000000000				
Hotel Stay Dates	06AUG15-24AUG15				
				Requestor (b)(6), (b)(7)c, (b)(7)e	
				PO Number	HT1533616

FY	Fund	Org	Object Class	Project	Amount
2015	7020150400	BOS	2162	011034	4,410.00

Invoice Header		(b)(4)		Taxpayer ID		Invoice Number	
Vendor Name	MARTHA'S VINEYARD AND NANTUC					HT1533616	
Vendor Site Code	02568MARTHA	EFT	Pay Code			Invoice Date(DDMMYYYYY)	23 JUN 2015
Remit to Address	PO BOX 753					Invoice Received Date(DDMMYYYYY)	23 JUN 2015
City, State, ZIP	VINEYARD HAVEN, MA 02568					Invoice Amount	4,410.00
Bank Name/ Routing Info	NBT						

USSS Distribution				Object			
Description	FY	Fund	Org	Class	Project	Amount	
DOMESTIC	2015	7020150400	BOS	2162	011034	4,410.00	

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

**Distribution**  
**Running Total**  
4,410.00

**SUBMIT**



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent**

**US Secret Service**

**10 Causeway**

**Suite 791**

**Boston, MA 02222-1080**

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

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**  
**PO/CN/INVOICE # HT#1533559**  
**GOODS AND/OR SERVICES RECEIVED ARE**  
**ACCEPTABLE.**  
**DATE GOODS REC'D 06 AUG 15 - 24 AUG 15**

**From:**

**Martha's Vineyard and Nantucket Reservations**

**PO Box 753**

**Vineyard Haven, MA 02568**

**Phone: (508) 693-7200**

**Fax: (508) 693-7200**

**SAIC-BQS** (b)(6), (b)(7)c, (b)(7)e

**DATE**

**\$13770.00**

As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

**Thank you.**

**\$13,770.00** V

*Nancy Gaffney*

**Nancy Gaffney**

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

**011034**

**RECEIVED**  
**U.S. SECRET SERVICE**  
**2015 JUN 22 1A 8 45**  
**U.S. SECRET SERVICE**

... booking quality accommodations for  
 individuals and corporations.

(b)(7)e

Header Information

Requestor (b)(6), (b)(7)c, (b)(7)e  
Status  
INCOMPLETE  
SUBMIT  
REJECT  
CANCEL

Vendor Name MARTHA'S VINEYARD AND NANTUCKET  
Address PO BOX 753  
City, State, ZIP VINEYARD HAVEN, MA 02568  
Trip Number 000.000.000.0000.00.00  
Hotel Stay Dates 05AUG15-24AUG15  
Per Diem Rate (b)(7)e  
City OAK BLUFFS State MA  
Taxpayer ID (b)(4)  
Pay Code  
PO Number HT1533559

Line Total \$13,770.00 Distribution Total \$13,770.00

Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e	DOMESTIC		(b)(7)e		13770

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2015	7020150400	BOS	2162	011034	13770

USSS HOWI PO to Invoice Interface																								
<b>PO Data</b>																								
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID																			
Vendor Site Code	02568MARTHA	EFT	Pay Code																					
Address	PO BOX 753																							
City, State, ZIP	VINEYARD HAVEN, MA 02568																							
Tnp Number	0000000000000000			Requestor (b)(6), (b)(7)c, (b)(7)e																				
Hotel Stay Dates	06AUG15-24AUG15			PO Number HT1533559																				
<table border="1"> <thead> <tr> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>2015</td> <td>7020150400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>13,770.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>							FY	Fund	Org	Object Class	Project	Amount	2015	7020150400	BOS	2162	011034	13,770.00						
FY	Fund	Org	Object Class	Project	Amount																			
2015	7020150400	BOS	2162	011034	13,770.00																			
<b>Invoice Header</b>																								
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	Invoice Number HT1533559																		
Vendor Site Code	02568MARTHA	EFT	Pay Code		Invoice Date(DDMMYYYY)	22-JUN-2015																		
Remit to Address	PO BOX 753			Invoice Received Date(DDMMYYYY)		22-JUN-2015																		
City, State, ZIP	VINEYARD HAVEN, MA 02568			Invoice Amount		13,770.00																		
Bank Name/ Routing Info	NBT			(b)(6), (b)(7)c																				
<b>USSS Distribution</b>																								
Description	FY	Fund	Org	Object Class	Project	Amount																		
DOMESTIC	2015	7020150400	BOS	2162	011034	13,770.00																		
<b>EOD Distribution (PPD/VPD ONLY)</b>																								
Description	FY	Fund	Org	Object Class	Project	Amount																		
<div style="float: right;"> <b>Distribution Running Total</b>  13,770.00 </div> <div style="text-align: right; margin-top: 10px;"> <input type="button" value="SUBMIT"/> </div>																								

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent  
US Secret Service  
10 Causeway  
Suite 791  
Boston, MA 02222-1080  
Fax: (617) 565-5659**

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

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒  
PO/CN/TN/OTHER # HT # 1533558  
GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.  
DATE GOODS REC'D 05 Aug 15 - 24 Aug 15**

**for: ASAC  
SAIC - BOS**

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

**DATE**

**\$19000.00**

**As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.**

(b)(7)e

(b)(7)e

**\$19,000.00**

**Thank you.**

*Nancy Gaffney*

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

**011034**

**BOSTON, MA**

**2015 JUN 22 1A 8 45**

**RECEIVED  
U.S. SECRET SERVICE**

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

(b)(7)e

Header Information		Requestor	(b)(6), (b)(7)c, (b)(7)e
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET	(b)(4)	Taxpayer ID
Address	PO BOX 753	IEFT	Pay Code
City, State, ZIP	VINEYARD HAVEN, MA 02568		PO Number
Trip Number	000.000.000.0000.00.00		HT1533558
Hotel Stay Dates	05AUG15-24AUG15		
Per Diem Rate	(b)(7)e	City	VINEYARD HAVEN State MA
Line Total	\$19,000.00	Distribution Total	\$19,000.00

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1		DOMESTIC		(b)(7)e		19000

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2015	7028150400	BOS	2162	011034	19000





(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Tuesday, June 9, 2015**

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

**PAYMENT AUTHORIZATION**

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒  
PO/CN/TN/OTHER # HT1533548  
GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.  
DATE GOODS REC'D 02 AUG 15 - 24 AUG 15

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

For: ASAC SAIC - B...

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

6/22/15 DATE

✓ ACT IS current

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

6/26/15

\$7700.00

As per my conversation with you on June 3rd, 2015, we are requesting payment for the following property to be rented from Sunday, August 2nd, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

(b)(7)e

\$7,700.00

Thank you.

*Nancy Gaffney*

Nancy Gaffney  
Owner, Martha's Vineyard and Nantucket Reservations

092252

RECEIVED  
U.S. SECRET SERVICE  
2015 JUN 22 1A 8 44  
BOSTON, MA

... booking quality accommodations for  
individuals and corporations.

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

MVNantucketReservations

<b>DEPARTMENT OF HOMELAND SECURITY</b> <b>United States Secret Service</b> <b>REQUEST FOR GSA LODGING VARIANCE</b>		
<b>NAME OF EMPLOYEE:</b> <div style="text-align: center;">(b)(6), (b)(7)c, (b)(7)e</div>		<b>OFFICE:</b> <div style="text-align: center;"><b>Boston Field Office</b></div>
I am requesting approval for lodging variance related to: <i>(check one)</i> <div style="display: inline-block; vertical-align: top; margin-left: 20px;"> <input checked="checked" type="checkbox"/> Visit of Protectee  <input type="checkbox"/> TDY of Employee       </div>		
<b>1. NAME OF PROTECTEE /TDY:</b> <div style="text-align: center;"><b>President Barack Obama and First Family, NSA Rice, Senior Advisor Valerie Jarrett</b></div>		
<b>2. LOCATION OF VISIT/TDY:</b> <div style="text-align: center;"><b>Martha's Vineyard, MA</b></div>		
<b>3. DATES OF VISIT/TDY (FROM):</b> <div style="text-align: center;"><b>8/7/15</b></div>	<b>4. DATES OF VISIT/TDY (TO):</b> <div style="text-align: center;"><b>8/23/15</b></div>	<b>5. GSA LODGING RATE:</b> <div style="text-align: center;">(b)(7)e</div>
<b>6. HOTEL ADDRESS:</b> <b>Blair Condominium, 4 Quail Run, Oak Bluffs, MA 02557</b>		
<b>7. LODGING RATE REQUESTED PER NIGHT:</b> <div style="text-align: center;">(b)(7)e</div>	<b>8. TOTAL NUMBER OF ROOMS:</b> <div style="text-align: center;">(b)(7)e</div>	<b>9. TOTAL NUMBER OF ROOM-NIGHTS:</b> <div style="text-align: center;"><b>22</b></div>
<b>10. PURPOSE: (Include responsibility (e.g.: Lead, RON, DL) and number of nights)</b> <div style="text-align: center; margin-top: 10px;">(b)(7)e</div>		
<b>11. JUSTIFICATION:</b> <p><b>Due to the "peak season" during the month of August at this vacation destination, all efforts to find other hotel/lodging accommodations have been exhausted.</b></p> <p><b>Check in date is 8/2/15.</b></p> <p><b>Check out date is 8/24/15 (due to limited availability of ferry reservations).</b></p> <p><b>If you have any questions/comments, please contact me at</b>  <div style="text-align: center;">(b)(6), (b)(7)c, REFERREDEPA, REFERREDFBI, REFERREDFBP</div> </p>		
<b>12. APPROVED BY</b>		

(b)(7)e

Header Information									
Vendor Name		MARTHA'S VINEYARD AND NANTUCKET			Requestor		(b)(6), (b)(7)c, (b)(7)e		
Address		PO BOX 753			Taxpayer ID		(b)(4)		
City, State, ZIP		VINEYARD HAVEN, MA 02568			Pay Code		IEFT		
Trip Number		000-000-000-0000-00-00			PO Number		HT1533548		
Hotel Stay Dates		02AUG15-24AUG15							
Per Diem Rate		(b)(7)e			City		OAK BLUFFS		State
									MA
Line Total		\$7,700.00			Distribution Total		\$7,700.00		

Line Info						
Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e	DOMESTIC		(b)(7)e		7700

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2015	7020150400	BOS	2162	092252	7700

USSS Hotel PO to Invoice Interface							
<b>PO Data</b>							
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID		
Vendor Site Code	02568MARTHA			EFT	Pay Code		
Address	PO BOX 753						
City, State, ZIP	VINEYARD HAVEN, MA 02568						
Trip Number	0000000000000000						
Hotel Stay Dates	02AUG15-24AUG15			Requestor		(b)(6), (b)(7)c, (b)(7)e	
				PO Number		HT1533548	
	FY	Fund	Org	Object Class	Project	Amount	
	2015	7020150400	BOS	2162	092252	7,700.00 ▲	
<b>Invoice Header</b>							
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID		
Vendor Site Code	02568MARTHA			EFT	Pay Code		
Remit to Address	PO BOX 753						
City, State, ZIP	VINEYARD HAVEN, MA 02568						
Bank Name/							
Routing Info	NBT			(b)(6), (b)(7)c			
						Invoice Number HT1533548	
						Invoice Date(DDMMYYYY) 22-JUN-2015	
						Invoice Received Date(DDMMYYYY) 22-JUN-2015	
						Invoice Amount 7,700.00	
<b>USSS Distribution</b>							
Description	FY	Fund	Org	Object Class	Project	Amount	
DOMESTIC	2015	7020150400	BOS	2162	092252	7,700.00 ▲	
<b>EOD Distribution (PPD/VPD ONLY)</b>							
Description	FY	Fund	Org	Object Class	Project	Amount	
						▲	
<b>Distribution Running Total</b>							
						7,700.00	
SUBMIT							

MVNantucket Reservations

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, June 22, 2015**

(b)(6), (b)(7)c, (b)(7)e  
Special Agent  
US Secret Service  
10 Causeway  
Suite 791  
Boston, MA 02212-1080  
Fax: (617) 565-5659

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**  
**PO/CN/TN/OTHER #** HR#1533614  
**GOODS AND/OR SERVICES RECEIVED ARE**  
**ACCEPTABLE.**  
**DATE GOODS REC'D** 07 AUG 15 24 AUG 15

6/23/15 **DATE**  
**BAIC - BOS** (b)(6), (b)(7)c, (b)(7)e

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

**\$5950.00**

*ACH is  
current*

(b)(6), (b)(7)c, (b)(7)e 6/24/15

We are requesting payment for the following Guest Room to be rented at the

(b)(7)e

(b)(7)e

Friday, August 7th, 2015 to 11:00AM, Monday, August 24th, 2015.

**\$5,950.00**

(b)(7)e

Thank you.

*Nancy Gaffney*

Nancy Gaffney  
Owner, Martha's Vineyard and Nantucket Reservations

011034

2015 JUN 23 A 8:52

...booking quality accommodations for  
individuals and corporations.

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

<b>DEPARTMENT OF HOMELAND SECURITY</b> <b>United States Secret Service</b> <b>REQUEST FOR GSA LODGING VARIANCE</b>			
NAME OF EMPLOYEE: (b)(6), (b)(7)c, (b)(7)e			OFFICE: <b>Boston Field Office</b>
I am requesting approval for lodging variance related to: (check one) <input checked="" type="checkbox"/> Visit of Protectee <input type="checkbox"/> TDY of Employee			
1. NAME OF PROTECTEE /TDY: <b>President Barack Obama and First Family, NSA Rice, Senior Advisor Valerie Jarrett</b>			
2. LOCATION OF VISIT/TDY: <b>Martha's Vineyard, MA</b>			
3. DATES OF VISIT/TDY (FROM): <b>8/7/15</b>	4. DATES OF VISIT/TDY (TO): <b>8/23/15</b>	5. GSA LODGING RATE: (b)(7)e	
6. HOTEL ADDRESS: (b)(7)e			
7. LODGING RATE REQUESTED PER NIGHT: (b)(7)e	8. TOTAL NUMBER OF ROOMS: (b)(7)e	9. TOTAL NUMBER OF ROOM NIGHTS: <b>18</b>	
10. PURPOSE: (include responsibility (e.g.: Lead, RON, DL) and number of nights) (b)(7)e			
11. JUSTIFICATION: <b>Due to the "peak season" during the month of August at this vacation destination, all efforts to find other hotel/lodging accommodations have been exhausted.</b>  <b>Check in date is 8/6/15.</b>  <b>Check out date is 8/24/15 (due to limited availability of ferry reservations).</b>  <b>If you have any questions/comments, please contact me at (b)(6), (b)(7)c</b>			
12. APPROVED BY			

(b)(7)e

Header Information				Requestor		Status	
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET			(b)(4)	Taxpayer ID		
Address	PO BOX 753			EFT	Pay Code	INCOMPLETE	
City, State, ZIP	VINEYARD HAVEN, MA 02568				PO Number	* SUBMIT	
Trip Number	000.000.000.0000.00.00					REJECT	
Hotel Stay Dates	22JUN15-23JUN15				HT1533614	CANCEL	
Per Diem Rate	(b)(7)e			City	VINEYARD HAVEN	State	MA
Line Total	\$5,950.00		Distribution Total	\$5,950.00			

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e	DOMESTIC		(b)(7)e		5950

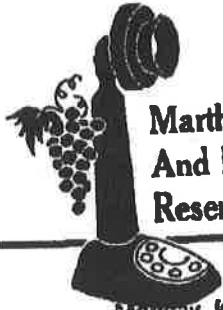
  

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2015	7020150400	BOS	2162	011034	5950

USSS Hotel PO to Invoice Interface																																																																					
<b>PO Date</b>						<b>(b)(4)</b>		<b>Taxpayer ID</b>																																																													
<b>Vendor Name</b>		MARTHA'S VINEYARD AND NANTUC				<b>(b)(4)</b>		<b>Pay Code</b>																																																													
<b>Vendor Site Code</b>		02568MARTHA				<b>EFT</b>																																																															
<b>Address</b>		PO BOX 753																																																																			
<b>City, State, ZIP</b>		VINEYARD HAVEN, MA 02568																																																																			
<b>Trip Number</b>		0000000000000000				<b>Requestor</b>		<b>(b)(6), (b)(7)c, (b)(7)e</b>																																																													
<b>Hotel Stay Dates</b>		2JUN15-23JUN15				<b>PO Number</b>		<b>HT1533614</b>																																																													
<table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>2015</td> <td>7020150400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>5,950.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">-</td> </tr> </tbody> </table>										FY	Fund	Org	Object Class	Project	Amount	2015	7020150400	BOS	2162	011034	5,950.00	-																																															
FY	Fund	Org	Object Class	Project	Amount																																																																
2015	7020150400	BOS	2162	011034	5,950.00																																																																
-																																																																					
<table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th colspan="2">Invoice Header</th> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td><b>Vendor Name</b></td> <td>MARTHA'S VINEYARD AND NANTUC</td> <td><b>(b)(4)</b></td> <td><b>Taxpayer ID</b></td> <td><b>Invoice Number</b></td> <td>HT1533614</td> <td colspan="4"></td> </tr> <tr> <td><b>Vendor Site Code</b></td> <td>02568MARTHA</td> <td><b>EFT</b></td> <td><b>Pay Code</b></td> <td><b>Invoice Date(DDMMYYYY)</b></td> <td>23-JUN-2015</td> <td colspan="4"></td> </tr> <tr> <td><b>Remit to Address</b></td> <td>PO BOX 753</td> <td colspan="2"></td> <td><b>Invoice Received Date(DDMMYYYY)</b></td> <td>23-JUN-2015</td> <td colspan="4"></td> </tr> <tr> <td><b>City, State, ZIP</b></td> <td>VINEYARD HAVEN, MA 02568</td> <td colspan="2"></td> <td><b>Invoice Amount</b></td> <td>5,950.00</td> <td colspan="4"></td> </tr> <tr> <td><b>Bank Name/Routing Info</b></td> <td>NBT</td> <td colspan="2"><b>(b)(7)e</b></td> <td colspan="6"></td> </tr> </tbody> </table>										Invoice Header										<b>Vendor Name</b>	MARTHA'S VINEYARD AND NANTUC	<b>(b)(4)</b>	<b>Taxpayer ID</b>	<b>Invoice Number</b>	HT1533614					<b>Vendor Site Code</b>	02568MARTHA	<b>EFT</b>	<b>Pay Code</b>	<b>Invoice Date(DDMMYYYY)</b>	23-JUN-2015					<b>Remit to Address</b>	PO BOX 753			<b>Invoice Received Date(DDMMYYYY)</b>	23-JUN-2015					<b>City, State, ZIP</b>	VINEYARD HAVEN, MA 02568			<b>Invoice Amount</b>	5,950.00					<b>Bank Name/Routing Info</b>	NBT	<b>(b)(7)e</b>							
Invoice Header																																																																					
<b>Vendor Name</b>	MARTHA'S VINEYARD AND NANTUC	<b>(b)(4)</b>	<b>Taxpayer ID</b>	<b>Invoice Number</b>	HT1533614																																																																
<b>Vendor Site Code</b>	02568MARTHA	<b>EFT</b>	<b>Pay Code</b>	<b>Invoice Date(DDMMYYYY)</b>	23-JUN-2015																																																																
<b>Remit to Address</b>	PO BOX 753			<b>Invoice Received Date(DDMMYYYY)</b>	23-JUN-2015																																																																
<b>City, State, ZIP</b>	VINEYARD HAVEN, MA 02568			<b>Invoice Amount</b>	5,950.00																																																																
<b>Bank Name/Routing Info</b>	NBT	<b>(b)(7)e</b>																																																																			
<table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th colspan="7">USSS Distribution</th> <th colspan="2" rowspan="2">Distribution Running Total</th> </tr> <tr> <th>Description</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>DOMESTIC</td> <td>2015</td> <td>7020150400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>5,950.00</td> <td colspan="2">5,950.00</td> </tr> <tr> <td colspan="7" style="text-align: right;">-</td> <td colspan="2"></td> </tr> </tbody> </table>										USSS Distribution							Distribution Running Total		Description	FY	Fund	Org	Object Class	Project	Amount	DOMESTIC	2015	7020150400	BOS	2162	011034	5,950.00	5,950.00		-																																		
USSS Distribution							Distribution Running Total																																																														
Description	FY	Fund	Org	Object Class	Project	Amount																																																															
DOMESTIC	2015	7020150400	BOS	2162	011034	5,950.00	5,950.00																																																														
-																																																																					
<table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th colspan="7">EOD Distribution (PPD/VPD ONLY)</th> </tr> <tr> <th>Description</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>										EOD Distribution (PPD/VPD ONLY)							Description	FY	Fund	Org	Object Class	Project	Amount																																														
EOD Distribution (PPD/VPD ONLY)																																																																					
Description	FY	Fund	Org	Object Class	Project	Amount																																																															



(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, June 22, 2015**

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

**Special Agent**

**US Secret Service**

**10 Causeway**

**Suite 791**

**Boston, MA 02222-1080**

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

**From:**

**Martha's Vineyard and Nantucket Reservations**

**PO Box 753**

**Vineyard Haven, MA 02568**

**Phone: (508) 693-7200**

**Fax: (508) 693-7200**

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**

**PO/CN/TN/OTHER # HT # 1533607**

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

**DATE GOODS REC'D 01 AUG 15 - 24 AUG 15**

**DATE 6/23/15**

**for BAIC - B (b)(6), (b)(7)c, (b)(7)e**

**\$ 193,725.00**

**We are requesting payment for the following (b)(7)e Guest Rooms to be rented at the**

**(b)(7)e**

**(b)(7)e**

**\$29,325.00 ✓**

**\$21,850.00 ✓**

**\$27,600.00 ✓**

**\$18,700.00 ✓**

**\$57,750.00 ✓**

**2015 JUN 23 1A 8:51**

**(b)(7)e**

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

MVNantucket Reservations



Martha's Vineyard  
And Nantucket  
Reservations

508-693-7200

(b)(7)e

\$12,100.00 ✓

\$26,400.00 ✓

\$ 193,725.00

Thank you.

*Nancy Gaffney*

Nancy Gaffney  
Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for  
individuals and corporations.

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

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

Revised billing  
letter coming  
from Nancy

Monday, May 11, 2015

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

Special Agent  
US Secret Service  
10 Causeway  
Suite 791  
Boston, MA 02222-1080  
Fax: (617) 565-5659

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

**PAYMENT AUTHORIZATION**

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒  
PO/CN/TN/OTHER # HT#1533592  
GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.  
DATE GOODS REC'D 05AUG15-24AUG15

for: SAIC - Bup (b)(6), (b)(7)c, (b)(7)e

6/23/15 DATE

\$23275.00

As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Saturday, August 1st, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

Thank you.

*Nancy Gaffney*

Nancy Gaffney  
Owner, Martha's Vineyard and Nantucket Reservations

011034

2015 JUN 23 A 8 53  
BOSTON, MA

...booking quality accommodations for  
individuals and corporations.

(b)(7)e

Header Information				Requestor	(b)(6), (b)(7)c, (b)(7)e	
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET			(b)(4)	Taxpayer ID	INCOMPLETE <input checked="" type="radio"/> SUBMIT REJECT CANCEL
Address	PO BOX 753			(EFT)	Pay Code	
City, State, ZIP	VINEYARD HAVEN, MA 02568				PO Number	
Trip Number	000.000.000.0000.00.00				MT1533592	
Hotel Stay Dates	05AUG15-24AUG15					
Per Diem Rate	(b)(7)e		City	OAK BLUFFS	State	MA
Line Total	\$23,275.00		Distribution Total	\$23,275.00		

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e	DOMESTIC		(b)(7)e		23275

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2015	7020150400	BOS	2162	011034	23275





**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent**

**US Secret Service**

**10 Causeway**

**Suite 791**

**Boston, MA 02222-1080**

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

**From:**

**Martha's Vineyard and Nantucket Reservations**

**PO Box 753**

**Vineyard Haven, MA 02568**

**Phone: (508) 693-7200**

**Fax: (508) 693-7200**

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**  
**PO/CN/TN/OTHER # HT # 1533560**  
**GOODS AND/OR SERVICES RECEIVED ARE**  
**ACCEPTABLE.**

**DATE GOODS REC'D 05 AUG 15 - 24 AUG 15**

**SAIC - BC**

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

**DATE**

**\$23275.00**

As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

(b)(7)e

**\$23,275.00**

**Thank you.**

*Nancy Gaffney*

**Nancy Gaffney**

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

**011034**

**2015 JUN 22 1A 8 45**  
**BOSTON, MA**

**RECEIVED  
 U.S. SECRET SERVICE**

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

(b)(7)e

Header Information				Requestor	(b)(6), (b)(7)c, (b)(7)e	
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET			(b)(4)	Taxpayer ID	
Address	PO BOX 753			EFT	Pay Code	
City, State, ZIP	VINEYARD HAVEN, MA 02568				PO Number	
Trip Number	000-000-000-0000-00-00					
Hotel Stay Dates	05AUG15-24AUG15				HT1533560	
Per Diem Rate	(b)(7)e		City	WEST TISBURY	State	MA
Line Total	\$23,275.00		Distribution Total	\$23,275.00		

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e	DOMESTIC		(b)(7)e		23275

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2015	7020150480	BOS	2162	011034	23275

PO Data		Pay Code		Taxpayer ID	
Vendor Name	MARTHA'S VINEYARD AND NANTUC	(b)(4)			
Vendor Site Code	02568MARTHA	EFT			
Address	PO BOX 753				
City, State, ZIP	VINEYARD HAVEN, MA 02568				
Trip Number	000000000000000000				
Hotel Stay Dates	05AUG15-24AUG15				
		Requestor		(b)(6), (b)(7)c, (b)(7)e	
		PO Number		HT1533560	

FY	Fund	Org	Object Class	Project	Amount
2015	7020150400	BOS	2162	011034	23,275.00

Invoice Header		Pay Code		Taxpayer ID	
Vendor Name	MARTHA'S VINEYARD AND NANTUC	(b)(4)			
Vendor Site Code	02568MARTHA	EFT			
Remit to Address	PO BOX 753				
City, State, ZIP	VINEYARD HAVEN, MA 02568				
Bank Name/ Routing Info	NBT				
		(b)(6), (b)(7)c			

Invoice Header		Pay Code		Taxpayer ID	
Vendor Name	MARTHA'S VINEYARD AND NANTUC	(b)(4)			
Vendor Site Code	02568MARTHA	EFT			
Remit to Address	PO BOX 753				
City, State, ZIP	VINEYARD HAVEN, MA 02568				
Bank Name/ Routing Info	NBT				
		(b)(6), (b)(7)c			

USSS Distribution		Pay Code		Taxpayer ID	
Vendor Name	MARTHA'S VINEYARD AND NANTUC	(b)(4)			
Vendor Site Code	02568MARTHA	EFT			
Remit to Address	PO BOX 753				
City, State, ZIP	VINEYARD HAVEN, MA 02568				
Bank Name/ Routing Info	NBT				
		(b)(6), (b)(7)c			

Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2015	7020150400	BOS	2162	011034	23,275.00

EOD Distribution (PPD/VPD ONLY)		Pay Code		Taxpayer ID	
Vendor Name	MARTHA'S VINEYARD AND NANTUC	(b)(4)			
Vendor Site Code	02568MARTHA	EFT			
Remit to Address	PO BOX 753				
City, State, ZIP	VINEYARD HAVEN, MA 02568				
Bank Name/ Routing Info	NBT				
		(b)(6), (b)(7)c			

Description	FY	Fund	Org	Object Class	Project	Amount

**Distribution Running Total**  
23,275.00

**SUBMIT**



(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent**

**US Secret Service**

**10 Causeway**

**Suite 791**

**Boston, MA 02222-1080**

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

**From:**

**Martha's Vineyard and Nantucket Reservations**

**PO Box 753**

**Vineyard Haven, MA 02568**

**Phone: (508) 693-7200**

**Fax: (508) 693-7200**

As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

(b)(7)e

**\$14,535.00**

**Thank you.**

*Nancy Gaffney*

**Nancy Gaffney**

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

**01034**

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**  
**PO/CN/TN/OTHER # HT # 1633561**  
**GOODS AND/OR SERVICES RECEIVED ARE**  
**ACCEPTABLE.**  
**DATE GOODS REC'D 05AUG15 - 24AUG15**

AGAIL (b)(6), (b)(7)c, (b)(7)e  
SAIC - BUS

6/2/15 **DATE**

**\$14535.00**

**BOSTON, MA**

**2015 JUN 22 1A 8 45**

**RECEIVED  
US SECRET SERVICE**

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

Header Information		Requestor		(b)(6), (b)(7)c, (b)(7)e	
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET	(b)(4)	Taxpayer ID		
Address	PO BOX 753	EFT	Pay Code		
City, State, ZIP	VINEYARD HAVEN, MA 02568		PO Number		
Trip Number	000-000-000-0000-00-00		HT1533561		
Hotel Stay Dates	05AUG15-24AUG15				
Per Diem Rate	(b)(7)e	City	EDGARTOWN	State	MA
Line Total	\$14,535.00	Distribution Total	\$14,535.00		

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e	DOMESTIC		(b)(7)e		14535

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2015	7020150400	805	2162	011034	14535

USSS Hotel Prio Invoice Interface						
<b>PO Data</b>		<b>MARTHA'S VINEYARD AND NANTUC</b>		(b)(4)	<b>Taxpayer ID</b>	
Vendor Name	02568MARTHA		EFT	Pay Code		
Vendor Site Code	PO BOX 753					
Address	VINEYARD HAVEN, MA 02568					
City, State, ZIP	0000000000000000					
Trip Number	05AUG15-24AUG15					
Hotel Stay Dates						
		Requestor	(b)(6), (b)(7)c, (b)(7)e			
		PO Number	HT1533561			
FY	Fund	Org	Object Class	Project	Amount	
2015	7020150400	BOS	2162	011034	14,535.00	
<b>Invoice Header</b>						
Vendor Name	MARTHA'S VINEYARD AND NANTUC		(b)(4)	Taxpayer ID	Invoice Number	HT1533561
Vendor Site Code	02568MARTHA		EFT	Pay Code	Invoice Date(DDMMYYYY)	22 JUN 2015
Remit to Address	PO BOX 753				Invoice Received Date(DDMMYYYY)	22 JUN 2015
City, State, ZIP	VINEYARD HAVEN, MA 02568				Invoice Amount	14,535.00
Bank Name/	NBT		(b)(6), (b)(7)c			
Routing Info						
<b>USSS Distribution</b>						
Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2015	7020150400	BOS	2162	011034	14,535.00
<b>EOD Distribution (PPD/VPD ONLY)</b>						
Description	FY	Fund	Org	Object Class	Project	Amount
<b>Distribution Running Total</b>						
						14,535.00
<b>SUBMIT</b>						

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent**

**US Secret Service**

**10 Causeway**

**Suite 791**

**Boston, MA 02222-1080**

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

**From:**

**Martha's Vineyard and Nantucket Reservations**

**PO Box 753**

**Vineyard Haven, MA 02568**

**Phone: (508) 693-7200**

**Fax: (508) 693-7200**

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**

**PO/CN/TN/OTHER # HT#1533562**

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

**DATE GOODS REC'D 05 AUG 15 - 24 AUG 15**

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

**6/2/15  
DATE**

**\$23275.00**

**As per my conversation with you on May 11th, 2015, we are requesting payment for the following  
property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.**

(b)(7)e

(b)(7)e

**\$23,275.00**

**Thank you.**

*Nancy Gaffney*

**Nancy Gaffney**

**Owner, Martha's Vineyard and Nantucket Reservation**

**011034**

**RECEIVED  
U.S. SECRET SERVICE  
2015 JUN 22 11A 8 45  
BOSTON, MA**

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

Header Information				Requestor		Status	
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET			(b)(4)	Taxpayer ID		
Address	PO BOX 753			EFT	Pay Code	INCOMPLETE	
City, State, ZIP	VINEYARD HAVEN, MA 02568				PO Number	SUBMIT	
Trip Number	000.000.000.0000.00.00					REJECT	
Hotel Stay Dates	05AUG15-24AUG15				HT1533562	CANCEL	
Per Diem Rate	(b)(7)e			City	OAK BLUFFS	State	MA
Line Total	\$23,275.00			Distribution Total	\$23,275.00		

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e	DOMESTIC		(b)(7)e		23275

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2015	7020150400	BOS	2162	011034	23275

USSS Field PO to Invoice Interface																														
<b>PO Data</b>																														
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID																									
Vendor Site Code	02568MARTHA	EFT	Pay Code																											
Address	PO BOX 753																													
City, State, ZIP	VINEYARD HAVEN, MA 02568																													
Tnp Number	0000000000000000			Requestor (b)(6), (b)(7)c, (b)(7)e																										
Hotel Stay Dates	05AUG15-24AUG15			PO Number HT1533562																										
<table border="1"> <thead> <tr> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>2015</td> <td>7020150400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>23,275.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>							FY	Fund	Org	Object Class	Project	Amount	2015	7020150400	BOS	2162	011034	23,275.00												
FY	Fund	Org	Object Class	Project	Amount																									
2015	7020150400	BOS	2162	011034	23,275.00																									
<b>Invoice Header</b>																														
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID																									
Vendor Site Code	02568MARTHA	EFT	Pay Code		Invoice Number HT1533562																									
Remit to Address	PO BOX 753			Invoice Date(DDMMYYYY) 22 JUN 2015																										
City, State, ZIP	VINEYARD HAVEN, MA 02568			Invoice Received Date(DDMMYYYY) 22 JUN 2015																										
Bank Name/				Invoice Amount 23,275.00																										
Routing Info	NBT			(b)(6), (b)(7)c																										
<b>USSS Distribution</b>																														
Description	FY	Fund	Org	Object Class	Project	Amount																								
DETAILS HT	2015	7020150400	BOS	2162	011034	23,275.00																								
						<b>Distribution Running Total</b>																								
						23,275.00																								
<b>EOD Distribution (PPD/VPD ONLY)</b>																														
Description	FY	Fund	Org	Object Class	Project	Amount																								
						<b>SUBMIT</b>																								

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent  
US Secret Service  
10 Causeway  
Suite 791  
Boston, MA 02222-1080  
Fax: (617) 565-5659**

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

As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

(b)(7)e

\$23,275.00

Thank you.

*Nancy Gaffney*

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

011034

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**  
**PO/CN/TN/OTHER # ET # 1533563**  
**GOODS AND/OR SERVICES RECEIVED ARE**  
**ACCEPTABLE.**  
**DATE GOODS REC'D 05 AUG 15 - 24 AUG 15**

**SAIC - BOS/**

6/22/15

DATE

**\$ 23,275.00**

2015 JUN 22 1A 8:45  
BOSTON, MA  
OFFICE OF THE ATTORNEY GENERAL  
RECEIVED

... booking quality accommodations for  
individuals and corporations.

Header Information																																																													
Vendor Name <b>MARTHA'S VINEYARD AND NANTUCKET</b>					Requestor <b>(b)(6), (b)(7)c, (b)(7)e</b>																																																								
Address <b>PO BOX 753</b>					Taxpayer ID <b>(b)(4)</b>																																																								
City, State, ZIP <b>VINEYARD HAVEN, MA 02568</b>					Pay Code <b>EFT</b>																																																								
Trip Number <b>000.000.000.0000.00.00</b>					PO Number <b>HT1533563</b>																																																								
Hotel Stay Dates <b>05AUG15-24AUG15</b>					Status <b>INCOMPLETE</b>																																																								
Per Diem Rate <b>(b)(7)e</b>					City <b>VINEYARD HAVEN</b> State <b>MA</b>																																																								
Line Total <b>\$23,275.00</b>					Distribution Total <b>\$23,275.00</b>																																																								
<table border="1"> <thead> <tr> <th colspan="10">Line Info</th> </tr> <tr> <th>Line Number</th> <th>Description</th> <th>Foreign or Domestic Travel</th> <th>Number of Rooms</th> <th>Number of Nights</th> <th>Cost per Night</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>(b)(7)e</td> <td>DOMESTIC</td> <td></td> <td>(b)(7)e</td> <td></td> <td>23275</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>										Line Info										Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount	1	(b)(7)e	DOMESTIC		(b)(7)e		23275																												
Line Info																																																													
Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount																																																							
1	(b)(7)e	DOMESTIC		(b)(7)e		23275																																																							
<table border="1"> <thead> <tr> <th colspan="7">Distribution Information</th> </tr> <tr> <th>Line Number</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2015</td> <td>7020150400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>23275</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>										Distribution Information							Line Number	FY	Fund	Org	Object Class	Project	Amount	1	2015	7020150400	BOS	2162	011034	23275																															
Distribution Information																																																													
Line Number	FY	Fund	Org	Object Class	Project	Amount																																																							
1	2015	7020150400	BOS	2162	011034	23275																																																							



USSS Hotel PO to Invoice Interface																																																
<b>PO Data</b>		(b)(4)		Taxpayer ID																																												
Vendor Name	MARTHA'S VINEYARD AND NANTUC	Pay Code																																														
Vendor Site Code	02568MARTHA																																															
Address	PO BOX 753																																															
City, State, ZIP	VINEYARD HAVEN, MA 02568			Requestor	(b)(6), (b)(7)c, (b)(7)e																																											
Trip Number	000000000000000000			PO Number	IN11333303																																											
Hotel Stay Dates	05AUG15-24AUG15																																															
	FY	Fund	Org	Object Class	Project	Amount																																										
	2015	7020150400	BOS	2162	011034	23,275.00																																										
<table border="1"> <thead> <tr> <th colspan="2">Invoice Header</th> <th>(b)(4)</th> <th>Taxpayer ID</th> <th>Invoice Number</th> </tr> </thead> <tbody> <tr> <td>Vendor Name</td> <td>MARTHA'S VINEYARD AND NANTUC</td> <td>Pay Code</td> <td></td> <td>HT1533563</td> </tr> <tr> <td>Vendor Site Code</td> <td>02568MARTHA</td> <td></td> <td></td> <td>22 JUN 2015</td> </tr> <tr> <td>Remit to Address</td> <td>PO BOX 753</td> <td></td> <td></td> <td>22 JUN 2015</td> </tr> <tr> <td>City, State, ZIP</td> <td>VINEYARD HAVEN, MA 02568</td> <td></td> <td></td> <td>23,275.00</td> </tr> <tr> <td>Bank Name/</td> <td>NBT</td> <td>(b)(6), (b)(7)c</td> <td></td> <td></td> </tr> <tr> <td>Routing Info</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>							Invoice Header		(b)(4)	Taxpayer ID	Invoice Number	Vendor Name	MARTHA'S VINEYARD AND NANTUC	Pay Code		HT1533563	Vendor Site Code	02568MARTHA			22 JUN 2015	Remit to Address	PO BOX 753			22 JUN 2015	City, State, ZIP	VINEYARD HAVEN, MA 02568			23,275.00	Bank Name/	NBT	(b)(6), (b)(7)c			Routing Info											
Invoice Header		(b)(4)	Taxpayer ID	Invoice Number																																												
Vendor Name	MARTHA'S VINEYARD AND NANTUC	Pay Code		HT1533563																																												
Vendor Site Code	02568MARTHA			22 JUN 2015																																												
Remit to Address	PO BOX 753			22 JUN 2015																																												
City, State, ZIP	VINEYARD HAVEN, MA 02568			23,275.00																																												
Bank Name/	NBT	(b)(6), (b)(7)c																																														
Routing Info																																																
<table border="1"> <thead> <tr> <th colspan="7">USSS Distribution</th> </tr> <tr> <th>Description</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>DOMESTIC</td> <td>2015</td> <td>7020150400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>23,275.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>							USSS Distribution							Description	FY	Fund	Org	Object Class	Project	Amount	DOMESTIC	2015	7020150400	BOS	2162	011034	23,275.00																					
USSS Distribution																																																
Description	FY	Fund	Org	Object Class	Project	Amount																																										
DOMESTIC	2015	7020150400	BOS	2162	011034	23,275.00																																										
<table border="1"> <thead> <tr> <th colspan="7">EOD Distribution (PPD/VPD ONLY)</th> </tr> <tr> <th>Description</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>							EOD Distribution (PPD/VPD ONLY)							Description	FY	Fund	Org	Object Class	Project	Amount																												
EOD Distribution (PPD/VPD ONLY)																																																
Description	FY	Fund	Org	Object Class	Project	Amount																																										
						<b>Distribution Running Total</b> 23,275.00																																										
						<input type="button" value="SUBMIT"/>																																										

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent**

**US Secret Service**

**10 Cadseway**

**Suite 791**

**Boston, MA 02222-1080**

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

**From:**

**Martha's Vineyard and Nantucket Reservations**

**PO Box 753**

**Vineyard Haven, MA 02568**

**Phone: (508) 693-7200**

**Fax: (508) 693-7200**

As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

(b)(7)e

**Thank you.**

*Nancy Gaffney*

**Nancy Gaffney**

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

**011034**

**\$23,275.00**

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**

**PO/CN/TN/OTHER # HT # 1533513**

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

**DATE GOODS REC'D 06 AUG 15 - 24 AUG 15**

**For: SAIC - BOS**

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

**6/23/15  
DATE**

**\$23275.00**

**2015 JUN 23 A 8:53  
EFCU, MA**

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

Header Information									
Vendor Name					Requestor (b)(6), (b)(7)c, (b)(7)e				
Address					Taxpayer ID				
City, State, ZIP					Pay Code				
Trip Number					PO Number				
Hotel Stay Dates					HT1533573				
Per Diem Rate (b)(7)e					City OAK-BLUFFS State MA				
Line Total \$23,275.00					Distribution Total \$23,275.00				

Line Info						
Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e	DOMESTIC		(b)(7)e		23275

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2015	7020150400	BOS	2162	011034	23275

PO Data		(b)(4)		Taxpayer ID	
Vendor Name	MARTHA'S VINEYARD AND NANTUC				
Vendor Site Code	02568MARTHA	EFT	Pay Code		
Address	PO BOX 753				
City, State, ZIP	VINEYARD HAVEN, MA 02568				
Trip Number	000000000000000000				
Hotel Stay Dates	05AUG15-24AUG15				
		Requestor		(b)(6), (b)(7)c, (b)(7)e	
		PO Number		HT1533573	

FY	Fund	Org	Object Class	Project	Amount
2015	7020150400	BOS	2162	011034	23,275.00 ▲

Invoice Header		(b)(4)		Taxpayer ID		Invoice Number		
Vendor Name	MARTHA'S VINEYARD AND NANTUC						HT1533573	
Vendor Site Code	02568MARTHA	EFT	Pay Code			Invoice Date(DDMMYYYY)	23-JUN-2015	
Remit to Address	PO BOX 753						Invoice Received Date(DDMMYYYY)	23-JUN-2015
City, State, ZIP	VINEYARD HAVEN, MA 02568						Invoice Amount	23,275.00
Bank Name/								
Routing Info	NBT							
		(b)(6), (b)(7)c						

USSS Distribution		Object		Project		Amount	
Description	FY	Fund	Org	Class	Project	Amount	
DOMESTIC	2015	7020150400	BOS	2162	011034	23,275.00 ▲	

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

**Distribution**  
**Running Total**  
**23,275.00**

**SUBMIT**

MVNantucket Reservations

5086937200

p.11

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

508-693-7200

Monday, June 22, 2015

**PAYMENT AUTHORIZATION**

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

Special Agent

US Secret Service

10 Causeway

Suite 791

Boston, MA 02222-1080

Fax: (617) 565-5659

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒PO/CN/TN/OTHER # HT # 1533617GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.DATE GOODS REC'D 02 AUG 15 - 24 AUG 15by: SAIC-BOB (b)(6), (b)(7)c, (b)(7)eDATE 6/23/15\$13200.00

From:

Martha's Vineyard and Nantucket Reservations

PO Box 753

Vineyard Haven, MA 02568

Phone: (508) 693-7200

Fax: (508) 693-7200

We are requesting payment for the following Guest Room to be rented at the

(b)(7)e

(b)(7)e

\$13,200.00

Thank you.

Nancy Gaffney

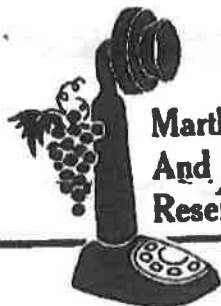
Owner, Martha's Vineyard and Nantucket Reservation

011034

2015 JUN 23 A 8 51

...booking quality accommodations for  
individuals and corporations.

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

Monday, June 22, 2015

**\$86,965.00**

**PAYMENT AUTHORIZATION**

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

Special Agent  
US Secret Service  
IO Causeway  
Suite 791  
Boston, MA 02222-1080  
Fax: (617) 565-5659

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**  
**PO/CN/TN/OTHER # HT #1533618**  
**GOODS AND/OR SERVICES RECEIVED ARE**  
**ACCEPTABLE.**  
**DATE GOODS REC'D 06 AUG 15 - 24 AUG 15**

*for BAIC-Buy* (b)(6), (b)(7)c, (b)(7)e. 6/23/15 **DATE**

From:

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

011034  
012034

We are requesting payment for the following (b)(7)e Guest Rooms to be rented at the (b)(7)e

(b)(7)e

\$10,800.00 ✓

\$ 6,750.00 ✓

\$ 6,930.00 ✓

\$ 7,110.00 ✓

\$14,400.00 ✓

\$14,940.00 ✓

... booking quality accommodations for  
individuals and corporations.

2015 JUN 23 A 8:52

MVNantucket Reservations



Martha's Vineyard  
And Nantucket  
Reservations

508-693-7200

(b)(7)e

\$ 8,100.00 ✓

\$ 5,525.00 ✓

\$ 6,035.00 ✓

\$ 6,375.00 ✓

\$86,965.00 ✓

Thank you.

Nancy Gaffney  
Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for  
individuals and corporations.

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

DEPARTMENT OF HOMELAND SECURITY  
United States Secret Service  
**REQUEST FOR GSA LODGING VARIANCE**

NAME OF EMPLOYEE: (b)(6), (b)(7)c, (b)(7)e		OFFICE: <b>Boston Field Office</b>
I am requesting approval for lodging variance related to: (check one) <input type="checkbox"/> Visit of Protectee <input checked="" type="checkbox"/> TDY of Employee		
1. NAME OF PROTECTEE /TDY: <b>President Barack Obama and First Family, NSA Rice, Senior Advisor Valerie Jarrett</b>		
2. LOCATION OF VISIT/TDY: <b>Martha's Vineyard, MA</b>		
3. DATES OF VISIT/TDY (FROM) <b>8/7/15</b>	4. DATES OF VISIT/TDY (TO) <b>8/23/15</b>	5. GSA LODGING RATE: (b)(7)e
6. HOTEL ADDRESS: (b)(7)e		
7. LODGING RATE REQUESTED PER NIGHT: (b)(7)e	8. TOTAL NUMBER OF ROOMS: (b)(7)e	9. TOTAL NUMBER OF ROOM NIGHTS: <b>18</b>
10. PURPOSE: (Include responsibility (e.g.: Lead, RON, DL) and number of nights)  (b)(7)e		
11. JUSTIFICATION. Due to the "peak season" during the month of August at this vacation destination, all efforts to find other hotel/lodging accommodations have been exhausted.  Check in date is 8/6/15.  Check out date is 8/24/15 (due to limited availability of ferry reservations).  If you have any questions/comments, please contact me at (b)(6), (b)(7)c		
12. APPROVED BY		



**DEPARTMENT OF HOMELAND SECURITY**  
**United States Secret Service**  
**REQUEST FOR GSA LODGING VARIANCE**

NAME OF EMPLOYEE:

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

OFFICE:

**Boston Field Office**

I am requesting approval for lodging variance related to: (check one)

☐ Visit of Protectee☒ TDY of Employee

1. NAME OF PROTECTEE /TDY:

**President Barack Obama and First Family, NSA Rice, Senior Advisor Valerie Jarrett**

2. LOCATION OF VISIT/TDY:

**Martha's Vineyard, MA**

3. DATES OF VISIT/TDY (FROM):

**8/7/15**

4. DATES OF VISIT/TDY (TO):

**8/23/15**

5. GSA LODGING RATE:

(b)(7)e

6. HOTEL ADDRESS:

(b)(7)e

7. LODGING RATE REQUESTED PER NIGHT:

(b)(7)e

8. TOTAL NUMBER OF ROOMS:

**see below**

9. TOTAL NUMBER OF ROOM NIGHTS:

**see below**

10. PURPOSE: (include responsibility (e.g.: Lead, RON, DL) and number of nights)

(b)(7)e

11. JUSTIFICATION:

**Due to the "peak season" during the month of August at this vacation destination, all efforts to find other hotel/lodging accommodations have been exhausted.**

(b)(7)e

**Check out date is 8/24/15 (due to limited availability of ferry reservations).****If you have any questions/comments, please contact me at** (b)(6), (b)(7)c

12. APPROVED BY

Header Information		Requestor		(b)(6), (b)(7)c, (b)(7)e	
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET	(b)(4)	Taxpayer ID	Status	
Address	PO BOX 753	(b)(4)	Pay Code	INCOMPLETE	
City, State, ZIP	VINEYARD HAVEN, MA 02568		PO Number	SUBMIT	
Trip Number	000-000-000-0000-00-00			REJECT	
Hotel Stay Dates	06AUG15-24AUG15		HT1533618	CANCEL	
Per Diem Rate	(b)(7)e	City	VINEYARD HAVEN	State	MA
Line Total	\$86,965.00	Distribution Total	\$86,965.00		

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
5		DOMESTIC				14400
6		DOMESTIC				14940
7	(b)(7)e	DOMESTIC		(b)(7)e		8100
8		DOMESTIC				5525
9		DOMESTIC				6035
10		DOMESTIC				6375

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
5	2015	7020150400	BOS	2162	011034	14400
6	2015	7020150400	BOS	2162	011034	14940
7	2015	7020150400	BOS	2162	011034	8100
8	2015	7020150400	BOS	2162	012034	5525
9	2015	7020150400	BOS	2162	012034	6035
10	2015	7020150400	BOS	2162	012034	6375

USSS Hotel PO to Invoice Interface									
<b>PO Data</b>		(b)(4)				Ta payer ID			
Vendor Name	MARTHA'S VINEYARD AND NANTUC				EFT		Pay Code		
Vendor Site Code	02568MARTHA								
Address	PO BOX 753								
City, State, ZIP	VINEYARD HAVEN, MA 02568						Requestor		(b)(6), (b)(7)c, (b)(7)e
Trip Number	0000000000000000						PO Number		HT 1533618
Hotel Stay Dates	06AUG15-24AUG15								
		FY	Fund	Org	Object Class	Project	Amount		
		2015	7020150400	BOS	2162	012034	10,000.00		
		2015	7020150400	BOS	2162	012034	6,750.00		
		2015	7020150400	BOS	2162	012034	6,930.00		
<b>Invoice Header</b>		(b)(4)				Taxpayer ID		Invoice Number	
Vendor Name	MARTHA'S VINEYARD AND NANTUC				EFT		Pay Code		HT 1533618
Vendor Site Code	02568MARTHA								3 JUN 2015
Remit-to Address	PO BOX 753								23 JUN 2015
City, State, ZIP	VINEYARD HAVEN, MA 02568								86,965.00
Bank Name/	NBT								
Routing Info	(b)(6), (b)(7)c								
<b>USSS Distribution</b>									
Description	FY	Fund	Org	Class	Project	Amount			
DOMESTIC	2015	7020150400	BOS	2162	011034	51,480.00			
DOMESTIC	2015	7020150400	BOS	2162	012034	35,485.00			
<b>EOD Distribution (PPD/VPD ONLY)</b>									
Description	FY	Fund	Org	Class	Project	Amount			
SUBMIT									

**Distribution  
Running Total**  
86,965.00

MVNantucket Reservations

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

Monday, June 22, 2015

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

Special Agent  
US Secret Service  
10 Causeway  
Suite 791  
Boston, MA 02222-1080  
Fax: (617) 565-5659

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

We are requesting payment for the following (b)(7)e Guest Rooms to be rented at the (b)(7)e

(b)(7)e

(b)(7)e

Thank you.

*Nancy Gaffney*

Nancy Gaffney  
Owner, Martha's Vineyard and Nantucket Reservations

011034  
092251

...booking quality accommodations for  
individuals and corporations.

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

**PAYMENT AUTHORIZATION**

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒  
PO/CN/TN/OTHER # HT #1533612  
GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.  
DATE GOODS REC'D 06 AUG 15 - 24 AUG 15

for: SAIC - BUB (b)(6), (b)(7)c, (b)(7)e

DATE 6/23/15

\$68,020.00

\$17,100.00

\$47,880.00

\$ 3,040.00

\$68,020.00

<b>DEPARTMENT OF HOMELAND SECURITY</b> <b>United States Secret Service</b> <b>REQUEST FOR GSA LODGING VARIANCE</b>		
NAME OF EMPLOYEE: <div style="text-align: center;">(b)(6), (b)(7)c, (b)(7)e</div>		OFFICE: <b>Boston Field Office</b>
I am requesting approval for lodging variance related to: <i>(check one)</i> <div style="display: inline-block; vertical-align: top; margin-left: 20px;"> <input checked="" type="checkbox"/> Visit of Protectee  <input type="checkbox"/> TDY of Employee                 </div>		
1. NAME OF PROTECTEE /TDY: <b>President Barack Obama and First Family, NSA Rice, Senior Advisor Valerie Jarrett</b>		
2. LOCATION OF VISIT/TDY: <b>Martha's Vineyard, MA</b>		
3. DATES OF VISIT/TDY (FROM): <b>8/7/15</b>	4. DATES OF VISIT/TDY (TO): <b>8/23/15</b>	5. GSA LODGING RATE: <div style="text-align: center;">(b)(7)e</div>
6. HOTEL ADDRESS: <div style="text-align: center;">(b)(7)e</div>		
7. LODGING RATE REQUESTED PER NIGHT: <div style="text-align: center;">(b)(7)e</div>	8. TOTAL NUMBER OF ROOMS <div style="text-align: center;">(b)(7)e</div>	9. TOTAL NUMBER OF ROOM NIGHTS: <b>see below</b>
10. PURPOSE: <i>(include responsibility (e.g.: Lead, RON, DL) and number of nights)</i>  <div style="text-align: center;">(b)(7)e</div>		
11. JUSTIFICATION: <b>Due to the "peak season" during the month of August at this vacation destination, all efforts to find other hotel/lodging accommodations have been exhausted.</b>  <div style="text-align: center;">(b)(7)e</div>  <b>Check out date is 8/24/15 (due to limited availability of ferry reservations).</b>  <b>If you have any questions/comments, please contact me at</b> (b)(6), (b)(7)c		
12. APPROVED BY		

Header Information		Requestor	(b)(6), (b)(7)c, (b)(7)e
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET	(b)(4)	Taxpayer ID
Address	PO BOX 753	EFT	Pay Code
City, State, ZIP	VINEYARD HAVEN, MA 02568		PO Number
Trip Number	000.000.000.0000.00.00		HT1533612
Hotel Stay Dates	06AUG15-24AUG15		
Per Diem Rate	(b)(7)e	City	EDGARTOWN
		State	MA
Line Total	\$68,020.00	Distribution Total	\$68,020.00

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1		DOMESTIC				17100
2		DOMESTIC				41040
3	(b)(7)e	DOMESTIC		(b)(7)e		3040
4		DOMESTIC				6840

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2015	7020150400	BOS	2162	092251	17100
2	2015	7020150400	BOS	2162	011034	41040
3	2015	7020150400	BOS	2162	092251	3040
4	2015	7020150400	BOS	2162	011034	6840

USSS Hold PO to Invoice Interface						
<b>PO Data</b>						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	
Vendor Site Code	02568MARTHA	EFT	Pay Code			
Address	PO BOX 753					
City, State, ZIP	VINEYARD HAVEN, MA 02568					
Trip Number	0000000000000000			Requestor (b)(6), (b)(7)c, (b)(7)e		
Hotel Stay Dates	06AUG15-24AUG15			PO Number HT1533612		
	FY	Fund	Org	Object Class	Project	Amount
	2015	7020150400	BOS	2162	092251	17,100.00 ▲
	2015	7020150400	BOS	2162	011034	41,040.00
	2015	7020150400	BOS	2162	092251	3,040.00 ▼
<b>Invoice Header</b>						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	Invoice Number HT1533612
Vendor Site Code	02568MARTHA	EFT	Pay Code		Invoice Date(DDMMYYYY)	23-JUN-2015
Remit to Address	PO BOX 753			Invoice Received Date(DDMMYYYY)		23-JUN-2015
City, State, ZIP	VINEYARD HAVEN, MA 02568			Invoice Amount		68,020.00
Bank Name/ Routing Info	NBT			(b)(6), (b)(7)c		
<b>USSS Distribution</b>						
Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2015	7020150400	BOS	2162	092251	20,140.00 ▲
DOMESTIC	2015	7020150400	BOS	2162	011034	47,880.00
<b>EOD Distribution (PPD/VPD ONLY)</b>						
Description	FY	Fund	Org	Object Class	Project	Amount
						▲
						▼
<div style="border: 1px solid black; padding: 2px 10px;">SUBMIT</div>						

**Distribution**  
**Running Total**  
**68,020.00**

MVNantucket Reservations

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

Monday, June 22, 2015

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

Special Agent

US Secret Service

10 Causeway

Suite 791

Boston, MA 02222-1080

Fax: (617) 565-5659

From:

Martha's Vineyard and Nantucket Reservations

PO Box 753

Vineyard Haven, MA 02568

Phone: (508) 693-7200

Fax: (508) 693-7200

We are requesting payment for the following Office Space to be rented at the

(b)(7)e

(b)(7)e

(b)(7)e

Thank you.

*Nancy Gaffney*

Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

011034

**PAYMENT AUTHORIZATION**

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒

PO/CN/TN/OTHER # HT # 1533611

GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.

DATE GOODS REC'D 01 JUL 15 - 24 AUG 15

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

SAIC - BOS

DATE 6/23/15

\$11,500

\$11,500.00

2015 JUN 23 A 8:52

...booking quality accommodations for  
individuals and corporations.



**DEPARTMENT OF HOMELAND SECURITY  
United States Secret Service  
REQUEST FOR GSA LODGING VARIANCE**

NAME OF EMPLOYEE:  (b)(6), (b)(7)c, (b)(7)e	OFFICE: <b>Boston Field Office</b>
---	---------------------------------------

I am requesting approval for lodging variance related to: (check one)

☒ Visit of Protectee

☐ TDY of Employee

1. NAME OF PROTECTEE /TDY:  
**President Barack Obama and First Family, NSA Rice, Senior Advisor Valerie Jarrett**

2. LOCATION OF VISIT/TDY:  
**Martha's Vineyard, MA**

3. DATES OF VISIT/TDY (FROM):  
**8/7/15**

4. DATES OF VISIT/TDY (TO):  
**8/23/15**

5. GSA LODGING RATE:  
  
(b)(7)e

6. HOTEL ADDRESS:  
  
(b)(7)e

7. LODGING RATE REQUESTED PER NIGHT:  
  
(b)(7)e

8. TOTAL NUMBER OF ROOMS:  
  
(b)(7)e

9. TOTAL NUMBER OF ROOM NIGHTS:  
  
**25**

10. PURPOSE (include responsibility (e.g. : Lead, RON, DL) and number of nights)  
  
(b)(7)e

11. JUSTIFICATION:  
**Due to the "peak season" during the month of August at this vacation destination, all efforts to find other hotel/lodging accommodations have been exhausted.**

**Check in date is 7/31/15.**

**Check out date is 8/25/15 (due to limited availability of ferry reservations).**

**If you have any questions/comments, please contact me at** (b)(6), (b)(7)c

12. APPROVED BY



USSS Hotel PO to Invoice Interface						
<b>PO Data</b>		<b>MARTHA'S VINEYARD AND NANTUC</b> (b)(4)		Taxpayer ID		
Vendor Name	02568MARTHA	EFT	Pay Code			
Vendor Site Code	PO BOX 753					
Address	VINEYARD HAVEN, MA 02568					
City, State, ZIP	0000000000000000					
Trip Number	1AUG15-24AUG15					
Hotel Stay Dates	Requestor (b)(6), (b)(7)c, (b)(7)e					
	PO Number HT1533611					
	FY	Fund	Org	Object Class	Project	Amount
	2015	7020150400	BOS	2162	011034	11,500.00
<b>Invoice Header</b>						
Vendor Name	MARTHA'S VINEYARD AND NANTUC		(b)(4)	Taxpayer ID	Invoice Number HT1533611	
Vendor Site Code	02568MARTHA		EFT	Pay Code	Invoice Date (DDMMYYYY)	23-JUN-2015
Remit to Address	PO BOX 753			Invoice Received Date (DDMMYYYY)	23-JUN-2015	
City, State, ZIP	VINEYARD HAVEN, MA 02568			Invoice Amount	11,500.00	
Bank Name/	NBT		(b)(6), (b)(7)c			
Routing Info						
<b>USSS Distribution</b>						
Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2015	7020150400	BOS	2162	011034	11,500.00
<b>EOD Distribution (PPD/VPD ONLY)</b>						
Description	FY	Fund	Org	Object Class	Project	Amount
<b>Distribution Running Total</b>						
						11,500.00
SUBMIT						



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

(b)(7)e

Monday, June 22, 2015

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

US Secret Service  
10 Causeway  
Suite 751  
Boston, MA 02222-1080  
Fax: (617) 565-5659

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

We are requesting payment for the following (b)(7)e Guest Rooms to be rented at the

(b)(7)e

**PAYMENT AUTHORIZATION**

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒  
PO/CN/TN/OTHER # HT# 1533610  
GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.  
DATE GOODS REC'D 01 AUG 15 - 24 AUG 15

for: SAIC - BO-1 (b)(6), (b)(7)c, (b)(7)e 6/23/15  
DATE

**\$48,160**

\$ 5,390.00 ✓

\$14,720.00 ✓

\$ 7,590.00 ✓

\$14,520.00 ✓

\$ 5,940.00 ✓ \$48,160.00

2015 JUN 23 1A 8:52

Thank you.

*Nancy Gaffney*

Nancy Gaffney  
Owner, Martha's Vineyard and Nantucket Reservations

011025  
011034  
092251  
092252

... booking quality accommodations for  
individuals and corporations.

<b>DEPARTMENT OF HOMELAND SECURITY</b> <b>United States Secret Service</b> <b>REQUEST FOR GSA LODGING VARIANCE</b>		
NAME OF EMPLOYEE: <div style="text-align: center;">(b)(6), (b)(7)c, (b)(7)e</div>		OFFICE: <b>Boston Field Office</b>
I am requesting approval for lodging variance related to: (check one) <div style="display: inline-block; vertical-align: top; margin-left: 10px;"> <input checked="" type="checkbox"/> Visit of Protectee  <input type="checkbox"/> TDY of Employee                 </div>		
1. NAME OF PROTECTEE /TDY: <b>President Barack Obama and First Family, NSA Rice, Senior Advisor Valerie Jarrett</b>		
2. LOCATION OF VISIT/TDY: <b>Martha's Vineyard, MA</b>		
3. DATES OF VISIT/TDY (FROM): <b>8/7/15</b>	4. DATES OF VISIT/TDY (TO): <b>8/23/15</b>	5. GSA LODGING RATE: <div style="text-align: center;">(b)(7)e</div>
6. HOTEL ADDRESS: <div style="text-align: center;">(b)(7)e</div>		
7. LODGING RATE REQUESTED PER NIGHT: <div style="text-align: center;">(b)(7)e</div>	8. TOTAL NUMBER OF ROOMS: <b>see below</b>	9. TOTAL NUMBER OF ROOM NIGHTS: <b>see below</b>
10. PURPOSE: (include responsibility (e.g.: Lead, RON, DL) and number of nights)  <div style="text-align: center;">(b)(7)e</div>		
11. JUSTIFICATION: <b>Due to the "peak season" during the month of August at this vacation destination, all efforts to find other hotel/lodging accommodations have been exhausted.</b>  <div style="text-align: center;">(b)(7)e</div>  <b>Check out date is 8/24/15 (due to limited availability of ferry reservations).</b> <b>If you have any questions/comments, please contact me at</b> <div style="text-align: right;">(b)(6), (b)(7)c</div>		
12. APPROVED BY		

(b)(7)e

Header Information									
Vendor Name					Requestor				
MARTHA'S VINEYARD AND NANTUCKET					(b)(6), (b)(7)c, (b)(7)e				
Address					Status				
PO BOX 753					INCOMPLETE				
City, State, ZIP					Pay Code				
VINEYARD HAVEN, MA 02568					(b)(4)				
Trip Number					PO Number				
000.000.000.0000.00.00					RT1533610				
Hotel Stay Dates									
01AUG15-24AUG15									
Per Diem Rate					City				
(b)(7)e					OAK BLUFFS				
					State				
					MA				
Line Total					Distribution Total				
\$48,160.00					\$48,160.00				

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
2		DOMESTIC				7360
3		DOMESTIC				7360
4		DOMESTIC				7260
5	(b)(7)e	DOMESTIC		(b)(7)e		7260
6		DOMESTIC				5940
7		DOMESTIC				5390

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
2	2015	7020150400	BOS	2162	011025	7360
3	2015	7020150400	BOS	2162	011034	7360
4	2015	7020150400	BOS	2162	092252	7260
5	2015	7020150400	BOS	2162	011034	7260
6	2015	7020150400	BOS	2162	011034	5940
7	2015	7020150400	BOS	2162	092251	5390

USSS Hotel PO to Invoice Interface																																												
<b>PO Data</b>		<b>Vendor Name</b> MARTHA'S VINEYARD AND NANTUC (b)(4)				<b>Taxpayer ID</b>																																						
<b>Vendor Site Code</b> 02568MARTHA		<b>EFT</b>		<b>Pay Code</b>																																								
<b>Address</b> PO BOX 753																																												
<b>City, State, ZIP</b> VINEYARD HAVEN, MA 02568																																												
<b>Trip Number</b> 0000000000000000		<b>Requestor</b> (b)(6), (b)(7)c, (b)(7)e				<b>PO Number</b> HT1533610																																						
<b>Hotel Stay Dates</b> 01AUG15-24AUG15																																												
<table border="1"> <thead> <tr> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>2015</td> <td>7020150400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>7,590.00 ▲</td> </tr> <tr> <td>2015</td> <td>7020150400</td> <td>BOS</td> <td>2162</td> <td>011025</td> <td>7,360.00</td> </tr> <tr> <td>2015</td> <td>7020150400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>7,360.00 ▼</td> </tr> </tbody> </table>										FY	Fund	Org	Object Class	Project	Amount	2015	7020150400	BOS	2162	011034	7,590.00 ▲	2015	7020150400	BOS	2162	011025	7,360.00	2015	7020150400	BOS	2162	011034	7,360.00 ▼											
FY	Fund	Org	Object Class	Project	Amount																																							
2015	7020150400	BOS	2162	011034	7,590.00 ▲																																							
2015	7020150400	BOS	2162	011025	7,360.00																																							
2015	7020150400	BOS	2162	011034	7,360.00 ▼																																							
<b>Invoice Header</b>																																												
<b>Vendor Name</b> MARTHA'S VINEYARD AND NANTUC (b)(4)		<b>Taxpayer ID</b>		<b>Invoice Number</b> HT1533610																																								
<b>Vendor Site Code</b> 02568MARTHA		<b>EFT</b>		<b>Pay Code</b>		<b>Invoice Date(DDMMYYYY)</b> 23-JUN-2015																																						
<b>Remit to Address</b> PO BOX 753				<b>Invoice Received Date(DDMMYYYY)</b> 23-JUN-2015																																								
<b>City, State, ZIP</b> VINEYARD HAVEN, MA 02568				<b>Invoice Amount</b> 48,160.00																																								
<b>Bank Name/ Routing Info</b> NBT		(b)(6), (b)(7)c																																										
<b>USSS Distribution</b>																																												
<table border="1"> <thead> <tr> <th>Description</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>DOMESTIC</td> <td>2015</td> <td>7020150400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>28,150.00 ▲</td> </tr> <tr> <td>DOMESTIC</td> <td>2015</td> <td>7020150400</td> <td>BOS</td> <td>2162</td> <td>011025</td> <td>7,360.00</td> </tr> <tr> <td>DOMESTIC</td> <td>2015</td> <td>7020150400</td> <td>BOS</td> <td>2162</td> <td>092251</td> <td>5,390.00</td> </tr> <tr> <td>DOMESTIC</td> <td>2015</td> <td>7020150400</td> <td>BOS</td> <td>2162</td> <td>092252</td> <td>7,260.00 ▼</td> </tr> </tbody> </table>										Description	FY	Fund	Org	Object Class	Project	Amount	DOMESTIC	2015	7020150400	BOS	2162	011034	28,150.00 ▲	DOMESTIC	2015	7020150400	BOS	2162	011025	7,360.00	DOMESTIC	2015	7020150400	BOS	2162	092251	5,390.00	DOMESTIC	2015	7020150400	BOS	2162	092252	7,260.00 ▼
Description	FY	Fund	Org	Object Class	Project	Amount																																						
DOMESTIC	2015	7020150400	BOS	2162	011034	28,150.00 ▲																																						
DOMESTIC	2015	7020150400	BOS	2162	011025	7,360.00																																						
DOMESTIC	2015	7020150400	BOS	2162	092251	5,390.00																																						
DOMESTIC	2015	7020150400	BOS	2162	092252	7,260.00 ▼																																						
<b>EOD Distribution (PPD/VPD ONLY)</b>																																												
<table border="1"> <thead> <tr> <th>Description</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>										Description	FY	Fund	Org	Object Class	Project	Amount																												
Description	FY	Fund	Org	Object Class	Project	Amount																																						
						<b>Distribution Running Total</b> <b>48,160.00</b>																																						
						<div style="border: 1px solid black; padding: 5px; display: inline-block;">SUBMIT</div>																																						

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent**

**US Secret Service**

**10 Causeway**

**Suite 791**

**Boston, MA 02222-1080**

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

**From:**

**Martha's Vineyard and Nantucket Reservations**

**PO Box 753**

**Vineyard Haven, MA 02568**

**Phone: (508) 693-7200**

**Fax: (508) 693-7200**

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**  
**PO/CN/TN/OTHER # HT 1533545**  
**GOODS AND/OR SERVICES RECEIVED ARE**  
**ACCEPTABLE.**  
**DATE GOODS REC'D 05 AUG 15 - 24 AUG 15**

**for: ATSAIC SAIC-BC**

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

6/22/15

**DATE**

**\$19,000**

*Nancy*

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

As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

(b)(7)e

\$19,000.00

**Thank you.**

*Nancy Gaffney*

**Nancy Gaffney**

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

**011034**

**BOSTON, MA**

**2015 JUN 22 A 8 44**

**RECEIVED  
U.S. SECRET SERVICE**

... booking quality accommodations for  
individuals and corporations.



Header Information		Requestor	(b)(6), (b)(7)c, (b)(7)e
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET	(b)(4)	Taxpayer ID
Address	PO BOX 753	LEFT	Pay Code
City, State, ZIP	VINEYARD HAVEN, MA 02568	PO Number	HT1533545
Trip Number	000-000-000-0000-00-00		
Hotel Stay Dates	05AUG15-24AUG15		
Per Diem Rate	(b)(7)e	City	OAK BLUFFS
		State	MA
Line Total	\$19,000.00	Distribution Total	\$19,000.00

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e	DOMESTIC		(b)(7)e		19000

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2015	7020150400	BOS	2162	011034	19000

PO Data		(b)(4)		Taxpayer ID	
Vendor Name	MARTHA'S VINEYARD AND NANTUC	Pay Code		Requestor	(b)(6), (b)(7)c, (b)(7)e
Vendor Site Code	02568MARTHA			PO Number	HT1533545
Address	PO BOX 753				
City, State, ZIP	VINEYARD HAVEN, MA 02568				
Trip Number	0000000000000000				
Hotel Stay Dates	05AUG15-24AUG15				

FY	Fund	Org	Object Class	Project	Amount
2015	7020150400	BOS	2162	011034	19,000.00

Invoice Header		(b)(4)		Taxpayer ID		Invoice Number	
Vendor Name	MARTHA'S VINEYARD AND NANTUC	Pay Code		Invoice Date	(DDMMYYYY)	22 JUN 2015	
Vendor Site Code	02568MARTHA			Invoice Received Date	(DDMMYYYY)	22 JUN 2015	
Remit to Address	PO BOX 753			Invoice Amount		19,000.00	
City, State, ZIP	VINEYARD HAVEN, MA 02568						
Bank Name/ Routing Info	NBT		(b)(6), (b)(7)c				

USSS Distribution		Object		Project		Amount	
Description	FY	Fund	Org	Class	Project	Amount	
DOMESTIC	2015	7020150400	BOS	2162	011034	19,000.00	

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

**Distribution**

**Running Total**

19,000.00

**SUBMIT**



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent**

**US Secret Service**

**10 Causeway**

**Suite 791**

**Boston, MA 02222-1080**

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

**From:**

**Martha's Vineyard and Nantucket Reservations**

**PO Box 753**

**Vineyard Haven, MA 02568**

**Phone: (508) 693-7200**

**Fax: (508) 693-7200**

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**  
**PO/CN/TN/OTHER # HT 1533550**  
**GOODS AND/OR SERVICES RECEIVED ARE**  
**ACCEPTABLE.**  
**DATE GOODS REC'D 05 AUG 15 - 24 AUG 15**

**for: SAIC - BUS** (b)(6), (b)(7)c, (b)(7)e

**6/22/15 DATE**

**\$14535.00** ✓

As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

(b)(7)e

**\$14,535.00** ✓

**Thank you.**

*Nancy Gaffney*

**Nancy Gaffney**

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

**011034**

**RECEIVED  
U.S. SECRET SERVICE  
2015 JUN 22 1A 8 44  
BOSTON, MA**

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



PO Data						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	
Vendor Site Code	02568MARTHA			EFT	Pay Code	
Address	PO BOX 753					
City, State, ZIP	VINEYARD HAVEN, MA 02568					
Trip Number	000000000000000000			Requestor- (b)(6), (b)(7)c, (b)(7)e		
Hotel Stay Dates	05AUG15-24AUG15			PO Number HT1533550		

FY	Fund	Org	Object Class	Project	Amount
2015	7020150400	BOS	2162	011034	14,535.00

Invoice Header				Taxpayer ID		Invoice Number	
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	HT1533550		
Vendor Site Code	02568MARTHA			EFT	Invoice Date(DDMMYYYY) 22-JUN-2015		
Remit to Address	PO BOX 753			Invoice Received Date(DDMMYYYY) 22-JUN-2015		Invoice Amount 14,535.00	
City, State, ZIP	VINEYARD HAVEN, MA 02568						
Bank Name/	RBT			(b)(6), (b)(7)c			
Routing Info							

USSS Distribution						
Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2015	7020150400	BOS	2162	011034	14,535.00

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

**Distribution**

**Running Total**

14,535.00

**SUBMIT**



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

(b)(6); (b)(7)c; (b)(7)e

**Special Agent**

**US Secret Service**

**10 Causeway**

**Suite 791**

**Boston, MA 02222-1080**

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

**From:**

**Martha's Vineyard and Nantucket Reservations**

**PO Box 753**

**Vineyard Haven, MA 02568**

**Phone: (508) 693-7200**

**Fax: (508) 693-7200**

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT** ☒ **FINAL PAYMENT** ☒  
**PO/CN/INVOICE** **HT# 1533551**  
**GOODS AND/OR SERVICES RECEIVED ARE**  
**ACCEPTABLE.**  
**DATE GOODS REC'D** 05 AUG 15 - 24 AUG 15

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

6/22/15

**DATE**

**\$14535.00**

As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

(b)(7)e

\$14,535.00

**Thank you.**

*Nancy Gaffney*

**Nancy Gaffney**

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

**011034**

**RECEIVED**  
**US SECRET SERVICE**  
**2015 JUN 22 1A 8 44**  
**BOSTON, MA**

... booking quality accommodations for  
 individuals and corporations.

(b)(7)e

Header Information				Requestor		Status	
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET			(b)(4)	Taxpayer ID		
Address	PO BOX 753			LEFT	Pay Code	INCOMPLETE	
City, State, ZIP	VINEYARD HAVEN, MA 02568				PO Number	SUBMIT	
Trip Number	000.000.000.0000.00.00					REJECT	
Hotel Stay Dates	05AUG15-24AUG15				HT1533551	CANCEL	
Per Diem Rate	(b)(7)e			City	WEST TISBURY	State	MA
Line Total	\$14,535.00		Distribution Total	\$14,535.00			

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e	DOMESTIC		(b)(7)e		14535

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2015	7020150400	BOS	2162	011034	14535

PO Data						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	
Vendor Site Code	02568MARTHA			EFT	Pay Code	
Address	PO BOX 753					
City, State, ZIP	VINEYARD HAVEN, MA 02568					
Trip Number	0000000000000000					
Hotel Stay Dates	05AUG15-24AUG15					
				Requestor	(b)(6), (b)(7)c, (b)(7)e	
				PO Number	IM11533551	
	FY	Fund	Org	Object Class	Project	Amount
	2015	7020150400	BOS	2162	011034	14,535.00

Invoice Header						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	
Vendor Site Code	02568MARTHA			EFT	Pay Code	
Remit to Address	PO BOX 753					
City, State, ZIP	VINEYARD HAVEN, MA 02568					
Bank Name/ Routing Info	NBT			(b)(6), (b)(7)c		
				Invoice Number	IM11533551	
				Invoice Date(DDMMYYYY)	22-JUN-2015	
				Invoice Received Date(DDMMYYYY)	22-JUN-2015	
				Invoice Amount	14,535.00	

USSS Distribution						
Description	FY	Fund	Org	Class	Project	Amount
DOMESTIC	2015	7020150400	BOS	2162	011034	14,535.00

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

Distribution	
Running Total	14,535.00

SUBMIT



(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent**

**US Secret Service**

**10 Causeway**

**Suite 791**

**Boston, MA 02222-1080**

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

**From:**

**Martha's Vineyard and Nantucket Reservations**

**PO Box 753**

**Vineyard Haven, MA 02568**

**Phone: (508) 693-7200**

**Fax: (508) 693-7200**

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**

**PO/CN/TN/OTHER # HT#1533552**

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

**DATE GOODS REC'D 05 AUG 15 - 24 AUG 15**

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

**SAIC-BOS**

**6/22/15**

**DATE**

**\$19,000.00**

As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

(b)(7)e

**\$19,000.00**

**Thank you.**

*Nancy Gaffney*

**Nancy Gaffney**

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

**011034**

**BOSTON, MA**

**2015 JUN 22 1A 8 45**

**RECEIVED  
US SECRET SERVICE**

...booking quality accommodations for  
individuals and corporations.

(b)(7)e

Header Information						Request		(b)(6), (b)(7)c, (b)(7)e	
Vendor Name	MARTHA'S VINEYARD AND NANTUC				(b)(4)	Taxpayer ID	Status		
Address	PO BOX 753				(EFT)	Pay Code	INCOMPLETE		
City, State, ZIP	VINEYARD HAVEN, MA 02568					PO Number	SUBMIT		
Trip Number	000.000.000.0000.00.00						REJECT		
Hotel Stay Dates	05AUG15-24AUG15					HT1533552	CANCEL		
Per Diem Rate	(b)(7)e				City	VINEYARD HAVEN	State	MA	
Line Total	\$19,000.00				Distribution Total	\$19,000.00			

Line Info						
Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e	DOMESTIC		(b)(7)e		19000

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2015	7020150400	805	2162	011034	19000





**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent  
US Secret Service  
10 Causeway  
Suite 791  
Boston, MA 02222-1080  
Fax: (617) 565-5659**

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

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒  
PO/CN/TN/OTHER # HT#1533653  
GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.  
DATE GOODS REC'D 05AUG15 - 24AUG15**

**DATE 6/22/15**  
**SAIC - BQS**

**\$29,070.00**

**As per my conversation with you on May 11th, 2015, we are requesting payment for the following  
property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.**

(b)(7)e

**\$29,070.00**

(b)(7)e

**Thank you.**

*Nancy Gaffney*

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

**011034**

**RECEIVED  
U.S. SECRET SERVICE  
2015 JUN 22 1A 8 45  
BOSTON, MA**

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

USSS Travel Obligation Estimate									
Header Information					Requestor (b)(6), (b)(7)c, (b)(7)e				
Vendor Name		MARTHA'S VINEYARD AND NANTUCKET (b)(4)			Taxpayer ID		Status		
Address		PO BOX 753			EFT		Pay Code		INCOMPLETE
City, State, ZIP		VINEYARD HAVEN, MA 02558			PO Number		SUBMIT		
Trip Number		000.000.000.0000.00.00			HT1533553		REJECT		
Hotel-Stay Dates		05AUG15-24AUG15					CANCEL		
Per Diem Rate		(b)(7)e			City		OAK BLUFFS		State
							MA		
Line Total		\$29,070.00			Distribution Total		\$29,070.00		

Line Info						
Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e	DOMESTIC		(b)(7)e		29070

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2015	7020150400	BOS	2162	011034	29070

USSS Hotel P2 to Invoice Interface																																			
<b>PO Data</b>		<b>Vendor Name</b> MARTHA'S VINEYARD AND NANTUC (b)(4) <b>Vendor Site Code</b> 02568MARTHA EFT Pay Code <b>Address</b> PO BOX 753 <b>City, State, ZIP</b> VINEYARD HAVEN, MA 02568 <b>Trip Number</b> 0000000000000000 <b>Hotel Stay Dates</b> 05AUG15-24AUG15				<b>Taxpayer ID</b>  <b>Requestor</b> (b)(6), (b)(7)c, (b)(7)e <b>PO Number</b> IHT1533553																													
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>2015</td> <td>7020150400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>29,070.00</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>								FY	Fund	Org	Object Class	Project	Amount	2015	7020150400	BOS	2162	011034	29,070.00														
FY	Fund	Org	Object Class	Project	Amount																														
2015	7020150400	BOS	2162	011034	29,070.00																														
<b>Invoice Header</b>		<b>Vendor Name</b> MARTHA'S VINEYARD AND NANTUC (b)(4) <b>Vendor Site Code</b> 02568MARTHA EFT Pay Code <b>Remit to Address</b> PO BOX 753 <b>City, State, ZIP</b> VINEYARD HAVEN, MA 02568 <b>Bank Name/ Routing Info</b> NBT (b)(6), (b)(7)c				<b>Taxpayer ID</b> <b>Invoice Number</b> IHT1533553 <b>Invoice Date(DDMMYYYY)</b> 22-JUN-2015 <b>Invoice Received Date(DDMMYYYY)</b> 22-JUN-2015 <b>Invoice Amount</b> 29,070.00																													
<b>USSS Distribution</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>DOMESTIC</td> <td>2015</td> <td>7020150400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>29,070.00</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>						Description	FY	Fund	Org	Object Class	Project	Amount	DOMESTIC	2015	7020150400	BOS	2162	011034	29,070.00															<b>Distribution Running Total</b> <div style="border: 1px solid black; padding: 2px; text-align: center;">29,070.00</div>	
Description	FY	Fund	Org	Object Class	Project	Amount																													
DOMESTIC	2015	7020150400	BOS	2162	011034	29,070.00																													
<b>EOD Distribution (PPD/VPD ONLY)</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>						Description	FY	Fund	Org	Object Class	Project	Amount															<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">SUBMIT</div>								
Description	FY	Fund	Org	Object Class	Project	Amount																													

(b)(7)e



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent**

**US Secret Service**

**10 Causeway**

**Suite 791**

**Boston, MA 02222-1080**

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

**From:**

**Martha's Vineyard and Nantucket Reservations**

**PO Box 753**

**Vineyard Haven, MA 02568**

**Phone: (508) 693-7200**

**Fax: (508) 693-7200**

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**  
**PO/CN/TN/OTHER # HT# 1533554**  
**GOODS AND/OR SERVICES RECEIVED ARE**  
**ACCEPTABLE.**  
**DATE GOODS REC'D USAUG15-24AUG15**

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

**6/22/15**  
**DATE**

**\$19000.00**

**As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.**

(b)(7)e

(b)(7)e

**\$19,000.00**

**Thank you.**

*Nancy Gaffney*

**Nancy Gaffney**

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

**011034**

**RECEIVED  
US SECRET SERVICE  
2015 JUN 22 1A 8 45  
BOSTON, MA**

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

(b)(7)e

Header Information									
Vendor Name					Requestor				
MARTHA'S VINEYARD AND NANTUCKET					(b)(6), (b)(7)c, (b)(7)e				
Address					Taxpayer ID				
PO BOX 753					(b)(4)				
City, State, ZIP					Pay Code				
VINEYARD HAVEN, MA 02568					INCOMPLETE				
Trip Number					PO Number				
000-000-000-0000-00-00					HT1533554				
Hotel Stay Dates					SUBMIT				
05AUG15-24AUG15					REJECT				
Per Diem Rate					CANCEL				
(b)(7)e									
City					State				
OAK BLUFFS					MA				
Line Total					Distribution Total				
\$19,000.00					\$19,000.00				

Line Info						
Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e	DOMESTIC		(b)(7)e		19000

Distribution Information						
Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2015	7020150400	BOS	2162	011034	19000







Martha's Vineyard  
And Nantucket  
Reservations

508-693-7200

MISSING  
TOPS  
PRINTOUT

(b)(7)e

Monday, May 11, 2015

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

Special Agent

US Secret Service

10 Causeway

Suite 791

Boston, MA 02222-1080

Fax: (617) 565-5659

From:

Martha's Vineyard and Nantucket Reservations

PO Box 753

Vineyard Haven, MA 02568

Phone: (508) 693-7200

Fax: (508) 693-7200

**PAYMENT AUTHORIZATION**

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒  
PO/CN/TN/OTHER # ~~HT~~ # 153355  
GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.

DATE GOODS REC'D 05AUG15 - 24AUG15

for: ~~ASAC~~ (b)(6), (b)(7)c, (b)(7)e  
SAIC - Bury

6/2/15  
DATE

\$19000.00

As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

\$19,000.00

(b)(7)e

Thank you.

*Nancy Gaffney*

Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

011034

RECEIVED  
U.S. SECRET SERVICE  
2015 JUN 22 1A 8 45  
BOSTON, MA

... booking quality accommodations for  
individuals and corporations.

USSS Hotel PO to Invoice Interface									
<b>PO Data</b>		<b>Vendor Name</b> MARTHA'S VINEYARD AND HANTUC (b)(4)				<b>Taxpayer ID</b>			
<b>Vendor Site Code</b> 02568MARTHA		<b>EFT</b>				<b>Pay Code</b>			
<b>Address</b> PO BOX 753									
<b>City, State, ZIP</b> VINEYARD HAVEN, MA 02568									
<b>T p Number</b> 000000000000000000						<b>Requester</b> (b)(6), (b)(7)c, (b)(7)e			
<b>Hotel Stay Dates</b> 05AUG15-24AUG15						<b>PO Number</b> HT1533555			
<b>FY</b>	<b>Fund</b>	<b>Org</b>	<b>Object Class</b>	<b>Project</b>	<b>Amount</b>				
2015	7020150400	BOS	2162	011034	19,000.00				
<b>Invoice Header</b>									
<b>Vendor Name</b>					<b>Pay Code</b>		<b>Taxpayer ID</b>		<b>Invoice Number</b>
<b>Vendor Site Code</b>									<b>Invoice Date</b> (DDMMYYYY)
<b>Remit to Address</b>									<b>Invoice Received Date</b> (DDMMYYYY)
<b>City, State, ZIP</b>									<b>Invoice Amount</b>
<b>Bank Name/</b>									
<b>USSS Distribution</b>									
<b>Description</b>	<b>FY</b>	<b>Fund</b>	<b>Org</b>	<b>Object Class</b>	<b>Project</b>	<b>Amount</b>	<b>Distribution Running Total</b>		
<b>EOD Distribution (PPD/VPD ONLY)</b>									
<b>Description</b>	<b>FY</b>	<b>Fund</b>	<b>Org</b>	<b>Object Class</b>	<b>Project</b>	<b>Amount</b>			
<b>SUMMIT</b>									

USSS Hotel PO in Invoice Interface						
<b>PO Data</b>						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	
Vendor Site Code	02568MARTHA			EFT	Pay Code	
Address	PO BOX 753					
City, State, ZIP	VINEYARD HAVEN, MA 02568					
Trip Number	0000000000000000					
Hotel Stay Dates	05AUG15-24AUG15					
				Requestor	(b)(6), (b)(7)c, (b)(7)e	
				PO Number	HT1533555	
	FY	Fund	Org	Object Class	Project	Amount
	2015	7020150400	BOS	2162	011034	19,000.00
<b>Invoice Header</b>						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	
Vendor Site Code	02568MARTHA			EFT	Pay Code	
Remit to Address	PO BOX 753					
City, State, ZIP	VINEYARD HAVEN, MA 02568					
Bank Name/ Routing Info	NBT					
				(b)(6), (b)(7)c		
				Invoice Number	HT1533555	
				Invoice Date(DDMMYYYY)	22-JUN-2015	
				Invoice Received Date(DDMMYYYY)	22-JUN-2015	
				Invoice Amount	19,000.00	
<b>USSS Distribution</b>						
Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2015	7020150400	BOS	2162	011034	19,000.00
<b>EOD Distribution (PPD/VPD ONLY)</b>						
Description	FY	Fund	Org	Object Class	Project	Amount
<b>Distribution Running Total</b>						
						19,000.00
<b>SUBMIT</b>						



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

**Monday, May 11, 2015**

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

**Special Agent  
US Secret Service  
10 Causeway  
Suite 791  
Boston, MA 02222-1080  
Fax: (617) 565-5659**

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

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT ☐ FINAL PAYMENT ☒**  
**PO/CN/TN/OTHER # HI # 1633556**  
**GOODS AND/OR SERVICES RECEIVED ARE**  
**ACCEPTABLE.**  
**DATE GOODS REC'D 05AUG15 - 24AUG15**

**For: SAIC - BOI (b)(6), (b)(7)c, (b)(7)e** **6/22/15** **DATE**

**\$23275.00**

**As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.**

(b)(7)e

(b)(7)e

**\$23,275.00**

**Thank you.**

*Nancy Gaffney*

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

**011034**

**2015 JUN 22 1A 8 45**

**RECEIVED  
U.S. SECRET SERVICE**

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

Header Information		Requestor	(b)(6), (b)(7)c, (b)(7)e		
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET (b)(4)	Taxpayer ID	<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>INCOMPLETE</b>  <b>SUBMIT</b>  <b>REJECT</b>  <b>CANCEL</b> </div>		
Address	PO BOX 753	Pay Code			
City, State, ZIP	VINEYARD HAVEN, MA 02568	PO Number			
Trip Number	000-000-000-0000-00-00	HT1533556			
Hotel Stay Dates	05AUG15-24AUG15				
Per Diem Rate	(b)(7)e	City	VINEYARD HAVEN	State	MA
Line Total	\$23,275.00	Distribution Total	\$23,275.00		

Line Info		Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
Line Number	Description	DOMESTIC		(b)(7)e		23275
1	(b)(7)e					

Distribution Information						Amount
Line	Number	FY	Fund	Org	Object Class	Project
1	2015	7020150400	BOS	2162	011034	23275

USSS Hotel PO to Invoice Interface						
<b>PO Data</b>		(b)(4)		Taxpayer ID		
Vendor Name	MARTHA'S VINEYARD AND NANTUC		Pay Code			
Vendor Site Code	02568MARTHA		EFT			
Address	PO BOX 753					
City, State, ZIP	VINEYARD HAVEN, MA 02568		Requestor		(b)(6), (b)(7)c, (b)(7)e	
Trip Number	0000000000000000		PO Number		HT1533556	
Hotel Stay Dates	05AUG15-24AUG15					
	FY	Fund	Org	Object Class	Project	Amount
	2015	7020150400	BOS	2162	011034	23,275.00
<b>Invoice Header</b>						
Vendor Name	MARTHA'S VINEYARD AND NANTUC		(b)(4)		Taxpayer ID	
Vendor Site Code	02568MARTHA		EFT		Pay Code	
Remit to Address	PO BOX 753				Invoice Number	
City, State, ZIP	VINEYARD HAVEN, MA 02568				Invoice Date(DDMMYYYY)	
Bank Name/	NBT		(b)(6), (b)(7)c		Invoice Received Date(DDMMYYYY)	
Routing Info					Invoice Amount	
					23,275.00	
<b>USSS Distribution</b>						
Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2015	7020150400	BOS	2162	011034	23,275.00
<b>EOD Distribution (PPD/VPD ONLY)</b>						
Description	FY	Fund	Org	Object Class	Project	Amount
						<b>Distribution Running Total</b>
						23,275.00
						<b>SUBMIT</b>



Martha's Vineyard  
And Nantucket  
Reservations

508-693-7200



(b)(7)e

Monday, May 11, 2015

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

Special Agent

US Secret Service

10 Causeway

Suite 791

Boston, MA 02222-1080

Fax: (617) 565-5659

From:

Martha's Vineyard and Nantucket Reservations

PO Box 753

Vineyard Haven, MA 02568

Phone: (508) 693-7200

Fax: (508) 693-7200

### PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒  
PO/CN/TN/OTHER # HC # 1533667  
GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.  
DATE GOODS RECEIVED 06/24/15

AGILE (b)(6), (b)(7)c, (b)(7)e  
SAIC-BO

6/22/15  
DATE

\$23275.00

As per my conversation with you on May 11th, 2015, we are requesting payment for the following property to be rented from Wednesday, August 5th, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

(b)(7)e

\$23,275.00

Thank you.

Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

011034

RECEIVED  
U.S. SECRET SERVICE  
2015 JUN 22 1A 8 45  
BOSTON, MA

... booking quality accommodations for  
individuals and corporations.



USSS Form PO to Invoice									
<b>PO Data</b>		(b)(4)				Taxpayer ID			
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET				Pay Code				
Vendor Site Code	02568MARTHA								
Address	PO BOX 753								
City, State, ZIP	VINEYARD HAVEN, MA 02568						Requestor (b)(6), (b)(7)c, (b)(7)e		
Trp Number	0000000000000000						PO Number HT1533557		
Hotel Stay Dates	UG15-24AUG15								
	FY	Fund	Org	Object Class	Project	Amount			
	2015	702	150	162	011034	+23,275.00			
<b>Invoice Header</b>					Taxpayer ID		Invoice Number		
Vendor Name					Pay Code		Invoice Date(DDMMYYYY)		
Vendor Site Code							Invoice Received Date(DDMMYYYY)		
Remit to Address							Invoice Amount		
City State ZIP									
Bank Name/									
Routing Info									
<b>USSS Distribution</b>									
				Object					
Description	FY	Fund	Org	Class	Project	Amount			
<b>EOD Distribution (PPD/VPD ONLY)</b>									
				Object					
Description	FY	Fund	Org	Class	Project	Amount			
<b>Distribution Running Total</b>									
SUBMIT									

USSS Hold PO Invoice Interface																														
<b>PO Data</b>																														
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID																									
Vendor Site Code	02568MARTHA			EFT	Pay Code																									
Address	PO BOX 753																													
City, State, ZIP	VINEYARD HAVEN, MA 02568																													
Tnp Number	0000000000000000			Requestor (b)(6), (b)(7)c, (b)(7)e																										
Hotel Stay Dates	05AUG15-24AUG15			PO Number HT1533557																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>FY</th> <th>Fund</th> <th>Org</th> <th>Object Class</th> <th>Project</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>2015</td> <td>7020150400</td> <td>BOS</td> <td>2162</td> <td>011034</td> <td>23,275.00 ▲</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>							FY	Fund	Org	Object Class	Project	Amount	2015	7020150400	BOS	2162	011034	23,275.00 ▲												
FY	Fund	Org	Object Class	Project	Amount																									
2015	7020150400	BOS	2162	011034	23,275.00 ▲																									
<b>Invoice Header</b>																														
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID																									
Vendor Site Code	02568MARTHA			EFT	Pay Code																									
Remit to Address	PO BOX 753																													
City, State, ZIP	VINEYARD HAVEN, MA 02568																													
Bank Name/ Routing Info	NBT			(b)(6), (b)(7)c																										
				Invoice Number	HT1533557																									
				Invoice Date(DDMMYYYY)	22 JUN 2015																									
				Invoice Received Date(DDMMYYYY)	22 JUN 2015																									
				Invoice Amount	23,275.00																									
<b>USSS Distribution</b>																														
Description	FY	Fund	Org	Object Class	Project	Amount																								
BOMESTIC	2015	7020150400	BOS	2162	011034	23,275.00 ▲																								
<b>EOD Distribution (PPD/VPD ONLY)</b>																														
Description	FY	Fund	Org	Object Class	Project	Amount																								
<div style="border: 1px solid black; padding: 2px 10px;">SUBMIT</div>																														

**Distribution**  
**Running Total**  
23,275.00

(b)(7)e

8/15/15  
GST

HT 1533638



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

Tuesday, June 9, 2015 ✓

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

Special Agent

US Secret Service

10 Causeway

Suite 791

Boston, MA 02222-1080

Fax: (617) 565-5659

From:

Martha's Vineyard and Nantucket Reservations

P.O. Box 753

Vineyard Haven, MA 02568

Phone: (508) 693-7200

Fax: (508) 693-7200

**PAYMENT AUTHORIZATION**

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒

PO/CN/TN/OTHER # HT # 1533638

GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.

DATE GOODS REC'D 01 AUG 15 - 24 AUG 15

ASSAIL (b)(6), (b)(7)c, (b)(7)e  
SAIC - BC

7/6/15 DATE

\$35,190

As per my conversation with you on June 3rd, 2015, we are requesting payment for the following property to be rented from Saturday, August 1st, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

(b)(7)e

\$35,190.00 ✓

(b)(6), (b)(7)c  
Authorized Signifying Officer

JUL 07 2015

Thank you.

*Nancy Gaffney*

Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED  
U.S. SECRET SERVICE  
2015 JUL - 6 1 A 8 48  
BOSTON, MA

...booking quality accommodations for  
individuals and corporations.

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

DEPARTMENT OF HOMELAND SECURITY  
United States Secret Service  
**REQUEST FOR GSA LODGING VARIANCE**

NAME OF EMPLOYEE: <div style="text-align: center;">(b)(6), (b)(7)c, (b)(7)e</div>		OFFICE: <b>Boston Field Office</b>
I am requesting approval for lodging variance related to: (check one) <div style="display: inline-block; vertical-align: top; margin-left: 10px;"> <input checked="" type="checkbox"/> Visit of Protectee  <input type="checkbox"/> TDY of Employee         </div>		
1. NAME OF PROTECTEE /TDY: <b>President Barack Obama and First Family, NSA Rice, Senior Advisor Valerie Jarrett</b>		
2. LOCATION OF VISIT/TDY: <b>Martha's Vineyard, MA</b>		
3. DATES OF VISIT/TDY (FROM): <b>8/7/15</b>	4. DATES OF VISIT/TDY (TO): <b>8/23/15</b>	5. GSA LODGING RATE: <div style="text-align: center;">(b)(7)e</div>
6. HOTEL ADDRESS: <div style="text-align: center;">(b)(7)e</div>		
7. LODGING RATE REQUESTED PER NIGHT: <div style="text-align: center;">(b)(7)e</div>	8. TOTAL NUMBER OF ROOMS: <div style="text-align: center;">(b)(7)e</div>	9. TOTAL NUMBER OF ROOM NIGHTS: <div style="text-align: center;">23</div>
10. PURPOSE: (include responsibility (e.g.: Lead, RON, DL) and number of nights) <div style="text-align: center;">(b)(7)e</div>		
11. JUSTIFICATION: Due to the "peak season" during the month of August at this vacation destination, all efforts to find other hotel/lodging accommodations have been exhausted.  Check in date is 8/1/15.  Check out date is 8/24/15 (due to limited availability of ferry reservations).  If you have any questions/comments, please contact me at (b)(6), (b)(7)c		
12. APPROVED BY		

USGS Travel Claim

### Header Information

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

Vendor Name **MARTHA'S VINEYARD AND NANTUCKET** (b)(4)  
Address **PO BOX 753**  
City, State, ZIP **VINEYARD HAVEN, MA 02568**  
Trp Number **000-000-000-0000-00-00**  
Hotel Stay Dates **01AUG15-24AUG15**  
Per Diem Rate (b)(7)e  
City **WEST TISBURY** State **MA**

Taxpayer ID  
Pay Code  
PO Number **HT1533638**

**INCOMPLETE**  
**SUBMIT**  
**REJECT**  
**CANCEL**

Line Total **\$35,190.00** Distribution Total **\$35,190.00**

### Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e	DOMESTIC		(b)(7)e		35190

### Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2015	7020150400	BOS	2162	011034	35190

USSS Hotel PO to Invoice Interface						
<b>PO Data</b>						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	
Vendor Site Code	02568MARTHA			EFT	Pay Code	
Address	PO BOX 753					
City, State, ZIP	VINEYARD HAVEN, MA 02568			Requestor (b)(6), (b)(7)c, (b)(7)e		
Trp Number	0000000000000000			PO Number HT1533638		
Hotel Stay Dates	01AUG15-24AUG15					
	FY	Fund	Org	Object Class	Project	Amount
	2015	7020150400	BOS	2162	011034	35,190.00 ▲
<b>Invoice Header</b>						
Vendor Name	MARTHA'S VINEYARD AND NANTUC			(b)(4)	Taxpayer ID	
Vendor Site Code	02568MARTHA			EFT	Pay Code	
Remit to Address	PO BOX 753					
City, State, ZIP	VINEYARD HAVEN, MA 02568			Invoice Number HT1533638		
Bank Name/	NBT			(b)(6), (b)(7)c		
Routing Info						
				Invoice Date(DDMMYYYY) 09-JUN-2015		
				Invoice Received Date(DDMMYYYY) 06-JUL-2015		
				Invoice Amount 35,190.00		
<b>USSS Distribution</b>						
Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2015	7020150400	BOS	2162	011034	35,190.00 ▲
<b>EOD Distribution (PPD/VPD ONLY)</b>						
Description	FY	Fund	Org	Object Class	Project	Amount
						<b>Distribution Running Total</b>
						35,190.00
						<b>SUBMIT</b>



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

(b)(6), (b)(7)c  
Authorized Certifying Officer

SEP 10 2015

AmH  
9/30/15

Friday, July 31, 2015

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

Special Agent  
US Secret Service  
10 Causeway  
Suite 791  
Boston, MA 02222-1080  
Fax: (617) 565-5659

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

**PAYMENT AUTHORIZATION**

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒  
POC# / INVOICE # HT# 1533793  
GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE

DATE GOODS REC'D 12-4-15 - 24 AUG 15

for: MAC-Exp

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

8/31/15  
DATE

\$ 13770.00

We are requesting payment for the following property to be rented from Thursday, August 6th, 2015 to 12:00PM, Monday, August 24th, 2015.

(b)(7)e

(b)(7)e

\$13,770.00

Thank you.

*Nancy Gaffney*

Nancy Gaffney  
Owner, Martha's Vineyard and Nantucket Reservations

2015 AUG 31 A 10 32  
BOSTON, MA

...booking quality accommodations for  
individuals and corporations.

Header Information				Requestor	
<b>Vendor Name:</b> MARTHA'S VINEYARD AND NANTUCKET <b>Address:</b> PO BOX 753 <b>City, State, ZIP:</b> VINEYARD HAVEN, MA 02555 <b>Phone Number:</b> 508-881-2244 <b>Hotel Stay Dates:</b> DECEMBER 21-25, 2015				<b>Requestor:</b> (b)(6), (b)(7)c, (b)(7)e <b>Pay Code:</b> (b)(4) <b>FO Number:</b> 87653712	
<b>Per Diem Rate:</b> (b)(7)e <b>City:</b> CHILMARK <b>State:</b> MA				<b>Status:</b> INCOMPLETE * SUBMIT REJECT CANCEL	
<b>Line Total:</b> \$13,770.00		<b>Distribution Total:</b> \$13,770.00			

Line Number	Description	Freight or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e	DOMESTIC		(b)(7)e		13770

Distribution Information						
Line Number	FY	Fund	Org	Obj	Class	Amount
1	2015	7020351400	BOS	2162	071025	13770



151

**PO Data**

Vendor Name: **MARTHA'S WINEYARD AND MARINE** (b)(4) Requester: (b)(6), (b)(7)c, (b)(7)e  
 Vendor Site Code: **02568MARTHA** EFT Pay Code: PO Number: **MT1635783**  
 Address: **PO BOX 753**  
 City, State, ZIP: **WINEYARD HAVEN, MA 02568**  
 Exp Number: **10267100402/101**  
 Total Pay Dates: **10 AUG 15 21 AUG 15**

FY	Fund	Org	Object	Class	Project	Amount
2015	710000000	BOS	2162	011025		13,770.00

**Invoice Header**

Vendor Name: **MARTHA'S WINEYARD AND MARINE** (b)(4) Taxpayer ID: Invoice Number: **MT1635783**  
 Vendor Site Code: **02568MARTHA** EFT Pay Code: Invoice Date: **01 JUN 2015**  
 Remit to Address: **PO BOX 753** Invoice or Payment Date: **01 AUG 2015**  
 City, State, ZIP: **WINEYARD HAVEN, MA 02568** Invoice Amount: **13,770.00**  
 Bank Name: **NBT** (b)(6), (b)(7)c

**BESS Distribution**

Description	FY	Fund	Org	Class	Project	Amount
<b>00000000 - 2015</b>	2015	710000000	BOS	2162	011025	13,770.00

**EOB Distribution (PPDA/PO ONLY)**

Description	FY	Fund	Org	Class	Project	Amount

**Distribution Running Total**  
13,770.00

**SUBMIT**

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

**(FMD)**

**From:**

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

**Sent:**

Wednesday, September 02, 2015 11:41 AM

**To:**

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

**Cc:**

approved invoice: (b)(6), (b)(7)c (BOS)

**Subject:**

Hotel Invoices

**Attachments:**

MVHotels#4.pdf

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

Attached are the approved invoices for two Martha's Vineyard hotels.

Please let me know if there are any issues.

Thanks.

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

Investigative Support Assistant

USSS -- Boston Field Office

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



**Martha's Vineyard  
And Nantucket  
Reservations**

**508-693-7200**

(b)(6), (b)(7)c  
Authorized Certifying Officer  
SEP 10 2015

pmH  
9/30/15

Thursday, August 6, 2015

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

Special Agent

US Secret Service

10 Causeway

Suite 791

Boston, MA 02222-1080

Fax: (617) 565-5659

From:

Martha's Vineyard and Nantucket Reservations  
PO Box 753

Vineyard Haven, MA 02568

Phone: (508) 693-7200

Fax: (508) 693-7200

PAYMENT REIZATION  
PARTIAL PAYMENT TO FINAL PAYMENT OF  
PO/CN/INVOICE # HT # 1533794  
GOODS AND/OR SERVICES RECEIVED ARE  
ACCEPTABLE.  
DATE GOODS REC'D 8/31/15 - 11/26/15  
DATE 8/31/15  
SAC - BOS/ (b)(6), (b)(7)c, (b)(7)e

\$10,125.00

We are requesting payment for the following property to be rented from Saturday, August 8th, 2015 to 12:00PM, Monday, August 17th, 2015.

(b)(7)e

(b)(7)e

\$10,125.00

Thank you.

*Nancy Gaffney*

Nancy Gaffney

Owner, Martha's Vineyard and Nantucket Reservations

2015 AUG 31 A 10 33  
EASTON, MA

...booking quality accommodations for  
individuals and corporations.

Header Information				Requestor (b)(6), (b)(7)c, (b)(7)e		Status
Vendor Name	MARTHA'S VINEYARD AND NANTUCKET		(b)(4)	Taxpayer ID	INCOMPLETE <input type="button" value="SUBMIT"/> <input type="button" value="REJECT"/> <input type="button" value="CANCEL"/>	
Address	PO BOX 753		LEFT	Pay Code		
City, State, Zip	VINEYARD HAVEN, MA 02568			PO Number		
Trip Number	000 000 000 0000 00 00			HT1533794		
Hotel Stay Dates	08AUG15-17AUG15					
Per Diem Rate	(b)(7)e		City	VINEYARD HAVEN	State	MA
Line Total	\$10,125.00		Distribution Total	\$10,125.00		

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e	DOMESTIC		(b)(7)e		10125

Distribution Information						
Line Number	FY	Fund	Org	Class	Project	Amount
1	2015	7020150400	BOS	2162	011003	10125

BTS

<b>IFB Data</b>					
Vendor Name	MARTHA'S WINEYARD AND NANTIC	(b)(4)	Taxpayer ID		
Vendor Site Code	02568MARTHA	IFB	Pay Code		
Address	PO BOX 753				
City, State, ZIP	WINEYARD HAVEN, MA 02568				
Trp Number	000000000000000000		Requestor	(b)(6), (b)(7)c, (b)(7)e	
Hotel Stay Dates	08AUG15-17AUG15		PO Number	01000000	

FY	Fund	Org	Class	Project	Amount
2015	WINEYARD BOS	2012	01003		10,125.00

<b>Invoice Header</b>					
Vendor Name	MARTHA'S WINEYARD AND NANTIC	(b)(4)	Taxpayer ID	Invoice Number	01000000
Vendor Site Code	02568MARTHA	IFB	Pay Code	Invoice Date	15 AUG 2015
Remit to Address	PO BOX 753		Invoice Received Date	01 AUG 2015	
City, State, ZIP	WINEYARD HAVEN, MA 02568		Invoice Amount	10,125.00	
Bank Name/Account Info	(b)(6), (b)(7)c				

USSS Distribution						
Description	FY	Fund	Org	Class	Project	Amount
01000000	2015	WINEYARD BOS	2012	01003		10,125.00

FOD Distribution (FPD/FPD ONLY)						
Description	FY	Fund	Org	Class	Project	Amount

Distribution
<b>Remaining Total</b>
10,125.00

SUBMIT

**Martha's Vinyard 2015**

(b)(7)e

(b)(7)e

TOTAL	\$457,310.33
-------	--------------

Masked SSN      Traveler Name

Voucher Travel Autho ORG Project i PPA

Departure Date

Return Date

Claim Amo

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



(b)(7)e

(b)(7)e

204,289.35

Masked SSN    Traveler Name

Voucher Travel Autho | ORG Project | PPA

Departure Date

Return Date

Claim Amo

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

(b)(7)e

(b)(7)e

779,583.76

# LRC Car Detail Report by Project Code

Report Period: 7/1/2015 thru 9/1/2015

<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>	<u>Pick up Date</u>	<u>Return Date</u>
ALB	011.034	MARTHA S VINEYARD	MA	US	08/24/2015	G6723660F6-	HERTZ	FCAR	FULL SIZE CAR	08/24/2015	08/25/2015
011.034 Total:											

Grand Total:

Passenger Name  
011.034

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

<u># of Cars</u>	<u>Rate</u>	<u># Days</u>	<u>Total Value</u>
1	\$70.00	1	\$70.00
1		1	\$70.00
1		1	\$70.00

**LRC Car Detail Report by Project Code**  
**Report Period: 7/1/2015 thru 9/1/2015**

<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 Desc</u>	<u>Pick up Date</u>
(b)(7)c, (b)(7)e 011.034	SOD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/07/2015	12788186US5-	AVIS	ICAR	INTERMEDIATE CAR	08/07/2015
Grand Total:											
011.034 Total:											



<u>Return Date</u>	<u># of Cars</u>	<u>Rate</u>	<u># Days</u>	<u>Total Value</u>
08/24/2015	1	\$15.97	17	\$271.56
	1		17	\$271.56
	1		17	\$271.56

**LRC Air/Rail Detail Report by Project Code**

**Report Period: 7/1/2015 thru 9/1/2015**

**Passenger Name**  
**011.034**

**RO** **P Code** **Invoice #** **Inv Date** **Trip Begin Date** **A/L** **Ticket**

**FOR INV Amt** **Ticket Routing**

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

(b)(7)e

**011.034 Total:** **\$2,828.30**  
**Grand Total:** **\$2,828.30**

(b)(7)e

**LRC Air/Rail Detail Report by Project Code**  
**Report Period: 7/1/2015 thru 9/1/2015**

**Passenger Name**  
**011.034**

**RO**      **P.Code**      **Invoice #**      **Inv Date**      **Trip Begin Date**      **AL**      **Ticket**      **FOR**      **INV Amt**      **Ticket Routing**

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

(b)(7)e

**011.034 Total:**      **\$5,010.30**  
**Grand Total:**      **\$5,010.30**

(b)(7)e