



**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: JUN 30 2016

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

File Number: 20160907 & 20160908

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 May 4, 2016, for information pertaining to the following:

File Number 20160907: All records concerning the use of U.S. Government funds to provide security for March 2016 trip to Cuba;

File Number 20160908: All records concerning the use of U.S. Government funds to provide security for March 2016 trip to Argentina.

On or about June 2, 2016 you advised Kenneth Sealls that the request should read "all records concerning the use of U.S. Government funds to provide security and/or any other services to President Obama and any companions on their March 2016 trip to Cuba and Argentina."

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 27 page(s) was withheld in its 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.

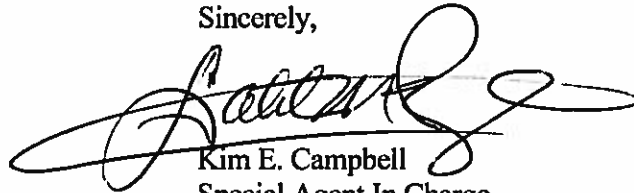
☐ page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

☒ 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

Havana, Cuba: 11/19/91, 20-22, 2018									
USSS HOTEL COST TRACKING									
Hotel Matia					Calle				
Bra e/76 y 80, Miramar, La Habana, Cuba					(55) 7 204				
8500									
Name	Assign.	Assignment	Room #	Check In	Check Out	# Nights	Room Cost	Total	
(b)(6), (b)(7)c, (b)(7)e									
(b)(7)e									

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

(b)(7)e

<b>SUB TOTAL:</b>	(b)(7)e		<b>\$471,135.00</b>
<b>ESTR RE OMS</b>			
<b>TOTAL:</b>			

Havana, Cuba March 20-22, 2016									
USSS HOTEL COST TRACKING									
					Hotel Nacional de Cuba Calle 21 y O, Vedado, Plaza, Ciudad de la Habana, Cuba (53-7) 836-3564 al 67				
	Name	Assign.	Assignment	Room #	Check In	Check Out	# Nights	Room Cost	Total
(b)(6), (b)(7)c, (b)(7)e									
(b)(7)e									

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

(b)(7)e

**Total Room:** (b)(7)e **Grand Total: \$562,309.00**

Havana, Cuba March 20-22, 2016

USSS HOTEL COST TRACKING

[Redacted]

Parque Central Havana  
Neptuno el Prado y Zulueta, Habana Vieja  
(53) 7 860 6627

	Name	Assign.	Assignment	Room #	Check In	Check Out	# Nights	Room Cost	Total
--	------	---------	------------	--------	----------	-----------	----------	-----------	-------

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

(b)(7)e

Total Rooms (b)(7)e Grand Total: \$4,848.00

DATE: MAY 11, 2016  
TIME: 17:56:40  
PSC: 190 FSC CHARLESTON SC USA  
USDO: 8769 IVY, RICHARD J.

REGIONAL FINANCIAL MANAGEMENT SYSTEM - DISBURSING  
VOUCHER AUDITOR'S DETAIL  
VOUCHER MASTER (VCMR)

PERIOD: 05/01/2016  
05/31/2016  
RELEASE: 4.8  
REPORT NUMBER: ACVR070  
PAGE NUMBER: 52

SCHEDULE NUMBER: VOUCHER REF NUMBER: 114DV260833  
VOUCHER TYPE: VENDOR INVOICE  
AGENCY BUREAU: 7004 DEPARTMENT OF HOMELAND S DISBURSING POST CODE: 190  
TRANSMITTAL NUMBER: 0362

VOUCHER INFORMATION:  
VENDOR NAME: CUBACEL  
VOUCHER DESCRIPTION: CELLPHONE SERVICE MARCH 2016

AUDIT RESULT DESCRIPTION:  
CURRENCY CODE: 001  
CURRENCY NAME: U.S. DOLLAR  
SUBMITTING POST: 114  
LAST MOD DATE: MAY 05, 2016  
CREATE DATE: MAY 05, 2016  
APPROVAL DATE:  
CARRIER CODE: CND  
UTILITY USAGE:  
BANK ACCOUNT: 001  
CHECK NUMBER:  
DEPOSIT TYPE: N/A  
DEPOSIT DATE:  
DEPOSIT TICKET NUMBER:  
CANCEL CHECK NUMBER:  
INVOICE NUMBER: NA  
RECEIPT DT: MAY 06, 2016  
DUE DT:  
DISCOUNT DUE DT:  
RECEIVE REPORT DT: APR 20, 2016  
PMT/PART/REL IND: P  
PMT/PTMT FLAG: N  
EXCHANGER TYPE:  
EXCH PTMT CCY:  
EXCH PTMT AMT:  
EXCH RECEIPT CCY:  
EXCH RECEIPT AMT:  
DEBIT VOUCHER DT:  
REASON CODE:  
CLAIMED AMT: 49,284.230  
+/- ADJUSTMENT AMT: 0.000  
ALLOWED AMT: 0.000  
OUT OF POCKET AMT: 0.000  
DISCOUNT TAKEN AMT: 0.000  
LATE PAYMENT AMT: 0.000  
NET AMOUNT ALLOWED: 0.000  
PREPAYMENT APPLIED: 0.000  
DSB / COL AMT: 49,284.230  
DISCOUNT LOST AMT: 0.000

PAYEE/COLLECTION INFORMATION:

PAYMENT RECORD NUMBER: 1  
PAYEE NAME: CUBACEL  
PAYEE ADDRESS: HAVANA  
CUBA  
MAIL CODE: P  
BANK ACCOUNT CD: 001  
PAYMENT MEDIA: R

PAYMENT AMOUNT: 49,284.230  
PAYEE DESCRIPTION: CELLPHONE SERVICE MARCH 2016  
PAYMENT NUMBER:

ACCOUNTING CLASSIFICATION:

TRAN TYPE: D - DISBURSEMENT  
TRANSACTION AMT: 1,864.140  
APPROPRIATION NO.: 70 6704000000  
OBLIGATION NO.: 3118077  
PROJECT CODE:  
TREASURY SYMBOL: 7016/179400  
EXT DOC NUMBER:  
RECORD NUMBER: 016  
USE AMOUNT: 1,864.14  
TREASURY BUREAU CODE: 04  
FUNCTION CODE: PPD  
PROPERTY ID: 011218  
BETC: DISB  
APPRO REC TYPE: 4 - EXPENDITURE APPROPRIATION WITHOUT ARA  
DIVISION BUR: 16  
EXPENDITURE AUTH: 2334  
OPERATING ALLOWANCE:  
OBJECT CODE:  
ORGANIZATION CODE:  
DEBITOR/CREDITOR CODE: 1HAVANA017



DATE: MAY 31, 2016  
TIME: 17:56:40  
PRC: 190 FSC CHARLESTON SC USA  
USDO: 8763 IVY, RICHARD J.

REGIONAL FINANCIAL MANAGEMENT SYSTEM - DISBURSING  
VOUCHER AUDITOR'S DETAIL  
VOUCHER MASTER (VCHR)

PERIOD: 05/01/2016  
05/31/2016  
RELEASE: 4.8  
REPORT NUMBER: ACVR070  
PAGE NUMBER: 53

SCHEDULE NUMBER: VOUCHER REP NUMBER: 114DVL600906 VOUCHER STATUS CODE: CD  
ACTIVITY TYPE: 114 VOUCHER TYPE: TRAVEL VOUCHER  
AGENCY BUREAU: 7004 DEPARTMENT OF HOMELAND S DISBURSING POST CODE: 190 TRANSMITTAL NUMBER: D367

VOUCHER INFORMATION:  
VENDOR NAME: CUBATUR  
VOUCHER DESCRIPTION: LODGING POTUS ADV H MELIA HABANA 3/9-24/  
2016

AUDIT RESULT DESCRIPTION:  
CORRECT CODE: 114 INVOICE NUMBER: NA  
CORRECT NAME: CUBAN CHAVITO RECEIPT DT: MAY 10, 2016  
SUBMITTING POST: 114 DUE DT: MAY 10, 2016  
LAST MOD DATE: MAY 10, 2016 DISCOUNT DOB DT: MAY 09, 2016  
CREATE DATE: MAY 10, 2016 RECEIVE REPORT DT: MAY 09, 2016  
APPROVAL DATE: CUD PNL/PART/REV IND: P  
CASHIER CODE: N PROMT PNT FLAG: N  
UTILITY USAGE: EXCHANGES TYPE: EXCH PNT CCY: EXCH PNT AMT: EXCH RECEIPT CCY: EXCH RECEIPT AMT: DEBIT VOUCHER DT: REASON CODE:  
BANK ACCOUNT: CUS  
CHECK NUMBER: N/A  
DEPOSIT TYPE: N/A  
DEPOSIT DATE: N/A  
DEPOSIT TICKET NUMBER: N/A  
CANCEL CHECK NUMBER: N/A

PAYEE/COLLECTION INFORMATION:

PAYMENT RECORD NUMBER: 1  
PAYEE NAME: CUBATUR  
PAYEE ADDRESS: HAVANA  
CUBA

WFO-6988-9  
BANK ACCOUNT CD: CUS  
PAYMENT MEDIA: H

PAYMENT AMOUNT: 1,203,287.000  
PAYEE DESCRIPTION: LODGING POTUS ADV H MELIA HABANA 3 9-24/  
2016

PAYMENT DATE:

ACCOUNTING CLASSIFICATION:

TRAN TYPE: D - DISBURSEMENT  
TRANSACTION AMT: 481,573.000  
APPROPRIATION NO.: 70 6040000000  
OBLIGATION NO.: 3110077  
PROJECT CODE: 70160400  
TREASURY SYMBOL: 70160400  
EXT DOC NUMBER:  
RECORD NUMBER: 004  
USE AMOUNT: 481,573.00  
TREASURY BUREAU CODE: 04  
FUNCTION CODE: PPD  
PROPERTY ID: 011218  
BETC: DISB  
APPRO REC TYPE: 3 - EXPENDITURE APPROPRIATION WITH ABA  
DIVISION BUR: 16  
EXPENDITURE AUTH: 2172  
OPERATING ALLOWANCE: 2172  
OBJECT CODE: 114CUX479  
ORGANIZATION CODE: 114CUX479  
DESTOR/CREDITOR CODE: 114CUX479

DATE: MAY 31, 2016  
TIME: 17:56:48  
RSC : 190 PSC CHARLESTON SC USA  
USDO: 8769 IVY, RICHARD J.

REGIONAL FINANCIAL MANAGEMENT SYSTEM - DISBURSING  
VOUCHER AUDITOR'S DETAIL  
VOUCHER MASTER (VCHR)

PERIOD: 05/01/2016  
05/31/2016  
RELEASE: 4.8  
REPORT NUMBER: ACVR070  
PAGE NUMBER: 54

SCHEDULE NUMBER: VOUCHER REF NUMBER : 114DV1600907  
ACTIVITY TYPE : VOUCHER TYPE : TRAVEL VOUCHER  
AGENCY BUREAU : 7004 DEPARTMENT OF HOMELAND S DISBURSING POST CODE: 190 TRANSMITTAL NUMBER: 0367

VOUCHER INFORMATION:  
VENDOR NAME : CUBATOR  
VOUCHER DESCRIPTION : LODGING POTUS ADV H NACIONAL DE CUBA 3/1  
0\*25/2016

AUDIT RESULT DESCRIPTION:	INVOICE NUMBER :	NA	CLAIMED AMT :	932,170.000
CURRENCY CODE : 114	RECEIPT DT :	MAY 10, 2016	-/- ADJUSTMENT AMT :	0.000
CURRENCY NAME : CUBAN CHAVITO	DUE DT :		ALLOWED AMT :	0.000
SUBMITTING POST: 114	DISCOUNT DUE DT :	MAY 04, 2016	OUT OF POCKET AMT :	0.000
LAST MOD DATE : MAY 10, 2016	RECEIVE REPORT DT: MAY 04, 2016		DISCOUNT TAKEN AMT:	0.000
CREATE DATE : MAY 09, 2016	PUL/PART/REL IND : P		LATE PAYMENT AMT :	0.000
APPROVAL DATE :	PROCT PYMT FLAG : N			
CASHER CODE :	EXCHANGE TYPE :			
UTILITY USAGE :	EXCH PYMT CCY :		NET AMOUNT ALLOWED:	0.000
BANK ACCOUNT :	EXCH PYMT AMT :		PREPAYMENT APPLIED:	0.000
CHECK NUMBER :	EXCH RECEIPT CCY :		DSB / COL AMT :	932,170.000
DEPOSIT TYPE : N/A	EXCH RECEIPT AMT :		DISCOUNT LOST AMT :	0.000
DEPOSIT DATE :	DEBIT VOUCHER DT :			
DEPOSIT TICKET NUMBER:	REASON CODE :			
CANCEL CHECK NUMBER :				

PAYEE/COLLECTION INFORMATION:

PAYMENT RECORD NUMBER: 1  
PAYEE NAME: CUBATOR  
PAYEE ADDRESS: HAVANA  
CUBA

MAIL CODE: P  
BANK ACCOUNT CD: C06  
PAYMENT MEDIA: H

PAYMENT AMOUNT : 932,170.000  
PAYEE DESCRIPTION : LODGING POTUS ADV H NACIONAL DE CUBA 3 1  
0\*25/2016

PAYMENT DATE:

ACCOUNTING CLASSIFICATION:

TRAN TYPE : D - DISBURSEMENT	RECORD NUMBER :	005	DIVISION BUR :	
TRANSACTION AMT: 557,039.000	USE AMOUNT :	557,039.00	EXPENDITURE AUTH. :	16
APPROPRIATION : 70 604000000	TRASURY BUREAU CODE: 04		OPERATING ALLOWANCE :	
OBLIGATION NO. : 3110077	FUNCTION CODE :	PRD	OBJECT CODE :	2172
PROJECT CODE :	PROPERTY ID :	011218	ORGANISATION CODE :	
TRASURY SYMBOL: 70160400	BETC :	DISB	DEBITOR/CREDITOR CODE: 1114CUX479	
EXT DOC NUMBER :	APPRO RSC TYPE :	3 - EXPENDITURE APPROPRIATION WITH ANA		

DATE: MAY 11, 2016  
TIME: 17:56:40  
PSC : 190 PSC CHARLESTON SC USA  
USDO: 8769 IVY, RICHARD J.

REGIONAL FINANCIAL MANAGEMENT SYSTEM - DISBURSING  
VOUCHER AUDITOR'S DETAIL  
VOUCHER MASTER (VCMR)

PERIOD: 05/01/2016  
RELEASE: 4.8  
05/31/2016  
REPORT NUMBER: ACVR070  
PAGE NUMBER: 55

SCHEDULE NUMBER: VOUCHER REF NUMBER : 114DV1600908  
ACTIVITY TYPE : VOUCHER TYPE : TRAVEL VOUCHER  
AGENCY BUREAU : 7004 DEPARTMENT OF HOMELAND S DISBURSING POST CODE: 190 TRANSMITTAL NUMBER : D367

VOUCHER INFORMATION:  
VENDOR NAME : CUBATOR  
VOUCHER DESCRIPTION : LOADING POTUS ADV H PARQUE CENTRAL 3/07\*  
24/2016

AUDIT RESULT DESCRIPTION:  
CURRENCY CODE : 114 INVOICE NUMBER : NA  
CURRENCY NAME : CUBAN CHAVITO RECEIPT DT : MAY 09, 2016  
SUBMITTING POST: 114 DUE DT :  
LAST MOD DATE : MAY 06, 2016 DISCOUNT DUE DT :  
CREATE DATE : MAY 06, 2016 RECEIPT REPORT DT: MAY 04, 2016  
APPROVAL DATE : CASHIER CODE : N  
UTILILITY USAGE : EXCHANGER TYPE :  
BANK ACCOUNT : CUB EXCH PYMT CCY :  
CHECK NUMBER : EXCH PYMT AMT : 0.000  
DEPOSIT TYPE : N/A EXCH RECEIPT CCY :  
DEPOSIT DATE : EXCH RECEIPT AMT : 0.000  
DEPOSIT TICKET NUMBER: DEBIT VOUCHER DT :  
CANCEL CHECK NUMBER : REASON CODE :

PAYEE/COLLECTION INFORMATION:

PAYMENT RECORD NUMBER : 1  
PAYEE NAME: CUBATOR  
PAYEE ADDRESS: HAVANA  
CUBA

MAIL CODE: P  
BANK ACCOUNT CD: C06  
PAYMENT MEDIA: H

PAYMENT AMOUNT : 420,059.000  
PAYEE DESCRIPTION : LOADING POTUS ADV H PARQUE CENTRAL 3/07\*  
24/2016  
PAYMENT NUMBER :

PAYMENT DATE:

ACCOUNTING CLASSIFICATION:

TRAN TYPE : D - DISBURSMENT  
TRANSACTION AMT: 4,848.000  
APPROPRIATION : 70 604000000  
OBLIGATION NO. : 3110077  
PROJECT CODE : 011218  
TREASURY SYMBOL: 701600600  
EXT DOC NUMBER :

RECORD NUMBER : 004  
USE AMOUNT : 4,848.00  
TREASURY BUREAU CODE: 04  
FUNCTION CODE : PPD  
PROPERTY ID :  
SETC : DISB  
APPRO REC TYPE : 3 - EXPENDITURE APPROPRIATION WITH ARA

DIVISION BUR :  
EXPENDITURE AUTH : 16  
OPERATING ALLOWANCE :  
OBJECT CODE : 2172  
ORGANIZATION CODE :  
DESTOR/CREDITOR CODE: 114CLUX479

DATE: MAY 31, 2016  
TIME: 17:56:40  
FSC: 150 FSC CHARLESTON SC USA  
USDO: 8769 IVY, RICHARD J.

REGIONAL FINANCIAL MANAGEMENT SYSTEM - DISBURSING  
VOUCHER AUDITOR'S DETAIL  
VOUCHER MASTER (VCMR)

PERIOD: 05/01/2016  
05/31/2016  
RELEASE: 4.8  
REPORT NUMBER: ACTV070  
PAGE NUMBER: 56

SCHEDULE NUMBER: VOUCHER REF NUMBER: 114DV1600913 VOUCHER STATUS CODE: CD  
ACTIVITY TYPE: VOUCHER TYPE: VENDOR INVOICE  
AGENCY BUREAU: 7004 DEPARTMENT OF HOMELAND S DISBURSING POST COOR: 190 TRANSMITTAL NUMBER: D372

VOUCHER INFORMATION:  
VENDOR NAME: CURATOR  
VOUCHER DESCRIPTION: RENTAL CARS POTUS ADVANCE 03-10 TO 03-24  
-2016

AUDIT RESULT DESCRIPTION:  
CURRENCY CODE: 114 INVOICE NUMBER: NA  
CURRENCY NAME: CUBAN CHAVITTO RECEIPT DT: MAY 13, 2016  
SUBMITTING POST: 114 DOR DT: MAY 13, 2016  
LAST MOD DATE: MAY 13, 2016 DISCOUNT DUE DT: MAY 06, 2016  
CREATE DATE: MAY 12, 2016 RECEIPT REPORT DT: MAY 06, 2016  
APPROVAL DATE: CUD PUL/PART/REJ IND: P  
CASHIER CODE: N PROMT PNT FLAG: N  
UTILITY USAGE: EXCHANGE TYPE: NET AMOUNT ALLOWED: 0.000  
BANK ACCOUNT: CUG EXCH PNT CY: 0.000  
CHECK NUMBER: EXCH RECEIPT CY: - PREPAYMENT APPLIED: 0.000  
DEPOSIT TYPE: N/A EXCH RECEIPT AMT: 0.000  
DEPOSIT DATE: DEBIT VOUCHER DT: DISB / COL AMT: 397,393.000  
DEPOSIT TICKET NUMBER: REASON CODE: DISCOUNT LOST AMT: 0.000  
CANCEL CHECK NUMBER:

PAYER/COLLECTION INFORMATION:

PAYMENT RECORD NUMBER: 1 PAYER ADDRESS: HAVANA  
PAYER NAME: CURATOR COBA MAIL CODE: P  
BANK ACCOUNT CD: CUG  
PAYMENT MEDIA: N

PAYMENT AMOUNT: 397,393.000 PAYMENT NUMBER:  
PAYER DESCRIPTION: RENTAL CARS POTUS ADVANCE 03-10 TO 03-24 PAYMENT DATE:  
-2016

ACCOUNTING CLASSIFICATION:

TRAN TYPE: D - DISBURSEMENT RECORD NUMBER: 013  
TRANSACTION AMT: 172,513.000  
APPROPRIATION: 70 604000000  
OBLIGATION NO.: 3110077  
PROJECT CODE: 011216  
TREASURY SYMBOL: 70160400  
EXT DOC NUMBER:  
USR AMOUNT: 172,513.00  
TREASURY BUREAU CODE: 04  
FUNCTION CODE: PPD  
PROPERTY ID:  
BRTC  
APPRO REC TYPE: 3 - EXPENDITURE APPROPRIATION WITH ARA  
DIVISION BOR:  
EXPENDITURE AUTH.: 16  
OPERATING ALLOWANCE:  
OBJECT CODE: 2171  
ORGANIZATION CODE:  
DEBITOR/CREDITOR CODE: 114CUX479





includes the 21% VAT

(b)(7)e

Hotel Prices:

(b)(7)e

Self Pay Total:  
Dog Cleaning

TOTAL: (b)(7)e \$337,701.07

(b)(7)e

(b)(7)e

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

(b)(7)e

<b>Totals:</b>	(b)(7)e	<b>\$25,836.92</b>
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USSS HOTEL COST TRACKING								
Avenida Alvear 1661, Buenos Aires, Argentina, C1014AAD								
Tel: +54 11 5171 1234								
	<b>Name</b>	<b>Assign.</b>	<b>Room #</b>	<b>Check In</b>	<b>Check Out</b>	<b># Nights</b>	<b>Room Cost</b>	<b>Total</b>

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

(b)(7)e

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

(b)(7)e

<b>Total</b>	(b)(7)e	<b>\$122,452.00</b>
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POTUS to ... ch 22-2								
USSS HOTEL COST TRACKING								
				Moreno 809 1091AAQ Buenos Aires \$4 11 4340-7100				
	Name	Assign.	Room #	Check In	Check Out	# Nights	Room Cost	Total
	(b)(6), (b)(7)c, (b)(7)e				(b)(7)e			
	National Press				Total	(b)(7)e		\$1,504.32

POTUS to Buenos Aires, Argentina on March 22 to 24

**US\$ HOTEL COST TRACKING**

<b>HOTEL TOTALS</b>	
<b>Sheraton</b>	<b>\$337,701.07</b>
<b>Sheraton Park Tower Hotel</b>	<b>\$35,636.92</b>
<b>Hyatt</b>	<b>\$122,452.00</b>
<b>Intercontinental</b>	<b>\$1,504.32</b>
<b>TOTAL HOTELS</b>	<b>\$497,294.31</b>

<b>ROOM NIGHTS</b>	
<b>Sheraton</b>	
<b>Sheraton Park Tower Hotel</b>	
<b>Hyatt</b>	
<b>Intercontinental</b>	
<b>TOTAL ROOM NIGHTS</b>	

(b)(7)e

**LRC Air/Rail Detail Report by Project Code**  
**Report Period: 2/2/2016 thru 4/13/2016**

Passenger Name

011.218

EO

P.Code

Invoice #

Inv Date

Trip Begin Date

AL

Ticket

FOP

INV Amt

Ticket Routing

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

(b)(7)e

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

(b)(7)e

011.218 Total:  
Grand Total:

\$266,357.64  
\$266,357.64

(b)(7)e



## Executive Airlift Support Mission

Mission #: 34767  
 Version #: 10  
 Status: COMPLETED  
 GDSS #:

Aircraft Type: C-32A

Ground Time	Leg	Aircraft Tail #	From	Dept ZULU Date / Time	Dept Local Date / Time	Z	To	ETA ZULU Date / Time	ETA Local Date / Time	Z	ETE	Dist (NM)	Duty Day
0+00	1	80002	KADW	20-Mar-16 15:55	20-Mar-16 11:55	+4.0	MUHA	20-Mar-16 18:50	20-Mar-16 14:50	+4.0	02+55	990	4+55
1+30	2	80002	MUHA	20-Mar-16 20:20	20-Mar-16 16:20	+4.0	KMIA	20-Mar-16 21:15	20-Mar-16 17:15	+4.0	00+55	204	7+20
43+45	3	80002	KMIA	22-Mar-16 17:00	22-Mar-16 13:00	+4.0	MUHA	22-Mar-16 18:00	22-Mar-16 14:00	+4.0	01+00	204	3+00
3+20	4	80002	MUHA	22-Mar-16 21:20	22-Mar-16 17:20	+4.0	KADW	23-Mar-16 00:00	22-Mar-16 20:00	+4.0	02+40	990	9+00

DoD Reimbursement Rate Estimated Flight Hour Costs: \$119,942.21

Total Planned Hours: 7 + 30

Total Pax: 50

7.51 \* \$15971

Mission Planner: Request exception to policy on Passenger load, non-standard ground times due to ramp freezes - cvam/jwk

### PASSENGERS

KADW/MUHA	ACTIVE LEG
MUHA/KMIA	DEADHEAD
KMIA/MUHA	DEADHEAD
MUHA/KADW	ACTIVE LEG

### AIRPORTS

KADW	Airport: JOINT BASE ANDREWS	City: CAMP SPRINGS	State: MD	Country: USA
MUHA	Airport: JOSE MARTI INTL	City: HAVANA	State:	Country: CUB
KMIA	Airport: MIAMI INTL	City: MIAMI	State: FL	Country: USA

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC



Office of the Secretary

14 July 2016

SAF/AAII (FOIA)  
1000 Air Force Pentagon  
Washington DC 20330-0100

Mr. Justin McCarthy  
Judicial Watch  
425 Third St., SW, Suite 800  
Washington DC 20024

Dear Mr. McCarthy,

This letter is in response to your 24 February 2016 Freedom of Information Act request for:

- 1) Any and all records concerning mission taskings of flights escorting members of Congress on the March 20-22, 2016 trip to Cuba
  - 2) Any and all records concerning transportation costs for transporting members of Congress on the March 20-22, 2016 trip to Cuba
  - 3) Any and all passenger manifests (DD-2131) for transporting members of Congress on the March 20-22, 2016 trip to Cuba and
  - 4) Any and all weekly travel reports for Members of Congress.
- Date range for record search: March 1, 2016 to the present.

Concerning Item 1 of your request, please find attached the Executive Airlift Support Mission.

The cost for these flights can be determined by multiplying the number of hours flown by the fiscal year cost per flying hour (CPFH). The FY16 CPFH data for the C-37B can be found on the Under Secretary of Defense Comptroller site at:  
<http://comptroller.defense.gov/financialmanagement/reports/rates2016.aspx>

Please note the CPFH includes fuel, flight consumables, depot level reparable, aircraft overhaul, and engine overhaul.

Concerning Item 3 of your request, a "no records" response is provided for the manifests (DD Form 2131) you requested. In accordance with Air Mobility Command Instruction (AMCI) 24-101, the Air Force does not maintain copies of passenger manifests after the active mission leg is complete.

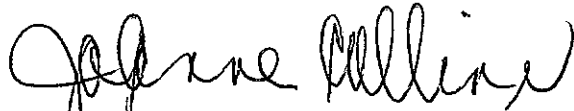


Should you decide that an appeal to these decisions is necessary, you must write to the Secretary of the Air Force, Thru: SAF/AAII (FOIA), 1000 Air Force Pentagon, Washington DC 20330-1000, within 90 calendar days from the date of this letter. Include in the appeal, your reasons for reconsideration, and attach a copy of this letter.

You may also contact the Air Force FOIA Public Liaison Officer, Ms. Anh Trinh, concerning this final response at [usaf.pentagon.saf-cio-a6.mbx.af-foia@mail.mil](mailto:usaf.pentagon.saf-cio-a6.mbx.af-foia@mail.mil) or via telephone at (703) 614-8500.

There are no assessable fees associated with this case. If you have any questions, please contact the undersigned at (703) 692-9979 or via email at [usaf.pentagon.saf-aa.mbx.haf-foia-workflow@mail.mil](mailto:usaf.pentagon.saf-aa.mbx.haf-foia-workflow@mail.mil) and refer to case # 2016-02600-F.

Sincerely

A handwritten signature in black ink, appearing to read "Joanne Collins". The signature is fluid and cursive, with the first name "Joanne" and last name "Collins" clearly distinguishable.

JOANNE COLLINS  
Chief, SAF/AAII Ops Branch

Enclosure