



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 17 2016

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

File Number: 20150066

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 October 16, 2014, for information pertaining to the use of U.S. Government funds to provide security and/or other services to President Obama and any companions on their August 29 – September 1, 2014 trips to Westchester, New York and Providence, Rhode Island.

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

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

Section 552 (FOIA)

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

Section 552a (Privacy Act)

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

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

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

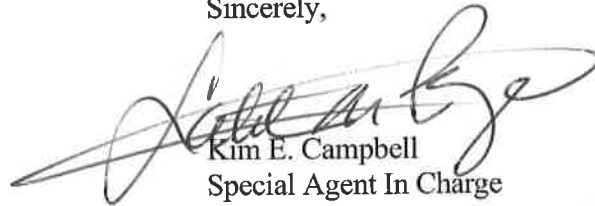
page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

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

Other: .

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

Sincerely,



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

Enclosure:

FOIA and Privacy Act Exemption List

Claim Amo

Return Date

Departure Date

Voucher Travel Autho: ORG Project: PPA

Masked SSN Traveler Name

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

PROVIDENCE & WESTCHESTER

FOIA CASE 20150066

Voucher (Subcode

Current Stat Line Description

(b)(7)e

LRC Car Detail Report by Project Code
 Report Period: 2/1/2015 thru 10/11/2015

RO	P.Code	Pick up City	State	Country	Inv Date	Conf #	Rental Company	Car Type
TSD	011.034	NEW YORK LA GUARDIA APT	NY	US	09/20/2015	G69439153A2-	HERTZ	ICAR
SOD	011.034	NEW YORK LA GUARDIA APT	NY	US	09/20/2015	G6943760095-	HERTZ	ICAR
SOD	011.034	NEW YORK LA GUARDIA APT	NY	US	09/24/2015	K1049968-	DOLLAR RENT A CAR	ICAR
PPD	011.034	NEW YORK J F KENNEDY INTERNATIONAL APT	NY	US	09/26/2015	17826215US1-	BUDGET	MVAR
TSD	011.034	NEW YORK J F KENNEDY INTERNATIONAL APT	NY	US	09/26/2015	17824826US5-	BUDGET	MVAR
								011.034 Total:
UDF	012.034	PROVIDENCE	RI	US	10/09/2015	19126470US6-	BUDGET	MVAR
UDF	012.034	PROVIDENCE	RI	US	10/09/2015	19126491US6-	BUDGET	MVAR
UDW	012.034	PROVIDENCE	RI	US	10/09/2015	19126519US6-	BUDGET	MVAR
UDW	012.034	PROVIDENCE	RI	US	10/09/2015	19126534US0-	BUDGET	MVAR
UDW	012.034	PROVIDENCE	RI	US	10/09/2015	19126549US1-	BUDGET	MVAR
UDW	012.034	PROVIDENCE	RI	US	10/07/2015	1004181926COUNT-	ALAMO	ICAR
								012.034 Total:

Grand Total:

Passenger Name
 011.034

012.034

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

<u>Car Type Desc</u>	<u>Pick up Date</u>	<u>Return Date</u>	<u># of Cars</u>	<u>Rate</u>	<u># Days</u>	<u>Total Value</u>
INTERMEDIATE CAR	09/21/2015	09/30/2015	1	\$22.22	9	\$200.00
INTERMEDIATE CAR	09/21/2015	09/29/2015	1	\$25.00	8	\$200.00
INTERMEDIATE CAR	09/24/2015	09/30/2015	1	\$31.33	6	\$188.00
MINI VAN	09/26/2015	09/29/2015	1	\$109.20	3	\$327.60
MINI VAN	09/26/2015	09/29/2015	1	\$109.20	3	\$327.60
			5		29	1243.2
MINI VAN	10/09/2015	10/10/2015	1	\$75.05	1	\$75.05
MINI VAN	10/09/2015	10/10/2015	1	\$75.05	1	\$75.05
MINI VAN	10/09/2015	10/10/2015	1	\$75.05	1	\$75.05
MINI VAN	10/09/2015	10/10/2015	1	\$75.05	1	\$75.05
MINI VAN	10/09/2015	10/10/2015	1	\$75.05	1	\$75.05
INTERMEDIATE CAR	10/07/2015	10/10/2015	1	\$61.00	3	\$183.00
			6		8	558.25
			11		37	1801.45

14 SEP -8 8:39



116

09-03-14

(b)(7)e United States	Folio No.	:		Room No.	:	8003
	A/R Number	:		Arrival	:	08-23-14
	Group Code	:	ELS	Departure	:	09-30-14
	Company	:		Conf. No.	:	
	Membership No.	:		Rate Code	:	
	Invoice No.	:		Page No.	:	1 of 7

Date	Description	Charges	Credits
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(b)(7)e, (b)(6), (b)(7)c

Holiday Inn Express Hotel & Suites
901 Jefferson Boulevard
Warwick, RI 02886
Tel(401)736-5000 Fax(401) 736-5030

14 SEP -3 8:39



116

09-03-14

(b)(7)e United States	Folio No. :	Room No. :	9003
	A/R Number :	Arrival :	08-23-14
	Group Code :	Departure :	09-30-14
	Company :	Conf. No. :	
	Membership No. :	Rate Code :	
	Invoice No. :	Page No. :	2 of 7

Date	Description	Charges	Credits
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(b)(7)e, (b)(6), (b)(7)c

Holiday Inn Express Hotel & Suites
901 Jefferson Boulevard
Warwick, RI 02886
Tel(401)736-5000 Fax(401) 736-5030

14 SEP -8 AM 8:39



116

09-03-14

(b)(7)e United States	Folio No.	:		Room No.	:	9003
	A/R Number	:		Arrival	:	08-23-14
	Group Code	:	ELS	Departure	:	09-30-14
	Company	:		Conf. No.	:	
	Membership No.	:		Rate Code	:	
	Invoice No.	:		Page No.	:	3 of 7

Date	Description	Charges	Credits
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(b)(7)e, (b)(6), (b)(7)c

Holiday Inn Express Hotel & Suites
901 Jefferson Boulevard
Warwick, RI 02886
Tel(401)736-5000 Fax(401) 736-5030

14 SEP -3 AM 8:39



116

09-03-14

(b)(7)e United States	Folio No.	:	Room No.	:	9003
	A/R Number	:	Arrival	:	08-23-14
	Group Code	:	Departure	:	09-30-14
	Company	:	Conf. No.	:	
	Membership No.	:	Rate Code	:	
	Invoice No.	:	Page No.	:	4 of 7

Date	Description	Charges	Credits
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(b)(7)e, (b)(6), (b)(7)c

Holiday Inn Express Hotel & Suites
901 Jefferson Boulevard
Warwick, RI 02886
Tel(401)736-5000 Fax(401) 736-5030

14 SEP -3 11 8: 39



116

09-03-14

(b)(7)e United States	Folio No. : A/R Number : Group Code : ELS Company : Membership No. : Invoice No. :	Room No. : 8003 Arrival : 08-23-14 Departure : 09-30-14 Conf. No. : Rate Code : Page No. : 5 of 7
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Date	Description	Charges	Credits
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(b)(7)e, (b)(6), (b)(7)c

Holiday Inn Express Hotel & Suites
 801 Jefferson Boulevard
 Warwick, RI 02888
 Tel(401)738-5000 Fax(401) 738-5030

14 SEP -3 AM 8:39



116

09-03-14

(b)(7)e United States	Folio No. : A/R Number : Group Code : ELS Company : Membership No. : Invoice No. :	Room No. : 9003 Arrival : 08-23-14 Departure : 09-30-14 Conf. No. : Rate Code : Page No. : 6 of 7
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Date	Description	Charges	Credits
------	-------------	---------	---------

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

Holiday Inn Express Hotel & Suites
901 Jefferson Boulevard
Warwick, RI 02886
Tel(401)736-5000 Fax(401) 736-5030

14 08 - 0 11 8:39



116

09-03-14

(b)(7)e United States	Folio No. :	Room No. :	9003
	A/R Number :	Arrival :	08-23-14
	Group Code :	Departure :	09-30-14
	Company :	Conf. No. :	
	Membership No. :	Rate Code :	
	Invoice No. :	Page No. :	7 of 7

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

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

Total	14,705.00	0.00
Balance	14,705.00	

Guest Signature:

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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
 PO/CN/TN/OTHER # HT 1432842
 GOODS AND/OR SERVICES RECEIVED ARE
 ACCEPTABLE
 DATE 14-8/29/14

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

BAIC - PV

Holiday Inn Express Hotel & Suites
 201 Jefferson Boulevard
 DATE Warwick, RI 02886
 Tel(401)738-5000 Fax(401) 738-5030

J.P.Morgan

JPMORGAN CHASE BANK NA
 PO BOX 15918
 MAIL SUITE DE1-1404
 WILMINGTON DE 19850

**MEMO STATEMENT
 THIS IS NOT A BILL**

ACCOUNT NUMBER (b)(6), (b)(7)c

STATEMENT DATE 09-12-14

NET CHARGES BTS

(b)(6), (b)(7)c, (b)(7)e
 140 GRAND STREET
 SUITE 801
 WHITE PLAINS NY 10601-4853

**T0000066

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT

PO/CN/TN/OTHER # _____

GOODS AND/OR SERVICES RECEIVED ARE

ACCEPTABLE.

For reconciliation purposes only. Do not send payment.

~~DATE GOODS RECEIVED~~

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

9/15/14
 DATE

ERIC WPH

ACCOUNTING CODE:

AGENCYNAME:
 BILLING OFFICEID:
 SINGLE PURCHASELIMIT: \$0.00

DISCRETIONARY CODE:

AGENCY/ORGID:
 TAX EXEMPT #:
 CYCLE PURCHASELIMIT: \$130,000.00

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

STATEMENT MESSAGES

Westchester, NY

7/15/14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
BTS				
09-02	09-01	152441072885 00001453 P.O.S.:	HOMWOOD SUITES NEW WINDSOR NY ARRIVAL: 08-30-14 SALES TAX: \$0.00	129.00

CUSTOMER SERVICE CALL 1-888-297-0781 LOST/STOLEN CARDS CALL 1-888-297-0782 TTY/TDD SERVICE CALL 1-800-955-8060	ACCOUNT NUMBER	ACCOUNT SUMMARY	
	STATEMENT DATE		
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		(b)(6), (b)(7)c	
		09/12/14	
		PURCHASES & OTHER CHARGES	BTS
		CASH ADVANCES	.00
		CREDITS	.00
		CASH ADVANCE FEE	.00
		NET CHARGES	BTS
		DISPUTE AMOUNT	.00

(b)(6), (b)(7)c, (b)(7)e
140 GRAND STREET
SUITE 801
WHITE PLAINS NY 10601-4853

ACCOUNT NUMBER

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

STATEMENT DATE: 09/12/14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			BTS	
09-10	09-09	004046286555 2404 P.O.S.:	MARRIOTT 33750 WESTCHEST TARRYTOWN NY ARRIVAL: 09-08-14 SALES TAX: \$0.00	42,673.00

X

Yes

120-601-035-1426-14



180 Breunig Road • New Windsor, NY 12553
Phone (845) 567-2700 • Fax (845) 567-2703
Reservations
www.homewoodsuites.com or 1-800-CALL-HOME

Name & Address

(b)(6), (b)(7)c, (b)(7)e
140 GRAND ST 801
WHITE PLAINS, NY 10601
US

Suite 312/KHWN
Arrival Date 8/30/2014
Departure Date 8/31/2014
Adult/Child 1/0
Room Rate (b)(7)e
RATE PLAN L-GV7
HH#
AL:
CAR:

3:02.00PM
12:11.00PM
Add W+9
info to vendors
10/8/14

Folio

CONFIRMATION NUMBER : 87429145

9/15/2014 PAGE 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
08/31/2014	957407	(b)(7)e (b)(6), (b)(7)c ** BALANCE **	(\$129.00) \$0.00

Westchester, NY

- WALDORF ASTORIA
- COMPAD
- Hilton
- CRUISE CRUISES
- EMERSON
- THE HILTON
- HOMEWOOD SUITES
- HOME2
- GRAND VACATIONS

ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO & LOCATION

SETUP AND SERVICE CHARGES WILL BE REBILLED TO CARDHOLDERS FOR PAYMENT

DATE OF CHARGE

FOLIO NO. / CHECK NO. (b)(7)e | A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

DEBITAL AND/OR SERVICES PURCHASED BY THIS CARD SHALL NOT BE REBILLED OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT



**SECRET SERVICE MEETING AN
the Westchester Marriott**

PAYMENT	(b)(6), (b)(7)c	\$	0.00	USD
INVOICE TOTAL		\$	0.00	USD

The Ladies and Gentlemen of Westchester Marriott: (914) 631-2200

The summary of charges is as follows:

Charges:

Room and Tax:

Ancillary Charges:

Other Charges

Miscellaneous Charges

(b)(7)e

Miscellaneous Credits:

Subtotal:

42,673.00

Payments:

Credit Card:

(S 42,673.00)

Subtotal Payments:

(S 42,673.00)

Total Amount Due:

\$ 0.00 USD

Upon receipt of this invoice, kindly remit payment to:

Marriott Business Services
P.O. Box 402642 ✓
Atlanta, GA, 30384-2642

Please reference the above invoice number on your remittance.

Westchester, NY

Tarrytown, NY

Last	First	Check-In	Check-Out	Hotel	#Nites	Amount
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(b)(6), (b)(7)c, (b)(7)e



September 08, 2014

(b)(6), (b)(7)c, (b)(7)e
UNITED STATES SECRET SERV
140 GRAND STREET
WHITE PLAINS, NY 10601-4831

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

The Ladies and Gentlemen of the Westchester Marriott wish to thank you for your business. Enclosed you will find a summary and detailed billing of charges for your event.

Should you have any questions regarding your event, our contact information is listed below.

We look forward to serving you again in the future.

Sincerely,

The Ladies and Gentlemen of Westchester Marriott
(914) 631-2200
WestchesterInquiry@marriott.com

Enclosures

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	ANCILLARY CHARGES							DAILY TOTAL
						CATERING	LOUNGE	RESTAURANT/	TELECOM/	RECREATION/	INTERNET	GIFT SHOP	

(b)(8), (b)(7)c, (b)(7)e

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	ANCILLARY CHARGES						DAILY TOTAL
						RESTAURANT/ LOUNGE	TELECOM/ INTERNET	RECREATION/ GIFT SHOP	PARKING	OTHER		

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	ANCILLARY CHARGES							DAILY TOTAL				
						RESTAURANT/	TELECOM/	RECREATION/	INTERNET	GIFT SHOP	PARKING	OTHER					

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	ANCILLARY CHARGES					DAILY TOTAL
						RESTAURANT/ LOUNGE	TELECOM/ INTERNET	RECREATION/ GIFT SHOP	PARKING	OTHER	

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FFF	ANCILLARY CHARGES						DAILY TOTAL
						RESTAURANT/ LOUNGE	TELECOM/ INTERNET	RECREATION/ GIFT SHOP	PARKING	OTHER		

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FFF	RESTAURANT/ LOUNGE	CATERING	TELECOM/ INTERNET	RECREATION/ GIFT SHOP	PARKING	OTHER	DAILY TOTAL

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	ANCILLARY CHARGES						DAILY TOTAL
						CATERING	RESTAURANT/ LOUNGE	TELECOM/ INTERNET	RECREATION/ GIFT SHOP	PARKING	OTHER	

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	ANCILLARY CHARGES							DAILY TOTAL
						RESTAURANT/ LOUNGE	CATERING	TELECOM/ INTERNET	RECREATION/ GIFT SHOP	PARKING	OTHER		

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	ANCILLARY CHARGES					DAILY TOTAL
						RESTAURANT/ LOUNGE	CATERING	TELECOM/ INTERNET	RECREATION/ GIFT SHOP	PARKING	

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	ANCILLARY CHARGES							DAILY TOTAL
						RESTAURANT/ LOUNGE	CATERING	TELECOM/ INTERNET	RECREATION/ GIFT SHOP	PARKING	OTHER		

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	CATERING	RESTAURANT/ LOUNGE	TELECOM/ INTERNET	RECREATION/ GIFT SHOP	PARKING	OTHER	DAILY TOTAL

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	ANCILLARY CHARGES							DAILY TOTAL
						RESTAURANT/	TELECOM/	RECREATION/	INTERNET	GIFT SHOP	PARKING	OTHER	

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	RESTAURANT/ LOUNGE	CATERING	TELECOM/ INTERNET	RECREATION/ GIFT SHOP	PARKING	OTHER	DAILY TOTAL

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	ANCILLARY CHARGES						DAILY TOTAL
						RESTAURANT/ LOUNGE	CATERING	TELECOM/ INTERNET	RECREATION/ GIFT SHOP	PARKING	OTHER	

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
 SECRET SERVICE MEETING AN
 Event Dates 08/29/14 to 08/31/14

GUEST NAME	ROOM/ACCT#	DATE	SUBTOTAL BY GUEST	ROOM	TAX	RESORT FEE	CATERING	RESTAURANT/ LOUNGE	TELECOM/ INTERNET	RECREATION/ GIFT SHOP	ANCILLARY CHARGES		DAILY TOTAL
											PARKING	OTHER	
			(b)(7)e	(b)(7)e			(b)(7)e	(b)(7)e					(b)(7)e
TOTAL GUEST CHARGES:													
TOTAL MISCELLANEOUS CREDITS: (\$)													
SUBTOTAL: \$ 42,673.00													
SUBTOTAL PAYMENTS: (\$ 42,673.00)													
TOTAL AMOUNT DUE: \$ 0.00													
TOTAL ROOM NIGHTS: (b)(7)e													

the Westchester Marriott
GUEST FOLIO PRESENTATION
UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN

SECRET SERVICE MEETING AN
140 GRAND STREET
WHITE PLAINS, NY 10601-4831

Credit Card#
(b)(6), (b)(7)c

Arrival Date 08/29/20
Departure Date 08/31/20
Guest #
Group # 2404

Date	Description	Reference	Charges	Credits	Balance
		(b)(7)e		(b)(7)e	
09/08/14	CCARD-VS			42,673.00	
TOTAL GUEST FOLIO BALANCE					(b)(7)e



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card set forth above. [The credit card company will bill in the usual manner.] If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made in 30 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Payment Overview (US SECRET SERVICE (USSS))

Number	10000147903
Currency	USD
Amount	14705.00
Date	15-SEP-2014
Batch	SP1214SE01
Voucher	
Status	Negotiable
Cleared Amount	
Cleared Date	
Void Date	
Maturity Date	

Supplier

Name	JEFFERSON HOTEL ASSOCIATES LLC		
Taxpayer ID	(b)(4)		
Number	(b)(4)	Site	02886HOLIDAY
Address	901 JEFFERSON BLVD. WARWICK, RI 02886 United States		

Bank

Name	TREASURY
Account	Treasury Payments Account
Payment Document	Treasury CCDP Pmt
Payment Method	Electronic

Invoices

Number	Amount Paid	GL Date	Description
HT1432842	14705.00	15-SEP-2014	11160103402601411

Invoice Overview Bank Supplier Payments

Providence, RI

14 SEP -8 AM 8:39



116

09-03-14

(b)(7)e United States	Folio No. : A/R Number : Group Code : ELS Company : Membership No. : Invoice No. :	Room No. : 9003 Arrival : 08-23-14 Departure : 09-30-14 Conf. No. : Rate Code : Page No. : 1 of 7
--------------------------	--	--

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

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

Holiday Inn Express Hotel & Suites
 901 Jefferson Boulevard
 Warwick, RI 02886
 Tel(401)738-5000 Fax(401) 736-5030

PROVIDENCE, RI

14 SEP -3 8:39



116

09-03-14

(b)(7)e United States	Folio No. :	Room No. :	9003
	A/R Number :	Arrival :	08-23-14
	Group Code : ELS	Departure :	09-30-14
	Company :	Conf. No. :	
	Membership No. :	Rate Code :	
	Invoice No. :	Page No. :	2 of 7

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

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

Holiday Inn Express Hotel & Suites
 901 Jefferson Boulevard
 Warwick, RI 02886
 Tel(401)736-5000 Fax(401) 736-5030

14 SEP -0 11 8:39



116

09-03-14

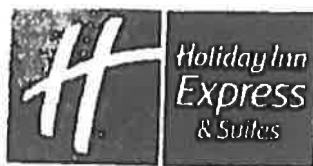
(b)(7)e United States	Folio No. :	Room No. :	9003
	A/R Number :	Arrival :	08-23-14
	Group Code : ELS	Departure :	09-30-14
	Company :	Conf. No. :	
	Membership No. :	Rate Code :	
	Invoice No. :	Page No. :	3 of 7

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

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

Holiday Inn Express Hotel & Suites
901 Jefferson Boulevard
Warwick, RI 02886
Tel(401)736-5000 Fax(401) 736-5030

14 SEP -3 8:39



116

09-03-14

(b)(7)e United States	Folio No. :	Room No. : 9003
	A/R Number :	Arrival : 08-23-14
	Group Code : ELS	Departure : 09-30-14
	Company :	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 4 of 7

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

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

Holiday Inn Express Hotel & Suites
 901 Jefferson Boulevard
 Warwick, RI 02886
 Tel(401)736-5000 Fax(401) 736-5030

14 SEP -3 11 8:39



116 09-03-14

(b)(7)e United States	Folio No.	:	Room No.	:	9003
	A/R Number	:	Arrival	:	08-23-14
	Group Code	:	Departure	:	09-30-14
	Company	:	Conf. No.	:	
	Membership No.	:	Rate Code	:	
	Invoice No.	:	Page No.	:	5 of 7

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

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

Holiday Inn Express Hotel & Suites
801 Jefferson Boulevard
Warwick, RI 02888
Tel(401)736-5000 Fax(401) 736-5030

14 SEP -3 AM 8:39



116

09-03-14

(b)(7)e United States	Folio No. :	Room No. : 9003
	A/R Number :	Arrival : 08-23-14
	Group Code : ELS	Departure : 08-30-14
	Company :	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 6 of 7

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

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

Holiday Inn Express Hotel & Suites
 901 Jefferson Boulevard
 Warwick, RI 02886
 Tel(401)736-5000 Fax(401) 736-5030

14 SEP 08 8:39



116

09-03-14

(b)(7)e United States	Folio No. :	Room No. :	9003
	A/R Number :	Arrival :	08-23-14
	Group Code :	Departure :	09-30-14
	Company :	Conf. No. :	
	Membership No. :	Rate Code :	
	Invoice No. :	Page No. :	7 of 7

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

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

Total	14,705.00	0.00
Balance	14,705.00	

Guest Signature: _____

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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
 PO/CN/TN/OTHER # HT 1932842
 GOODS AND/OR SERVICES RECEIVED ARE
 ACCEPTABLE
 DATE GOODS/RECD 8/22/14 - 8/29/14

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

MAIC 7 PRV

Holiday Inn Express Hotel & Suites
 201 Jefferson Boulevard
 DATE Warwick, RI 02886
 Tel(401)736-5000 Fax(401) 736-5030

(b)(6), (b)(7)c, (b)(7)e
380 WESTMINSTER STREET
SUITE 343
PROVIDENCE RI 02903-3238

ACCOUNT NUMBER

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

STATEMENT DATE 09/12/14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
BTS				
09-03	08-29	162453478101 0178055535 POS	COMFORT INNS AIRPORT WARWICK RI ARRIVAL 08-28-14 SALES TAX \$0 00	90 00 ✓
09-03	08-29	162453478119 0178055537 POS	COMFORT INNS AIRPORT WARWICK RI ARRIVAL 08-28-14 SALES TAX \$0 00	90 00 ✓
09-03	08-29	162453478127 0178055539 POS	COMFORT INNS AIRPORT WARWICK RI ARRIVAL 08-28-14 SALES TAX \$0 00	90 00 ✓
09-08	09-04	282482598106 01894202 POS	SHERATON PROVIDENCE AIRPO WARWICK RI ARRIVAL 09-04-14 SALES TAX \$0 00	5,400 00 ✓

POTUS
VIS +
Aug 2014

Reviewed by:

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

Date: 9/15/14

Approved by:

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

Date: 9-15-14

J.P.Morgan

JPMORGAN CHASE BANK NA
 PO BOX 15918
 MAIL SUITE DE1-1404
 WILMINGTON DE 19850

**MEMO STATEMENT
 THIS IS NOT A BILL**

ACCOUNT NUMBER (b)(6), (b)(7)c

STATEMENT DATE 09-12-14

NET CHARGES BTS

(b)(6), (b)(7)c; (b)(7)e
 380 WESTMINSTER STREET
 SUITE 343
 PROVIDENCE RI 02903-3239

**70000054

14 SEP 15 11:10:06
 11/1/14

For reconciliation purposes only Do not send payment.

AGENCY/ORG ID

ACCOUNTING CODE

AGENCYNAME
 BILLING OFFICEID
 SINGLE PURCHASELIMIT \$0.00

DISCRETIONARY CODE:

AGENCY/ORGID
 TAX EXEMPT#:
 CYCLE PURCHASELIMIT \$25,000.00

STATEMENT MESSAGES

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			BTS	

CUSTOMER SERVICE CALL 1-888-297-0791	ACCOUNT NUMBER	ACCOUNT SUMMARY
LOST/STOLEN CARDS CALL 1-888-297-0782	(b)(6), (b)(7)c	PURCHASES & OTHER CHARGES BTS
TTY/TDD SERVICE CALL 1-800-955-8060	STATEMENT DATE 09/12/14	CASH ADVANCES .00
SEND BILLING INQUIRIES TO JPMORGAN CHASE BANK NA P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		CREDITS .00
		CASH ADVANCE FEE .00
		NET CHARGES BTS
		DISPUTE AMOUNT .00



BY CHOICE HOTELS

Comfort Inn Airport (RI400)

1940 Post Rd.
Warwick, RI 02886
(401) 732-0470
GM RI400@choicehotels.com

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

Date: 9/10/14

Room: 455 GROUP-

Arrival Date: 8/28/14

Departure Date: 8/29/14

Check In Time: 8/28/14 11:41 AM

Check Out Time: 8/29/14 7:50 AM

Rewards Program ID.

You were checked out by: plupo

You were checked in by: plupo

Total Balance Due: 0.00

(b)(6), (b)(7)c, (b)(7)e
Travel made easy
xx
Warwick, RI 02886

T. I. N.

(b)(4)

Post Date	Description	Comment	Amount
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(b)(6), (b)(7)c, (b)(7)e

Folio Summary 8/28/14 - 8/29/14

Room Charge	90.00
Visa Payment	(90.00)
Balance Due:	0.00

This rate is not eligible for partner rewards

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

This is a non smoking establishment, smoking in a room will result in a 150.00 fine

Pet Charge- \$50.00 non refundable pet fee for each room

Debit Cards are accepted but please be advised that they may take 5-7 business days for any holds to release.

Credit Cards are required at check in pre paid cards are not accepted. \$20.00 will be authorized for incidental charges.

X

~~NO CA PRIVILEGES~~

Thank you for your stay. Visit ChoiceHotels.com/VerifiedReviews to post your comments about your recent experience (Click the 'Write a Review' button)

14 SEP 11 AM 7:56
D
SERVICE



BY CHOICE HOTELS

Comfort Inn Airport (RI400)

1940 Post Rd
Warwick, RI 02886
(401) 732-0470
GM.RI400@choicehotels.com

Account: (b)(6), (b)(7)c
Date: 9/5/14
Room: 457 group-
Arrival Date: 8/28/14
Departure Date: 8/29/14
Check In Time: 8/28/14 11:43 AM
Check Out Time: 8/29/14 12:36 PM
Rewards Program ID:
You were checked out by: plupo
You were checked in by: plupo
Total Balance Due: 0.00

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

Travel made easy

xx

Warwick, RI 02886

T. I. U.

(b)(4)

Post Date	Description	Comment	Amount
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(b)(6), (b)(7)c, (b)(7)e

Folio Summary 8/28/14 - 8/29/14

Room Charge	90.00
Visa Payment	(90.00)
Balance Due:	0.00

This rate is not eligible for partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement

This is a non smoking establishment, smoking in a room will result in a 150.00 fine

Pet Charge- \$50.00 non refundable pet fee for each room.

Debit Cards are accepted but please be advised that they may take 5-7 business days for any holds to release.

Credit Cards are required at check in pre paid cards are not accepted. \$20.00 will be authorized for incidental charges.

X _____
choice privileges

Thank you for your stay Visit ChoiceHotels.com/VerifiedReviews to post your comments about your recent experience (Click the 'Write a Review' button)

17 SEP 10 PM 3:49
ID
SERVICE
PL



BY CHOICE HOTELS

Comfort Inn Airport (RI400)

1940 Post Rd.
Warwick, RI 02886
(401) 732-0470
GM.RI400@choic-hotels.com

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

Date: 9/5/14

Room: 453 GROUP-

Arrival Date: 8/28/14

Departure Date: 8/29/14

Check In Time: 8/28/14 11:44 AM

Check Out Time: 8/29/14 1:15 PM

Rewards Program ID:

You were checked out by: plupo

You were checked in by: plupo

Total Balance Due: 0.00

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

Travel made easy

xx

Warwick, RI 02886

T.I.N.

(b)(4)

Post Date	Description	Comment	Amount
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(b)(6), (b)(7)c, (b)(7)e

Folio Summary 8/28/14 - 8/29/14

Room Charge	90.00
Visa Payment	(90.00)
Balance Due:	0.00

This rate is not eligible for partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

This is a non smoking establishment, smoking in a room will result in a 150.00 fine

Pet Charge- \$50.00 non refundable pet fee for each room.

Debit Cards are accepted but please be advised that they may take 5-7 business days for any holds to release.

Credit Cards are required at check in pre paid cards are not accepted \$20.00 will be authorized for incidental charges.

x

choice privileges

Thank you for your stay Visit ChoiceHotels.com/VerifiedReviews to post your comments about your recent experience (Click the 'Write a Review' button)

14 SEP 10 PM 3:49
SERVICE

SHRATON AIRPORT HOTEL
1100 L ST NW
WASHINGTON DC 20005



Sheraton

SHRATON AIRPORT HOTEL
1100 L ST NW
WASHINGTON DC 20005

14 SEP 10 PM 3:49

Page Number: 1

T.I.N.

(b)(4)

(b)(6), (b)(7)c 05 SEP 14

ACCOMMODATION

(b)(6), (b)(7)c 05-SEP-14

ACCOMMODATION

Travel Made Easy
1100 L St Nw
Washington, DC 20005
Us

Attn:

Travel Made Easy
1100 L St Nw
Washington, DC 20005
Us

ACCOMMODATION

ACCOMMODATION

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

ACCOMMODATION ** Continued **

ACCOMMODATION ** Continued **

SHERATON PROVIDENCE AIRPORT HOTEL
1100 L ST NW
WASHINGTON, DC 20005



Sheraton

SHERATON PROVIDENCE AIRPORT HOTEL
1100 L ST NW
WASHINGTON, DC 20005

Page Number: 2

(b)(6), (b)(7)c 05-SEP-14

AMOUNT PAID BALANCE DUE

Travel Made Easy
1100 L St Nw
Washington, DC 20005
Us

Attn:

(b)(6), (b)(7)c 05-SEP-14

AMOUNT PAID BALANCE DUE

Travel Made Easy
1100 L St Nw
Washington, DC 20005
Us

BALANCE DUE AMOUNT PAID

BALANCE DUE AMOUNT PAID

(b)(7)e

04-SEP 1894202	5400.00
** Total **	0.00

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

AMOUNT PAID BALANCE DUE
** Continued **

AMOUNT PAID BALANCE DUE
** Continued **



Sheraton

Page Number: 3

(b)(6), (b)(7)c 05 SEP 14

RECEIVED DATE

Attn:

Travel Made Easy
1100 L St Nw
Washington, DC 20005
Us

(b)(6), (b)(7)c 05 SEP-14

RECEIVED DATE

Travel Made Easy
1100 L St Nw
Washington, DC 20005
Us

DATE RECEIVED CLASSIFICATION CHANGES COMMENTS APPROVED

DATE RECEIVED CLASSIFICATION CHANGES COMMENTS APPROVED

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

DATE RECEIVED CLASSIFICATION CHANGES COMMENTS APPROVED ** Continued **

DATE RECEIVED CLASSIFICATION CHANGES COMMENTS APPROVED ** Continued **

SHERATON PROWSEENCE AIRPORT HOTEL
1100 L ST NW
WASHINGTON, DC 20005
Tel: 202 331 1000
Fax: 202 331 1001



Sheraton

SHERATON PROWSEENCE AIRPORT HOTEL
1100 L ST NW
WASHINGTON, DC 20005
Tel: 202 331 1000
Fax: 202 331 1001

Page Number: 4

(b)(6), (b)(7)c 05 SEP 14

REGISTRATION STATEMENT DATE

Attn:

Travel Made Easy
1100 L St Nw
Washington, DC 20005
Us

(b)(6), (b)(7)c 05 SEP 14

REGISTRATION STATEMENT DATE

Travel Made Easy
1100 L St Nw
Washington, DC 20005
Us

DATE TIME CHECKED IN CHARGE RATE TAXES TOTAL DUES

DATE TIME CHECKED IN CHARGE RATE TAXES TOTAL DUES

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

DATE TIME CHECKED IN CHARGE RATE TAXES TOTAL DUES
Continued

DATE TIME CHECKED IN CHARGE RATE TAXES TOTAL DUES
Continued

SHERATON PROVIDENCE AIRPORT HOTEL
1100 L ST NW
WASHINGTON, DC 20005



Sheraton

SHERATON PROVIDENCE AIRPORT HOTEL
1100 L ST NW
WASHINGTON, DC 20005

Page Number: 5

(b)(6), (b)(7)c 05-SEP-14

AMOUNT DEDUCTIBLE BALANCE DUE

Travel Made Easy
1100 L St Nw
Washington, DC 20005
Us

Attn:

(b)(6), (b)(7)c 05 SEP-14

AMOUNT DEDUCTIBLE BALANCE DUE

Travel Made Easy
1100 L St Nw
Washington, DC 20005
Us

DATE RECEIVED BY CHECK NO. AMOUNT PAID

DATE RECEIVED BY CHECK NO. AMOUNT PAID

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

REGISTRATION RECEIVED BY CHECK NO. AMOUNT PAID
** Continued **

AMOUNT DEDUCTIBLE BALANCE DUE
* Continued **

SHERATON PROVIDENCE AIRPORT HOTEL
1100 L St NW
Washington, DC 20005
Tel: 202-338-2300
Fax: 202-338-4700



SHERATON PROVIDENCE AIRPORT HOTEL
1100 L St NW
Washington, DC 20005
Tel: 202-338-2300
Fax: 202-338-4700

Page Number: 6

(b)(6), (b)(7)c 05 SEP 14



Attn:

Travel Made Easy
1100 L St NW
Washington, DC 20005
Us

(b)(6), (b)(7)c 05-SEP-14



Travel Made Easy
1100 L St NW
Washington, DC 20005
Us

DATE	DESCRIPTION	AMOUNT	TAXES	TOTAL	AMOUNT
------	-------------	--------	-------	-------	--------

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

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

DATE	DESCRIPTION	AMOUNT	TAXES	TOTAL	AMOUNT
------	-------------	--------	-------	-------	--------

** Continued **

DATE	DESCRIPTION	AMOUNT
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** Continued **

SHERATON PROVIDENCE AIRPORT HOTEL
1100 L ST NW
WASHINGTON, DC 20005



Sheraton

SHERATON PROVIDENCE AIRPORT HOTEL
1100 L ST NW
WASHINGTON, DC 20005

T 800 238 2028
F 800 238 2028

Page Number: 7

(b)(6), (b)(7)c 05-SEP-14

ACCOUNTS RECEIVABLE

(b)(6), (b)(7)c 05-SEP-14

ACCOUNTS RECEIVABLE

Travel Made Easy
1100 L St Nw
Washington, DC 20005
Us

Attn:

Travel Made Easy
1100 L St Nw
Washington, DC 20005
Us

DATE	DESCRIPTION	CHARGE	PAID	AMOUNT
------	-------------	--------	------	--------

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

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

DATE	DESCRIPTION	CHARGE	PAID	AMOUNT
** Continued **				

DATE	DESCRIPTION	AMOUNT
** Continued **		

SHERATON PROVIDENCE AIRPORT HOTEL
1100 L ST NW
WASHINGTON, DC 20005



Sheraton

SHERATON PROVIDENCE AIRPORT HOTEL
1100 L ST NW
WASHINGTON, DC 20005

Page Number: 8

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

05 SEP 14

AMOUNT DEDUCTIBLE AMOUNT PAID

Travel Made Easy
1100 L St NW
Washington, DC 20005
Us

Attn:

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

05 SEP 14

AMOUNT DEDUCTIBLE AMOUNT PAID

Travel Made Easy
1100 L St NW
Washington, DC 20005
Us

DATE	DESCRIPTION	CHARGE	TAXES	TOTAL
------	-------------	--------	-------	-------

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

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

04 SEP 14 Visa/Mastercard

5400.00-

5400.00- 5400.00-



DATE	DESCRIPTION	AMOUNT	TOTAL
		0.00	0.00

DATE	DESCRIPTION	AMOUNT
		0.00