



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

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

Date: MAY 18 2017

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

File Number: 20140789

Dear Requester:

This is the final response to your Freedom of Information Act (FOIA) request, originally received by the United States Secret Service (Secret Service) on July 7, 2014, for information pertaining to the use of Government funds to provide security and/or any other services to First Lady Michelle Obama, Malia Obama, Sasha Obama, and any companions on their March 2014 trip to China.

Enclosed are documents responsive to your request. In efforts to provide you with the greatest degree of access authorized by law, we have considered the reference material under the FOIA regulation, Title 5 U.S.C. § 552. Pursuant to this Act, exemptions have been applied where deemed appropriate. The exemptions cited are marked below.

In addition, approximately 5 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) |

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.

☐ Some of documents, in our files, contain information furnished to the Secret Service by another government agency(s). These documents were referred to that agency(s) for review and direct response to you.

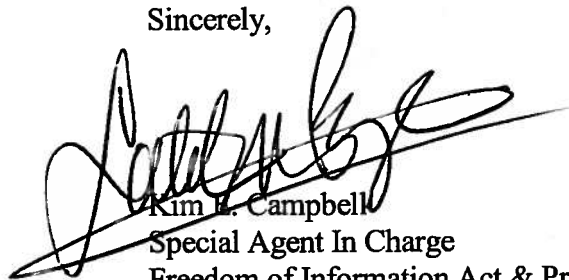
☒ Fees: In the processing of this FOIA/PA request, no fees are being assessed.

☐ Other:

If you deem our decision an adverse determination, you may exercise your appeal rights. Should you wish to file an administrative appeal, your appeal should be made in writing and received within sixty (60) days of the date of this letter, by writing to: Freedom of Information Appeal, Deputy Director, U.S. Secret Service, Communications Center, 245 Murray Lane, S.W., Building T-5, Washington, D.C. 20223. If you choose to file an administrative appeal, please explain the basis of your appeal and reference the case number listed above.

If you have any questions or would like to discuss this matter, please contact this office at (202) 406-6370. FOIA File No. 20140789 is assigned to your request. Please refer to this file number in all future communication with this office.

Sincerely,



Kim L. 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;

Beijing, China
Financial Management Office
FLOTUS Visit to Beijing, China
USSS (U.S. SECRET SERVICE)
Status of Funds as of May 24, 2016

USSS Logistics Agent - (b)(6), (b)(7)c, (b)(7)e

USSS Logistics Agent - (b)(6), (b)(7)c, (b)(7)e

USSS Logistics Agent -

Fiscal Data: 70 404000000 / 14 / PPD / 6200066 / Object as applicable (ref cable) / 012308

Prepared (b)(6), (b)(7)c Cost Analyst

Exchange rate used USD 1 = RMB 6.092

Rate 6.092

| Description | P.O. No | Voucher No. | Obligated | |
|---|--------------------|-----------------|------------------|----------------------|
| | | | RMB | USD |
| 1. Hotel Costs (2172) | | | | |
| Beijing Task Order FLOTUS USSS | PR3238435, | | | |
| Westin hotel rooms 3/8-27 | SCH50014F2021- | | | |
| one room night for no-show | M001 | not charged | CNY 1,016,450.00 | \$163,626.85 printed |
| | | | | \$0.00 |
| Equipment charges to RM3305 | PR3238435, | | CNY 1,600.00 | \$257.57 |
| | SCH50014F2021- | | | |
| | M001 | | | |
| Subtotal | | | | \$163,884.42 |
| 2. Car Rentals (2171) | | | | |
| Vehicle rentals for FLOTUS visit USSS | SCH50014M2575 - | | | |
| advance team | m003 | | | \$25,112.04 printed |
| | | | | |
| Vehicle Rental Subtotal | | | | \$25,112.04 |
| 3. Gas and Oil (2614) | | | | |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Subtotal | | | | \$0.00 |
| 4. Cellular Phone Rentals (2325) | | | | |
| 15 cellphone rental 3/8-3/28 | SCH50014M2542 | WHCA fund | CNY - | \$0.00 printed |
| | | | | |
| Subtotal | | | | \$0.00 |
| 5. Cellular Phone Charges (2334) | | | | |
| USSS/WHCA Beijing cellphone rental | | WHCA fund usage | | |
| FLOTUS Mar 8-26 (b)(7)e | SCH50014M2542-M001 | of (b)(7)e | CNY 17,290.00 | \$2,811.38 printed |
| | PETTY CASH | | | |
| Beijing FLOTUS USSS sim card-recharge | PR3229435 | | CNY 1,000.00 | \$162.87 printed |
| | | | | |
| Subtotal | | | | \$2,974.25 |
| 6. Rental of Reproduction Equipment (2323) | | | | |
| Copier rental 3/9-3/24 | SCH50014M2546 | | CNY 12,800.00 | \$2,083.67 printed |
| | | | | |
| Subtotal | | | | \$2,083.67 |

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

| Description | P.O. No | Voucher No. | Obligated | |
|--|--------------------|-------------|--------------|--------------|
| | | | RMB | USD |
| 7. Rental of Computer Equipment (2322) | | | | |
| | | | | |
| Subtotal | | | | \$0.00 |
| 8. Ambulance (2139) | | | | |
| | | | | \$0.00 |
| Subtotal | | | | \$0.00 |
| 9. Rental of Equipment (2329) | | | | |
| | | | | |
| Subtotal | | | | \$0.00 |
| 10. Supplies: (2819) | | | | |
| VIP FLOTUS WH/USSS Printer Toner | SCH50014M2625-m001 | | CNY 2,435.88 | \$393.52 |
| | | | | |
| Subtotal | | | | \$393.52 |
| 11. FSN overtime and Per Diem (25304) | | | | |
| (b)(6), (b)(7)c, (b)(7)e | | | | |
| | | | | |
| Subtotal | | | | \$4,060.48 |
| 12. Misc. services by other Gov. agency (25316) | | | | |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Subtotal | | | | \$0.00 |
| 13. Airfare - Foreign (2170) | | | | |
| | | | | |
| Subtotal | | | | \$0.00 |
| 14. Foreign chartered travel (2175) | | | | |
| | | | | |
| Subtotal | | | | \$0.00 |
| 15. Car Damage (4211) | | | | |
| | | | | |
| Subtotal | | | | \$0.00 |
| GRAND TOTAL | | | | \$198,508.38 |
| | | | \$ | - |
| GRAND TOTAL (when reimbursed for VAT) | | | \$ | \$198,508.38 |

email printed

Beijing, China
Financial Management Office
FLOTUS Visit to Xian, China
USSS (U.S. SECRET SERVICE)

USSS Logistics Agent (b)(6), (b)(7)c, (b)(7)e

USSS Logistics Agent -

USSS Logistics Agent -

Fiscal Data: 70 404000000 / 14 / PPD / 8200083 / Object as applicable (ref cable) / 012308

Prepared by (b)(6), (b)(7)c Budget Analyst

Exchange rate used USD 1 = RMB 6.092

Rate 6.092

| Description | P.O. No | Voucher No. | Obligated | |
|--|-------------------|-------------|----------------|--------------------|
| | | | RMB | USD |
| 1. Hotel Costs (2172) | | | | |
| Beijing Task Order for FLOTUS/USSS Xi'an hotel, Mar. 13-26 | PR3212079 | | CNY 140,220.00 | \$22,652.67 |
| (b)(6), (b)(7)c, (b)(7)e | | | | |
| | | | | |
| | | | | \$0.00 |
| Subtotal | | | | \$22,652.67 |
| 2. Car Rentals (2171) | | | | |
| Vehicle Rental for FLOTUS/USSS in Xi'an | CH50014M2538-m003 | | | \$17,074.27 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Subtotal | | | | \$17,074.27 |
| 3. Gas and Oil (2914) | | | | |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Subtotal | | | | \$0.00 |
| 4. Cellular Phone Rentals (2325) | | | | |
| 5 cell phone rental | BPA2015 | | CNY 5,200.00 | \$848.58 printed |
| | | | | |
| Subtotal | | | | \$848.58 |
| 5. Cellular Phone Charges (2334) | | | | |
| 5 cell phone rental | BPA2015 | | CNY 12,350.00 | \$2,015.34 printed |
| | | | | |
| Subtotal | | | | \$2,015.34 |
| 6. Rental of Reproduction Equipment (2322) | | | | |
| Xi'an FLOTUS/USSS photocopier, Mar. 13-26 | PR3246820 | | | \$418.90 |
| | | | | |
| Subtotal | | | | \$418.90 |
| 7. Rental of Computer Equipment (2322) | | | | |
| | | | | |
| 8. Ambulance (2159) | | | | \$0.00 |

| | | | | |
|--|----------------------------|--|--|--------------------|
| Subtotal | | | | \$0.00 |
| 9. Rental of Equipment (2329) | | | | |
| Subtotal | | | | \$0.00 |
| 10. Supplies (2619) | | | | |
| Xi'an FLOTUS/USSS office supplies, Mar 13-25 | PH3218530 SCH50014M2611 | | | \$49.90 |
| Subtotal | | | | \$49.90 |
| 11. FSN overtime and Per Diem (26304) | | | | |
| (b)(6), (b)(7)c, (b)(7)e | | | | |
| Subtotal | | | | \$7,030.68 |
| 12. Misc. Services by other Gov. agency (26318) | | | | |
| (b)(6), (b)(7)c, (b)(7)e | | | | |
| Subtotal | | | | \$1,024.28 |
| 13. Airfare - Foreign (2176) | | | | |
| (b)(6), (b)(7)c, (b)(7)e | | | | |
| Subtotal | | | | \$2,084.00 |
| 14. Foreign chartered travel (2176) | | | | |
| Subtotal | | | | \$0.00 |
| 15. Car Damage (4211) | | | | |
| Subtotal | | | | \$0.00 |
| GRAND TOTAL | | | | \$83,473.88 |
| | | | | \$ |
| GRAND TOTAL (when reimbursed for VAT) | | | | \$83,473.88 |

Beijing, China
Financial Management Office
FLOTUS Visit to Chengdu, China
USSS (U.S. SECRET SERVICE)
Status of Funds as of May 24, 2016

USSS Logistics Agent (b)(6), (b)(7)c, (b)(7)e

USSS Logistics Agent -

USSS Logistics Agent -

Fiscal Data: 70 404000000 / 14 / PPD / 6200084 / Object as applicable (ref cable) / 012308

Prepared by (b)(6), (b)(7) Budget Analyst

Exchange rate used USD 1 = RMB 6.092

Rate 6.092

| Description | P.O. No | Voucher No. | Obligated | | Final Payment | |
|--|---------------|-------------|----------------|--------------|---------------|--------------------------------------|
| | | | RMB | USD | | |
| 1. Hotel Costs (2172) | | | | | | (b)(6), (b)(7)c, (b)(7)e |
| Hotel Room Charges | SCH51014F8001 | | CNY 625,700.00 | \$100,385.05 | \$ 100,531.21 | 3054PSU1388 approved by email on 3/1 |
| Banquet room | SCH51014M9147 | | CNY 9,000.00 | \$1,443.93 | \$ 1,448.02 | 3054PSU1366 |
| | | | | | | |
| | | | | | | |
| | | | | \$0.00 | | |
| Subtotal | | | | \$101,828.98 | | |
| 2. Car Rentals (2171) | | | | | | (b)(6), (b)(7)c, (b)(7)e |
| Vehicle rental | SCH51014M9116 | | CNY 187,300.00 | \$30,514.83 | \$ 24,418.37 | 3054WJ8727 approved by email on 3/1 |
| (RMB170,300 rental + RMB17,000 estimate OT, parking, toll) | | | | | | |
| | | | | \$0.00 | | |
| base on 3/21 buildup, RMB147,750 rental | | | | \$0.00 | | |
| | | | | \$0.00 | | |
| Subtotal | | | | \$30,514.83 | | |
| 3. Gas and Oil (2814) | | | | | | |
| | | | | \$0.00 | | |
| | | | | \$0.00 | | |
| Subtotal | | | | \$0.00 | | |
| 4. Cellular Phone Rentals (2325) | | | | | | (b)(6), (b)(7)c, (b)(7)e |
| 8 cellphones for USSS | SCH51014V8241 | | CNY 895.00 | \$182.05 | \$ 183.75 | 3054WJ8727 approved by email on 3/1 |
| | | | | | | |
| Subtotal | | | | \$182.05 | | |
| 5. Cellular Phone Charges (2334) | | | | | | (b)(6), (b)(7)c, (b)(7)e |
| SIM Cards for USSS | SCH51014M9116 | | CNY 183.35 | \$30.93 | \$ 29.78 | 3054WJ8727 approved by email on 3/1 |
| | | | | | | |
| Subtotal | | | | \$30.93 | | |
| 6. Rental of Reproduction Equipment: (2323) | | | | | | (b)(6), (b)(7)c, (b)(7)e |
| 1 Copier for USSS office, 14 days | SCH51014M9127 | | CNY 10,920.00 | \$1,779.08 | \$ 1,753.09 | 3054MM7073 approved by email on 3/1 |
| | | | | | | |
| Subtotal | | | | \$1,779.08 | | |
| 7. Rental of Computer Equipment (2322) | | | | | | |
| | | | | \$0.00 | | |
| Subtotal | | | | \$0.00 | | |
| 8. Ambulance (2138) | | | | | | |
| | | | | \$0.00 | | |
| Subtotal | | | | \$0.00 | | |
| 9. Rental of Equipment (2328) | | | | | | |
| | | | | \$0.00 | | |
| Subtotal | | | | \$0.00 | | |
| 10. Supplies (2818) | | | | | | |

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

| Description | P.O. No | Voucher No. | Obligated | | Plan Payment | | |
|---|---------------|-------------|--------------|--------------|--------------|-------------|---------------------------|
| | | | RMB | USD | | | |
| Toner cartridge for office use in Shanghai, US\$9 | SCH51014M9132 | | CNY 140.00 | \$22.82 | \$ 18.46 | 3054YJ0102 | (b)(6), (b)(7)c, (b)(7)e |
| Printers for US\$9 | SCH51014M9132 | | CNY 850.00 | \$105.93 | \$ 108.57 | 3054WJ5833 | approved by email on 3/17 |
| Final supplies from Consulate | | | | \$20.82 | JV | 3054YY0102 | approved by email on 3/17 |
| Subtotal | | | | \$149.37 | | | |
| 11. FSN overtime (25304) | | | | | | | |
| OT received on 4/10 | | | | \$4,235.50 | | 3054YY0204 | |
| Subtotal | | | | \$4,235.50 | | | |
| 12. Misc. Services by other Gov. Agency (25316) | | | | | | | |
| Protector | SCH51014M9147 | | CNY 1,500.00 | \$240.65 | \$ 241.00 | 3054PSU1368 | |
| Subtotal | | | | \$240.65 | | | |
| 13. Airfare - Foreign (2176) | | | | | | | |
| Subtotal | | | | \$0.00 | | | |
| 14. Foreign chartered travel (2176) | | | | | | | |
| Subtotal | | | | \$0.00 | | | |
| 15. Car Damage (4211) | | | | | | | |
| Subtotal | | | | \$0.00 | | | |
| GRAND TOTAL | | | | \$138,941.39 | | | |
| | | | | \$ - | | | |
| GRAND TOTAL (when reimbursed for VAT) | | | | \$138,941.39 | | | |

Sichuan Minjiang International Travel Service Co., Ltd.

add:No. 69,the fourth section of the second ring road,
Youkelianbang,Chengdu

Tel:028-85365380

Fax:028-85365313

issued on 17th. Jan. 2014

Re:Vehicle rental price

| scheduled | vehicle type | daily rate | over time cost per hour | extra mile per km |
|-----------|--------------|------------|-------------------------|-------------------|
| 8 hours | (b)(7)e | 750 | 30 | 3 |
| 8 hours | | 850 | 40 | 4 |
| 8 hours | | 1300 | | |
| 8 hours | | 950 | 40 | 4 |
| 9 hours | | 1000 | 40 | 4 |
| 8 hours | | 1400 | 60 | 6 |
| 8 hours | | 2200 | 100 | 20 |
| 8 hours | | 2800 | 100 | 20 |
| 8 hours | | 1200 | 40 | 4 |
| 8 hours | | 2800 | 60 | 30 |

(' - The price above is caculated in RMB.

(' -The prices above are for the usage of 100km and 8 hours (0800-1700) per day,
all Vehicle pricing includes driver's services.

(' -Cancellation only accepted withing 24 hour notice ,otherwise one day rental cost
will be charged.



Requisition Number: PR3213152

Requisition Title: Chengdu FLOTUS - SIM Cards for USSS

Purchase Request: PR3213152

Request Type: Purchase Order

Requesting Office: AMERICAN CONSULATE GENERAL CHENGDU

Issued on Fri, 07 Mar, 2014

Created on Fri, 07 Mar, 2014 by (b)(6), (b)(7)c, (b)(7)e

Vendor:

Chengdu-China Mobile

CHENGDU

610000 CHENGDU

CHINA

Contact: NOT SPECIFIED

Ship To:

Department of State

#4 LINGSHIGUAN LU

ATTN: GSO/RECEIVING

610041 CHENGDU, SICHUAN

CHINA

Deliver To:

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

ICASS:

| Number | ICASS Agency | Amount |
|--------|------------------------|-----------|
| 1 | STATE - ICASS - 1901.0 | 500.00CNY |

Generated Order No.: SCH51014M9116

| Item | Description | Part Number | Unit | Qty | Need By | Unit Price | Extended Amount |
|------|---|-------------|------|-----|-------------------|------------|-----------------|
| 1 | Chengdu FLOTUS: SIM cards for WHCA. 88CNY card. | | each | 5 | Wed, 12 Mar, 2014 | 100.00CNY | 500.00CNY |
| | Chengdu FLOTUS: SIM cards for WHCA. 88CNY card | | | | | | |

Bill To:

Department of State

4080 CHENGDU PLACE

ATTN: GSO/PROCUREMENT

WASHINGTON, DC 20521-4080

UNITED STATES

Funding:

| Type | Percentage | Amount(Local Currency) | Amount(USD) | Details |
|---------------------------|------------|------------------------|-------------|---|
| Commodity Accounting Line | 100% | 500.00CNY | \$81.59USD | 9700-2014-87 401004300-DWHMO4F081-P434QARU-WH8F00-2338- |

Total 500.00CNY

Status: Submitted

| Approvals | | | | | |
|---------------------|-----------------|--|-------------------------------------|--------------------------|--------------------------|
| Required? | Status | Reason | Approver | Approved By | Date |
| Not Required | Ready | Approver 6: Watcher - Optional Approver | Chengdu Watcher Group | | |
| Required | Approved | Approver 3: Procurement Team | Chengdu Procurement Team | (b)(6), (b)(7)c, (b)(7)e | Mon, 10 Mar, 2014 |
| Required | Ready | Approver 4: B&F | Beijing FMC Accountants | | |
| Required | Pending | Approver 5: FMO | Beijing FMO Group | | |
| Required | Pending | Approver 7: Final Approver | Chengdu Contracting Officers | | |

| Item | Description | Part Number | Unit | Qty | Need By | Unit Price | Extended Amount | Tax Amount | Total with Tax |
|--------------------|--|-------------|------|-----|-------------------|------------|-----------------|------------|----------------|
| 2 | Toner cartridge for office use in Shangri-la, ... Toner cartridge for office use in Shangri-la, USSS. | | each | 2 | Sat, 29 Mar, 2014 | 59.83CNY | 119.66CNY | 20.34CNY | 140.00CNY |
| Total | | | | | | | 675.21CNY | | |
| Tax Total | | | | | | | 114.78CNY | | |
| Grand Total | | | | | | | 790.00CNY | | |

Status: Submitted

| Approvals | | | | | |
|--------------|----------|---|------------------------------|--------------------------|-------------------|
| Required? | Status | Reason | Approver | Approved By | Date |
| Not Required | Ready | Approver 6: Watcher - Optional Approver | Chengdu Watcher Group | | |
| Required | Approved | Approver 3: Procurement Team | Chengdu Procurement Team | (b)(6), (b)(7)c, (b)(7)e | Mon, 17 Mar, 2014 |
| Required | Approved | double check agency USSS or WHCA | Chengdu Procurement Team | (b)(6), (b)(7)c, (b)(7)e | Mon, 17 Mar, 2014 |
| Required | Ready | Approver 4: B&F | Beijing FMC Accountants | | |
| Required | Pending | Approver 5: FMO | Beijing FMO Group | | |
| Required | Pending | Approver 7: Final Approver | Chengdu Contracting Officers | | |

Requisition Comments

- EDITS SAVED by (b)(6), (b)(7)c, (b)(7)e on Monday, March 17, 2014 at 2:06 PM with comment APPROVAL FLOW EDIT: Chengdu Procurement Team ADDED (b)(6), (b)(7)c, (b)(7)e on Mar 17 02:06:19 EDT 2014 Reason Added: double check agency USSS or WHCA (b)(6), (b)(7)c, (b)(7)e on Mar, 2014
- APPROVED by (b)(7)c, (b)(7)e on Monday, March 17, 2014 at 2:07 PM with comment Confirmed it's USSS (b)(6), (b)(7)c, (b)(7)e on Mon, 17 Mar, 2014



Requisition Number: PR3212066

Requisition Title: Chengdu FLOTUS- Vehicle Rental- USSS

Purchase Request: PR3212066

Request Type: Purchase Order

Requesting Office: AMERICAN CONSULATE GENERAL CHENGDU

Issued on Fri, 07 Mar, 2014

Created on Fri, 07 Mar, 2014 by (b)(6), (b)(7)c, (b)(7)e

Vendor:

MinJiang GuoJi Travel Service Co., Ltd.

#501-3, XIANGNONGSI STREET

610031 CHENGDU

CHINA

Phone: CHN137-0807-7234

Fax: CHN8768-4243

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

Ship To:

Department of State

#4 LINGSHIGUAN LU

ATTN: GSO/RECEIVING

610041 CHENGDU, SICHUAN

CHINA

Deliver To:

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

Funding:

Bill To:

Department of State

#4 LINGSHIGUAN LU

ATTN: GSO/PROCUREMENT

610041 CHENGDU, SICHUAN

CHINA

| Type | Amount(Local Currency) | Amount(USD) | Details |
|---------------------------|------------------------|----------------|---|
| Commodity Accounting Line | 187,300.00CNY | \$30,584.62USD | 1900-2014-2015-19__4501130002-4305-EAP-1200-43054E9092-2589-FLOTUS- |

ICASS:

| Number | ICASS Agency | Amount |
|--------|--|---------------|
| 1 | DHS - USSS, US SECRET SERVICE - 7004.0 | 187,300.00CNY |

Generated Order No.: SCH51014M9118

| Item | Description | Part Number | Unit | Qty | Need By | Unit Price | Extended Amount |
|------|--|-------------|------|-----|-------------------|---------------|-----------------|
| 1 | Vehicle rental for FLOTUS advance and travel ... Vehicle rental for FLOTUS advance and travel teams. USSS funded. | | each | 1 | Fri, 07 Mar, 2014 | 170,300.00CNY | 170,300.00CNY |
| Item | Description | Part Number | Unit | Qty | Need By | Unit Price | Extended Amount |
| 2 | Contingency for OT, parking fee, toll fee, etc... Contingency for OT, parking fee, toll fee, etc. est. | | each | 1 | Fri, 07 Mar, 2014 | 17,000.00CNY | 17,000.00CNY |

| | |
|--------------|----------------------|
| Total | 187,300.00CNY |
|--------------|----------------------|

Status: Submitted

| Approvals | | | | | |
|--------------|----------|---|------------------------------|--------------------------|-------------------|
| Required? | Status | Reason | Approver | Approved By | Date |
| Not Required | Ready | Approver 6: Watcher - Optional Approver | Chengdu Watcher Group | | |
| Required | Approved | Approver 3: Procurement Team | Chengdu Procurement Team | (b)(6), (b)(7)c, (b)(7)e | Mon, 10 Mar, 2014 |
| Required | Approved | | Chengdu Procurement Team | (b)(6), (b)(7)c, (b)(7)e | Mon, 10 Mar, 2014 |
| Required | Ready | Approver 4: B&F | Beijing FMC Accountants | | |
| Required | Pending | Approver 5: FMO | Beijing FMO Group | | |
| Required | Pending | Approver 7: Final Approver | Chengdu Contracting Officers | | |

Requisition Comments

- SUBMITTED (b)(6), (b)(7)c, (b)(7)e on Friday, March 7, 2014 at 1:56 PM with comment FLOTUS funded by USSS-vehicle (b)(6), (b)(7)c, (b)(7)e, 07 Mar, 2014)
- EDITS SAVED by (b)(7)c, (b)(7)e on Monday, March 10, 2014 at 5:05 PM with comment APPROVAL FLOW EDIT: Chengdu Procurement Team APPROVED by (b)(7)c, (b)(7)e on Mar 10 05:05 38 EDT 2014 Reason Added: Selected Approver (b)(6), (b)(7)c, (b)(7)e, 10 Mar, 2014)
- COMMENT (b)(6), (b)(7)c, (b)(7)e on Tuesday, March 11, 2014 at 9:17 AM (1 document attached) Attached are the 3 quotes received from vehicle vendors for the pre-advance visit. Only MinJiang International had a sufficient variety and quantity of vehicles to support the VIP visit.

Thanks,

(b)(6), (b)(7)c, (b)(7)e, 11 Mar, 2014)

**Requisition Number: PR3212547****Requisition Title: Chengdu FLOTUS- Hotel Room Charges- USSS****Purchase Request: PR3212547****Request Type: Delivery Order/Task Order****Requesting Office: AMERICAN CONSULATE GENERAL CHENGDU****Issued on Fri, 07 Mar, 2014****Created on Fri, 07 Mar, 2014 by (b)(6), (b)(7)c, (b)(7)e****Vendor:**

Chengdu Shangri-La Hotel
9, BINJIANG DONG ROAD
610021 CHENGDU
CHINA
Phone: CHN028-8888-9999
Fax: CHN028-8887-1289
Contact: (b)(6), (b)(7)c, (b)(7)e

Ship To:

Department of State
#4 LINGSHIGUAN LU
ATTN: GSO/RECEIVING
610041 CHENGDU, SICHUAN
CHINA

Deliver To:
GSO - FLOTUS

Funding:**Bill To:**

Department of State
#4 LINGSHIGUAN LU
ATTN: GSO/PROCUREMENT
610041 CHENGDU, SICHUAN
CHINA

| Type | Amount(Local Currency) | Amount(USD) | Details |
|---------------------------|------------------------|-----------------|---------|
| Commodity Accounting Line | 739,860.00CNY | \$120,537.63USD | |

ICASS:

| Number | ICASS Agency | Amount |
|--------|--|---------------|
| 1 | DHS - USSS, US SECRET SERVICE - 7004 0 | 739,860.00CNY |

Generated Order No.: SCH51014F9001

| Item | Description | Part Number | Unit | Qty | Need By | Unit Price | Extended Amount |
|------|--|-------------|------|-----|-------------------|---------------|-----------------|
| 1 | Chengdu FLOTUS hotel room charges for USSS. Chengdu FLOTUS hotel room charges for USSS. | | each | 1 | Fri, 07 Mar, 2014 | 672,800.00CNY | 672,800.00CNY |

| Item | Description | Part Number | Unit | Qty | Need By | Unit Price | Extended Amount |
|------|--|-------------|------|-----|-------------------|--------------|-----------------|
| 2 | 10% contingency for possible room cancellations. 10% contingency for possible room cancellations. | | each | 1 | Fri, 07 Mar, 2014 | 67,280.00CNY | 67,280.00CNY |

| | |
|-------|---------------|
| Total | 739,860.00CNY |
|-------|---------------|

Status: Submitted

| Approvals | | | | | |
|--------------|----------|--|------------------------------|--------------------------|-------------------|
| Required? | Status | Reason | Approver | Approved By | Date |
| Not Required | Ready | Approver 6: Watcher - Optional Approver | Chengdu Watcher Group | | |
| Required | Approved | Approver 3: Procurement Team | Chengdu Procurement Team | (b)(6), (b)(7)c, (b)(7)e | Tue, 11 Mar, 2014 |
| Required | Approved | | Chengdu Procurement Team | (b)(6), (b)(7)c, (b)(7)e | Tue, 11 Mar, 2014 |
| Required | Approved | do not match with hotel buildup, pls check | Chengdu Procurement Team | (b)(6), (b)(7)c, (b)(7)e | Wed, 12 Mar, 2014 |
| Required | Ready | Approver 4: B&F | Beijing FMC Accountants | | |
| Required | Pending | Approver 5: FMO | Beijing FMO Group | | |
| Required | Pending | Approver 7: Final Approver | Chengdu Contracting Officers | | |

Requisition Comments

- SUBMITTED (b)(6), (b)(7)c, (b)(7)e, Friday, March 7, 2014 at 4:35 PM with comment FLOTUS USSS hotel room (b)(6), (b)(7)c, (b)(7)e, 07 Mar, 2014
- EDITS SAVED (b)(6), (b)(7)c, (b)(7)e, Friday, March 7, 2014 at 4:49 PM with comment Please add 10% contingency for possible room cancellation (b)(6), (b)(7)c, (b)(7)e, 07 Mar, 2014
- EDITS SAVED (b)(6), (b)(7)c, (b)(7)e, Tuesday, March 11, 2014 at 2:45 PM with comment APPROVAL FLOW EDIT: Chengdu Procurement Team ADDED by (b)(6), (b)(7)c, (b)(7)e, Tue Mar 11 02:45:13 EDT 2014 Reason Added: Selected Approver (b)(6), (b)(7)c, (b)(7)e, 11 Mar, 2014
- EDITS SAVED (b)(6), (b)(7)c, (b)(7)e, Wednesday, March 12, 2014 at 12:01 PM with comment APPROVAL FLOW EDIT: Chengdu Procurement Team ADDED by (b)(6), (b)(7)c, (b)(7)e, Wed Mar 12 00:01:48 EDT 2014 Reason Added: do not match with hotel buildup, pls check (b)(6), (b)(7)c, (b)(7)e, 12 Mar, 2014
- EDITS SAVED (b)(6), (b)(7)c, (b)(7)e, Wednesday, March 12, 2014 at 2:22 PM with comment (1 document attached) Line Item 01 was corrected to match the Build Up List (b)(6), (b)(7)c, (b)(7)e, Wed, 12 Mar, 2014



Requisition Number: PR3213144

Requisition Title: Chengdu FLOTUS-Cell Phones for USSS

Purchase Request: PR3213144

Request Type: Purchase Card

Requesting Office: AMERICAN CONSULATE GENERAL CHENGDU

Issued on Fri, 07 Mar, 2014

Created on Fri, 07 Mar, 2014 by (b)(6), (b)(7)c, (b)(7)e

Vendor:

Chengdu Yitang Yanghuatang
CHENGDU
610000 CHENGDU
CHINA
Contact: NOT SPECIFIED

Ship To:

Department of State
#4 LINGSHIGUAN LU
ATTN: GSO/RECEIVING
610041 CHENGDU, SICHUAN
CHINA

Deliver To:

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

ICASS:

| Number | ICASS Agency | Amount |
|--------|--|-----------|
| 1 | DHS - USSS, US SECRET SERVICE - 7004.0 | 895.00CNY |

Preferred Purchase Card: (b)(6), (b)(7)c, (b)(7)e

Generated Order No.: SCH51014V9241

| Item | Description | Part Number | Unit Qty | Need By | Unit Price | Extended Amount | Tax Amount | Total with Tax |
|------|-----------------------------|-------------|--------------|-------------------|------------|-----------------|------------|----------------|
| 1 | Nokia cell phones for USSS. | | each (b)(7)e | Wed, 12 Mar, 2014 | 170.09CNY | 850.43CNY | 144.57CNY | 995.00CNY |
| | Nokia cell phones for USSS. | | | | | | | |

Bill To:

Department of State
4080 CHENGDU PLACE
ATTN: GSO/PROCUREMENT
WASHINGTON, DC 20521-4080
UNITED STATES

Funding:

| Type | Percentage | Amount(Local Currency) | Amount(USD) | Details |
|---------------------------|------------|------------------------|-------------|--|
| Commodity Accounting Line | 100% | 850.43CNY | \$139.00USD | 9700-2014- -97__401004300- DWHM04F081- P434QARU-WH0F00-2338- - |

VAT:

| Type | Tax Percentage | Amount(Local Currency) | Amount(USD) | Details |
|---------------------|----------------|------------------------|-------------|--|
| Tax Accounting Line | 17% | 144.57CNY | \$23.63USD | 9700-2014- -97_401004300- DWHMO4F081-- P434QARU-WH9F00-2338-- |

| | |
|--------------------|------------------|
| Total | 850.43CNY |
| Tax Total | 144.57CNY |
| Grand Total | 995.00CNY |

Status: Submitted

| Approvals | | | | | |
|------------------|----------|---|------------------------------|--------------------------|-------------------|
| Required? | Status | Reason | Approver | Approved By | Date |
| Not Required | Ready | Approver 6: Watcher - Optional Approver | Chengdu Watcher Group | | |
| Required | Approved | Approver 3: Procurement Team | Chengdu Procurement Team | (b)(6), (b)(7)c, (b)(7)e | Mon, 10 Mar, 2014 |
| Required | Approved | MOD | Chengdu Procurement Team | (b)(6), (b)(7)c, (b)(7)e | Mon, 10 Mar, 2014 |
| Required | Approved | | Chengdu Procurement Team | (b)(6), (b)(7)c, (b)(7)e | Mon, 10 Mar, 2014 |
| Required | Ready | Approver 4: B&F | Beijing FMC Accountants | | |
| Required | Pending | Approver 5: FMO | Beijing FMO Group | | |
| Required | Pending | Approver 7: Final Approver | Chengdu Contracting Officers | | |
| Required | Pending | PCard Holder: Requires Card Holder Approval | (b)(6), (b)(7)c, (b)(7)e | | |

Requisition Comments

- EDITS SAVED (b)(6), (b)(7)c, (b)(7)e On Monday, March 10, 2014 at 4:40 PM with comment
APPROVAL FLOW EDIT: Chengdu Procurement Team ADDED by (b)(6), (b)(7)c, (b)(7)e on Mon Mar 10 04:40:57 EDT 2014
Reason Added: MOD (b)(6), (b)(7)c, (b)(7)e, 10 Mar, 2014
- EDITS SAVED (b)(6), (b)(7)c, (b)(7)e On Monday, March 10, 2014 at 5:00 PM with comment
APPROVAL FLOW EDIT: Chengdu Procurement Team ADDED by (b)(6), (b)(7)c, (b)(7)e on Mon Mar 10 05:00:39 EDT 2014
Reason Added: Selected Approver (b)(6), (b)(7)c, (b)(7)e, 10 Mar, 2014



Requisition Number: PR3222291

Requisition Title: CD FLOTUS-EQ Rental for PTS/USSS Control Room(URGENT)

Purchase Request: PR3222291

Request Type: Purchase Order

Requesting Office: AMERICAN CONSULATE GENERAL CHENGDU

Issued on Wed, 12 Mar, 2014

Created on Wed, 12 Mar, 2014 by (b)(6), (b)(7)c, (b)(7)e

Vendor:

Chengdu Shangri-La Hotel

9, BINJIANG DONG ROAD

610021 CHENGDU

CHINA

Phone: CHN028-8888-8888

Fax: CHN028-8887-1288

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

Ship To:

Department of State

#4 LINGSHIGUAN LU

ATTN: GSO/RECEIVING

610041 CHENGDU, SICHUAN

CHINA

Deliver To:

GSO - FLOTUS

Funding:

Bill To:

Department of State

#4 LINGSHIGUAN LU

ATTN: GSO/PROCUREMENT

610041 CHENGDU, SICHUAN

CHINA

| Type | Amount(Local Currency) | Amount(USD) | Details |
|---------------------------|------------------------|---------------|---------|
| Commodity Accounting Line | 34,120.00CNY | \$5,558.81USD | |

ICASS:

| Number | ICASS Agency | Amount |
|--------|---|--------------|
| 1 | STATE - DCP, DIP AND CONSULAR PROGRAMS - 1800.0 | 27,420.00CNY |
| 2 | DHS - USSS, US SECRET SERVICE - 7004.0 | 6,700.00CNY |

Generated Order No.: SCH51014M9127

| Item | Description | Part Number | Unit | Qty | Need By | Unit Price | Extended Amount |
|------|---|-------------|------|-----|----------------------|--------------|-----------------|
| 1 | PTS: Office equipment rental for advance ... PTS: | | each | 1 | Thu, 13 Mar, 2014 | 27,420.00CNY | 27,420.00CNY |

(b)(7)e

Total: 24920CNY

Plus: 1 RMB per page for printing over 150 pages per day, est. extra 2500 pages in total: 2500rmb.

| Item | Description | Part Number | Unit | Qty | Need By | Unit Price | Extended Amount |
|------|-------------|-------------|------|-----|---------|------------|-----------------|
|------|-------------|-------------|------|-----|---------|------------|-----------------|

2

USSS:
1 Copier for USSS office, 14 days;

each 1 Thu, 13 6,700.00CNY 6,700.00CNY
Mar, 2014

USSS:
1 Copier for USSS office, 14 days,
300/day;
Total: 4200CNY,
Plus: 1 RMB per page for printing over 150 pages per day, est. extra 2500 pages in total: 2500rmb.

Total 34,120.00CNY

Status: Submitted

| Approvals | | | | | |
|--------------|----------|---|------------------------------|--------------------------|-------------------|
| Required? | Status | Reason | Approver | Approved By | Date |
| Not Required | Ready | Approver 6: Watcher - Optional Approver | Chengdu Watcher Group | | |
| Required | Approved | Approver 3: Procurement Team | Chengdu Procurement Team | (b)(6), (b)(7)c, (b)(7)e | Wed, 12 Mar, 2014 |
| Required | Ready | Approver 4: B&F | Beijing FMC Accountants | | |
| Required | Pending | Approver 5: FMO | Beijing FMO Group | | |
| Required | Pending | Approver 7: Final Approver | Chengdu Contracting Officers | | |

Requisition Comments

- SUBMITTED (b)(6), (b)(7)c, (b)(7)e Wednesday, March 12, 2014 at 10:29 AM with comment (1 document attached)
Added 5,000 yuan to cover additional copies made above the amount which come with the order. The cost is 1 yuan per page for the (b)(6), (b)(7)c, (b)(7)e, 12 Mar, 2014
- EDITS SAVED (b)(6), (b)(7)c, (b)(7)e On Wednesday, March 12, 2014 at 11:49 AM with comment
APPROVAL FLOW EDIT: Chenadu Procurement Team ADDED (b)(6), (b)(7)c, (b)(7)e Tue Mar 11 23:49:33 EDT 2014
Reason Added: NO (b)(6), (b)(7)c, (b)(7)e Wed, 12 Mar, 2014
- EDITS SAVED (b)(6), (b)(7)c, (b)(7)e Wednesday, March 12, 2014 at 12:09 PM with comment
APPROVAL FLOW EDIT: Chenadu Initial Contracting Officers ADDED (b)(6), (b)(7)c, (b)(7)e Wed Mar 12 00:09:28 EDT 2014
Reason Added: Approver (b)(6), (b)(7)c, (b)(7)e Wed, 12 Mar, 2014
- SUBMITTED (b)(6), (b)(7)c, (b)(7)e Wednesday, March 12, 2014 at 3:47 PM with comment (1 document attached)
Incidental Expenses are for ink usage over the 150 complimentary copies. The cost is 1 RMB per page (b)(6), (b)(7)c, (b)(7)e Wed, 12 Mar, 2014
- SUBMITTED (b)(6), (b)(7)c, (b)(7)e Wednesday, March 12, 2014 at 4:08 PM with comment
The incidental expenses are for ink usage above the 150 complimentary copies. The copies cost 1 yuan per copy (b)(6), (b)(7)c, (b)(7)e Wed, 12 Mar, 2014

LRC Air/Rail Detail Report by Project Code

Report Period: 2/1/2014 thru 4/1/2014

| <u>Passenger Name</u> | <u>RO</u> | <u>P.Code</u> | <u>Invoice #</u> | <u>Inv Date</u> | <u>Trip Begin Date</u> | <u>Alt. Ticket</u> | <u>FOR INV Amt</u> | <u>Ticket Routing</u> |
|-----------------------|-----------|---------------|------------------|-----------------|------------------------|--------------------|--------------------|-----------------------|
|-----------------------|-----------|---------------|------------------|-----------------|------------------------|--------------------|--------------------|-----------------------|

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

| | | | | | | | | |
|-----------------------|--|--|--|--|--|--|-------------------|--|
| 012.034 Total: | | | | | | | \$3,046.50 | |
| Grand Total: | | | | | | | \$3,046.50 | |

(b)(7)e