Obtained via FOIA by Judicial Watch, Inc.

Auth# OPS-16-136

PRESIDENTIAL PROTECTIVE DIVISION
PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: SA (b)(6),(b)(7)(C)	Trip# 102-601-034-0198-16-11
DATE OF VISIT: 8/6-21/16	CITY & STATE: Chilmark, MA
SITE(s)/LOCATION: RON – (b)(7)(E)	
SITE(s)/LOCATION cont'd: Chilmark, MA	COUNTRY: USA

VENDOR NAME: Contemporary Landscapes Martha's Vineyard

VENDOR TAX ID #: (b)(4)

VENDOR ADDRESS: 33 Kates Way, Vineyard Haven, MA 02568

VENDOR CONTACT PERSON: (b)(6),(b)(7)(C)

VENDOR TELEPHONE NUMBER: 508-693-6788

AUTHORIZED AMOUNT: ***(Not to Exceed)*** **$1,400**

(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)

ITEM OR SERVICE: Mowing areas around RON for Post Standers and equipment.

PURPOSE OF EXPENDITURE: Mowing for USSS protective equipment to work properly and protect equipment. Clearing of walking paths through overgrown vegetation for USSS post standers.

ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b)(7)(E) Chilmark, MA

PPD REQUISITION NUMBER:	DATE REQUESTED:
☐ CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING $3 000 00)	
EMERGENCY PURCHASE ORDER NUMBER:	DATE APPROVED:
PROCUREMENT CONTACT PERSON:	

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

FAX: (202) 757-1710 -OR- COMMUNICATIONS CENTER (PPD)
ATTN: Budget Coordinator
P. O. Box 6500
Springfield, VA 22150

Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST: ATSAIC (b)(6),(b)(7)(C) (b)(6),(b)(7)(C)	DATE OF APPROVAL: 5/31/16
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF $3,000 OR LESS: Liaison & Administrative Manager (b)(6),(b)(7)(C) (b)(6),(b)(7)(C)	DATE OF APPROVAL: 8/23/16

LAW ENFORCEMENT SENSITIVE

PPD PAER (10/2014)

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

PURCHASE CARD TRANSACTION WORKSHEET

Name of Cardholder * (b)(6),(b)(7)(C)	2 Cardholder Telephone Number (b)(6),(b)(7)(C)	3 Cardholder E mail Address (b)(6),(b)(7)(C),(b)(7)(E)	4 Component USSS	5 Office * PPD
6 Requestor Name * (b)(6),(b)(7)(C)	7 Requestor Telephone Number (b)(6),(b)(7)(C)	8 Date of Request * 08/03/2016	9 Bank Transaction Date *	
10 Ship To Address (b)(7)(E)	11 City Chilmark	12 State MA	13 Zip Code	
14 Vendor Name * Contemporary Landscapes Martha's Vineyard	15 Vendor POC (b)(6),(b)(7)(C)	16 Vendor Telephone Number 508-693-5788		
17 Vendor Address 33 Kates Way	18 City Vineyard Haven	19 State MA	20 Zip Code 02568	

21 Justification for Purchase *

Mowing services to clear area where protective equipment is located.
Trip# 102-601-034-0198-16-11 **Tax ID#** (b)(4)

22 Item #	23 Item Description *	24 Stock Number	25 Quantity	26 Unit Price	27 Subtotals
1	Mowing services	N/A	1	$1400.00	$1400.00
2					$0.00
3					$0.00
4					$0.00
5					$0.00
6					$0.00
7					$0.00
8					$0.00
9					$0.00
10					$0.00

28. Accounting String (Object Class and Fund) * 2016-7020160400-PPD-25209-011034 | 29 Estimated Order Total * $1,400.00

30 Required Sources of supplies - Office Supplies ONLY**

Did you use a FSSI Office Supply II BPA vendor? Yes ☐ No ☐

If no please check which exception applies

☐ Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission

☐ Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and or extensive delays in receiving the supplies

☐ Other (provide explanation) _____

31 Funds Verification Official Information (cannot be the cardholder)

Printed Funding Official Name and Title *	Telephone Number	Date *	Sig	
(b)(6),(b)(7)(C) - Liaison & Admin Mgr	(b)(6),(b)(7)(C)	08/03/2016		(b)(6),(b)(7)(C)

32. Approving Official/Alternate Approving Official Information

Printed AO/AAO Official Name and Title *	Telephone Number	Date *	Sig	
(b)(6),(b)(7)(C) Liaison & Admin Mgr	(b)(6),(b)(7)(C)	08/03/2016		(b)(6),(b)(7)(C)

33. Purchase Cardholder Information

Purchase Cardholder Signature *	Date of Purchase *	Amount Paid *

34. All the Above Items Have Been Received and Accepted *(Third Party - Cannot be the cardholder or the approving official)*

Printed Name and Title *	Telephone Number	Date *	Receiver/Acceptor Signature *

35. Accountable Property

Date Entered into Sunflower Assets System (SFA) ***

*Mandatory Fields **Mandatory Field for Office Supplies ***Mandatory Fields for Accountable Property

SSF 4342 (Rev 11/2014)

Judicial Watch2 - USSS-001615

Obtained via FOIA by Judicial Watch, Inc.

TOPS 7/29/16 8/18/16 CE/E/

AUTHORIZA... T FINAL P... x$119.98

(b)(6),(b)(7)(C) 7/26/16 CE/T SAIC - PPD DATE

Thank you for your order!

Print Receipt Continue Shopping

Order #3873994848

(b)(6),(b)(7)(C)

Create An Account optional

Become a DICK'S Sporting Goods registered user to save your...

Email Address (b)(6),(b)(7)(C)

Password Confirm Password

Next Steps for Store Pick Up order ho... ...ady ...

Processing	Order Ready	Pick Up Order
You will receive two emails with updates of your order progress	We... ...ady for pick up	... ...a driver...

PC011034 CC3119

Payment Information

V... (b)(6),(b)(7)(C)

Billing Address

(b)(6),(b)(7)(C)

Delivery Methods

Pick Up in S...
Crofton
V...age At Wa...
141... S...ver Ma... Pa...
Way
...ster, MD 21...54
410-721-4...41

PAID

Your Order

Product	Availability	Delivery	Each	Quantity	Total
Quest Q64 10 FT x 10 FT Slant Leg Instant Up Canopy C... S...	In Stock	Pick Up in Store	...	...	$119.98

Obtained via FOIA by Judicial Watch, Inc.

Product	Availability	Delivery	Each	Quantity	Total
			Order Subtotal		$119.99
			Estimated Shipping and Handling		FREE
			* Estimated Tax		$7.20
			Estimated Order Total		$127.18

*tax being reimbursed

RIF

Judicial Watch2 - USSS-001617

Obtained via FOIA by Judicial Watch, Inc.

Auth# OTR-16-125

PRESIDENTIAL PROTECTIVE DIVISION
PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: SA (b) (6), (b) (7)(C) | Trip# 102-601-034-0198-16-11

DATE OF VISIT: 8/6/16 – 8/22/16 | CITY & STATE: Martha's Vineyard, MA

SITE(s)/LOCATION: OTR Beach Sites

SITE(s)/LOCATION cont'd: | COUNTRY: USA

VENDOR NAME: Dick's Sporting Goods

VENDOR TAX ID #: N/A

VENDOR ADDRESS: 1417 Main Chapel Way, Gambrills, MD 21054

VENDOR CONTACT PERSON: (b)(6),(b)(7)(C)

VENDOR TELEPHONE NUMBER: 410-721-4941

AUTHORIZED AMOUNT: ***(Not to Exceed)*** $ 119.98

(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)

ITEM OR SERVICE: Tw0 Quest 10x10 Instant Up Canopy ($59.99 each)

PURPOSE OF EXPENDITURE: To provide shade for the Rescue Swimmers and Working Shift during POTUS Beach Visits in Martha's Vineyard. They will be used for future PPD beach sites, as well.

ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: Martha's Vineyard Beaches

PPD REQUISITION NUMBER: | DATE REQUESTED: 7/24/16

☐ CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING $3 000 00)

EMERGENCY PURCHASE ORDER NUMBER: | DATE APPROVED

PROCUREMENT CONTACT PERSON

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

FAX: (202) 757-1710 -OR- COMMUNICATIONS CENTER (PPD)
ATTN Budget Coordinator
P O Box 6500
Springfield, VA 22150

Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST		DATE OF APPROVAL
ATSAIC (b)(6),(b)(7)(C),(b)(7)(E)	(b)(6),(b)(7)(C),(b)(7)(E)	7/25/16
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF $3,000 OR LESS		DATE OF APPROVAL
Liaison & Administrative Manager (b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	07/25/16

LAW ENFORCEMENT SENSITIVE

PPD PAER (10 2014)

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

JR 16-125

PURCHASE CARD TRANSACTION WORKSHEET

1 Name of Cardholder *	2 Cardholder Telephone Number	3 Cardholder E-mail Address	4 Component	5 Office *
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	USSS	PPD
6 Requestor Name *	**7 Requestor Telephone Number**	**8 Date of Request ***	**9 Bank Transaction Date ***	
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	07/25/2016	7/27/16	

10 Ship To Address	11 City	12 State	13 Zip Code
N/A	N/A		

14 Vendor Name *	15 Vendor POC	16 Vendor Telephone Number
Dick's Sporting Goods	(b)(6),(b)(7)(C)	410-721-4941

17 Vendor Address	18 City	19 State	20 Zip Code
1417 Main Chapel Way	Gambrills	MD	21054

21 Justification for Purchase *

Canopies needed for rescue swimmer personnel for First Family visit to Martha's Vineyard on 08/06/16 - 08/22/16. **Trip# 102-601-034-0198-16-11**

22 Item #	23 Item Description*	24 Stock Number	25 Quantity	26 Unit Price	27 Subtotals
1	Quest Q64 10'x10' Instant Up Canopy	2935027	2	$59.99	$119.98
2					$0.00
3					$0.00
4					$0.00
5					$0.00
6					$0.00
7					$0.00
8					$0.00
9					$0.00
10					$0.00

28 Accounting String (Object Class and Fund) * 2016-7020150400-PPD-3119-011034 | 29 Estimated Order Total * $119.98

30 Required Sources of supplies - Office Supplies ONLY**

Did you use a FSSI Office Supply II BPA vendor? Yes ☐ No ☐

If no, please check which exception applies

☐ Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission

☐ Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies

☐ Other (provide explanation) _____

31 Funds Verification Official Information (cannot be the cardholder)

Printed Funding Official Name and Title *	Telephone Number	Date *	Sig	
(b)(6),(b)(7)(C) Liaison & Admin Mgr	(b)(6),(b)(7)(C)	07/25/2016		(b)(6),(b)(7)(C)

32 Approving Official/ Alternate Approving Official Information

Printed AO/AAO Official Name and Title *	Telephone Number	Date *	Sig	
(b)(6),(b)(7)(C) Liaison & Admin Mgr	(b)(6),(b)(7)(C)	07/25/2016		(b)(6),(b)(7)(C)

33 Purchase Cardholder Information

		Date of Purchase *	Amount Paid *
(b)(6),(b)(7)(C)		7/26/16	$119.98

34 All the Above Items Have Been Received and Accepted *(Third Party - Cannot be the cardholder or the approving official.)*

Printed Name and Title *	Telephone Number	Date *	Receiver/Acceptor Signature *
See attached			

35 Accountable Property

Date Entered into Sunflower Assets System (SFA) ***

*Mandatory Fields **Mandatory Field for Office Supplies ***Mandatory Fields for Accountable Property

SSF 4342 (Rev 11 2014)

Judicial Watch2 - USSS-001619

Obtained via FOIA by Judicial Watch, Inc.

Donaroma's Nursery &
Landscape Services, Inc.
P. O. Box 2189
Edgartown, MA 02539
508-627-3036

TOPS 11/18/16 12/13/16 12/20/16

Invoice

Date	Invoice #
8-8 2016	210689

Bill To

The United States Secret Service
Communications Center
P. O. Box 6500
Springfield, VA 22150

Job	Due Date	Terms
	9-7 2016	Net 30 days

Quantity	Description	Rate	Amount
	6 Trees for screening 8-4-16	1,200.00	1,200.00
	Labor	450.00	450.00
	PAID 11/28/16		
	PAYMENT AUTHORIZATION		
	PARTIAL PAYMENT ☐ FINAL PAYMENT ☒ $1650-		
	PO/GN/TN/OTHER#_____		
	GOODS AND/OR SERVICES ARE		
	ACCEPTABLE		
	(b) (6), (b) (7)(C) 8/21/16 11/22/16		
	PO11034 GC2339		
	Total		$1,650.00

FMS 18 NOV 16 AM 10:44

Obtained via FOIA by Judicial Watch, Inc.

Auth# OPS-16-130

PRESIDENTIAL PROTECTIVE DIVISION
PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: SA (b)(6),(b)(7)(C)	Trip# 102-601-034-0198-16-11
DATE OF VISIT: 8/6-21/16	CITY & STATE: Chilmark, MA
SITE(s)/LOCATION: RON (b)(7)(E)	
SITE(s)/LOCATION cont'd: Chilmark, MA	COUNTRY: USA
VENDOR NAME: Donaroma's Nursery and Landscape Services, Inc.	
VENDOR TAX ID #: (b)(4)	
VENDOR ADDRESS: P.O. Box 2189, Edgartown, MA 02539	
VENDOR CONTACT PERSON: (b)(6),(b)(7)(C)	
VENDOR TELEPHONE NUMBER: 508-627-3036	
AUTHORIZED AMOUNT: *(Not to Exceed)* $ **1650.00**	

(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)

ITEM OR SERVICE: Rental, delivery and removal of nine (6) large potted evergreen trees

PURPOSE OF EXPENDITURE: Line of sight issues at the RON

ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: RON as stated above.

PPD REQUISITION NUMBER:	DATE REQUESTED:
☐ CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING $3,000.00)	
EMERGENCY PURCHASE ORDER NUMBER:	DATE APPROVED:
PROCUREMENT CONTACT PERSON:	

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

FAX: (202) 757-1710 -OR-

COMMUNICATIONS CENTER (PPD)
ATTN: Budget Coordinator
P. O. Box 6500
Springfield, VA 22150

Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. ***For fastest service, please fax invoice to the fax number listed above.***

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST: ATSAIC (b)(6),(b)(7)(C) (b)(6),(b)(7)(C)	DATE OF APPROVAL: 8/3/16
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF $3,000 OR LESS: Liaison & Administrative Manager (b)(6),(b)(7)(C) (b)(6),(b)(7)(C)	DATE OF APPROVAL: 08/03/16

LAW ENFORCEMENT SENSITIVE

PPD PAER (10/2014)

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

OPS-16-30

PURCHASE CARD TRANSACTION WORKSHEET

Name of Cardholder *	2 Cardholder Telephone Number	3 Cardholder E-mail Address	4 Component	5 Office *
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	USSS	PPD

6. Requestor Name *	7 Requestor Telephone Number	8 Date of Request *	9 Bank Transaction Date *
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	08/03/2016	11/28/16

10 Ship To Address	11 City	12 State	13 Zip Code
(b)(7)(E)	Chilmark	MA	

14 Vendor Name *	15 Vendor POC	16 Vendor Telephone Number
Donaroma's Nursery & Landscape Services, Inc.	(b)(6),(b)(7)(C)	508-627-3036

17 Vendor Address	18 City	19 State	20 Zip Code
P O Box 2189	Edgartown	MA	02539

21. Justification for Purchase *

Rental of nine (9) large evergreen trees to mitigate line-of-site issues at the RON.
trip# 102-601-034-0198-16-11 **Tax ID#** (b)(4)

22 Item #	23 Item Description*	24 Stock Number	25 Quantity	26 Unit Price	27 Subtotals
1	Rental of (9) large potted evergreen trees	N/A	1	$1650.00	$1650.00
2					$0.00
3					$0.00
4					$0.00
5					$0.00
6					$0.00
7					$0.00
8					$0.00
9					$0.00
10					$0.00

28. Accounting String (Object Class and Fund) * 2016-7020160400-PPD-2329-011034 | 29. Estimated Order Total * $1,650.00

30. Required Sources of supplies - Office Supplies ONLY**

Did you use a FSSI Office Supply II BPA vendor? Yes ☐ No ☐

If no please check which exception applies

☐ Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission

☐ Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies.

☐ Other (provide explanation). _____

31. Funds Verification Official Information (cannot be the cardholder)

Printed Funding Official Name and Title *	Telephone Number	Date *	Sign
(b)(6),(b)(7)(C) Liaison & Admin Mgr	(b)(6),(b)(7)(C)	08/03/2016	(b)(6),(b)(7)(C)

32. Approving Official/Alternate Approving Official Information

Printed AO/AAO Official Name and Title *	Telephone Number	Date *	Sign
(b)(6),(b)(7)(C) Liaison & Admin Mgr	(b)(6),(b)(7)(C)	08/03/2016	(b)(6),(b)(7)(C)

33. Purchase Cardholder Information

Purchase Cardholder Signature *	Date of Purchase *	Amount Paid *
(b)(6),(b)(7)(C)	8/26-8/29/16	$1150.00

34. All the Above Items Have Been Received and Accepted *(Third Party - Cannot be the cardholder or the approving official.)*

Printed Name and Title: *	Telephone Number	Date *	Rece
(b)(6),(b)(7)(C)		11/29/16	(b)(6),(b)(7)(C)

35. Accountable Property

Date Entered into Sunflower Assets System (SFA) ***

*Mandatory Fields **Mandatory Field for Office Supplies ***Mandatory Fields for Accountable Property

SSF 4342 (Rev 11/2014) Page 1 of 2

Obtained via FOIA by Judicial Watch, Inc.

Payment sent

We sent a confirmation email.

Summary

Paid to	Donaroma's Nursery & Landscape
Amount paid	$1650.00
Date paid	November 28, 2016
Invoice no.	210589
Payment method	Visa (b)(6),(b)(7)(C)
Tracking ID	PI0071411465

Obtained via FOIA by Judicial Watch, Inc.

FY16

PPD REC 02DEC'16 AM05:07

Dottie's Potties

P.O Box 554
Vineyard Haven, Ma 02568
Phone # 508-693-1135 Fax # 508-696-0970

Invoice

Date:	Invoice #
8/7/2016	1074

Terms: 1.58% Monthly charged on unpaid balance

Bill To

United States Secret Service
(b) (6), (b) (7)(C)

Service Provided at

(b)(7)(E)
Chilmark, MA

12/2/16
TOPS FMD

Vendor does not take P-card payments

Item	Qty	Description	Rate	Amount
DLX	5	Deluxe Sanitation Unit - August 5, 2016 thru August 22, 2016 Rental Fee	375.00	1,875.00
		Re - Circulating Flush.. Fresh Water Smk/Soap/ Paper Towels.. Waste Basket and a Floor Mat		
DSRW	3	Delivery, Set Up & Removal	125.00	375.00
ACD	20	Additional Cleaning/ Deluxe	62.45	1,249.00
		Visit was from 8-5-2016 to 8-22-2016		
		Sales Tax	6.25%	0.00

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☐ X $3499.00

O/GN/TN/OTHER# EMDPCard

GOODS AND/OR SERVICES ARE ACCEPTABLE

8/16-8/21/16

(b)(7)(E)

12/16/16

PC011034
OC2329

E-mail

marylandsonsinc@gmail.com

Web Site

www.dottiespotties.org

Total	$3,499.00
Payments/Credits	$0.00
Balance Due	$3,499.00

emailed

Obtained via FOIA by Judicial Watch, Inc.

Auth# 0[illegible]-16-136

PRESIDENTIAL PROTECTIVE DIVISION
PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: SA (b)(6),(b)(7)(C) Trip# 102-601-034-0198-16-11

DATE OF VISIT: 8/8-21/16 CITY & STATE: Chilmark, MA

SITE(s)/LOCATION: RON – (b)(7)(E)

SITE(s)/LOCATION cont'd: Chilmark, MA COUNTRY: USA

VENDOR NAME: Dotties Potties

VENDOR TAX ID #: (b)(4)

VENDOR ADDRESS: P.O. Box 554, Vineyard Haven, MA 02568

VENDOR CONTACT PERSON: (b)(6),(b)(7)(C)

VENDOR TELEPHONE NUMBER: 508-693-1135

AUTHORIZED AMOUNT: ***(Not to Exceed)*** $3,499.00

(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)

ITEM OR SERVICE: Rental, delivery, and removal of 5 Sanitation Units (Porta-Johns) for the RON Security Room and the EA House for the duration of the visit.

PURPOSE OF EXPENDITURE: Five (5) portable bathrooms to be placed at the RON Security Room and EA House.

ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: RON and EA House (b)(7)(E) Chilmark, MA)

PPD REQUISITION NUMBER: DATE REQUESTED:

☐ CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING $3 000 00)

EMERGENCY PURCHASE ORDER NUMBER: DATE APPROVED.

PROCUREMENT CONTACT PERSON:

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

FAX: (202) 757-1710 -OR- COMMUNICATIONS CENTER (PPD)
ATTN Budget Coordinator
P. O. Box 6500
Springfield, VA 22150

Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST — DATE OF APPROVAL

ATSAIC (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) 8/4/16

APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF $3,000 OR LESS — DATE OF APPROVAL:

Liaison & Administrative Manager (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) 8/4/16

LAW ENFORCEMENT SENSITIVE

PPD PAER (10 2014)

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

PURCHASE CARD TRANSACTION WORKSHEET

OPS-16-136

1. Name of Cardholder *	2. Cardholder Telephone Number	3. Cardholder E-mail Address	4. Component	5. Office *
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	USSS	PPD
6. Requestor Name *	**7. Requestor Telephone Number**	**8. Date of Request ***	**9. Bank Transaction Date ***	
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	08/04/2016		
10. Ship To Address		**11. City**	**12. State**	**13. Zip Code**
(b)(7)(E)		Chilmark	MA	
14. Vendor Name *		**15. Vendor POC**	**16. Vendor Telephone Number**	
Dotties Potties		(b)(6),(b)(7)(C)	508-693-1135	
17. Vendor Address		**18. City**	**19. State**	**20. Zip Code**
P O Box 554		Vinsyard Haven	MA	02568

21. Justification for Purchase *

Rental of five (5) port-a-johns for RON Security Room & EA House.
Trip# 102-601-034-0198-16-11 **Tax ID#** (b)(4)

22 Item #	23. Item Description*	24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals
1	Rental of port-a-johns	N/A	5	$699.80	$3499.00
2					$0.00
3					$0.00
4					$0.00
5					$0.00
6					$0.00
7					$0.00
8					$0.00
9					$0.00
10					$0.00

28. Accounting String (Object Class and Fund) * 2016-7020160400-PPD-2329-011034 — 29. Estimated Order Total * $3,499.00

30. Required Sources of supplies Office Supplies ONLY**

Did you use a FSSI Office Supply II BPA vendor? Yes ☐ No ☐

If no please check which exception applies

☐ Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission

☐ Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies

☐ Other (provide explanation) _____

31. Funds Verification Official Information (cannot be the cardholder)

Printed Funding Official Name and Title *	Telephone Number	Date *	Signature
(b)(6),(b)(7)(C) Liaison & Admin Mgr	(b)(6),(b)(7)(C)	08/04/2016	(b)(6),(b)(7)(C)

32. Approving Official/Alternate Approving Official Information

Printed AO/AAO Official Name and Title *	Telephone Number	Date *	Signature
(b)(6),(b)(7)(C) - Liaison & Admin Mgr	(b)(6),(b)(7)(C)	08/04/2016	(b)(6),(b)(7)(C)

33. Purchase Cardholder Information

Purchase Cardholder Signature *	Date of Purchase *	Amount Paid *

34. All the Above Items Have Been Received and Accepted *(Third Party - Cannot be the cardholder or the approving official.)*

Printed Name and Title *	Telephone Number	Date *	Receiver/Acceptor Signature *

35. Accountable Property

Date Entered into Sunflower Assets System (SFA) ***

*Mandatory Fields **Mandatory Field for Office Supplies ***Mandatory Fields for Accountable Property

SSF 4342 (Rev 11/2014)

Judicial Watch2 - USSS-001626

Obtained via FOIA by Judicial Watch, Inc.

ELECTRONIC SECURITY SYSTEMS, LLC
P.O. BOX 1122
EDGARTOWN, MA 02539
Tel :1(508)693-2773 Fax: 1(508)696-9888

PPD REC 03NOV'16 PM03:16
"What Have You Got to Lose?"

Invoice Number [redacted]

122273
8/25/2016
9/23/2016

USSS
Communications Center (PPD)
Attn: Budget Coordinator
PO Box 6500
Springfield, VA 22150.

TOPS

Service Address
(b)(6),(b)(7)(C),(b)(7)(E)
CHILMARK, MA 02535

Description	Qty	Price	Net	Tax	Total
SERVICE CALLS	2	$135.00	$270.00	$0.00	$270.00
		TOTALS	$270.00	$0.00	$270.00

For Service Provided As Per Work Order Number 30291
* * SERVICE CALLS 8-6-2016 & 8-24-2016

(b)(6),(b)(7)(C),(b)(7)(E)

* * ELECTRONIC SECURITY SYSTEMS, LLC
PO BOX 1122
EDGARTOWN, MA 02539
FEDERAL IDENTIFICATION NUMBER IS (b)(4)
* * SYSTEM TESTED & RESET - OKAY
* * PLEASE CALL OUR OFFICE IF YOU HAVE ANY QUESTIONS
* * THANK YOU
-KMW

PAYMENT AUTHORIZED
PARTIAL PAYMENT ☐ FINAL PAYMENT
PO/CN/TN/OTHER #
GOODS AND/OR SERVICES ARE ACCEPTABLE
DATE GOODS REC'D 8/26-8/31/16
(b)(6),(b)(7)(C)
SIGNATURE - PMD
DATE

$270-

PC011034
OC 33209

PAID

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!

Customer: (b)(6),(b)(7)(C)

Invoice Number 122273
Bill Payer ID: 0749
(Primary) GSID:
Date Remitted

Acct Bal $270.00 Amount Remitted
Payment Method Check ☐ Check Number
Charge ☐ Card Number
Name On Card
Signature
Billing Zipcode
Exp Date
Card ID

Please Note If paying by charge card, we can only accept payment by , Mastercard, Visa
Please remit to : ELECTRONIC SECURITY SYSTEMS, LLC, P.O. BOX 1122, EDGARTOWN, MA 02539

Inv No. 122273

Page 1

Obtained via FOIA by Judicial Watch, Inc.

Auth# OPS-16-131

PRESIDENTIAL PROTECTIVE DIVISION
PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: SA (b)(6),(b)(7)(C) | Trip# 102-601-034-0198-16-11

DATE OF VISIT: 8/6-21/16 | CITY & STATE: Chilmark, MA

SITE(s)/LOCATION: RON located at (b)(7)(E)

SITE(s)/LOCATION cont'd: Chilmark, MA | COUNTRY: USA

VENDOR NAME: Electronic Security Systems, LLC

VENDOR TAX ID #: (b)(4)

VENDOR ADDRESS: P.O. Box 1122, Edgartown, MA 02539

VENDOR CONTACT PERSON: (b)(6),(b)(7)(C)

VENDOR TELEPHONE NUMBER: (508) 693-2773

AUTHORIZED AMOUNT: ***(Not to Exceed)*** $270.00

(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)

ITEM OR SERVICE: Alarm Service Calls (1 prior to visit and 1 after the visit)

PURPOSE OF EXPENDITURE: (b)(7)(E)

(b)(7)(E) They will be powered up after departure.

ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b)(6),(b)(7)(C) Chilmark, MA

PPD REQUISITION NUMBER: | DATE REQUESTED:

☐ CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING $3,000.00)

EMERGENCY PURCHASE ORDER NUMBER: | DATE APPROVED:

PROCUREMENT CONTACT PERSON:

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

FAX: (202) 757-1710 -OR- COMMUNICATIONS CENTER (PPD)
ATTN: Budget Coordinator
P. O. Box 6500
Springfield, VA 22150

Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. ***For fastest service, please fax invoice to the fax number listed above.***

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST: | DATE OF APPROVAL:

ATSAIC (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) 8/3/16

APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF $3,000 OR LESS: | DATE OF APPROVAL:

Liaison & Administrative Manager (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) 08/03/16

LAW ENFORCEMENT SENSITIVE

PPD PAER (10/2014)

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

PURCHASE CARD TRANSACTION WORKSHEET

OIG-16-131

1. Name of Cardholder *	2. Cardholder Telephone Number	3. Cardholder E-mail Address	4. Component	5. Office *
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	USSS	PPD

6. Requestor Name *	7. Requestor Telephone Number	8. Date of Request *	9. Bank Transaction Date *
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	08/03/2016	11/30/16

10. Ship To Address	11. City	12. State	13. Zip Code
(b)(7)(E)	Chilmark	MA	

14. Vendor Name *	15. Vendor POC	16. Vendor Telephone Number
Electronic Security Systems, LLC	(b)(6),(b)(7)(C)	508-693-2773

17. Vendor Address	18. City	19. State	20. Zip Code
P O Box 1122	Edgartown	MA	02539

21. Justification for Purchase *

(b)(7)(E)

Trip# 102-601-034-0198-16-11 Tax ID# (b)(4)

22. Item #	23. Item Description *	24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals
1	Service charge for alarm & camera system	N/A	1	$270.00	$270.00
2					$0.00
3					$0.00
4					$0.00
5					$0.00
6					$0.00
7					$0.00
8					$0.00
9					$0.00
10					$0.00
28. Accounting String (Object Class and Fund) *	2016-7020160400-PPD-2520I-011034		29. Estimated Order Total *		$270.00

30. Required Sources of supplies - Office Supplies ONLY**

Did you use a FSSI Office Supply II BPA vendor? Yes ☐ No ☐

If no, please check which exception applies

☐ Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission

☐ Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies

☐ Other (provide explanation) _____

31. Funds Verification Official Information (cannot be the cardholder)

Printed Funding Official Name and Title *	Telephone Number	Date *	Sign	
(b)(6),(b)(7)(C) - Liaison & Admin Mgr	(b)(6),(b)(7)(C)	08/03/2016		(b)(6),(b)(7)(C)

32. Approving Official/Alternate Approving Official Information

Printed AO/AAO Official Name and Title *	Telephone Number	Date *	Sign	
(b)(6),(b)(7)(C) - Liaison & Admin Mgr	(b)(6),(b)(7)(C)	08/03/2016		(b)(6),(b)(7)(C)

33. Purchase Cardholder Information

Purchase Cardholder Signature *	Date of Purchase *	Amount Paid *
(b)(6),(b)(7)(C)	8/16 8/31/16	$270.00

34. All the Above Items Have Been Received and Accepted *(Third Party - Cannot be the cardholder or the*

Printed Name and Title *	Telephone Number	Date *	Rec	
(b)(6),(b)(7)(C)		11/7/16		(b)(6),(b)(7)(C)

35. Accountable Property

Date Entered into Sunflower Assets System (SFA) ***

*Mandatory Fields **Mandatory Field for Office Supplies ***Mandatory Fields for Accountable Property

SSF 4342 (Rev 11/2014) Page 1 of 2

Obtained via FOIA by Judicial Watch, Inc.

PPB REC 03NOV'16 PM03:16

11/1/16
TOPS 11/14/16
11/22/16

(b)(6),(b)(7)(C) Construction Management & Consulting

New Invoice

$2,975.00 due on Aug 30, 2016

USSS Summer POTUS Visit, Marthas Vineyard 8/6 to 8/21 2016

Invoice #000001

August 30, 2016

Customer

US Secret Service , Communications Center ATTN: Budget Coordinator

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

$2975-

PAYMENT AUTHORIZA
PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER #
GOODS
ACCEPT
DA
(b)(6),(b)(7)(C) 8/21/16
11/7/16
SAIC - PPD
DATE

Air Conditioner Rental Fee	$500.00
Delivery. Installation and Removal and clean up For (5) Portable AC Units - Labor Charges	$2,475.00
Sub-Total	$2,975.00
Total Due	$2,975.00

PC011034
CC 253209 - $2475-
2329 - $500-

PAID 11/8/16

Obtained via FOIA by Judicial Watch, Inc.

(b)(6),(b)(7)(C) **Construction Management & Consulting**
Po Box 210, Edgartown MA 02539
(b)(6),(b)(7)(C)

Obtained via FOIA by Judicial Watch, Inc.

(b)(6),(b)(7)(C) **Construction Management & Consulting**

Thank you, invoice paid

USSS Summer POTUS Visit. Marthas Vineyard 8/6 to 8/21 2016

Invoice #000001

November 8 2016

Customer

US Secret Service Communications Center ATTN Budget Coordinator

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

Air Conditioner Rental Fee	$500.00
Delivery, Installation and Removal and clean up, For (5) Portable AC Units - Labor Charges	$2,475.00
Sub-Total	$2,975.00
Total Due	**$2,975.00**
VISA (b)(6),(b)(7)(C)	11/08/16, 7:34 AM

Obtained via FOIA by Judicial Watch, Inc.

(b)(6),(b)(7)(C) Construction Management & Consulting
Po Box 210, Edgartown, MA 02539

(b)(6),(b)(7)(C)

Obtained via FOIA by Judicial Watch, Inc.

Auth# OPS-16-134

PRESIDENTIAL PROTECTIVE DIVISION
PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: SA (b)(6),(b)(7)(C) | Trip# 102-601-034-0198-16-11

DATE OF VISIT: 8/6-21/16 | CITY & STATE: Chilmark, MA

SITE(s)/LOCATION: RON – (b)(7)(E)

SITE(s)/LOCATION cont'd: Chilmark, MA | COUNTRY: USA

VENDOR NAME: (b)(6),(b)(7)(C) (Individual Contractor)

VENDOR TAX ID #: N/A

VENDOR ADDRESS: P.O Box 210 Edgartown, MA 02539

VENDOR CONTACT PERSON: (b)(6),(b)(7)(C)

VENDOR TELEPHONE NUMBER: (b)(6),(b)(7)(C)

AUTHORIZED AMOUNT: ***(Not to Exceed)*** **$ 2975.00**

(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)

ITEM OR SERVICE: **Rental of five (5) AC units @ $100/ea. for the RON Security Room and EA House (Rental Total $500)**
Installation of five (5) AC units at the RON Security Room and EA House ($2,475).

PURPOSE OF EXPENDITURE: Rental of AC units and installation at the RON Security Room and EA House

ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: RON and EA House (b)(7)(E) Chilmark, MA)

PPD REQUISITION NUMBER: | DATE REQUESTED:

☐ CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING $3,000 00)

EMERGENCY PURCHASE ORDER NUMBER: | DATE APPROVED:

PROCUREMENT CONTACT PERSON

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

FAX: (202) 757-1710 -OR- COMMUNICATIONS CENTER (PPD)
ATTN: Budget Coordinator
P. O. Box 6500
Springfield, VA 22150

Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST | DATE OF APPROVAL

ATSAIC (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) | 8/3/16

APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF $3,000 OR LESS: | DATE OF APPROVAL

Liaison & Administrative Manager (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) | 08/03/16

LAW ENFORCEMENT SENSITIVE

PPD PAER (10-2014)

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

OIG16-134

PURCHASE CARD TRANSACTION WORKSHEET

Name of Cardholder *	2. Cardholder Telephone Number	3. Cardholder E-mail Address:	4. Component	5. Office *
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	USSS	PPD

6. Requestor Name *	7. Requestor Telephone Number	8. Date of Request *	9. Bank Transaction Date *
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	08/03/2016	11/8/16

10. Ship To Address	11. City	12. State	13. Zip Code
(b)(7)(E)	Chilmark	MA	

14. Vendor Name *	15. Vendor POC	16. Vendor Telephone Number
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)

17. Vendor Address	18. City	19. State	20. Zip Code
P O Box 219	Edgartown	MA	02539

21. Justification for Purchase *

Labor charge to install A/C units at the RON Security Room & EA House.
Trip# 102-601-034-0198-16-11

22. Item #	23. Item Description*	24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals
1	Installation of A/C units	N/A	1	$2475.00	$2475.00
2					$0.00
3					$0.00
4					$0.00
5					$0.00
6					$0.00
7					$0.00
8					$0.00
9					$0.00
10					$0.00

28. Accounting String (Object Class and Fund) * 2016-7020160400-PPD-25209-011034 | 29. Estimated Order Total * $2,475.00

30. Required Sources of supplies - Office Supplies ONLY**

Did you use a FSSI Office Supply II BPA vendor? Yes ☐ No ☐

If no, please check which exception applies

☐ Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission

☐ Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies

☐ Other (provide explanation) _____

31. Funds Verification Official Information (cannot be the cardholder)

Printed Funding Official Name and Title *	Telephone Number	Date *	Signature
(b)(6),(b)(7)(C) Liaison & Admin Mgr	(b)(6),(b)(7)(C)	08/03/2016	(b)(6),(b)(7)(C)

32. Approving Official/Alternate Approving Official Information

Printed AO/AAO Official Name and Title *	Telephone Number	Date *	Signature
(b)(6),(b)(7)(C) Liaison & Admin Mgr	(b)(6),(b)(7)(C)	08/03/2016	(b)(6),(b)(7)(C)

33. Purchase Cardholder Information

Purchase Cardholder Signature *	Date of Purchase *	Amount Paid *
(b)(6),(b)(7)(C)	8/6-8/21	$2,475.00

34. All the Above Items Have Been Received and Accepted *(Third Party - Cannot be the cardholder or the a*

Printed Name and Title *	Telephone Number	Date *	Receiver
(b)(6),(b)(7)(C)		11/7/16	(b)(6),(b)(7)(C)

35. Accountable Property

Date Entered into Sunflower Assets System (SFA) ***

*Mandatory Fields **Mandatory Field for Office Supplies ***Mandatory Fields for Accountable Property

SSF 4342 (Rev. 11/2014) Page 1 of 2

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

PURCHASE CARD TRANSACTION WORKSHEET

OTS-16-134

1. Name of Cardholder *	2. Cardholder Telephone Number	3. Cardholder E-mail Address	4. Component	5. Office *
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	USSS	PPD

6. Requestor Name *	7. Requestor Telephone Number	8. Date of Request *	9. Bank Transaction Date *
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	08/03/2016	11/8/16

10. Ship To Address	11. City	12. State	13. Zip Code
(b)(7)(E)	Chilmark	MA	

14. Vendor Name *	15. Vendor POC	16. Vendor Telephone Number
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)

17. Vendor Address	18. City	19. State	20. Zip Code
P O Box 210	Edgartown	MA	02539

21. Justification for Purchase *

Rental of five (5) A/C units for the RON Security Room & EA House.
Trip# 102-601-034-0198-16-11

22. Item #	23. Item Description*	24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals
1	Rental of A/C units	N/A	5	$100.00	$500.00
2					$0.00
3					$0.00
4					$0.00
5					$0.00
6					$0.00
7					$0.00
8					$0.00
9					$0.00
10					$0.00

28. Accounting String (Object Class and Fund) * 2016-7020160400-PPD-2329-011034 | 29. Estimated Order Total * $500.00

30. Required Sources of supplies - Office Supplies ONLY**

Did you use a FSSI Office Supply II BPA vendor? Yes ☐ No ☐

If no, please check which exception applies

☐ Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission

☐ Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies

☐ Other (provide explanation) _____

31. Funds Verification Official Information (cannot be the cardholder)

Printed Funding Official Name and Title *	Telephone Number	Date *	Signature
(b)(6),(b)(7)(C) - Liaison & Admin Mgr	(b) (6), (b) (7)(C)	08/03/2016	(b)(6),(b)(7)(C)

32. Approving Official/Alternate Approving Official Information

Printed AO/AAO Official Name and Title *	Telephone Number	Date *	Signature
(b)(6),(b)(7)(C) - Liaison & Admin Mgr	(b) (6), (b) (7)(C)	08/03/2016	(b)(6),(b)(7)(C)

33. Purchase Cardholder Information

Purchase Cardholder Signature *	Date of Purchase *	Amount Paid *
(b)(6),(b)(7)(C)	8/16-8/21	$500.00

34. All the Above Items Have Been Received and Accepted *(Third Party - Cannot be the cardholder or the approving official)*

Printed Name and Title *	Telephone Number	Date *	Receiver/Acceptor Signature
(b)(6),(b)(7)(C)		11/7/16	(b)(6),(b)(7)(C)

35. Accountable Property

Date Entered into Sunflower Assets System (SFA) ***

*Mandatory Fields **Mandatory Field for Office Supplies ***Mandatory Fields for Accountable Property

SSF 4342 (Rev 11/2014)

Obtained via FOIA by Judicial Watch, Inc.

PPD REC 03NOV'16 PM03:16

TOPS 11/2/16 11/2/16

(b)(6),(b)(7)(C) Construction Services

New Invoice

$2,975.00 due on Aug 30, 2016

USSS Golf Cart and Electric Work Related Services For Summer POTUS Visit Martha's Vineyard 8/6 to 8/21 2016

Invoice #000001

August 30, 2016

Customer

US Secret Service Communications Center ATTN Budget Coordinator

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

PAYMENT AUTHORIZA
PARTIAL PAYMENT ☐ FINAL PAYMENT ☒ $2975-
PO/CN/TN/OTHER #
GOODS AND/OR SERVICES ARE
ACCEPTABLE
DATE (b)(6),(b)(7)(C) 11/2/16
SAIC - PPD DATE 11/2/16

Golf Cart Charging Stations And Related Rental Charges	$600.00
Delivery, Installation/ Electric Work Labor Charges	$2,375.00
Sub-Total	$2,975.00
Total Due	$2,975.00

PAID 11/2/16

PC 01034
GL 2309-$2375-
2329-$600-

Obtained via FOIA by Judicial Watch, Inc.

(b)(6),(b)(7)(C) **Construction Services**

(b)(6),(b)(7)(C)

Obtained via FOIA by Judicial Watch, Inc.

(b)(6),(b)(7)(C) Construction Services

Thank you, invoice paid

USSS Golf Cart and Electric Work Related Services, For Summer POTUS Visit Martha's Vineyard 8/6 to 8/21 2016

Invoice #000001

November 8 2016

Customer

US Secret Service Communications Center ATTN Budget Coordinator

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

Golf Cart Charging Stations And Related Rental Charges	$600.00
Delivery, Installation/ Electric Work Labor Charges	$2,375.00
Sub-Total	$2,975.00
Total Due	**$2,975.00**
VISA 0504	11/08/16, 7:36 AM

Obtained via FOIA by Judicial Watch, Inc.

(b)(6),(b)(7)(C) Construction Services

(b)(6),(b)(7)(C)

Obtained via FOIA by Judicial Watch, Inc.

Auth# OPS-16-1335

PRESIDENTIAL PROTECTIVE DIVISION
PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: SA (b)(6),(b)(7)(C) | Trip# 102-601-034-0198-16-11

DATE OF VISIT: 8/6-21/16 | CITY & STATE: Chilmark, MA

SITE(s)/LOCATION: RON - (b)(7)(E)

SITE(s)/LOCATION cont'd: Chilmark, MA | COUNTRY: USA

VENDOR NAME: (b)(6),(b)(7)(C) (Individual Contractor)

VENDOR TAX ID #: N/A

VENDOR ADDRESS: 26 Sea Avenue, Edgartown, MA 02539

VENDOR CONTACT PERSON: (b)(6),(b)(7)(C)

VENDOR TELEPHONE NUMBER: (b)(6),(b)(7)(C)

AUTHORIZED AMOUNT: ***(Not to Exceed)*** $ 2975.00

(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)

ITEM OR SERVICE: **Rental of 12 Charging Stations @ $50/per station, at the RON Security Room and EA House (Rental Total $600)**
Installation of electrical outlets, cables, other miscellaneous electrical work at the RON Security Room and the EA House. ($2,375)

PURPOSE OF EXPENDITURE: (b)(7)(E)

(b)(7)(E)

ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: RON and EA House (b)(7)(E) Chilmark, MA)

PPD REQUISITION NUMBER: | DATE REQUESTED:

☐ CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING $3 000 00)

EMERGENCY PURCHASE ORDER NUMBER: | DATE APPROVED:

PROCUREMENT CONTACT PERSON:

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

FAX: (202) 757-1710 -OR- COMMUNICATIONS CENTER (PPD)
ATTN: Budget Coordinator
P. O. Box 6500
Springfield, VA 22150

Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST: | DATE OF APPROVAL:

ATSAIC (b)(6),(b)(7)(C) | 8/3/16

PROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF $3,000 OR LESS | DATE OF APPROVAL:

Liaison & Administrative Manager (b)(6),(b)(7)(C) | 08/03/16

LAW ENFORCEMENT SENSITIVE

PPD PAER (10 2014)

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

PURCHASE CARD TRANSACTION WORKSHEET

CFS-16-1235

1. Name of Cardholder *	2. Cardholder Telephone Number	3. Cardholder E-mail Address	4. Component	5. Office *
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	USSS	PPD

6. Requestor Name *	7. Requestor Telephone Number	8. Date of Request *	9. Bank Transaction Date *
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	08/03/2016	11/8/16

10. Ship To Address	11. City	12. State	13. Zip Code
(b)(7)(E)	Chilmark	MA	

14. Vendor Name *	15. Vendor POC	16. Vendor Telephone Number
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)

17. Vendor Address	18. City	19. State	20. Zip Code
26 Sea Avenue	Edgartown	MA	02539

21. Justification for Purchase *

Labor charge to install electrical outlets & cables at the RON Security Room & EA House.

Tax ID# (b)(4)

22. Item #	23. Item Description*	24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals
1	Installation of electrical outlets & cables	N/A	1	$2375.00	$2375.00
2					$0.00
3					$0.00
4					$0.00
5					$0.00
6					$0.00
7					$0.00
8					$0.00
9					$0.00
10					$0.00

28. Accounting String (Object Class and Fund) * 2016-7020160400-PPD-25209-011034

29. Estimated Order Total * $2,375.00

30. Required Sources of supplies - Office Supplies ONLY**

Did you use a FSSI Office Supply II BPA vendor? Yes ☐ No ☐

If no, please check which exception applies

☐ Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission

☐ Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies.

☐ Other (provide explanation). _____

31. Funds Verification Official Information (cannot be the cardholder)

Printed Funding Official Name and Title *	Telephone Number	Date *	Sig	
(b)(6),(b)(7)(C) - Liaison & Admin Mgr	(b)(6),(b)(7)(C)	08/03/2016		(b)(6),(b)(7)(C)

32. Approving Official/Alternate Approving Official Information

Printed AO/AAO Official Name and Title *	Telephone Number	Date *	Sig	
(b)(6),(b)(7)(C) - Liaison & Admin Mgr	(b)(6),(b)(7)(C)	08/03/2016		(b)(6),(b)(7)(C)

33. Purchase Cardholder Information

		Date of Purchase *	Amount Paid *
(b)(6),(b)(7)(C)		8/16-8/21	$2375.00

34. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the

	Telephone Number	Date *	Rec	
(b)(6),(b)(7)(C)	FCSR	11/7/16		(b)(6),(b)(7)(C)

35. Accountable Property

Date Entered into Sunflower Assets System (SFA).***

*Mandatory Fields **Mandatory Field for Office Supplies ***Mandatory Fields for Accountable Property

SSF 4342 (Rev. 11/2014)

Judicial Watch2 - USSS-001642

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

CFS-16 135

PURCHASE CARD TRANSACTION WORKSHEET

Name of Cardholder*	2. Cardholder Telephone Number	3. Cardholder E-mail Address	4. Component	5. Office:*
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	USSS	PPD

6. Requestor Name *	7. Requestor Telephone Number	8. Date of Request *	9. Bank Transaction Date *
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	08/03/2016	11/8/16

10. Ship To Address	11. City	12. State	13. Zip Code
(b)(7)(E)	Chilmark	MA	

14. Vendor Name *	15. Vendor POC	16. Vendor Telephone Number
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)

17. Vendor Address	18. City	19. State	20. Zip Code
26 Sea Avenue	Edgartown	MA	02539

21. Justification for Purchase *

Rental of 12 charging stations for the RON Security Room & EA House.

Tax ID# (b)(4)

22 Item #	23. Item Description*	24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals
1	Rental of charging stations	N/A	12	$50.00	$600.00
2					$0.00
3					$0.00
4					$0.00
5					$0.00
6					$0.00
7					$0.00
8					$0.00
9					$0.00
10					$0.00

28. Accounting String (Object Class and Fund) * 2016-7020160400-PPD-2329-011034 | 29. Estimated Order Total * $600.00

30. Required Sources of supplies - Office Supplies ONLY**

Did you use a FSSI Office Supply II BPA vendor? Yes ☐ No ☐

If no, please check which exception applies

☐ Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission

☐ Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies

☐ Other (provide explanation) _____

31. Funds Verification Official Information (cannot be the cardholder)

Printed Funding Official Name and Title *	Telephone Number	Date:*	Signatu
(b)(6),(b)(7)(C) Liaison & Admin Mgr	(b)(6),(b)(7)(C)	08/03/2016	(b)(6),(b)(7)(C)

32. Approving Official/Alternate Approving Official Information

Printed AO/AAO Official Name and Title *	Telephone Number	Date *	Signatu
(b)(6),(b)(7)(C) Liaison & Admin Mgr	(b)(6),(b)(7)(C)	08/03/2016	(b)(6),(b)(7)(C)

33. Purchase Cardholder Information

Purchase Cardholder Signature *	Date of Purchase *	Amount Paid *
(b)(6),(b)(7)(C)	8/6-8/21	[illegible]

34. All the Above Items Have Been Received and Accepted *(Third Party - Cannot be the cardholder or the*

Printed Name and Title *	Telephone Number	Date *	Re
(b)(6),(b)(7)(C)		11/7/16	(b)(6),(b)(7)(C)

35. Accountable Property

Date Entered into Sunflower Assets System (SFA) ***

*Mandatory Fields **Mandatory Field for Office Supplies ***Mandatory Fields for Accountable Property

SSF 4342 (Rev 11/2014) Page 1 of 2

Obtained via FOIA by Judicial Watch, Inc.

FPD REC 13JAN17 AM09:27

Roaring Brook Construction, Inc.

111 Gosnold's Way, Chilmark, MA 02535

(508) 645-9622

1/13/17
TOPS FMO

INVOICE

Date: September 12, 2016

To: Brickyard Beach Association
Chilmark, MA. 02535

FY16

Re: (b) (7)(E)
Comlpeted September 12, 2016

Labor: $1,500.00

Equipment: $1,000.00

Total due: $2,500.00

PAYMENT AUTHORIZATION
ARTIAL PAYMENT ☐ FINAL PAYMENT ☐ $2500-
O/CN/TN/OTHER # FMO Payment
OODS AND/OR SERVICES ARE
CCEPTABLE
ATE GOODS RECD 9/12/16
(b)(6),(b)(7)(C) 1/17/17
P D DATE

(b) (7)(E)

*Vendor does not accept P-card payments Please process Ach#

mailed 1/17/17

Obtained via FOIA by Judicial Watch, Inc.

Auth# 028 16 174

PRESIDENTIAL PROTECTIVE DIVISION
PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b)(6),(b)(7)(C)	Trip# 102-601-034-0198-16-11
DATE OF VISIT: 8/6-21/16	CITY & STATE: Chilmark, MA
SITE(s)/LOCATION: Gosnold's Way between 52 Prospect Hill Road and 91 Gosnold's Way	
SITE(s)/LOCATION cont'd: Chilmark, MA	COUNTRY: USA
VENDOR NAME: Roaring Brook Construction	
VENDOR TAX ID #: (b)(4)	
VENDOR ADDRESS: 111 Gosnold's Way, Chilmark, MA	
VENDOR CONTACT PERSON (b)(6),(b)(7)(C)	

AUTHORIZED AMOUNT: ***(Not to Exceed)*** $ **2500.00**

(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)

ITEM OR SERVICE: (b) (7)(E)

(b) (7)(E)

PURPOSE OF EXPENDITURE: (b) (7)(E)

(b) (7)(E)

ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: Road between 52 Prospect Hill Road and 91 Gosnold's Way, Chilmark, MA

PPD REQUISITION NUMBER:	DATE REQUESTED:
☐ CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING $3,000.00)	
EMERGENCY PURCHASE ORDER NUMBER:	DATE APPROVED:
PROCUREMENT CONTACT PERSON	

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

FAX: (202) 757-1710 -OR- COMMUNICATIONS CENTER (PPD)
ATTN: Budget Coordinator
P. O. Box 6500
Springfield, VA 22150

Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST: ATSAIC (b)(6),(b)(7)(C)	DATE OF APPROVAL: 8/26/16
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF $3,000 OR LESS: Liaison & Administrative Manage (b)(6),(b)(7)(C)	DATE OF APPROVAL: 08/26/16

LAW ENFORCEMENT SENSITIVE

PPD PAER (10/2014)

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

CPS-10-114

PURCHASE CARD TRANSACTION WORKSHEET

Name of Cardholder *	2 Cardholder Telephone Number	3 Cardholder E-mail Address	4 Component	5 Office *
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	USSS	PPD

6 Requestor Name *	7 Requestor Telephone Number	8 Date of Request *	9 Bank Transaction Date *
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	08/26/2016	

10 Ship To Address	11 City	12 State	13 Zip Code
PO Box 6500	Springfield	VA	22150

14 Vendor Name *	15 Vendor POC	16 Vendor Telephone Number
Roaring Brook Construction	(b)(6),(b)(7)(C)	

17 Vendor Address	18 City	19 State	20 Zip Code
111 Gosnold's Way	Chilmark	MA	02535

21 Justification for Purchase *
Repair damaged road due to heavy vehicle traffic to and from RON during POTUS visit to Martha's Vineyard from 8/6/16 - 8/21/16. TIN# 04-3076422

22 Item #	23 Item Description*	24 Stock Number	25 Quantity	26 Unit Price	27 Subtotals
1	(b) (7)(E)		(b) (7)(E)		$2500.00
2					$0.00
3					$0.00
4					$0.00
5					$0.00
6					$0.00
7					$0.00
8					$0.00
9					$0.00
10					$0.00

28 Accounting String (Object Class and Fund) * 2016-7020160400-PPD-25209-011034 | 29 Estimated Order Total * $2,500.00

30 Required Sources of supplies - Office Supplies ONLY**
Did you use a FSSI Office Supply II BPA vendor? Yes ☐ No ☐
If no, please check which exception applies
☐ Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission
☐ Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies
☐ Other (provide explanation) _____

31 Funds Verification Official Information (cannot be the cardholder)

Printed Funding Official Name and Title *	Telephone Number	Date *	Sig
(b)(6),(b)(7)(C) Admin and Liaison Manager	(b)(6),(b)(7)(C)	08/26/2016	(b)(6),(b)(7)(C)

32 Approving Official/Alternate Approving Official Information

Printed AO/AAO Official Name and Title *	Telephone Number	Date *	Sig
(b)(6),(b)(7)(C) Admin and Liaison Manager	(b)(6),(b)(7)(C)	08/26/2016	(b)(6),(b)(7)(C)

33 Purchase Cardholder Information

Purchase Cardholder Signature *	Date of Purchase *	Amount Paid *

34 All the Above Items Have Been Received and Accepted *(Third Party - Cannot be the cardholder or the approving official)*

Printed Name and Title *	Telephone Number	Date *	Receiver/Acceptor Signature *

35 Accountable Property
ate Entered into Sunflower Assets System (SFA) ***

*Mandatory Fields **Mandatory Field for Office Supplies ***Mandatory Fields for Accountable Property

SSF 4342 (Rev 11/2014) Page 1 of 2

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

OMB No 1510-0056

ACH VENDOR/MISCELLANEOUS PAYMENT ENROLLMENT FORM

This form is used for Automated Clearing House (ACH) payments with an addendum record that contains payment-related information processed through the Vendor Express Program. Recipients of these payments should bring this information to the attention of their financial institution when presenting this form for completion. See reverse for additional instructions.

PRIVACY ACT STATEMENT

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data, by electronic means to vendor's financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the Automated Clearing House Payment System.

AGENCY INFORMATION

FEDERAL PROGRAM AGENCY: U. S. SECRET SERVICE

AGENCY IDENTIFIER	AGENCY LOCATION CODE (ALC)	ACH FORMAT
USSS	70040001	☐ CCD+ ☐ CTX

ADDRESS:
P. O. BOX 6500
SPRINGFIELD, VA 22150

CONTACT PERSON NAME	TELEPHONE NUMBER
FINANCIAL PAYMENTS BRANCH	(b)(6),(b)(7)(C)

ADDITIONAL INFORMATION:
FAILURE TO PROVIDE THE REQUESTED INFORMATION MAY DELAY OR PREVENT RECEIPT OF PAYMENT.

PAYEE/COMPANY INFORMATION

NAME: Roaring Brook Construction, Inc.

ADDRESS	SSN NO. OR TAXPAYER ID NO.
111 Gosnold's Way, Chilmark, MA. 02535	(b)(4)
	DUNS#
CONTACT PERSON NAME: (b)(6),(b)(7)(C)	TELEPHONE NUMBER: (508) 645-9622

FINANCIAL INSTITUTION INFORMATION

NAME: Martha's Vineyard Savings Bank

ACH COORDINATOR NAME	TELEPHONE NUMBER
(b)(6),(b)(7)(C)	(508) 696-9201 x1915

NINE-DIGIT ROUTING TRANSIT NUMBER: 2 1 1 3 7 2 9 2 5

DEPOSITOR ACCOUNT NUMBER	LOCKBOX NUMBER
(b)(6),(b)(7)(C)	

TYPE OF ACCOUNT: ☑ CHECKING ☐ SAVINGS ☐ LOCKBOX

SSF 3881 (02/2014)

Judicial Watch2 - USSS-001647

Obtained via FOIA by Judicial Watch, Inc.

TOPS

South Shore Golf Cars LLC
111 Cranberry Highway
PO BOX 114
Sagamore, MA 02561
Phone: (508)-923-9216

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☐

PO/CN/TN/OTHER #

GOODS AND/OR SERVICES ARE ACCEPTABLE

DAT (b)(6),(b)(7)(C)

SAIC - VPD DATE

INVOICE # 8416-6

PRINTED: 27OCT16@10:59

Dates Needed: 8/4/2016 930am through 8/22/2016 10am

Organization: United States Secret Service

Contact: (b)(6),(b)(7)(C) Phone: (b)(6),(b)(7)(C)

E-mail Address: (b)(6),(b)(7)(C)

Address: (b)(7)(E)

City: Marthas Vineyard State: MA Zip:

Item Description: ***All 4 Pass Carts include: Tops/Windshields/Lights/ Chargers ***

(b) (7)(E)

Rate per car:	$4860.00
Transportation Fee:	$4000.00
TOTAL RENTAL:	$8860.00

PAYMENT TERMS: ☐ COD ☐ MASTERCARD ☐ VISA ☐ DISCOVERCARD

Credit Card # Expiration Date: Vcode:

Authorized Signature *Printed Name* *Date*

Please sign and email this rental confirmation back to SouthShoreGC@gmail.com

(b) (7)(E)

Receipt # 111032

Obtained via FOIA by Judicial Watch, Inc.

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES: 1 | 15

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER	2. CONTRACT NO. (If any)
07/29/2016	

3. ORDER NO.	4. REQUISITION/REFERENCE NO.
HSSS01-16-P-0309	483624

5. ISSUING OFFICE (Address correspondence to)
PRO-PROCUREMENT DIV
COMMUNICATIONS CENTER (PMD)
245 MURRAY LANE SW
BLDG T-5
WASHINGTON DC 20223

6. SHIP TO:
a. NAME OF CONSIGNEE: 17TH&PENN AVE NW PPD RM10 WASH20502
b. STREET ADDRESS: 17TH AND PENN AVE NW
PRESIDENTIAL PD
ROOM 4104NEOB
c. CITY: WASHINGTON | d. STATE: DC | e. ZIP CODE: 20502

7. TO:
a. NAME OF CONTRACTOR: SOUTH SHORE GOLF CARS LLC
b. COMPANY NAME:
c. STREET ADDRESS: 111 CRANBERRY HWY
PO BOX 114
d. CITY: SAGAMORE | e. STATE: MA | f. ZIP CODE: 02561

8. TYPE OF ORDER
[X] a. PURCHASE — REFERENCE YOUR: Quote
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
[ ] b. DELIVERY
Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: (b)(6),(b)(7)(C)

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[X] a. SMALL [ ] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] d. WOMEN-OWNED [ ] e. HUBZone
[ ] f. SERVICE-DISABLED [ ] g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM [ ] h. EDWOSB

12. F.O.B. POINT: Destination

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION: Destination	b. ACCEPTANCE: Destination		08/04/2016	PROMPT NET 30

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Purchase order to rent Golf Carts at Martha's Vineyard. Golf carts are to be delivered and picked up at: (b)(7)(E) Chilmark, MA. Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	(17h) TOTAL (Cont. pages)
			$10,000.00

21. MAIL INVOICE TO:
a. NAME: COMMUNICATIONS CENTER (PMD)
b. STREET ADDRESS (or P.O. Box): ATTN: COMNL & GOVT PAYMENTS
P. O. BOX 6500
c. CITY: SPRINGFIELD | d. STATE: VA | e. ZIP CODE: 22150

SEE BILLING INSTRUCTIONS ON REVERSE

(17i) GRAND TOTAL: $10,000.00

22. UNITED STATES OF AMERICA (Signature): (b)(6),(b)(7)(C)

23. NAME (Typed): (b)(6),(b)(7)(C)
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347

Obtained via FOIA by Judicial Watch, Inc.

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/29/2016		HSSS01-16-P-0309

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	The Period of Performance is August 4, 2016 through August 22, 2015. USSS POC: Special Agent (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) Please coordinate any delivery with Agent (b)(6),(b)(7)(C) USSS Contracting POC: (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) SSGC Contact: (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) southshoregc@gmail.com A notice to proceed was given on July 27, 2016 with a not to exceed amount of $10,000.00. Accounting Info: 2016-7020160400-PPD-2329-011034-61000001-0-0-0 Period of Performance: 07/29/2016 to 08/23/2016					
0001	Golf cart rental for POTUS visit to Martha's Vineyard, MA from 9:30 am on 8/4/16 until 10:00 am on 8/22/16. Rental (b) (7)(E) Golf Carts for (b) (7)(E) days with a Not to Exceed amount of $10,000. USSS BETC: DISB INVOICE INSTRUCTIONS All invoices must include the following information. Not including all of the listed information may result in your invoice being classified as improper and it may be returned. An improper invoice will delay payment. Vendor Name Vendor Address Vendor Telephone Number Vendor Tax Identification Number (TIN) Continued ...	10000	US	1.00	10,000.00	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$10,000.00	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 6/95)
Prescribed by GSA/FAR (48 CFR) 53.213(f)

Obtained via FOIA by Judicial Watch, Inc.

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/29/2016		HSSS01-16-P-0309

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Contract/Purchase order number Invoice date Invoice number Invoice amount Description of goods or services provided/Line number of contract or purchase order Period of performance (if applicable) Discount terms (if applicable) Invoice Submission Invoices must be submitted electronically. Submit the invoice as an attachment to an email. PDF or Microsoft product attachments are readily accepted. The email should be forwarded to the following addresses: 1. (b) (6), (b) (7)(C), (b) (7)(E) @usss.dhs.gov 2. (b)(6),(b)(7)(C) Invoice Payment In the absence of discount terms, the Secret Service processes invoices in accordance with the Prompt Payment Act. Payment will be made within 30 days of receipt of a correct invoice or delivery of the goods or services, whichever is later. Receipt of a correct invoice is defined as - Electronic Invoicing - receipt of the invoice at the above mentioned email addresses. It may take approximately 30 days to receive payment. If after 30 days, you do not receive payment, then please contact the Financial Payments Branch, Financial Management Division at 202-406-5232. The total amount of award: $10,000.00. The obligation for this award is shown in box 17(i).					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(h))				$0.00	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 6/2006)
Prescribed by GSA-FAR (48 CFR) 53.213(f)

Obtained via FOIA by Judicial Watch, Inc.

Auth# _____

PRESIDENTIAL PROTECTIVE DIVISION
PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b)(6),(b)(7)(C) Tri #: 102-601-034-0198-16-11
/DATE OF VISIT: Au 5-21, 2016 CITY & STATE: Chilmark, MA Martha's Vine ard
SITE(s)/LOCATION: (b)(7)(E) Chilmark, MA
S TE s _OCAT ON cont d: COUNTRY: USA

VENDOR NAME: South Shore Golf Carts
VENDOR TAX ID #: (b)(4)
VENDOR ADDRESS: 111 Cranberry Highway, PO Box 114 Sagamore, MA 02561
VENDOR CONTACT PERSON: (b)(6),(b)(7)(C)
VENDOR TELEPHONE NUMBER (b) (6), (b) (7)(C)
AUTHORIZED AMOUNT: ***(Not to Exceed)*** $ 8860.00

(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)
ITEM OR SERVICE: Golf Carts
PURPOSE OF EXPENDITURE: (b) (7)(E)
(b) (7)(E)

ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b)(7)(E)
Chilmark, MA

PPD REQUISITION NUMBER: DATE REQUESTED:

_ _ CHECK TH S BOX F PAYMENT VIA EMERGENCY P RCHASE ORDER PURCHASES EXCEEDING $3 000 00
EMERGENCY PURCHASE ORDER NUMBER: DATE APPROVED
PROCUREMENT CONTACT PERSON

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

FAX: (202) 757-1710 -OR- COMMUNICATIONS CENTER (PPD)
ATTN: Budget Coordinator
P. O. Box 6500
Springfield VA 22150

Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST DATE OF APPROVAL

ATSAIC (b)(6),(b)(7)(C)

APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF $3 000 OR LESS DATE OF APPROVAL

Liaison & Administrative Manager (b)(6),(b)(7)(C)

LAW ENFORCEMENT SENSITIVE

PPD PAER (10 2014

Obtained via FOIA by Judicial Watch, Inc.

Checkout: Review and Submit Requisition

Requisition 483624: Total 10000.00 USD

Created By (b)(6),(b)(7)(C)
Creation Date 21-Jul-2016 13:25:14
Description 16-PPD-EPO-025-SLE
Justification "This is an EPO request for golf carts in Martha's Vineyard for the First Family visit starting on 8/5/16"

Requisition Attachments

File Name	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
Assessment of Contractor 2016 Marthas Vineyard pdf	File	2016 Martha's Vineyard Golf Carts Assessment of Contractor	To Buyer	(b)(6),(b)(7)(C)	21-Jul-2016	One-Time		
Affirmative Statement 2016 Marthas Vineyard pdf	File	2016 Martha's Vineyard Golf Carts Affirmative Statement	To Buyer		21-Jul-2016	One-Time		
2016 Golf Carts Martha's Vineyard Informal Market Research.docx	File	2016 Martha's Vineyard Golf Carts Informal Market Research	To Buyer		21-Jul-2016	One-Time		
Martha's Vineyard 2016 Golf Carts PRO Checklist xlx	File	2016 Martha's Vineyard Golf Carts PRO Checklist	To Buyer		21-Jul-2016	One-Time		
2016 Martha's Vineyard SOW.docx	File	2016 Martha's Vineyard Golf Carts SOW	To Buyer		21-Jul-2016	One-Time		
2016 Golf Carts Martha's Vineyard EPO Memo pdf	File	2016 Martha's Vineyard Golf Carts EPO Memo	To Buyer		21-Jul-2016	One-Time		
Justification Emails to and from Golf Cart Companies.docx	File	2016 Martha's Vineyard Golf Carts Vendor Rejection Emails	To Buyer		21-Jul-2016	One-Time		
South Shore Golf Carts Invoice 2016.pdf	File	South Shore Golf Cars Quote	To Buyer		21-Jul-2016	One-Time		

Lines

Details	Line	Description	Cost Center	Unit	Quantity	Price	Amount (USD)	Attachments
Hide	1	Golf cart rental for POTUS visit to Martha's Vineyard MA from 8/5/16 - 8/21/16 "NTE $10,000"	PPD	US Dollars	10000	1 USD	10000.00	

Requester (b)(6),(b)(7)(C)
Need-By Date 23-Jul-2016 00:00:00
Item Number
Category RENT COMMUNICATIONS & UTILITIES-Rental of Other Equip (< 90 Days)

Deliver-To Location PPD-PRES PROT DIV
Destination Type Expense
Supplier SOUTH SHORE GOLF CARS LLC
Supplier Site 02561SOUTHSHORE
Supplier Contact

Obtained via FOIA by Judicial Watch, Inc.

P-Card Used No
Taxable No

Contact Phone
Supplier Item
POP Start
POP End
Identifier / SSPN
D=Deob F=Future O=Other
Total Line Amount

Billing Information

Charge Account	Project Number	Task Number	USSGL Transaction Code	Expenditure Type	Expenditure Organization	Expenditure Item Date	Percent
2018-020160400-PPD-2329-01034-6:000001-0-0-0							100

Total 10000.00

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RIF

Judicial Watch2 - USSS-001654

Obtained via FOIA by Judicial Watch, Inc.

(b)(6),(b)(7)(C) (PPD)

8/5/16
TOPS 8/23/16

OPS-16-146

From: Surf Outfitter <support@surfoutfitter.com>
Sent: Friday, August 05, 2016 9:15 AM
To: (b)(6),(b)(7)(C) (PPD)
Subject: Your friends at Surf Outfitter have received your order! Order #SO-48071

PC#1034
CC 2619

PAYMENT AUTHORIZATI
PARTIAL PAYMENT ☐ FINAL PAY
PO/CN/TN/OTHER #
GOODS AND/OR SERVICES ARE ACCEPTABLE.
(b)(6),(b)(7)(C) 8/9/16
ATC PPD 08/24/16 DT

$679.99

Hello, (b)(6),(b)(7)(C)

Your order has been received and we are packing up your gear. Once your order ships we will send you a shipping confirmation email with tracking information. If you have any questions please contact us at support@surfoutfitter.com or call us at 1-844-410-0176 Monday through Friday, 9:30am to 5:00pm EST. We're here to make sure that you get what you need.

The details of your order are below. Thank you for shopping at Surf Outfitter.

PAID

Your Order #SO-48071 (placed on August 5, 2016 9:14:50 AM EDT)

Billing Information:

(b)(6),(b)(7)(C)

Payment Method:

Credit Card

Credit Card Type:
Visa
Credit Card Number:
(b)(6),(b)(7)(C)

Shipping Information:

(b)(6),(b)(7)(C)

Shipping Method:

Overnight - (1 day)

Item	Sku	Qty	Subtotal
Sharkbanz Shark Repellent and Deterrent *Color* Seafoam	SB-0ST	10	$650.00

Subtotal	$650.00
Shipping & Handling	$29.99
Grand Total	$679.99

Judicial Watch2 - USSS-001655

Obtained via FOIA by Judicial Watch, Inc.

Auth# OPS-16-140

PRESIDENTIAL PROTECTIVE DIVISION
PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: SA (b)(6), (b)(7)c | Trip# 102-601-004-0035-16-13

DATE OF VISIT: 8/6/16 – 8/22/16 | CITY & STATE: Martha's Vineyard, MA

SITE(s)/LOCATION: Beach Sites

SITE(s)/LOCATION cont'd: | COUNTRY: USA

VENDOR NAME: Surfoutfitter.com

VENDOR TAX ID #: N/A

VENDOR ADDRESS: 1413 S. Howard Ave, Suite 104 Tampa, FL 33606

VENDOR CONTACT PERSON: N/A

VENDOR TELEPHONE NUMBER: (b) (6), (b) (7)(C)

AUTHORIZED AMOUNT: *(Not to Exceed)* $ 679.99

(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)

ITEM OR SERVICE: (b)(7)e (b) (7)(E) + $29.99 overnight shipping – Total cost $679.99.

PURPOSE OF EXPENDITURE: (b)(7)e (b)(7)e well. These items would need to be shipped directly to Martha's Vineyard.

ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: Martha's Vineyard Beaches

PPD REQUISITION NUMBER: | DATE REQUESTED: 8/4/16

☐ CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING $3,000 00)

EMERGENCY PURCHASE ORDER NUMBER: | DATE APPROVED:

PROCUREMENT CONTACT PERSON:

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

FAX: (202) 757-1710 -OR- COMMUNICATIONS CENTER (PPD)
ATTN: Budget Coordinator
P. O. Box 6500
Springfield, VA 22150

Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST: | DATE OF APPROVAL:

ATSAIC (b)(6), (b)(7)c / (b)(6), (b)(7)c | 8/4/16

APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF $3,000 OR LESS: | DATE OF APPROVAL:

Liaison & Administrative Manager (b)(6), (b)(7)c / (b)(6), (b)(7)c | 08/05/16

LAW ENFORCEMENT SENSITIVE

PPD PAER (10 2014)

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

OFS-16-11K

PURCHASE CARD TRANSACTION WORKSHEET

Name of Cardholder *	2 Cardholder Telephone Number	3 Cardholder E-mail Address	4 Component	5 Office *
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	USSS	PPD

6 Requestor Name *	7 Requestor Telephone Number	8 Date of Request *	9 Bank Transaction Date *
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	08/05/2016	8/8/16

10 Ship To Address	11 City	12 State	13 Zip Code
245 Murray Ln, SW, Bldg T-5	Washington	DC	20223

14 Vendor Name *	15 Vendor POC	16 Vendor Telephone Number
Surfoutfitter.com	N/A	(b) (6), (b) (7)(C), (b) (7)(E)

17 Vendor Address	18 City	19 State	20 Zip Code
1413 S. Howard Avenue, Suite 104	Tampa	FL	33606

21 Justification for Purchase *

Shark deterrent bracelets for rescue swimmers for visit to Martha's Vineyard on 08/06 - 22/16. Trip# 102-601-004-0035-16-13

22 Item #	23 Item Description*	24 Stock Number	25 Quantity	26 Unit Price	27 Subtotals
1	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)		$650.00
2					$29.99
3					$0.00
4					$0.00
5					$0.00
6					$0.00
7					$0.00
8					$0.00
9					$0.00
10					$0.00

28 Accounting String (Object Class and Fund) * 2016-7020160400-PPD-2619-013004 | 29. Estimated Order Total * $679.99

30 Required Sources of supplies - Office Supplies ONLY**

Did you use a FSSI Office Supply II BPA vendor? Yes ☐ No ☐

If no please check which exception applies

☐ Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission

☐ Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies

☐ Other (provide explanation) _____

31 Funds Verification Official Information (cannot be the cardholder)

Printed Funding Official Name and Title *	Telephone Number	Date *	Sig	
(b)(6),(b)(7)(C) Liaison & Admin Mgr	(b)(6),(b)(7)(C)	08/05/2016		(b)(6),(b)(7)(C)

32 Approving Official/Alternate Approving Official Information

Printed AO/AAO Official Name and Title *	Telephone Number	Date *	Signa	
(b)(6),(b)(7)(C) - Liaison & Admin Mgr	(b)(6),(b)(7)(C)	08/05/2016		(b)(6),(b)(7)(C)

33 Purchase Cardholder Information

Purchas		Date of Purchase *	Amount Paid *
	(b)(6),(b)(7)(C)	8/5/16	$ 679.99

34 All the Above Items Have Been Received and Accepted *(Third Party - Cannot be the cardholder or the approving official.)*

Printed Name and Title *	Telephone Number	Date *	Receiver/Acceptor Signature *
See attached			

35 Accountable Property

Date Entered into Sunflower Assets System (SFA) ***

*Mandatory Fields **Mandatory Field for Office Supplies ***Mandatory Fields for Accountable Property

SSF 4342 (Rev 11/2014)

Obtained via FOIA by Judicial Watch, Inc.

TILTON TENTS AND PARTY RENTALS

NAME: Secret Service	DATE OF EVENT: Thursday, Aug. 4-Aug.22,2016
BILLING ADDRESS:	TIME OF EVENT:
	DATE OF CONTRACT:
	LOCATION OF SETUP: (b)(7)(E)
PHONE (b)(6),(b)(7)(C)	Chilmark
EMAIL: (b)(6),(b)(7)(C)	
CATERER:	
CONTACT:	

TENTS: (Delivery)	DISHES: (Delivery)	MISC. (Delivery)
	DELIVER THURS. AFTER 3	
SIDES:		
LIGHTS:	(b)(6),(b)(7)(C)	
FLOORS: (Dance, Band, etc.)		
DECORATING:	GLASSWARE:	LINENS:
TABLES, CHAIRS:		
(b) (7)(E)	(b) (7)(E) 768 1800	
STOVES, GRILLS, etc:		
(b) (7)(E)	540	
		Total:
MUSIC:		Due: $ 3,000.00

$3000-

PC011034
DC03209

PAID

PAID 2 OCT 16 10459

Obtained via FOIA by Judicial Watch, Inc.

Auth# OPS-16-132

PRESIDENTIAL PROTECTIVE DIVISION
PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: SA (b)(6),(b)(7)(C) | Trip# 102-601-034-0198-16-11

DATE OF VISIT: 8/6-21/16 | CITY & STATE: Chilmark, MA

SITE(s)/LOCATION: RON – (b)(7)(E)

SITE(s)/LOCATION cont'd: Chilmark, MA | COUNTRY: USA

VENDOR NAME: Tilton Tents and Party Rentals

VENDOR TAX ID #: (b)(4)

VENDOR ADDRESS: 147 Edgartown Vineyard Haven Road, Vineyard Haven, MA 02568

VENDOR CONTACT PERSON: (b)(6),(b)(7)(C)

VENDOR TELEPHONE NUMBER: 508-693-9173

AUTHORIZED AMOUNT: ***(Not to Exceed)*** $3000.00

(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)

ITEM OR SERVICE: (b) (7)(E)

(b) (7)(E)

PURPOSE OF EXPENDITURE: (b) (7)(E)

ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b)(7)(E)
Chilmark, MA

PPD REQUISITION NUMBER: | DATE REQUESTED:

☐ CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING $3,000.00)

EMERGENCY PURCHASE ORDER NUMBER: | DATE APPROVED:

PROCUREMENT CONTACT PERSON:

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

FAX: (202) 757-1710 -OR- COMMUNICATIONS CENTER (PPD)
ATTN: Budget Coordinator
P. O. Box 6500
Springfield, VA 22150

Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST: | DATE OF APPROVAL:

ATSAIC (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) | 8/3/16

APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF $3,000 OR LESS: | DATE OF APPROVAL:

Liaison & Administrative Manager (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) | 08/03/16

LAW ENFORCEMENT SENSITIVE

PPD PAER (10/2014)

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

OFS-16-132

PURCHASE CARD TRANSACTION WORKSHEET

Name of Cardholder *	2. Cardholder Telephone Number	3. Cardholder E-mail Address	4. Component	5. Office *
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	USSS	PPD

6. Requestor Name *	7. Requestor Telephone Number	8. Date of Request *	9. Bank Transaction Date *
(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	08/03/2016	11/2/16

10. Ship To Address	11. City	12. State	13. Zip Code
(b)(7)(E)	Chilmark	MA	

14. Vendor Name *	15. Vendor POC	16. Vendor Telephone Number
Tilton Tents & Party Rentals	(b)(6),(b)(7)(C)	508-693-9173

17. Vendor Address	18. City	19. State	20. Zip Code
147 Edgartown Vineyard Haven Road	Vineyard Haven	MA	02568

21. Justification for Purchase *

Rental of chairs, tables and a refrigerator for the RON Security Room.
Trip# 102-601-034-0198-16-11 **Tax ID#** (b)(4)

22 Item #	23. Item Description*	24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals
1	Rental of chairs, table and refrigerator	N/A	1	$3000.00	$3000.00
2					$0.00
3					$0.00
4					$0.00
5					$0.00
6					$0.00
7					$0.00
8					$0.00
9	S/E				$0.00
10					$0.00

28. Accounting String (Object Class and Fund) * 2017-70201-0400-PPD-2329-011034 | 29. Estimated Order Total * $3,000.00

30. Required Sources of supplies - Office Supplies ONLY**

Did you use a FSSI Office Supply II BPA vendor? Yes ☐ No ☐

If no, please check which exception applies

☐ Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission

☐ Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies

☐ Other (provide explanation) _____

31. Funds Verification Official Information (cannot be the cardholder)

Printed Funding Official Name and Title *	Telephone Number	Date *	Sig
(b)(6),(b)(7)(C) Liaison & Admin Mgr	(b)(6),(b)(7)(C)	08/03/2016	(b)(6),(b)(7)(C)

32. Approving Official/Alternate Approving Official Information

Printed AO/AAO Official Name and Title *	Telephone Number	Date *	Sig
(b)(6),(b)(7)(C) Liaison & Admin Mgr	(b)(6),(b)(7)(C)	08/03/2016	(b)(6),(b)(7)(C)

33. Purchase Cardholder Information

Purchase Cardholder Signature *	Date of Purchase *	Amount Paid *
(b)(6),(b)(7)(C)	8/4-8/22/16	$3005

34. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or th

Printed Name and Title *	Telephone Number	Date *	R
(b)(6),(b)(7)(C)		11/1/16	(b)(6),(b)(7)(C)

35. Accountable Property

Date Entered into Sunflower Assets System (SFA) ***

*Mandatory Fields **Mandatory Field for Office Supplies ***Mandatory Fields for Accountable Property

SSF 4342 (Rev 11/2014)

LRC Air/Rail Detail Report by Project Code

Obtained via FOIA by Judicial Watch, Inc.

Report Period: 8/1/2016 thru 8/30/2016

Passenger Name	RO	P.Code	Invoice #	Inv Date	Trip Begin Date	A/L	Ticket	FOP	INV Amt	Ticket Routing	Trip End Date
011.034											
(b) (6), (b) (7)(C), (b) (7)(E)											

(b) (6), (b) (7)(C), (b) (7)(E)
Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)
Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)
Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)
Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)
Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)
Obtained via FOIA by Judicial Watch, Inc.

011.034	**Total:**	(b) (7)(E)	**$53,234.69**
	Grand Total:		**$53,234.69**

Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT1634609
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE

(b) (6), (b) (7)(C)

SAIC - BOS

AUG16-2246C
6-15-16
DATE

$20,976.00

(b) (6), (b) (7)(C)

Special Agent
US Secret Service
10 Causeway
Suite (b) (7)(E)
Boston, MA 02222-1080
Fax (b) (7)(E)

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b) (7)(E)

(b) (7)(E) $20,976.00

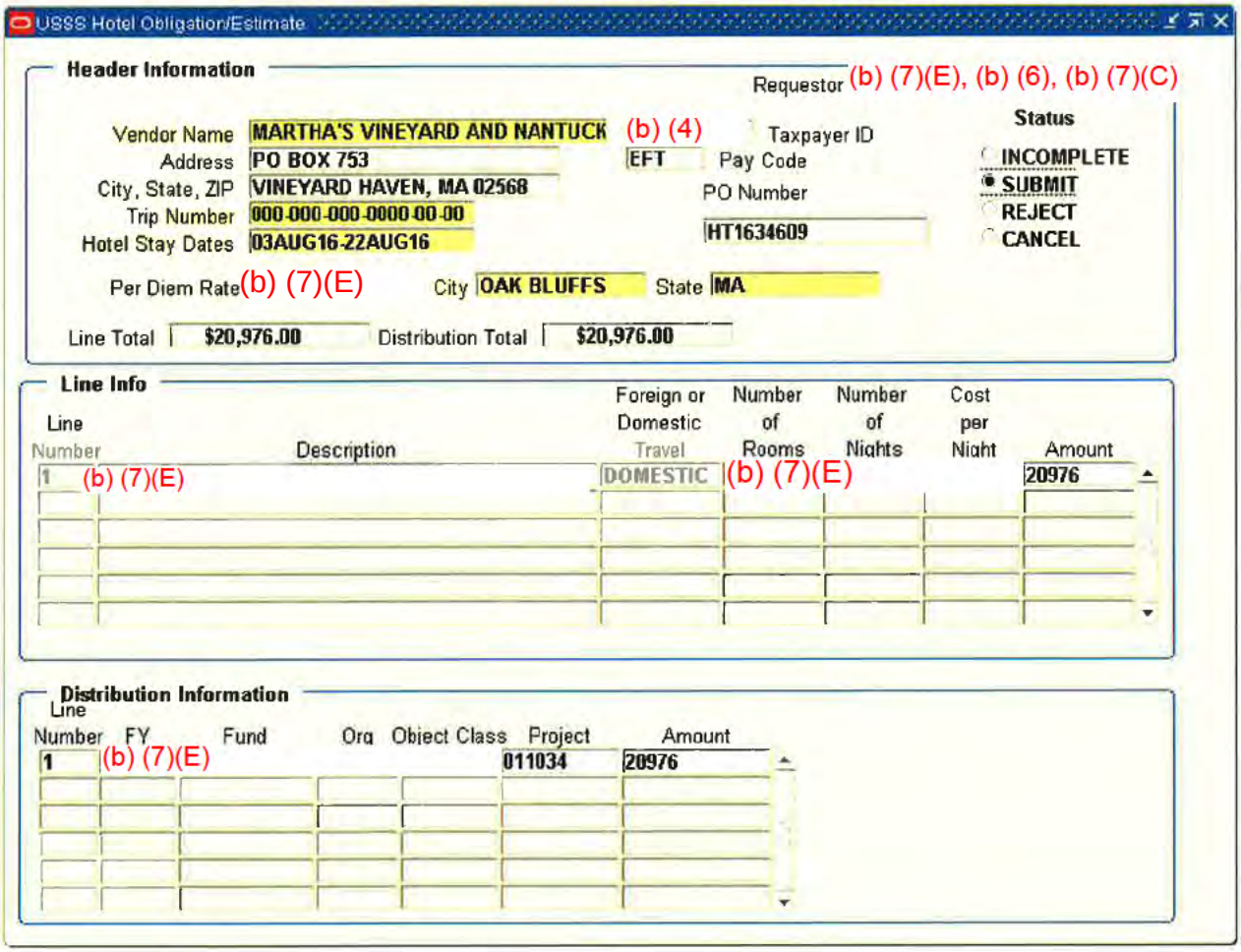
Thank you.

(b) (6), (b) (7)(C)

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for
individuals and corporations

Obtained via FOIA by Judicial Watch, Inc.


USSS Hotel Obligation/Estimate

Header Information

Requestor (b) (7)(E), (b) (6), (b) (7)(C)

Vendor Name: MARTHA'S VINEYARD AND NANTUCK (b) (4)
Address: PO BOX 753
City, State, ZIP: VINEYARD HAVEN, MA 02568
Trip Number: 000-000-000-0000-00-00
Hotel Stay Dates: 03AUG16-22AUG16
Taxpayer ID
EFT Pay Code
PO Number: HT1634609

Status: INCOMPLETE / SUBMIT / REJECT / CANCEL

Per Diem Rate (b) (7)(E) City: OAK BLUFFS State: MA

Line Total: $20,976.00 Distribution Total: $20,976.00

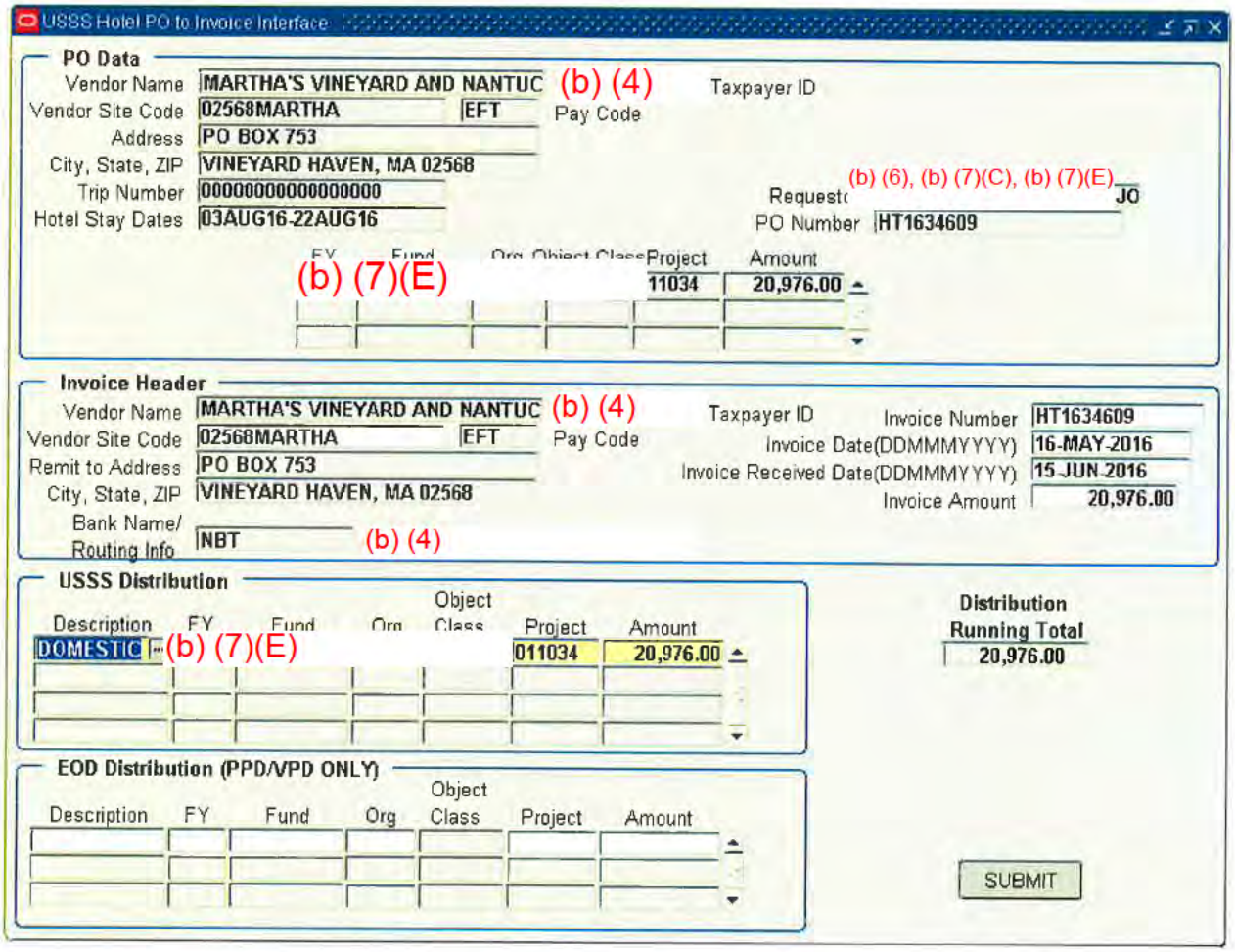
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b) (7)(E)	DOMESTIC	(b) (7)(E)			20976

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1	(b) (7)(E)				011034	20976

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT X
PO/CN/EN/OTHER # HT1634597
GOODS AND/OR SERVICES RECEIVED

(b) (6), (b) (7)(C)

5/16/16 - 22/16/16
5-15-16

SAIC - BOS

$ 39,150.00

(b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
Suite (b) (7)(E)
Boston, MA 02222-1080
Fax (b) (7)(E)

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

We are requesting payment for the following to be rented from Thursday, August 4th, 2016 to 11:00AM, Monday, August 22nd, 2016.

Ashley Inn, 129 Main St., Edgartown, MA 2539

(b) (7)(E)

$34,650.00
$ 4,500.00 $39,150.00

Thank you.

(b) (6), (b) (7)(C)

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: Boston Field Office

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:
President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) **Senior Advisor** (b) (6), (b) (7)(C)

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

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:
Ashley Inn, 129 Main Street, Edgartown, MA 02539

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
(b) (7)(E)		

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

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

Check in date is 8/4/16.

Check out date is 8/22/16 (b) (7)(E)

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

12. APPROVED BY

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C) (BOS)

From: (b) (6), (b) (7)(C) (CFO)
Sent: Monday, June 13, 2016 1:31 PM
To: (b) (6), (b) (7)(C) (BOS); logrc
Cc: (b) (6), (b) (7)(C) (BOS)
Subject: RE: Form Returned: ashley inn.pdf

LRC approved.

(b) (6), (b) (7)(C)
United States Secret Service
Office of the Chief Financial Officer – LRC
(b) (6), (b) (7)(C)
- cell
- desk

-----Original Message-----
From: (b) (6), (b) (7)(C) (BOS)
Sent: Monday, June 13, 2016 1:27 PM
To: logrc
Cc: (b) (6), (b) (7)(C) (BOS) (b) (6), (b) (7)(C) (BOS)
Subject: Form Returned: ashley inn.pdf

LRC,

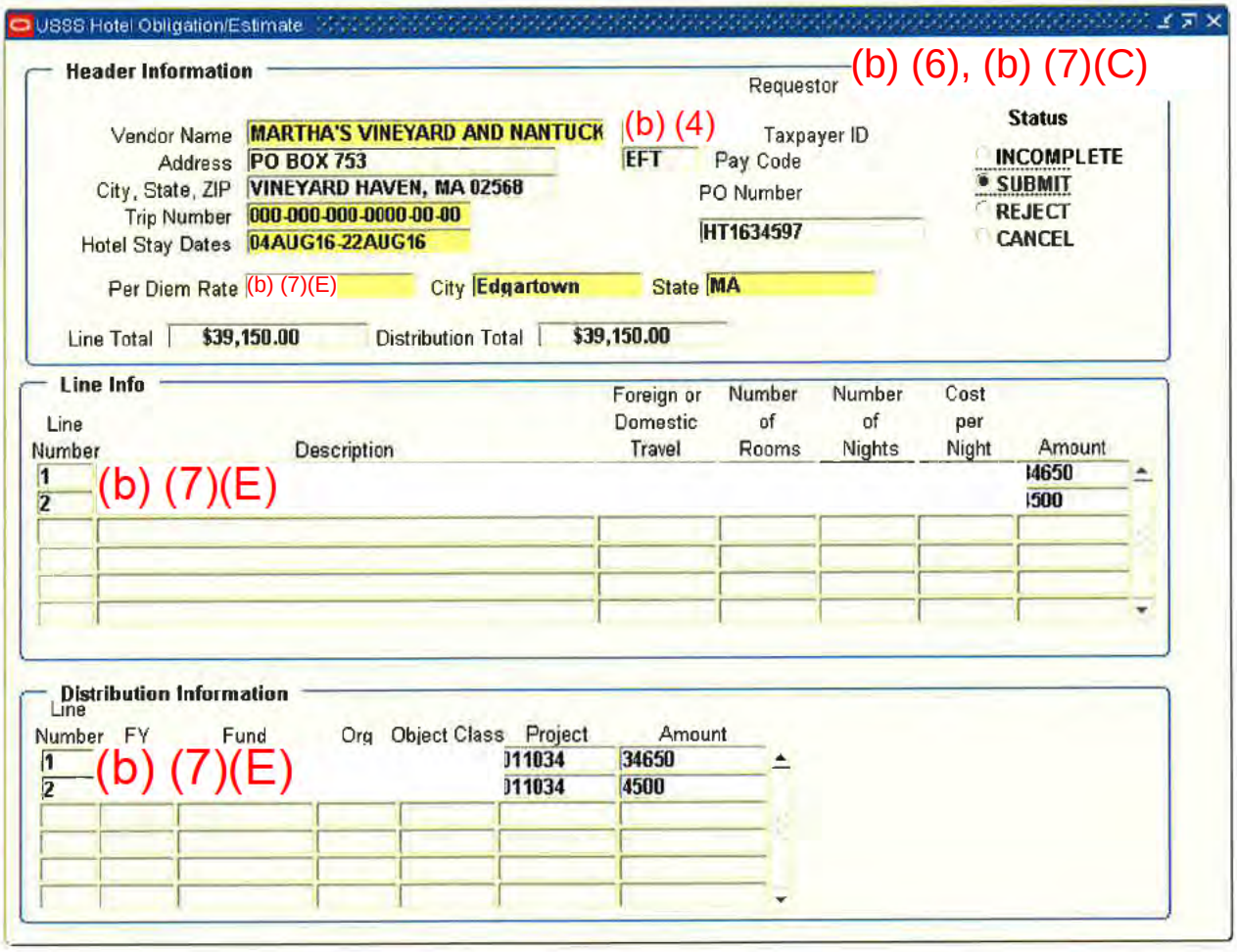
Please see the attached variance for POTUS Martha's Vineyard 2016. Thanks.

(b) (6), (b) (7)(C)

United States Secret Service
Cell (b) (6), (b) (7)(C)

Judicial Watch2 - USSS-001673

Obtained via FOIA by Judicial Watch, Inc.



USSS Hotel Obligation/Estimate

Header Information

Requestor (b) (6), (b) (7)(C)

Vendor Name: MARTHA'S VINEYARD AND NANTUCK (b) (4)
Address: PO BOX 753
City, State, ZIP: VINEYARD HAVEN, MA 02568
Trip Number: 000-000-000-0000-00-00
Hotel Stay Dates: 04AUG16-22AUG16
Taxpayer ID: EFT
Pay Code:
PO Number: HT1634597

Status: INCOMPLETE / SUBMIT / REJECT / CANCEL

Per Diem Rate (b) (7)(E) City: Edgartown State: MA

Line Total: $39,150.00 Distribution Total: $39,150.00

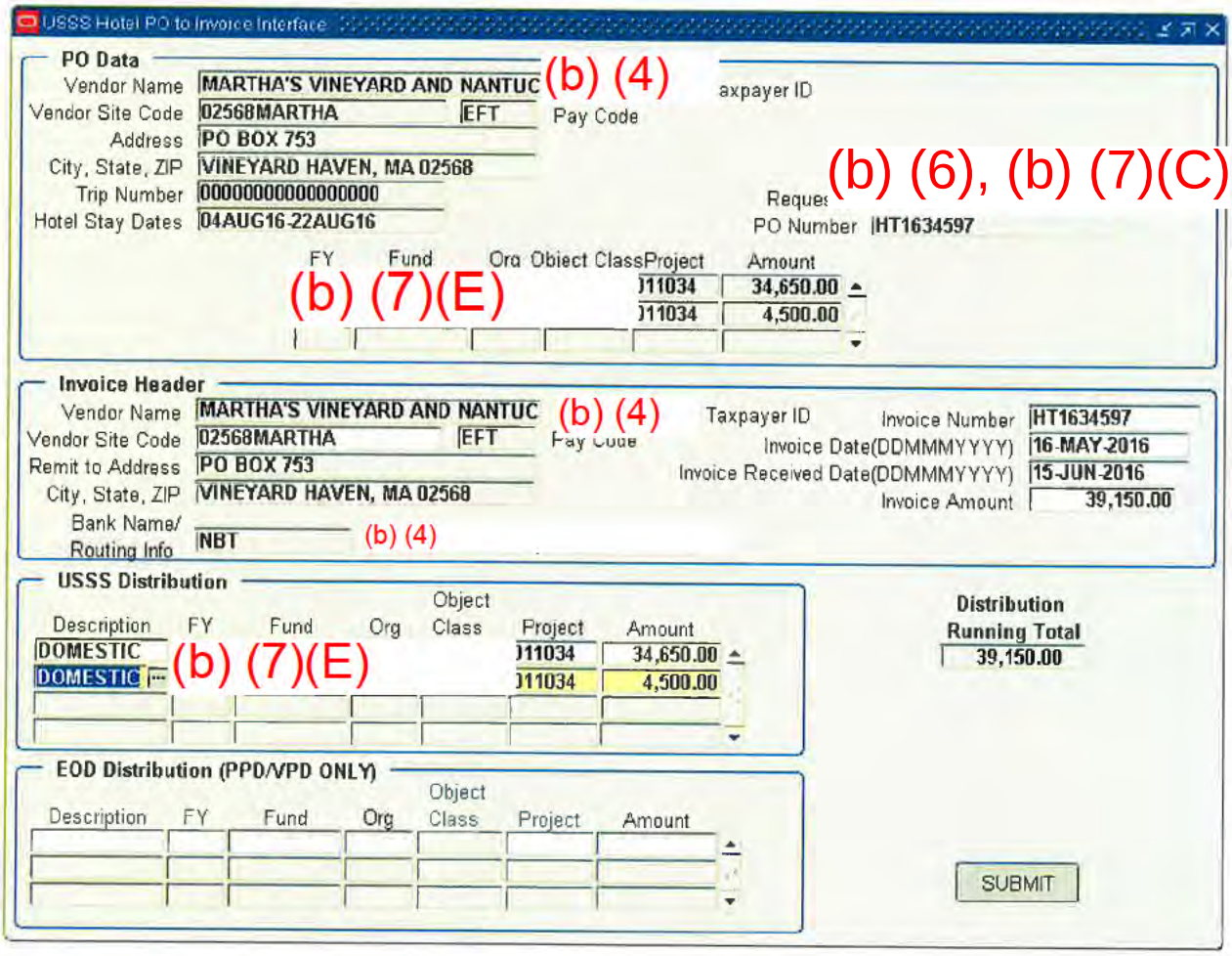
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b) (7)(E)					34650
2						4500

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1	(b) (7)(E)				011034	34650
2					011034	4500

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

(b)(7)e

Martha's Vineyard and Nantucket Reservations

(508) 693-7200

Wednesday, August 17, 2016

Ms. (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☑
PO/CN/TN/OTHER # HT# 1634994
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS RECD 23 AUG 16

(b) (6), (b) (7)(C)

9/6/16
DATE

$810.00

As per my conversation with you today August 17th, 2016, we are requesting payment for the following property to be rented from Monday, August 22, 2016 to 12.00 PM, Monday, August 23, 2016.

(b)(7)e

(b)(7)e

(b)(7)e $ 810.00

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

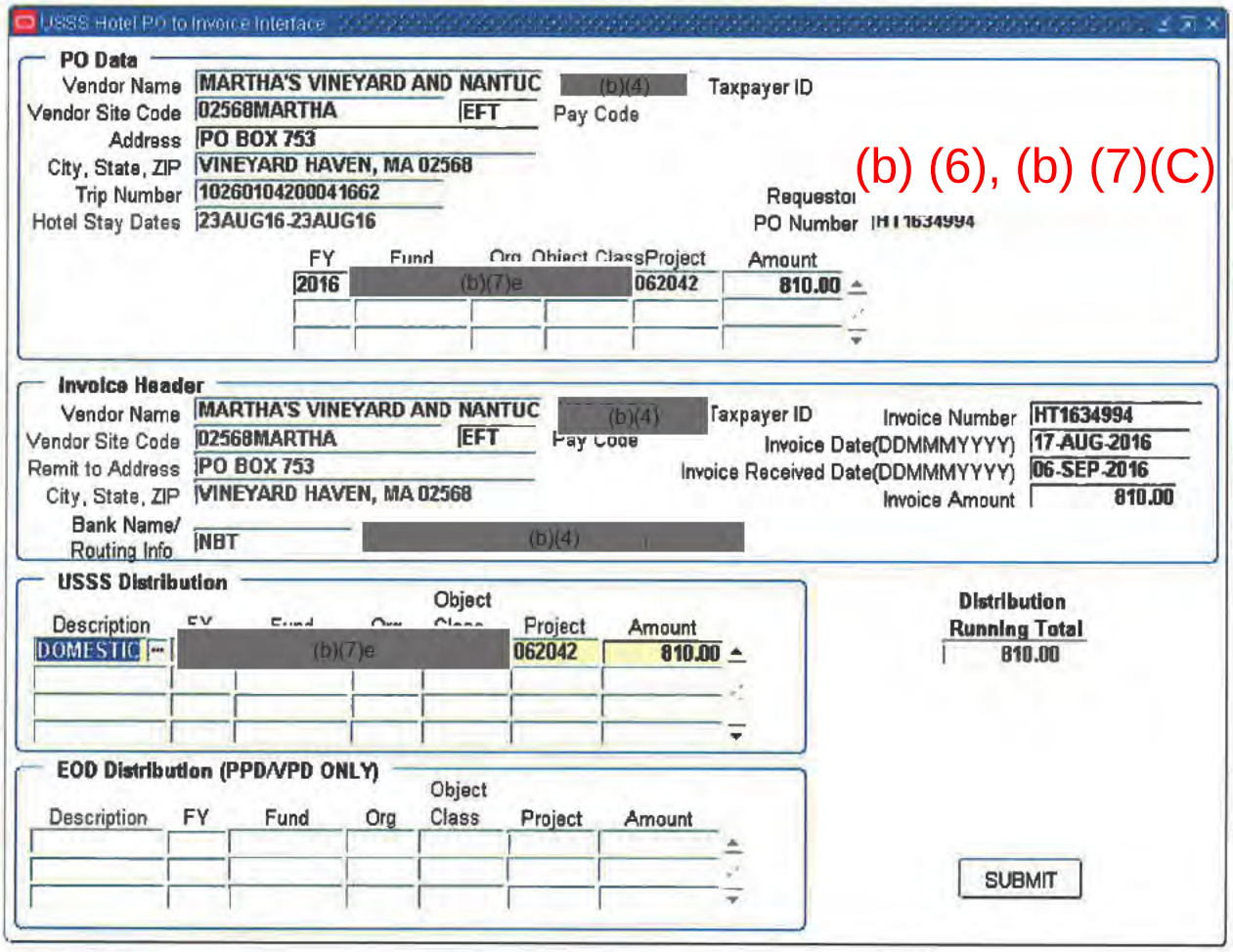
RECEIVED
U.S. SECRET SERVICE
2016 SEP -1 P 3:03

...booking quality accommodations for individuals and corporations

P.O. Box 753 • Lagoon Pond Road • Vineyard Haven • Massachusetts 02568 • (508) 693-7200

270

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

(b)(7)e

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Friday, August 12, 2016

Ms (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☑
PO/CN/TN/OTHER # HT# 163921
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

(b) (6), (b) (7)(C) 17AUG16 - 22AUG16
9/6/16
DATE

$4050.00

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

As per my conversation with you on August 11th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 17, 2016 to 12.00 PM, Monday, August 22, 2016.

(b)(7)e

(b)(7)e $4,050.00

Thank you.

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

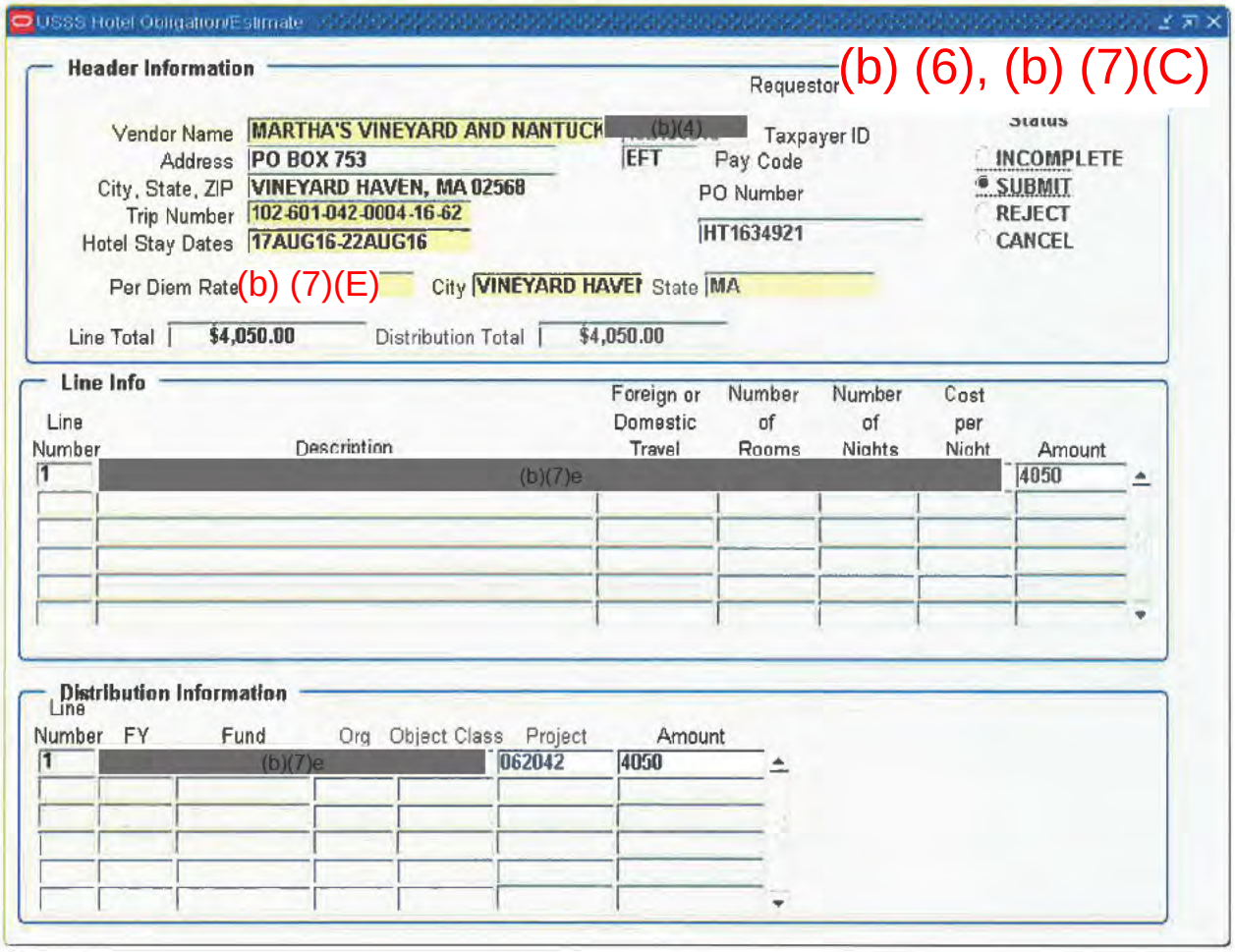
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE
2016 SEP -6 P 3:09

...booking quality accommodations for individuals and corporations

P.O. Box 753 • Lagoon Pond Road • Vineyard Haven • Massachusetts 02568 • (508) 693-7200

Obtained via FOIA by Judicial Watch, Inc.


USSS Hotel Obligation/Estimate

Header Information

Requestor (b) (6), (b) (7)(C)

Vendor Name: MARTHA'S VINEYARD AND NANTUCK (b)(4) Taxpayer ID
Address: PO BOX 753 EFT Pay Code
City, State, ZIP: VINEYARD HAVEN, MA 02568 PO Number
Trip Number: 102-601-042-0004-16-62 HT1634921
Hotel Stay Dates: 17AUG16-22AUG16
Per Diem Rate (b) (7)(E) City: VINEYARD HAVEI State: MA
Line Total: $4,050.00 Distribution Total: $4,050.00

Status: INCOMPLETE / SUBMIT / REJECT / CANCEL

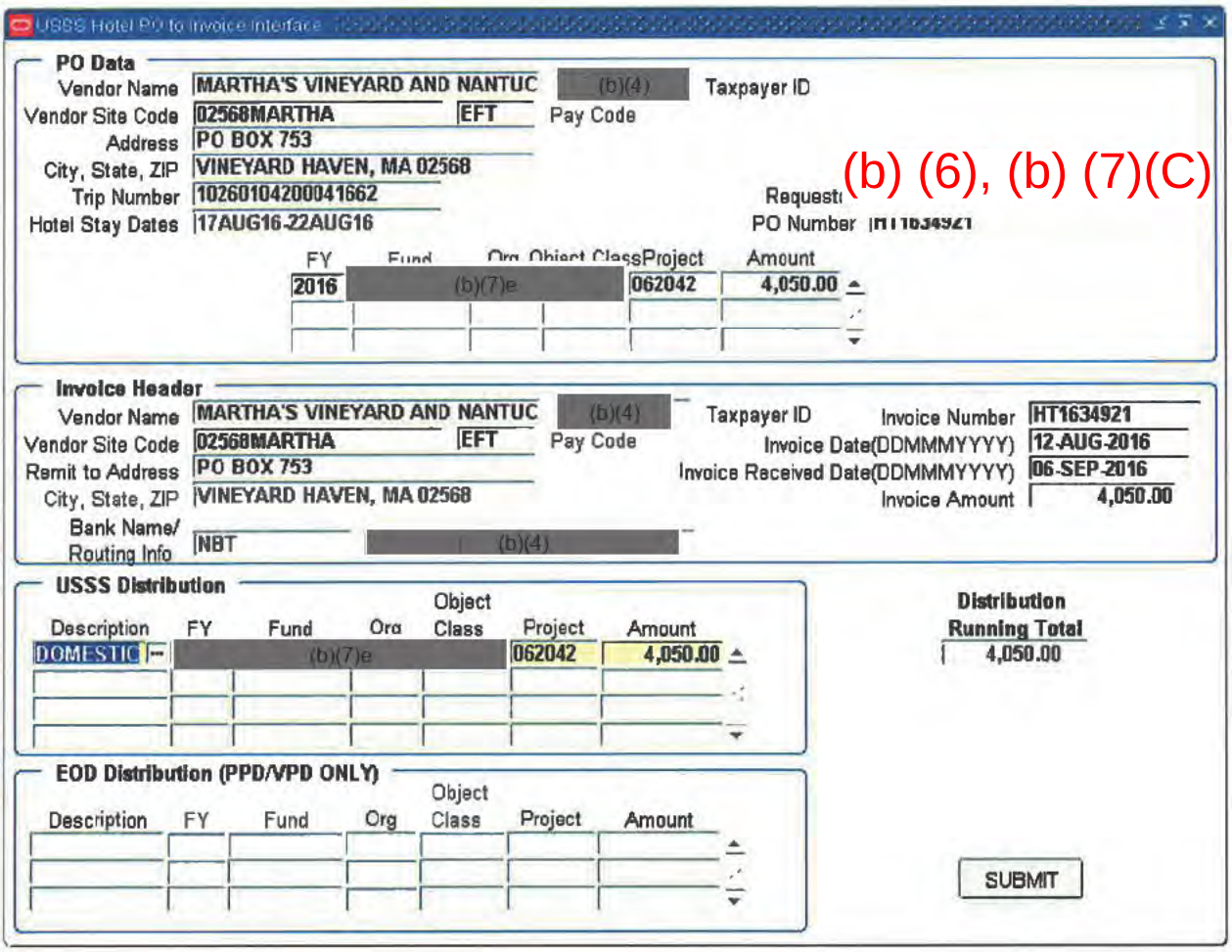
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e					4050

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1		(b)(7)e			062042	4050

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Thursday, June 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT1634655
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 29JUL16 - 22AUG16
(b) (6), (b) (7)(C) 6-21-16
SAIC - BOS DATE

$38,880.00

Ms. (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

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

As per my conversation with you on June 15th, 2016, we are requesting payment for the following property to be rented from Friday, July 29, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $38,880.00

Thank you.

(b)(6), (b)(7)c
Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations

Jun 17 16 12:45a MVN 508 693 8750 p.2
Judicial Watch2 - USSS-001681

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: BOS

I am requesting approval for lodging variance related to: (*check one*)
- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:
President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) **Senior Advisor** (b) (6), (b) (7)(C)

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

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	8/21/16	(b) (7)(E)

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

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
	(b)(7)e	

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

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

Check in date is 7/29/16

Check out date is 8/22/16 (due to limited availability of ferry reservations).

If you have any questions, please contact (b)(6), (b)(7)c

12. APPROVE
(b) (6), (b) (7)(C)

ASAIC - LRC

SSF 4359 (Rev. 03/2015)

Judicial Watch2 - USSS-001682

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: BOS

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:
President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) **Senior Advisor** (b) (6), (b) (7)(C)

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

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:
(b)(7)(E) **MA**

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
	(b)(7)(E)	

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

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

Check in date is 7/29/16

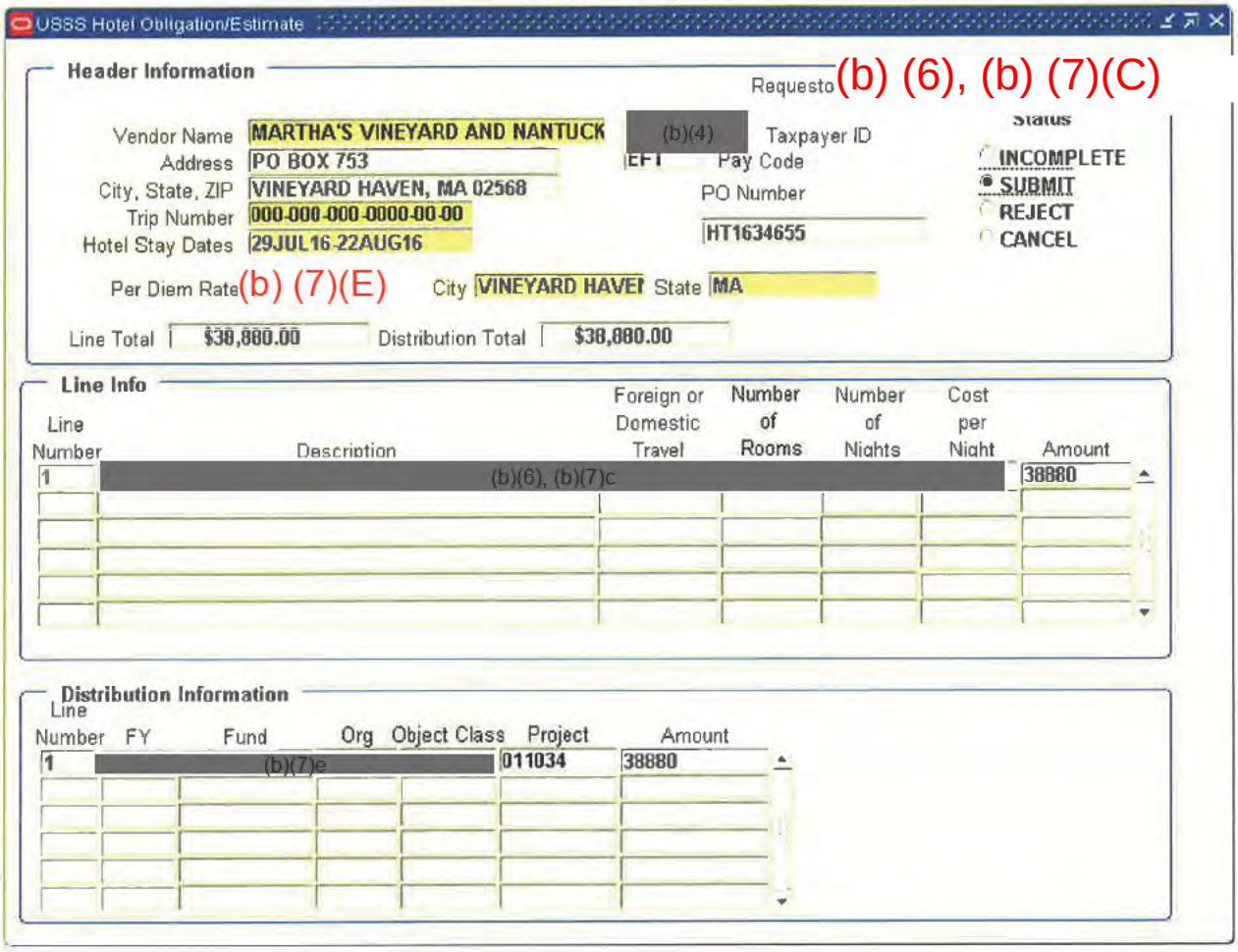
Check out date is 8/22/16 (due to limited availability of ferry reservations).

If you have any questions, please contact SA (b)(6), (b)(7)(C)

12. APPROVED BY

Judicial Watch2 - USSS-001683

Obtained via FOIA by Judicial Watch, Inc.


USSS Hotel Obligation/Estimate

Header Information

Requesto (b) (6), (b) (7)(C)

Vendor Name: MARTHA'S VINEYARD AND NANTUCK (b)(4) Taxpayer ID
Address: PO BOX 753 EFT Pay Code
City, State, ZIP: VINEYARD HAVEN, MA 02568 PO Number
Trip Number: 000-000-000-0000-00-00 HT1634655
Hotel Stay Dates: 29JUL16-22AUG16
Per Diem Rate (b) (7)(E) City: VINEYARD HAVEI State: MA
Line Total: $38,880.00 Distribution Total: $38,880.00

Status: INCOMPLETE / SUBMIT / REJECT / CANCEL

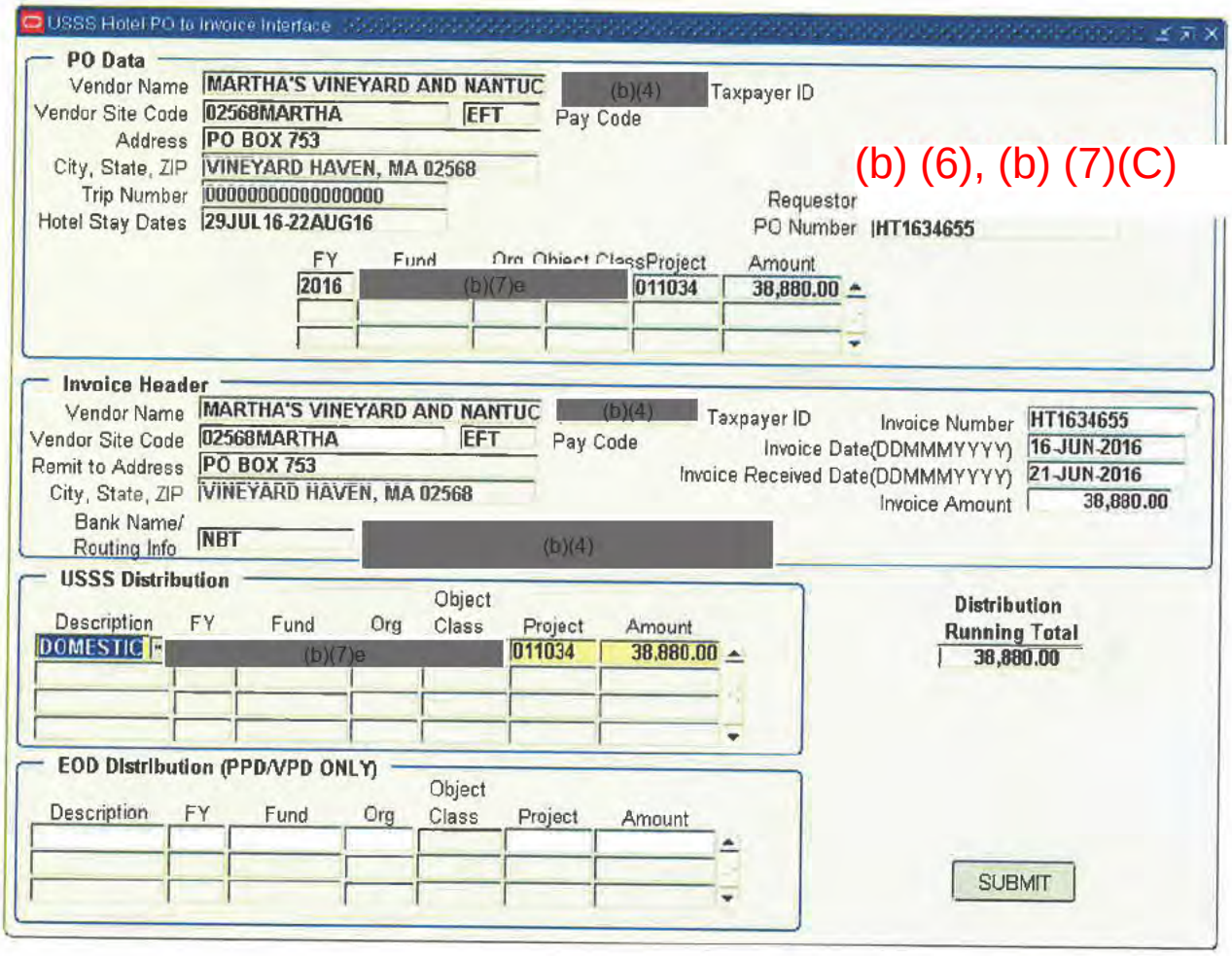
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(6), (b)(7)c					38880

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1		(b)(7)e			011034	38880

Obtained via FOIA by Judicial Watch, Inc.



(b)(7)e

Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Tuesday, August 9, 2016

Ms. (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☑
PO/CN/TN/OTHER # HT #1634919
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS RECEIVED: 15AUG16 - 22AUG16
(b) (6), (b) (7)(C)
SAIC - BOS
9/6/16
DATE

$9275.00

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

As per my conversation with you on August 7th, 2016, we are requesting payment for the following property to be rented from Monday, August 15th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $9,275.00

Thank you.

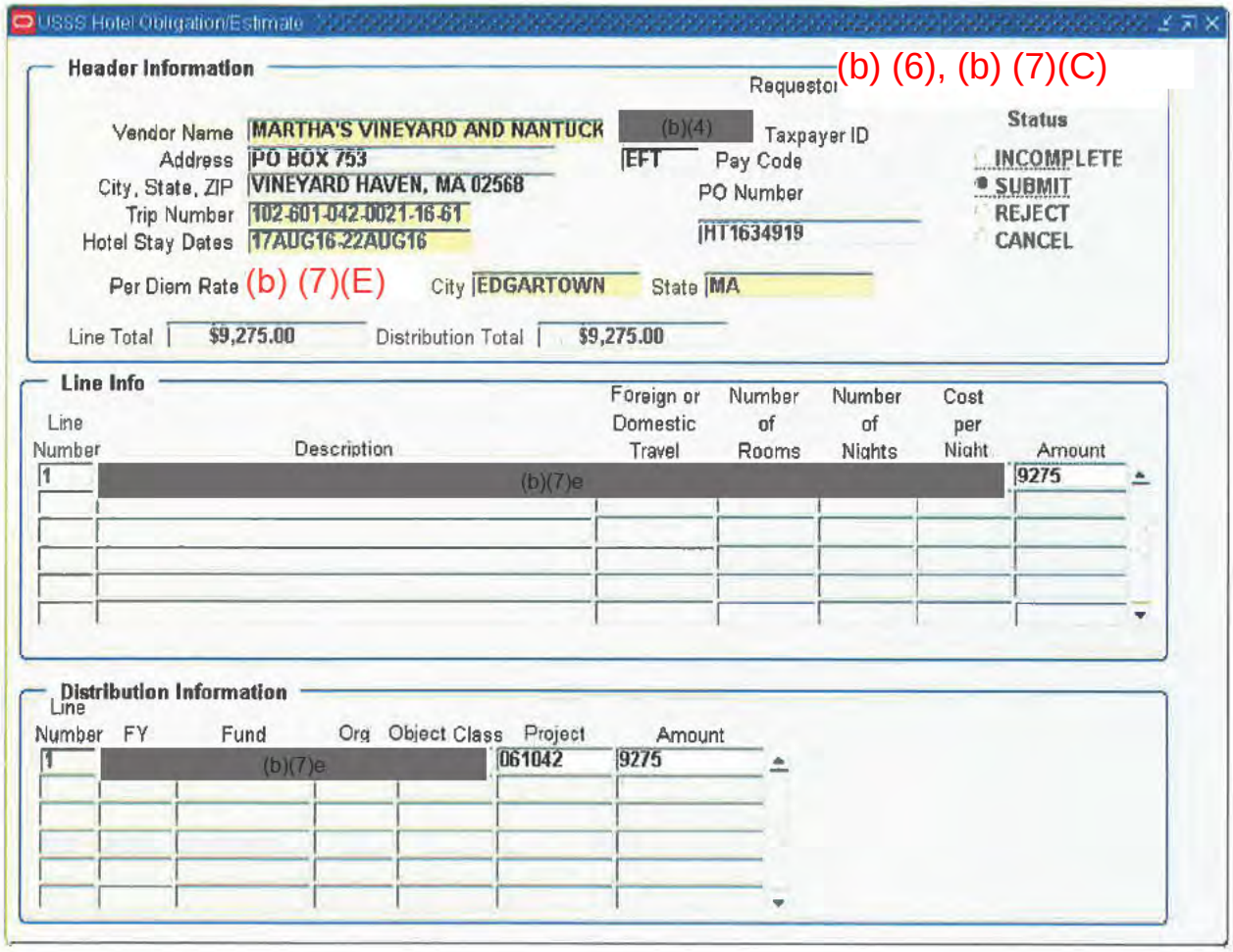
(b)(6), (b)(7)c
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE
2016 SEP -6 P 3:08

...booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001686

Obtained via FOIA by Judicial Watch, Inc.


USSS Hotel Obligation/Estimate

Header Information

Requestor (b) (6), (b) (7)(C)

Vendor Name: MARTHA'S VINEYARD AND NANTUCK | (b)(4) Taxpayer ID
Address: PO BOX 753 | EFT Pay Code
City, State, ZIP: VINEYARD HAVEN, MA 02568 | PO Number
Trip Number: 102-601-042-0021-16-61 | HT1634919
Hotel Stay Dates: 17AUG16-22AUG16

Status: INCOMPLETE / SUBMIT / REJECT / CANCEL

Per Diem Rate (b) (7)(E) City: EDGARTOWN State: MA

Line Total: $9,275.00 Distribution Total: $9,275.00

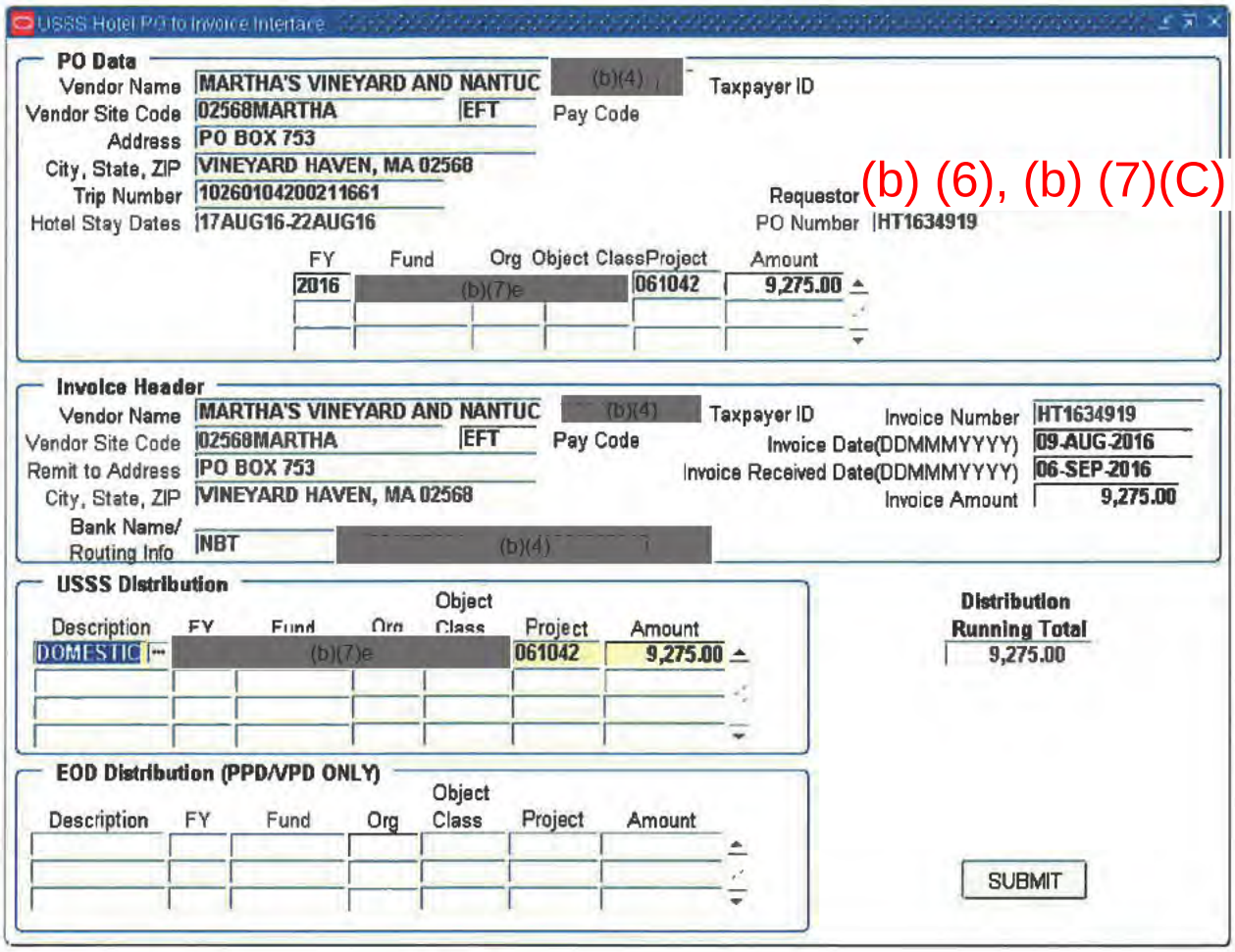
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e					9275

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1		(b)(7)e			061042	9275

Obtained via FOIA by Judicial Watch, Inc.


USSS Hotel PO to Invoice Interface

PO Data

Vendor Name: MARTHA'S VINEYARD AND NANTUC | (b)(4) | Taxpayer ID
Vendor Site Code: 02568MARTHA | EFT | Pay Code
Address: PO BOX 753
City, State, ZIP: VINEYARD HAVEN, MA 02568
Trip Number: 10260104200211661
Hotel Stay Dates: 17AUG16-22AUG16
Requestor: (b) (6), (b) (7)(C)
PO Number: HT1634919

FY	Fund	Org	Object Class	Project	Amount
2016	(b)(7)e			061042	9,275.00

Invoice Header

Vendor Name: MARTHA'S VINEYARD AND NANTUC | (b)(4) | Taxpayer ID
Vendor Site Code: 02568MARTHA | EFT | Pay Code
Remit to Address: PO BOX 753
City, State, ZIP: VINEYARD HAVEN, MA 02568
Bank Name/ Routing Info: NBT | (b)(4)
Invoice Number: HT1634919
Invoice Date(DDMMMYYYY): 09-AUG-2016
Invoice Received Date(DDMMMYYYY): 06-SEP-2016
Invoice Amount: 9,275.00

USSS Distribution

Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	(b)(7)e				061042	9,275.00

Distribution Running Total: 9,275.00

EOD Distribution (PPD/VPD ONLY)

Description	FY	Fund	Org	Object Class	Project	Amount

SUBMIT

Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

Ms. (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HTC34610
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS RECD 03AUG16 - 22AUG16
(b) (6), (b) (7)(C) 6-15-16
SAIC - BOS DATE

$15,390.00

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $15,390.00

Thank you.

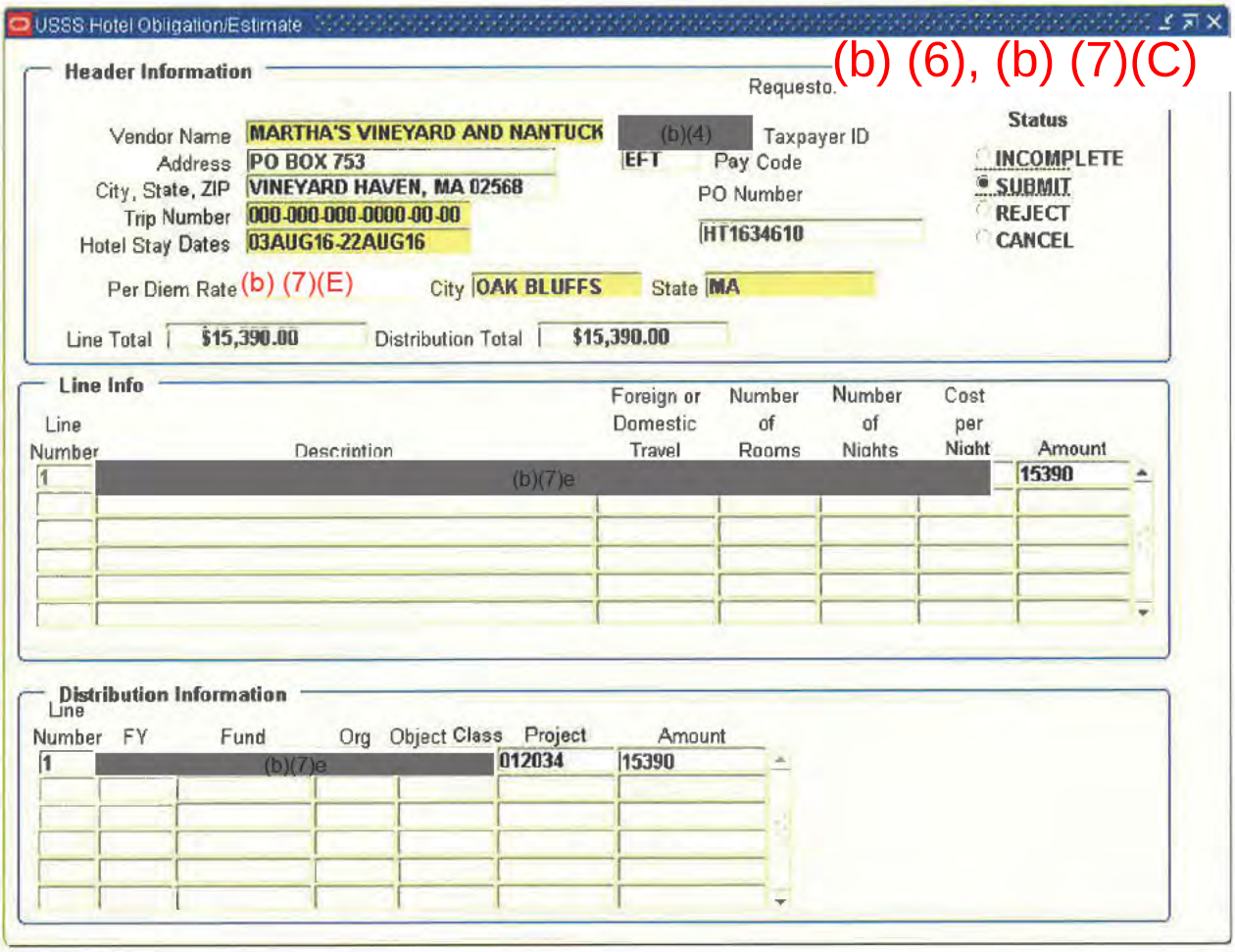
(b)(6), (b)(7)c

Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE
2016 JUN 15 P 4:23

...booking quality accommodations for individuals and corporations

Obtained via FOIA by Judicial Watch, Inc.



USSS Hotel Obligation/Estimate

(b) (6), (b) (7)(C)

Header Information

Requesto.

Vendor Name: MARTHA'S VINEYARD AND NANTUCK
(b)(4) Taxpayer ID
Address: PO BOX 753
EFT Pay Code
City, State, ZIP: VINEYARD HAVEN, MA 02568
PO Number
Trip Number: 000-000-000-0000-00-00
HT1634610
Hotel Stay Dates: 03AUG16-22AUG16

Status
- INCOMPLETE
- (•) SUBMIT
- REJECT
- CANCEL

Per Diem Rate (b) (7)(E) City: OAK BLUFFS State: MA

Line Total: $15,390.00 Distribution Total: $15,390.00

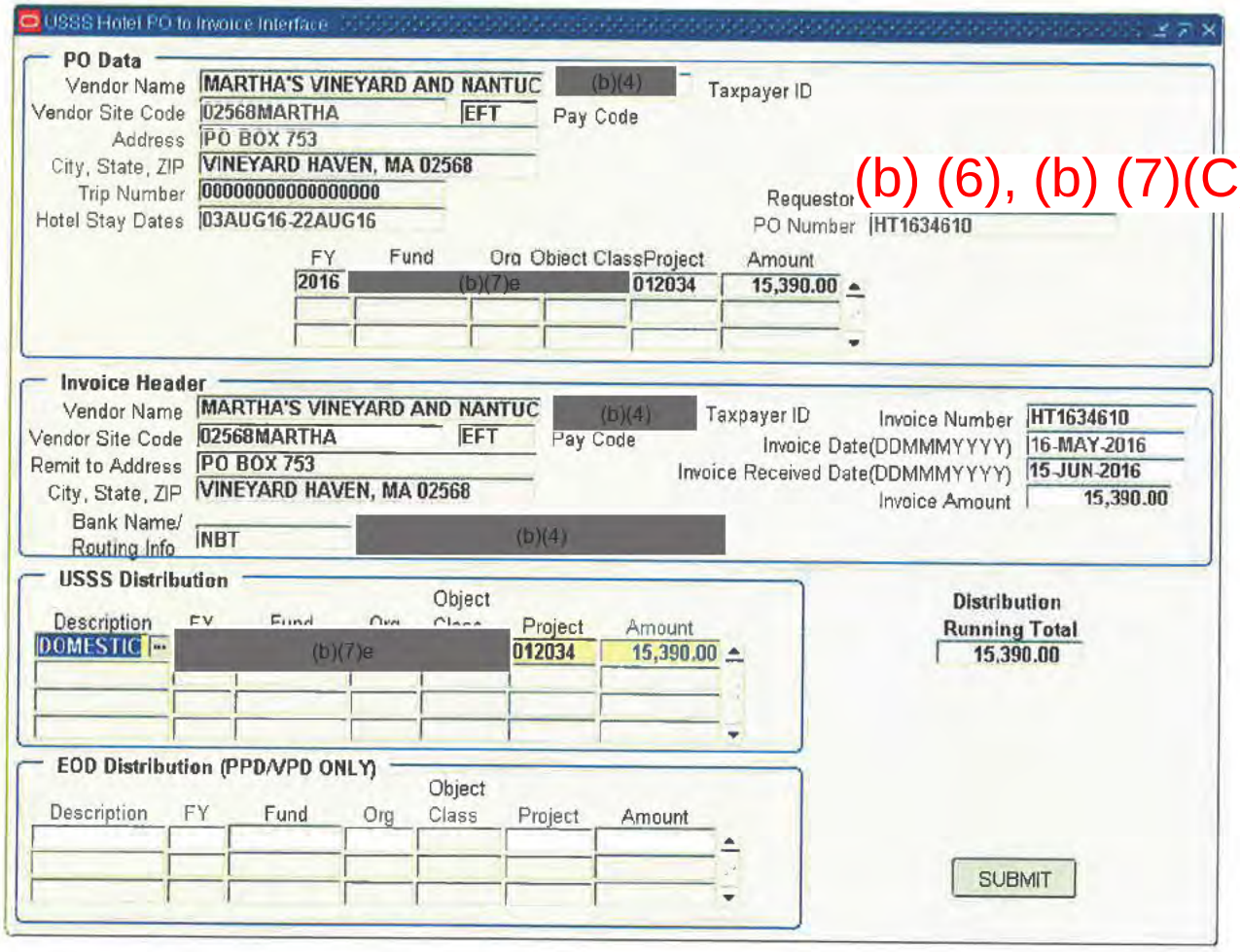
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e					15390

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1		(b)(7)e			012034	15390

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

(b) (6), (b) (7)(C)
Ms
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT 1634600
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
4AUG16 - 22AUG16
(b) (6), (b) (7)(C)
6-15-16
DATE
(b) (6), (b) (7)(C), (b) (7)(E)
SAIC - BOS

#72,802.00

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

We are requesting payment for the following (b)(7)e Guest Rooms to be rented from the Clarion Inn, 227 Upper Main St., Edgartown, MA 02539.

Friday, August 5th, 2016 to 11:00AM, Sunday, August 21, 2016

(b)(7)e $13,088.00

Thursday, August 4th, 2016 to 11:00AM, Monday, August 22nd, 2016

(b)(7)e $58,896.00 $71,984.00

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
SECRET SERVICE

...booking quality accommodations for individuals and corporations

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: Boston Field Office

I am requesting approval for lodging variance related to: (*check one*)
- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:
President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) **Senior Advisor** (b) (6), (b) (7)(C)

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

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:
Clarion Inn, 227 Upper Main Street, Edgartown, MA 02539

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
(b)(7)e	**see below**	**see below**

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

(b)(7)e

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

(b)(7)e

Check out date is 8/22/15 (due to limited availability of ferry reservations).

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

12. APPROVED BY

Judicial Watch2 - USSS-001693

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C)

BOS)

From: (b) (6), (b) (7)(C) CFO)
Sent: Monday, June 13, 2016 1:36 PM
To: (b) (6), (b) (7)(C) (BOS); logrc
Cc: (b) (6), (b) (7)(C) (BOS)
Subject: RE: Form Returned: clarion inn.pdf

LRC approved.

Regards,

(b) (6), (b) (7)(C)
United States Secret Service
Office of the Chief Financial Officer – LRC
(b) (6), (b) (7)(C) cell
desk

-----Original Message-----
From: (b) (6), (b) (7)(C) (BOS)
Sent: Monday, June 13, 2016 1:35 PM
To: logrc
Cc: (b) (6), (b) (7)(C) BOS (b) (6), (b) (7)(C) BOS)
Subject: Form Returned: clarion inn.pdf

LRC,

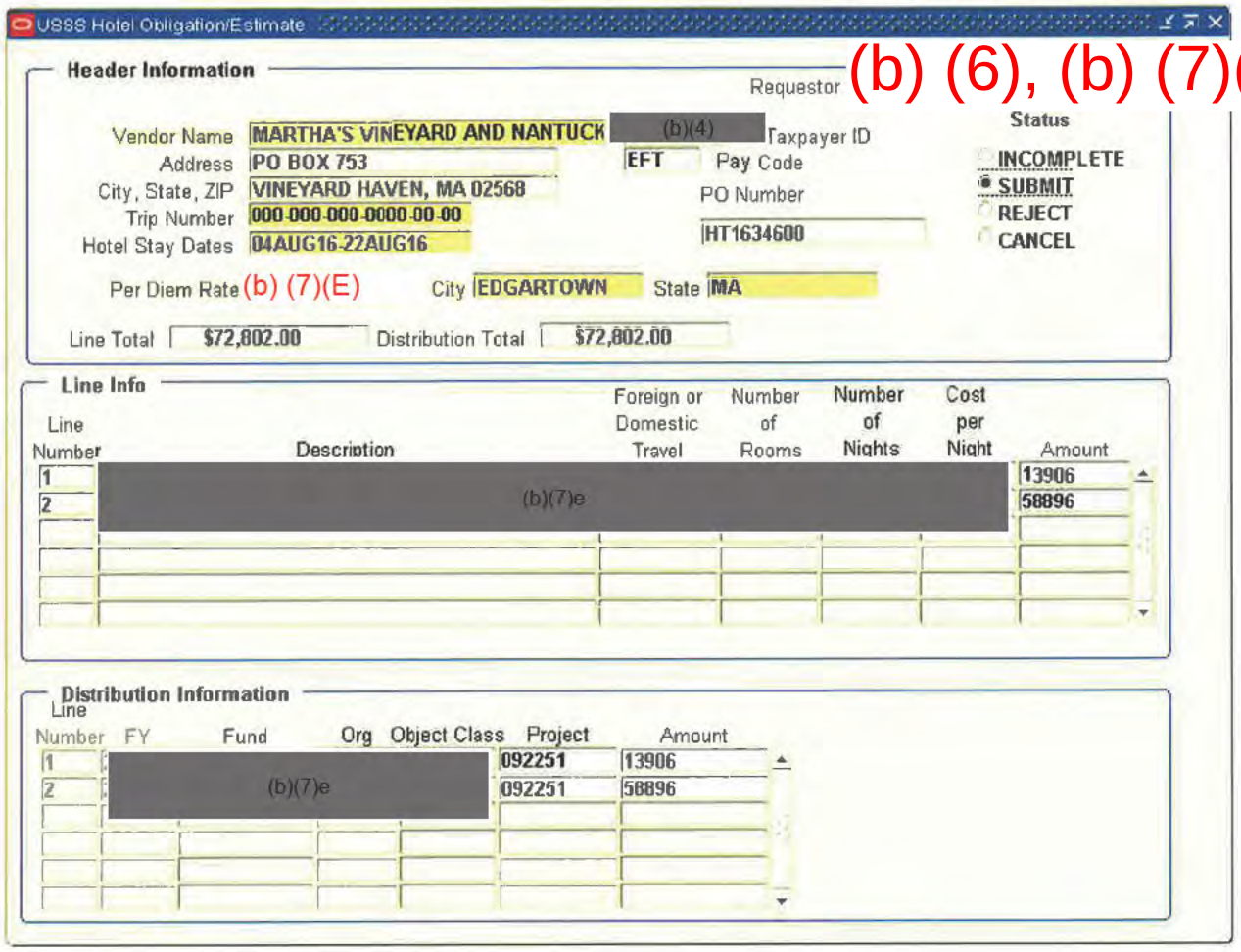
Please see the attached variance for POTUS Martha's Vineyard 2016. Thanks.

(b) (6), (b) (7)(C)

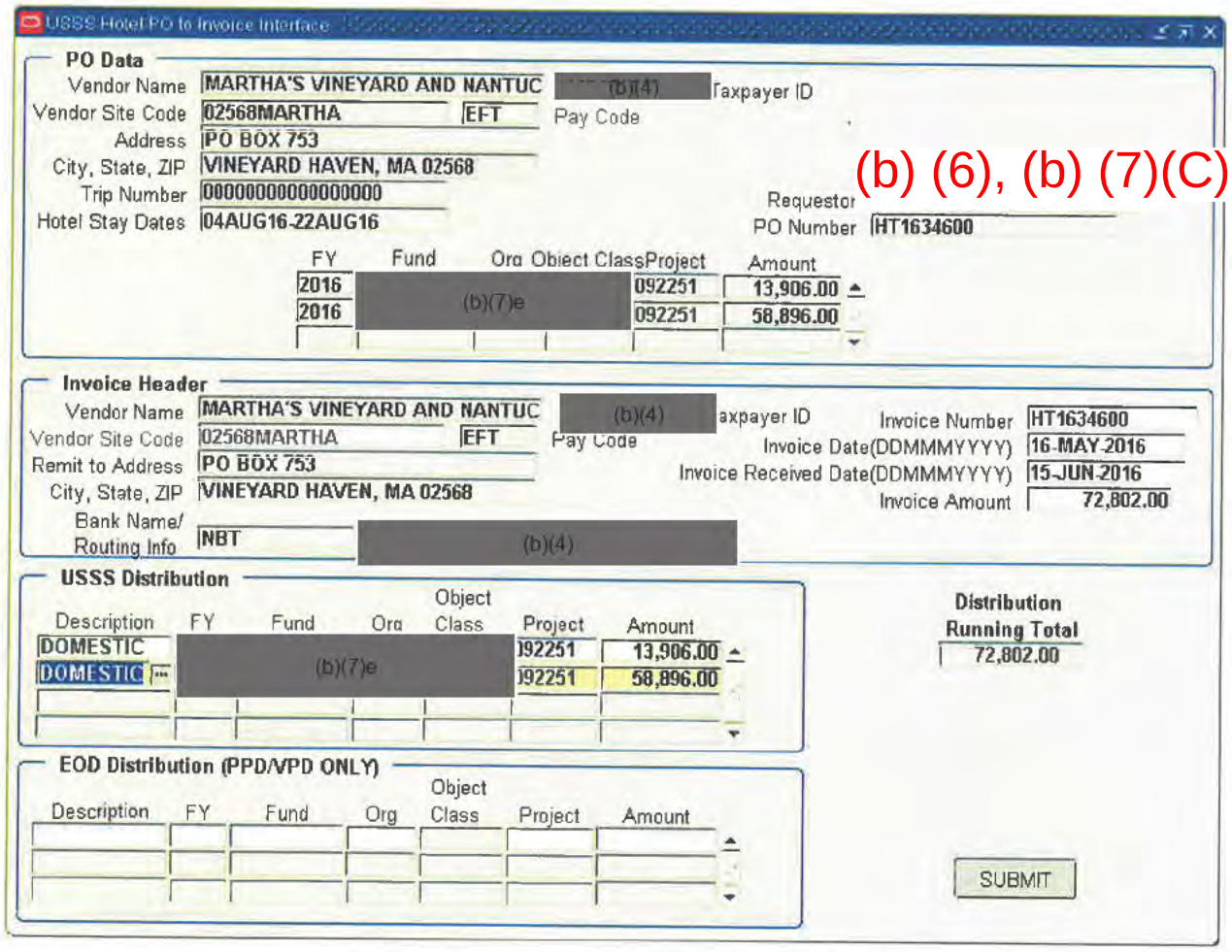
United States Secret Service
Cell: (b) (6), (b) (7)(C)

Judicial Watch2 - USSS-001694

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT1634612
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS RECD 03AUG16 - 22AUG16

(b) (6), (b) (7)(C) 6-15-16
SAIC - BOS DATE

#20,976.00

Ms. (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $20,976.00

Thank you.

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

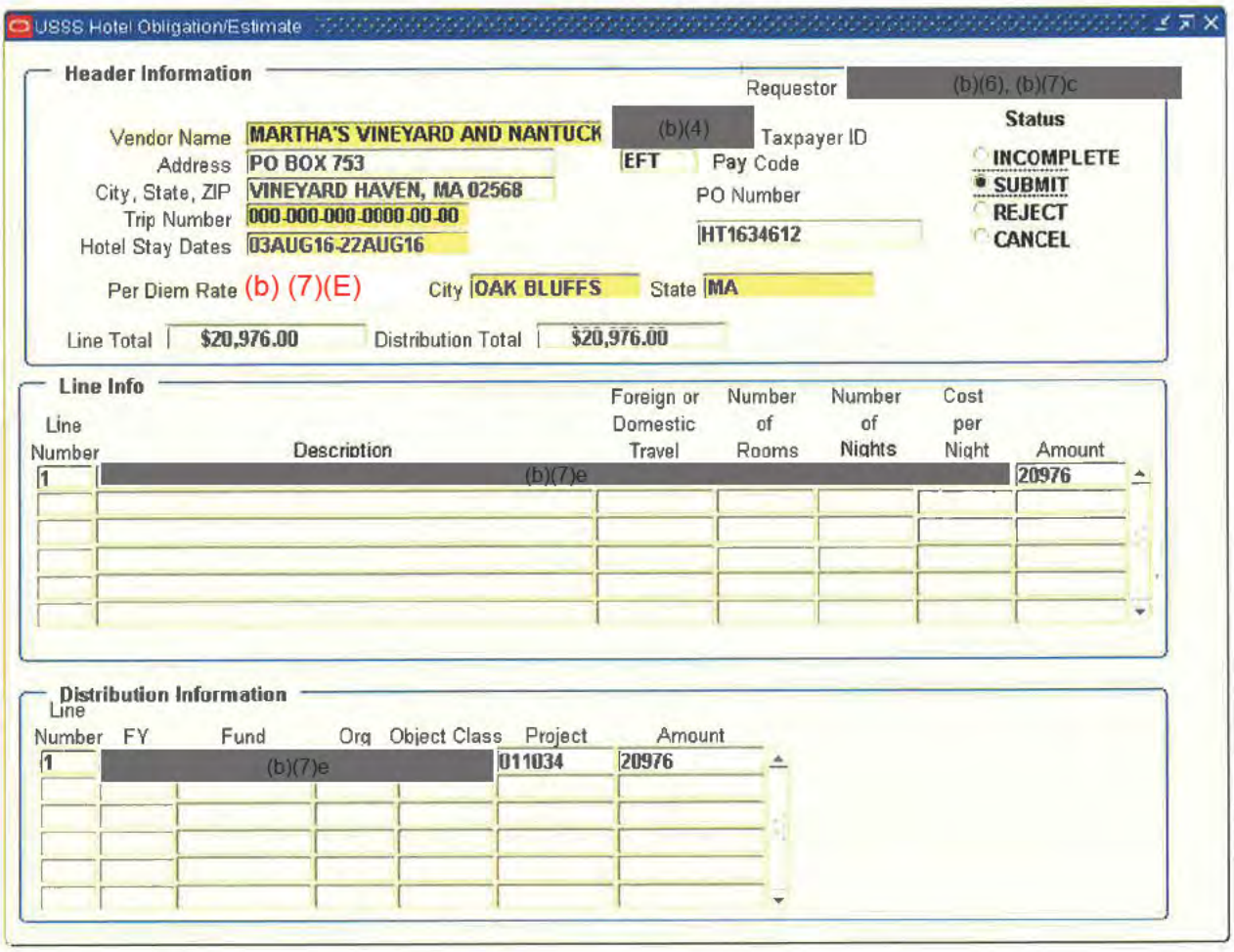
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE

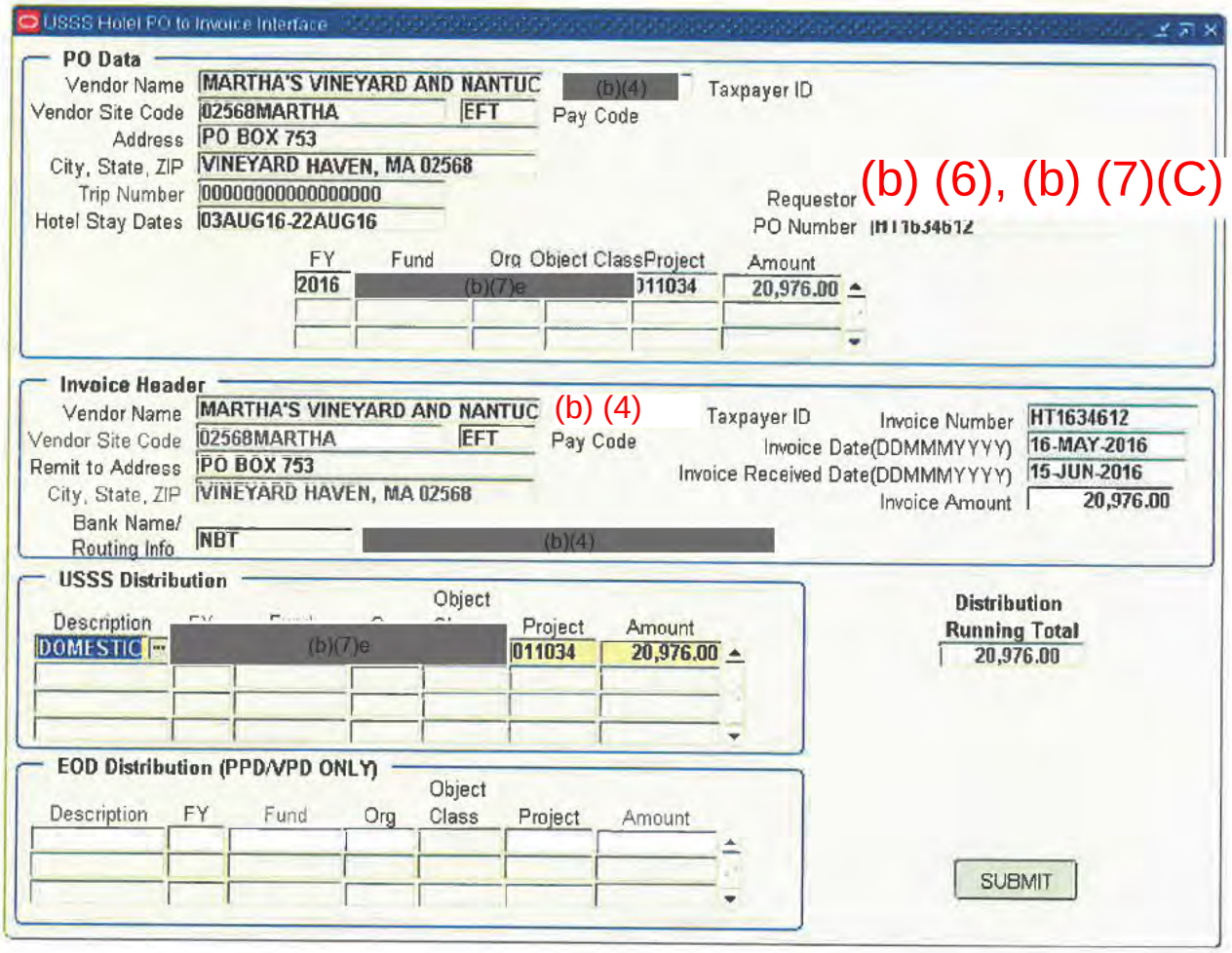
…booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001697

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

(b) (6), (b) (7)(C)

Ms.
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # H71634643
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS RECVD 03 AUG 16 - 22 AUG 16

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)
AIC - BOS

6-16-16
DATE

$20,976.00

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $20,976.00

Thank you.

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

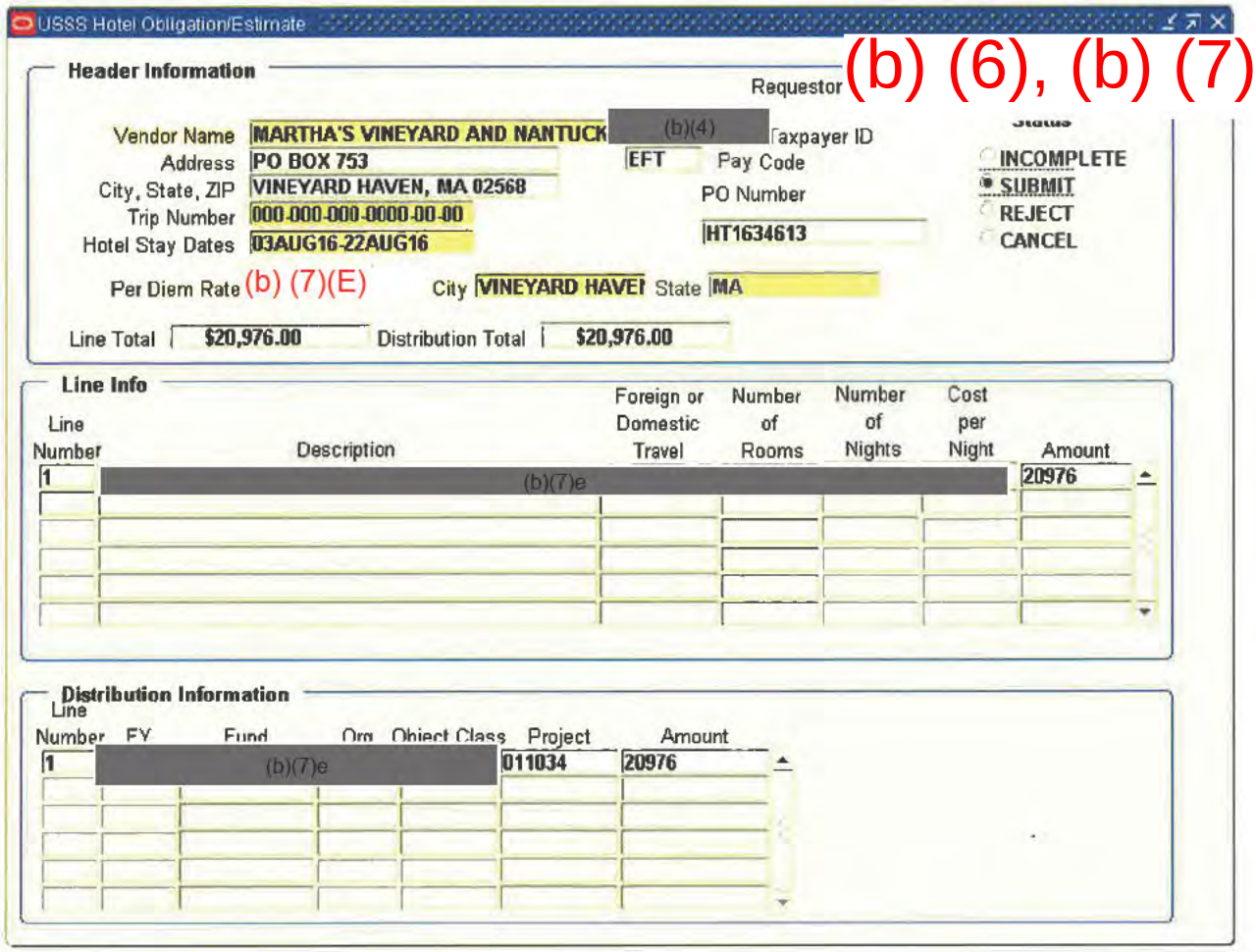
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE
2016 MAY 19 P 2:30
BOSTON, MA

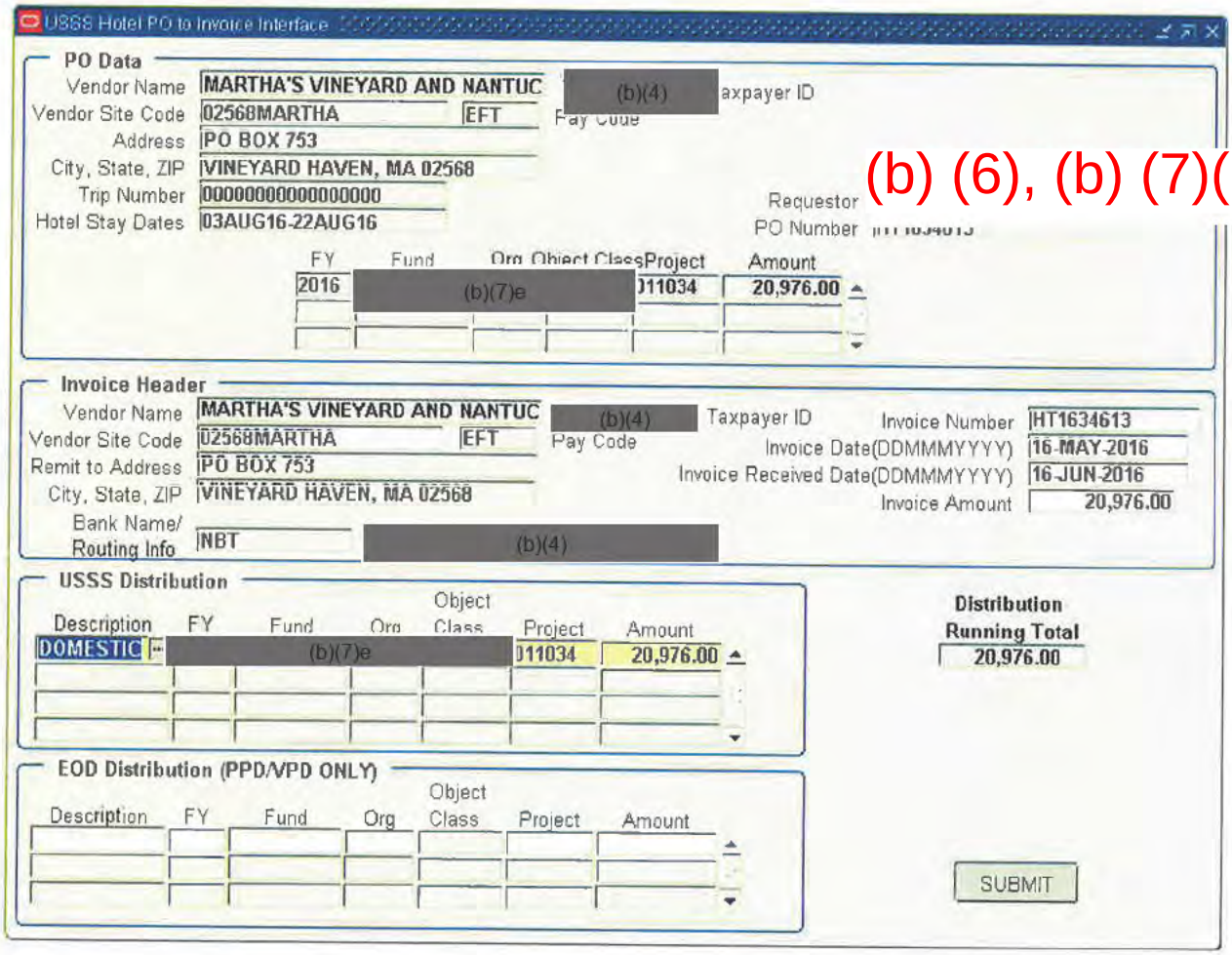
…booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001700

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



(b) (6), (b) (7)(C)

Obtained via FOIA by Judicial Watch, Inc.

(b)(7)e

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Tuesday, August 9, 2016

Ms. (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080

Fax: (617) 565-5659

From:

Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568

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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☑
PO/CN/TN/OTHER # HT# 1634918
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 15 Aug 16 - 22 Aug 16
(b) (6), (b) (7)(C) 9/6/16
SAIC - BOS DATE

$11,340.00

As per my conversation with you on August8th, 2016, we are requesting payment for the following property to be rented from Monday, August 15th, 2016 to 12:00PM, Monday, August 22th, 2016..

(b)(7)e

(b)(7)e $11,340.00

Thank you.

(b)(6), (b)(7)c
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE

...booking quality accommodations for individuals and corporations

P.O. Box 753 • Lagoon Pond Road • Vineyard Haven • Massachusetts 02568 • (508) 693-7200

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: BOS

I am requesting approval for lodging variance related to: (*check one*)
- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:
Democratic Presidential Nominee Hillary R. Clinton

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

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/18/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:
Cole House, 210 Kuffies Point, Vineyard Haven, MA

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
[redacted]		

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

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

Check in date is 8/17/16.

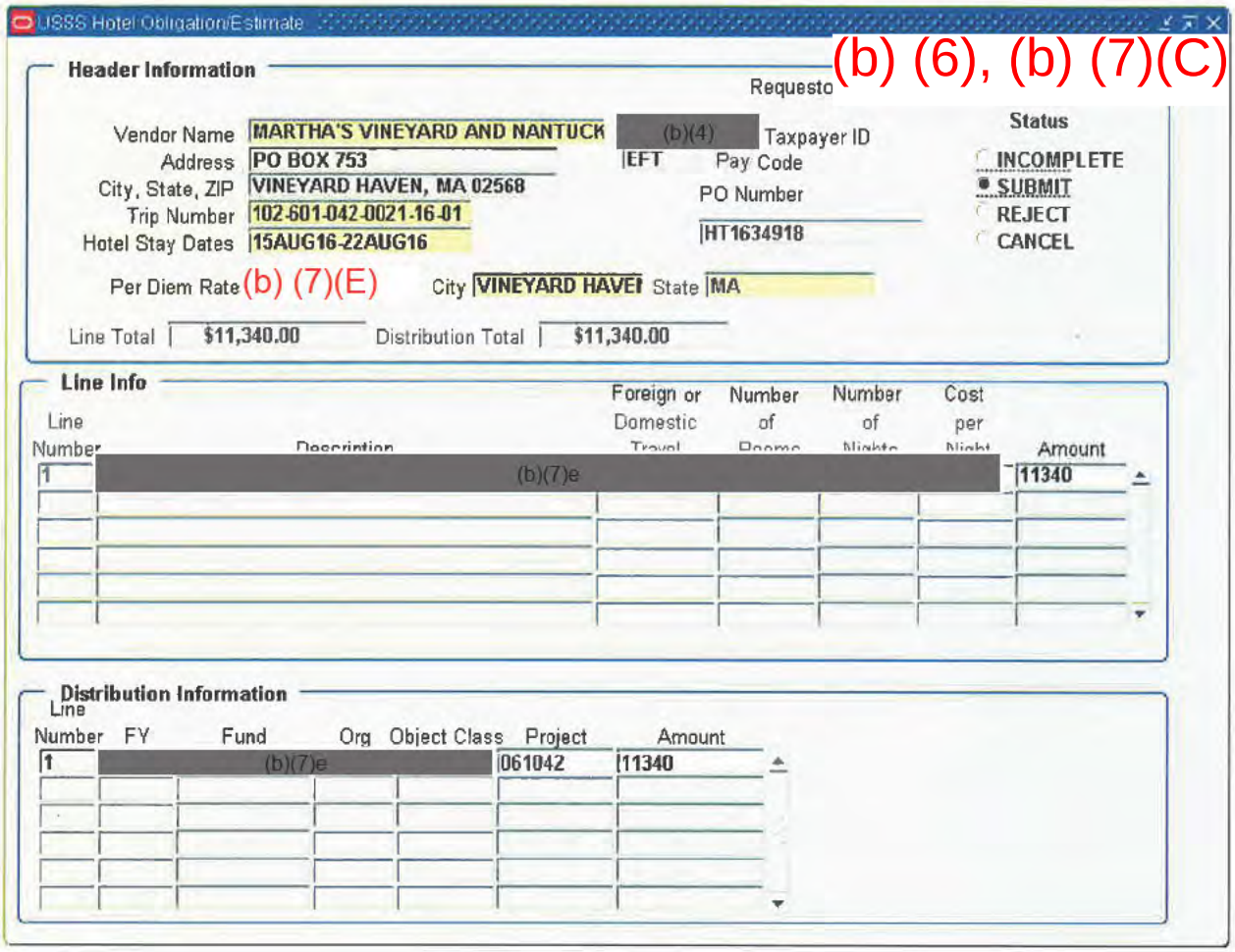
Check out date is 8/22/16 (due to limited availability of ferry reservations).

If you have any questions, please contact S. (b) (6), (b) (7)(C)

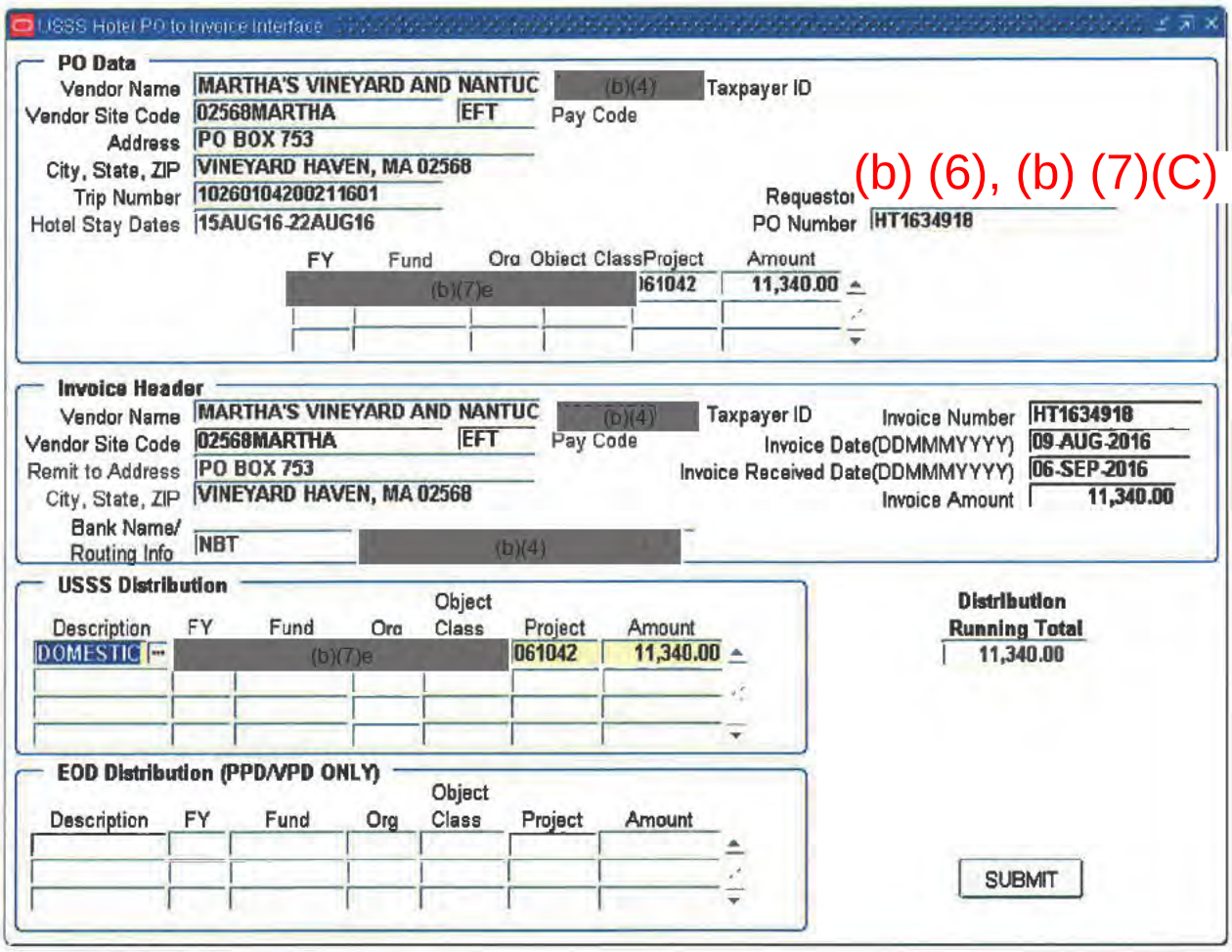
12. APPROVED BY

Judicial Watch2 - USSS-001704

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

(b)(7)e

Variance already filed

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

DBA (b) (7)(E)

(b) (7)(E) **MA**

Martha's Vineyard (b)(6), (b)(7)c

Invoice

Description: Overnight accommodations at the House on (b) (7)(E)
(b) (7)(E) for the Boston Office US Secret Service

(b)(7)e

RECEIVED
U.S. SECRET SERVICE

Total: $4,005.00
Tax: $00.00

Grand Total: $4,005.00

Balance due: $4,005.00 Any questions please feel free to call or email (b)(6), (b)(7)c or (b) (6), (b) (7)(C)@aol.com

Thank you,

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

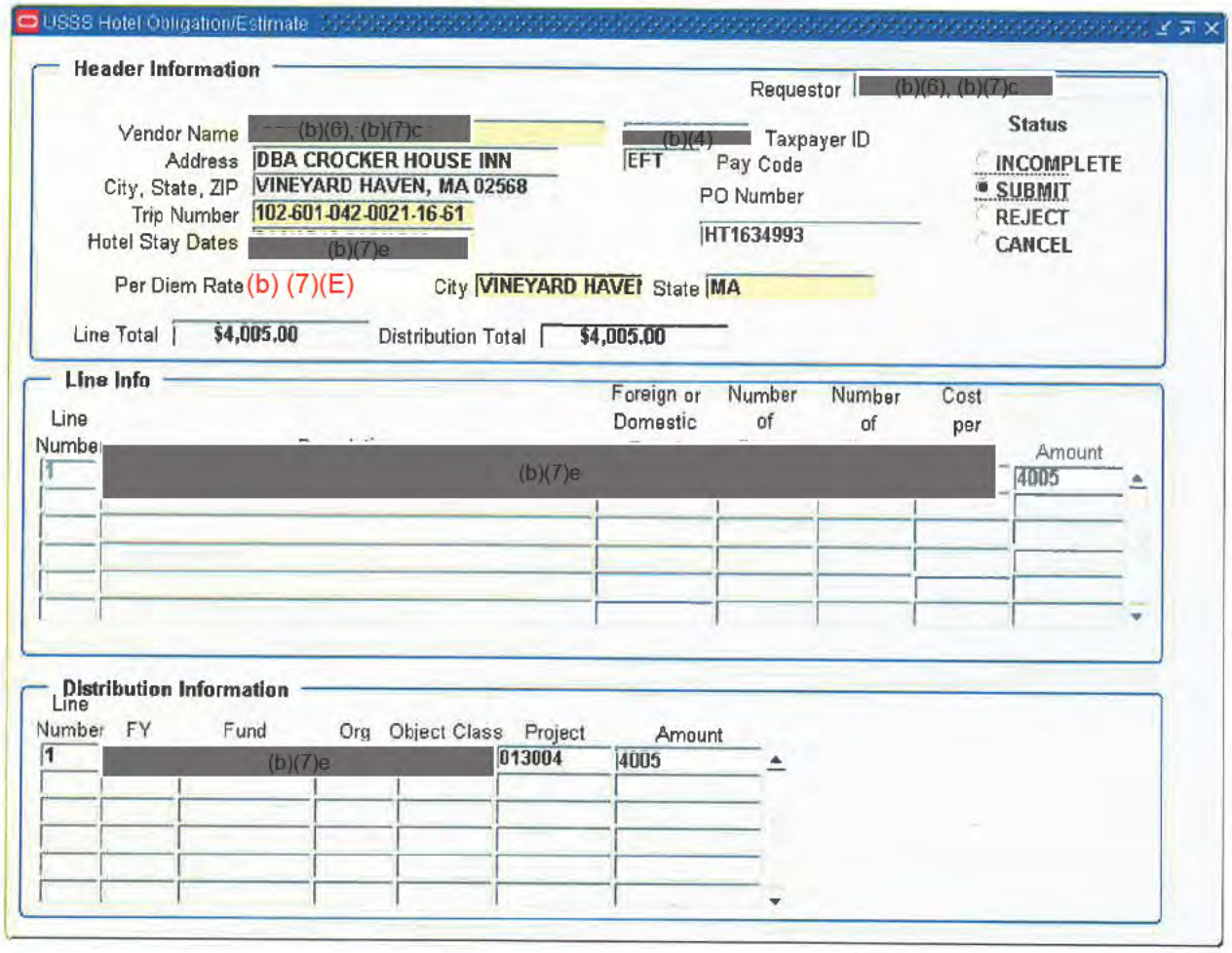
PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☑
PO/CN/TN/OTHER # HT#1634993
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 04AUG16 - 04AUG16
(b) (6), (b) (7)(C) 9/6/16
SAIC - BOS DATE

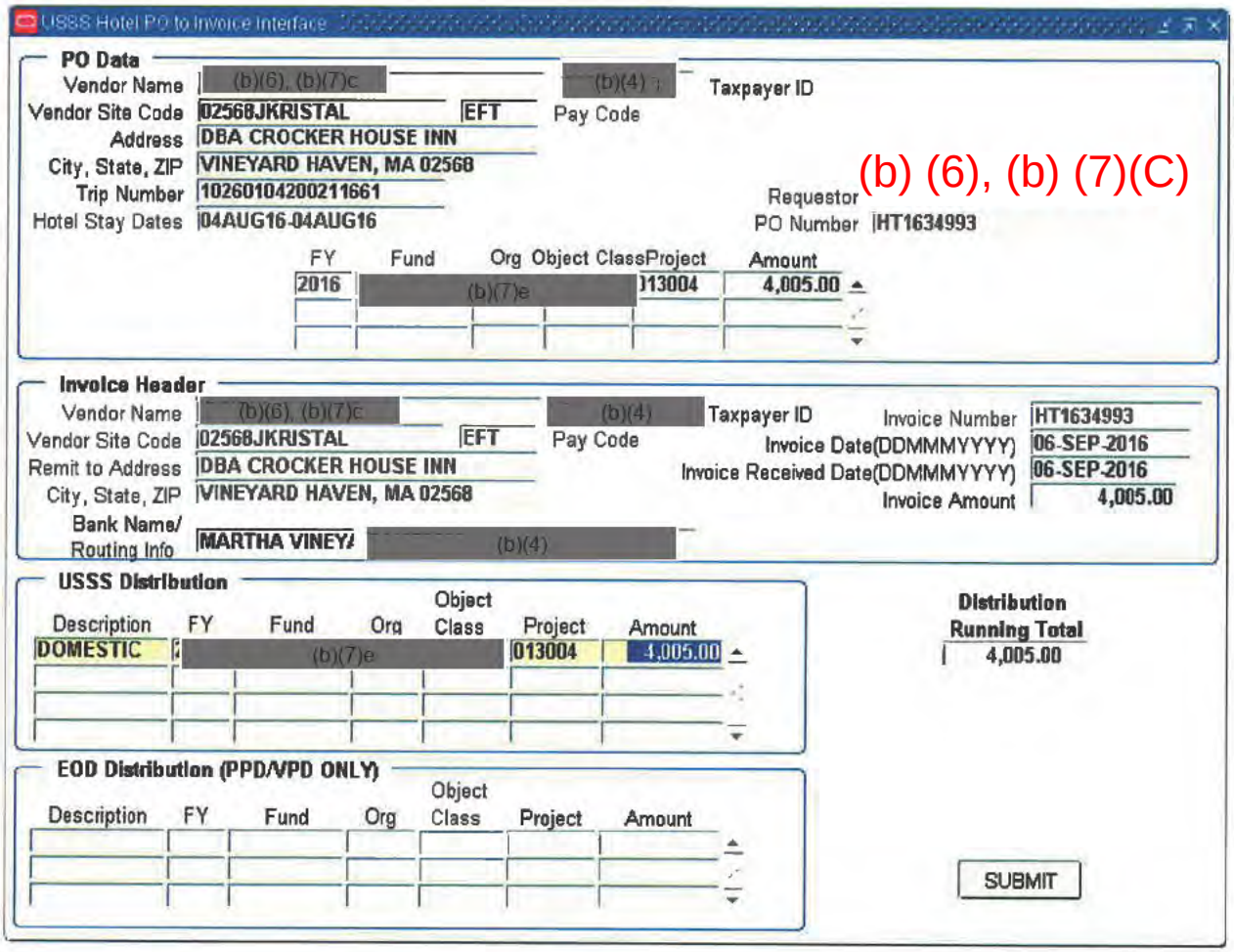
$4005.00

Crockerhouseinn.com

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

(b)(7)e

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

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

Martha's Vineyard

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

INVOICE

August 24, 2016

Description: Overnight accommodations at the Cottage on (b)(7)e (b)(7)e for the Boston Office US Secret Service for August (b)(7)e

Total: $1780.00
Tax: $00.00
Grand Total: $1,780.00
Balance due: $1,780.00

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☑
PO/CN/TN/OTHER # HT#1634992
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS RECD 18 AUG 16 - 22 AUG 16
(b) (6), (b) (7)(C) 9/6/16
SAIC - BOS DATE

Any questions please feel free to call or email (b)(6), (b)(7)c or (b) (6), (b) (7)(C)@aol.com

$1780.00

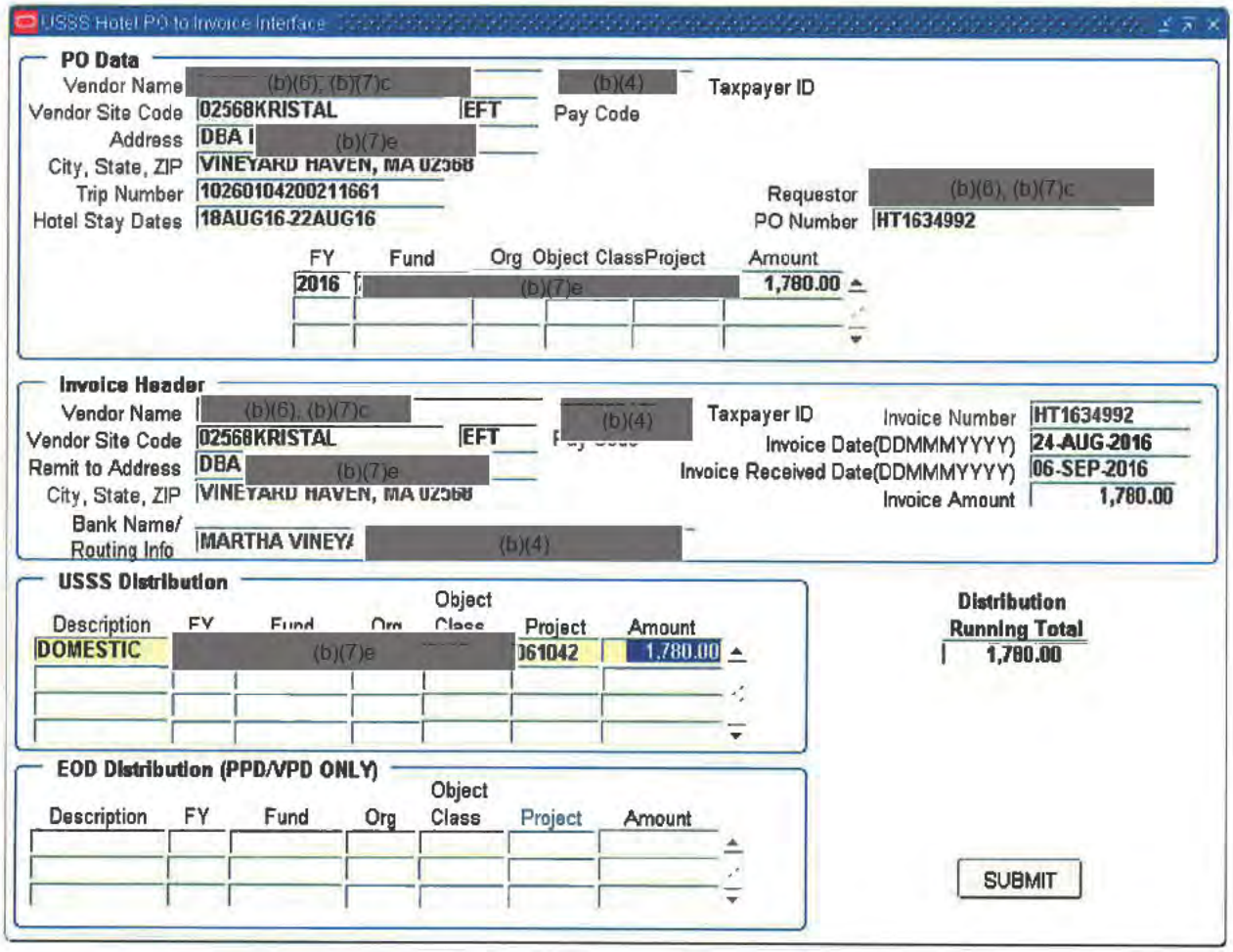
Thank you, (b)(6), (b)(7)c

(b)(7)e

RECEIVED U.S. SECRET SERVICE

VAriance files

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

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

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

Martha's Vineyard

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

INVOICE

June 21, 2016

Description: Overnight accommodations at the Cottage on (b)(7)e (b)(7)e for the Boston Office US Secret Service for (b)(7)e (b)(7)e

Total: $30,705
Tax: $00.00
Grand Total: $30,705
Balance due: $30,705

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☑
PO/CN/TN/OTHER # HT# 1634774
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D (b)(7)e

(b) (6), (b) (7)(C)

SAIC - BOS

9/12/16
DATE

$30,705.00

Any questions please feel free to call or email (b)(6), (b)(7)c or (b) (6), (b) (7)(C)@aol.com

Thank you. (b)(6), (b)(7)c

(b)(7)e

RECEIVED
U.S. SECRET SERVICE

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)

OFFICE: BOS

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

- ☑ Visit of Protectee
- ☐ TDY of Employee

1. NAME OF PROTECTEE /TDY:
President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) **Senior Advisor** (b) (6), (b) (7)(C)

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

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:
Crocker House Inn, 12 Crocker Avenue, Vineyard Haven, MA

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
	(b)(6), (b)(7)c	**SEE BELOW**

10. PURPOSE: *(include responsibility (e.g., Lead, POV, PI)*

(b)(7)c

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

(b)(7)c

Check out date is 8/22/16 (due to limited availability of ferry reservations).

If you have any questions, please contact SA (b) (6), (b) (7)(C)

12. APPROVED BY

SSF 4359 (Rev. 03/2015)

Judicial Watch2 - USSS-001713

(b) (6), (b) (7)(C) Obtained via FOIA by Judicial Watch, Inc.

(BOS)

From: (b) (6), (b) (7)(C) (CFO)
Sent: Tuesday, June 28, 2016 4:40 PM
To: (b) (6), (b) (7)(C) (BOS); logrc
Cc: (b) (6), (b) (7)(C) (BOS)
Subject: RE: Form Returned: CROCKER HOUSE VARIANCE.pdf

LRC approved.

Regards,

(b) (6), (b) (7)(C)

United States Secret Service
Office of the Chief Financial Officer – LRC
(b) (6), (b) (7)(C) cell
desk

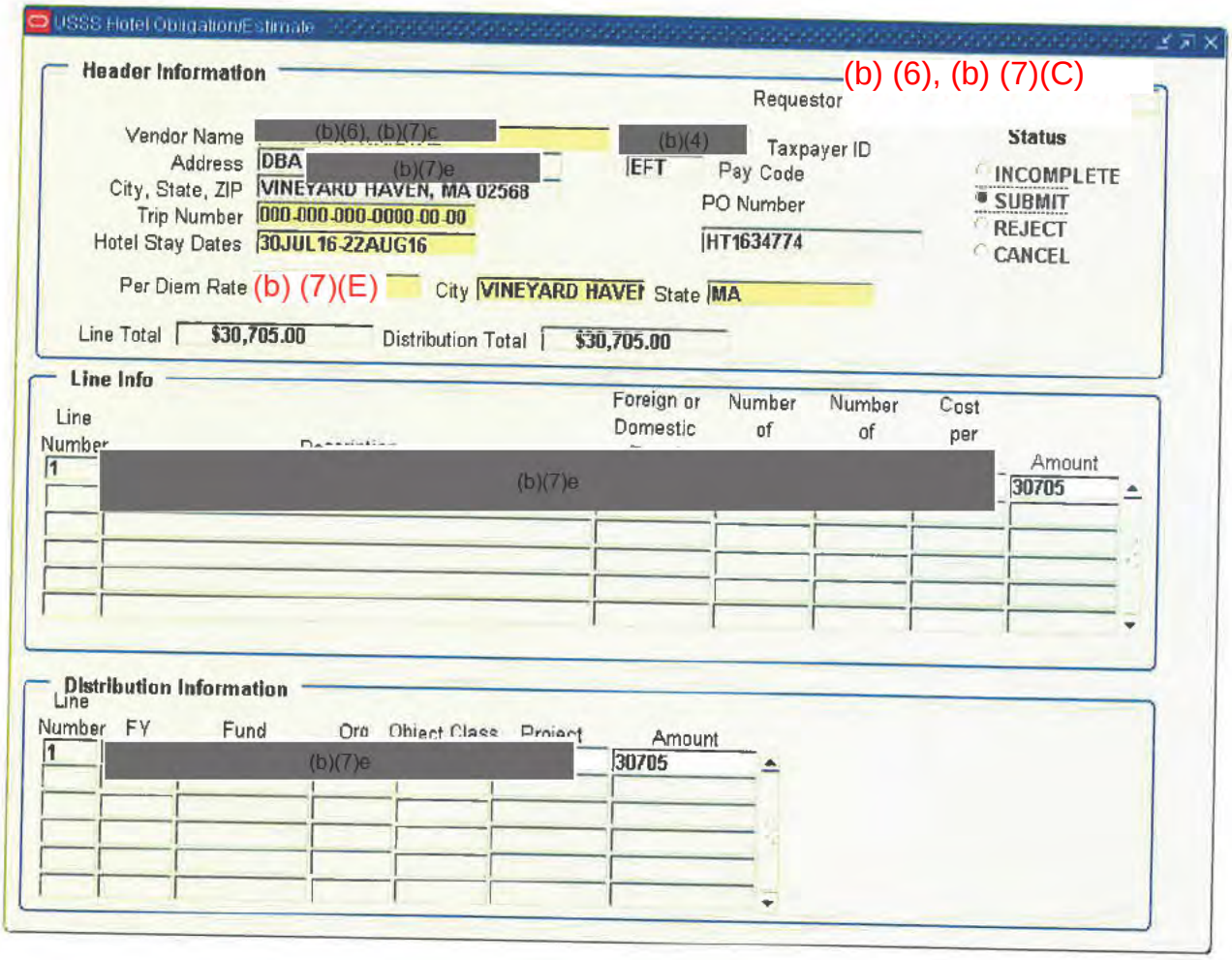
-----Original Message-----
From: (b) (6), (b) (7)(C) (BOS)
Sent: Tuesday, June 28, 2016 4:33 PM
To: logrc
Cc: (b) (6), (b) (7)(C) BOS); (b) (6), (b) (7)(C) (BOS)
Subject: Form Returned: CROCKER HOUSE VARIANCE.pdf

Form Returned: CROCKER HOUSE VARIANCE.pdf

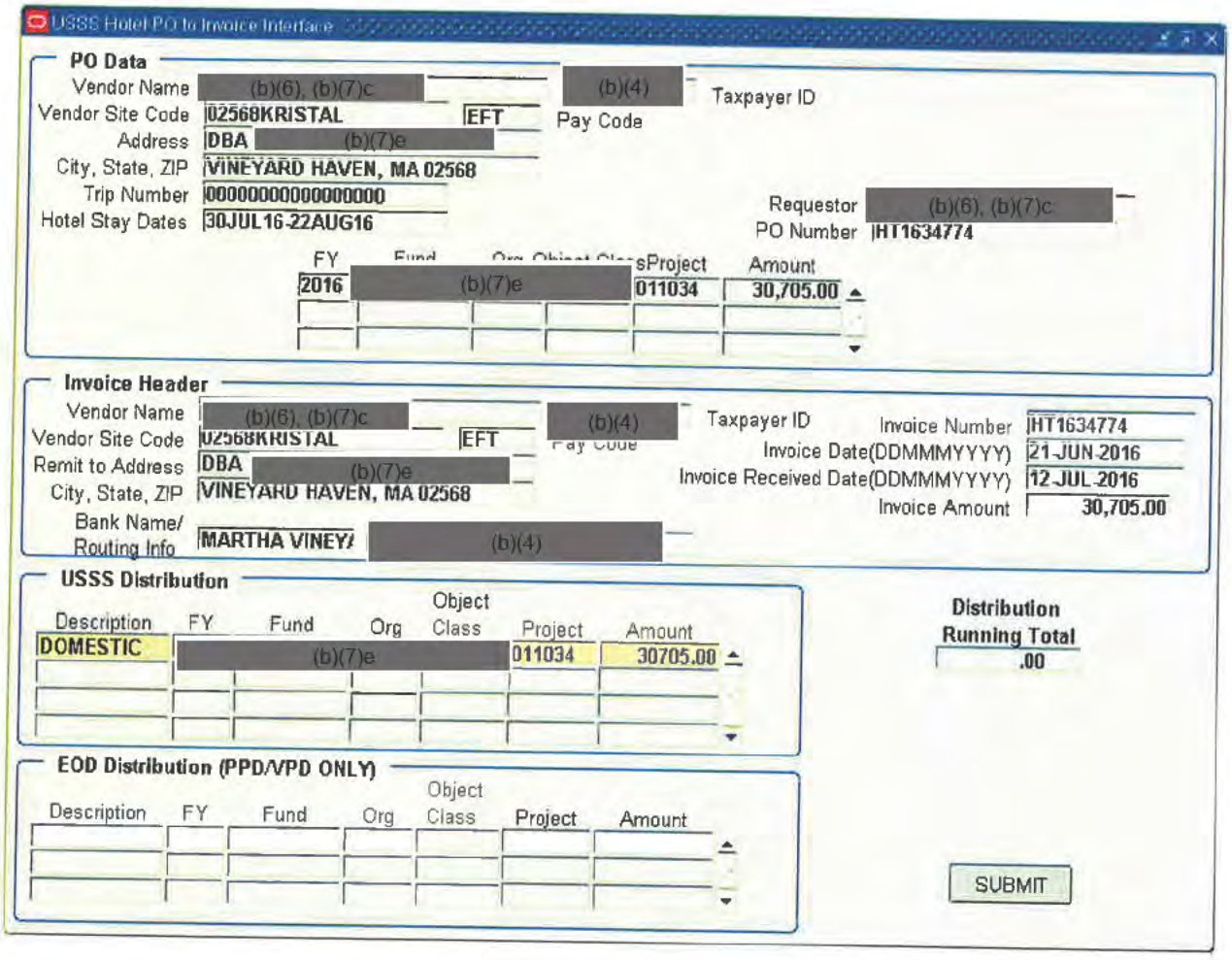
The attached file is the filled-out form. Please open it to review the data.

Judicial Watch2 - USSS-001714

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

(b)(6), (b)(7)c DBA (b) (7)(E)

(b) (7)(E) MA

Martha's Vineyard (b)(6), (b)(7)c

Invoice

Description: Overnight accommodations at the House on (b) (7)(E) for the Boston Office US Secret Service

(b)(7)e

(b)(7)e

Total: $81,880
Tax: $00.00
Grand Total: $81,880

Balance due: $81,880

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☑
PO/CN/TN/OTHER # HT#1634773
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE JUL16 - 22AUG16
(b) (6), (b) (7)(C)
SAIC - BOS
7/12/16
DATE

$81,880.00

Any questions please feel free to call or email (b)(6), (b)(7)c @ (b)(6), (b)(7)c or (b) (6), (b) (7)(C)@aol.com

Thank you, (b)(6), (b)(7)c Crockerhouseinn.com

RECEIVED U.S. SECRET SERVICE

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: BOS

I am requesting approval for lodging variance related to: (*check one*)
- ☑ Visit of Protectee
- ☐ TDY of Employee

1. NAME OF PROTECTEE /TDY:
President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) **Senior Advisor** (b) (6), (b) (7)(C)

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

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:
Crocker House Inn, 12 Crocker Avenue, Vineyard Haven, MA

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
[redacted]		**SEE BELOW**

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

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

[redacted]

Check out date is 8/22/16 (due to limited availability of ferry reservations).

If you have any questions, please contact SA (b) (6), (b) (7)(C)

12. APPROVED BY

SSF 4359 (Rev. 03/2015)

Judicial Watch2 - USSS-001718

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C) (BOS)

From: (b) (6), (b) (7)(C) (CFO)
Sent: Tuesday, June 28, 2016 4:40 PM
To: (b) (6), (b) (7)(C) (BOS); logrc
Cc: (b) (6), (b) (7)(C) (BOS)
Subject: RE: Form Returned: CROCKER HOUSE VARIANCE.pdf

LRC approved.

Regards,

(b) (6), (b) (7)(C)

United States Secret Service
Office of the Chief Financial Officer – LRC
(b) (6), (b) (7)(C) cell
desk

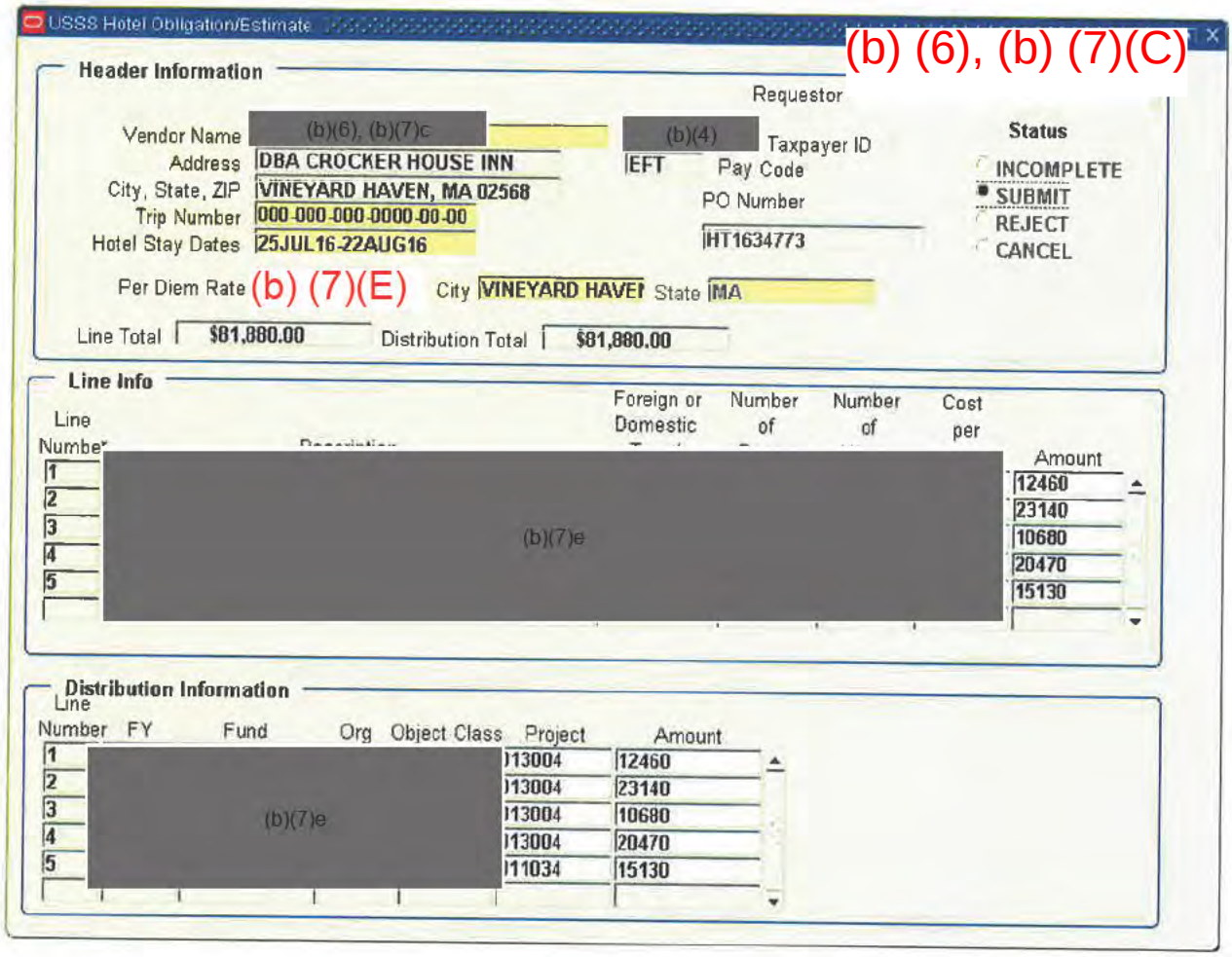
-----Original Message-----
From: (b) (6), (b) (7)(C) (BOS)
Sent: Tuesday, June 28, 2016 4:33 PM
To: logrc
Cc: (b) (6), (b) (7)(C) (BOS); (b) (6), (b) (7)(C) (BOS)
Subject: Form Returned: CROCKER HOUSE VARIANCE.pdf

Form Returned: CROCKER HOUSE VARIANCE.pdf

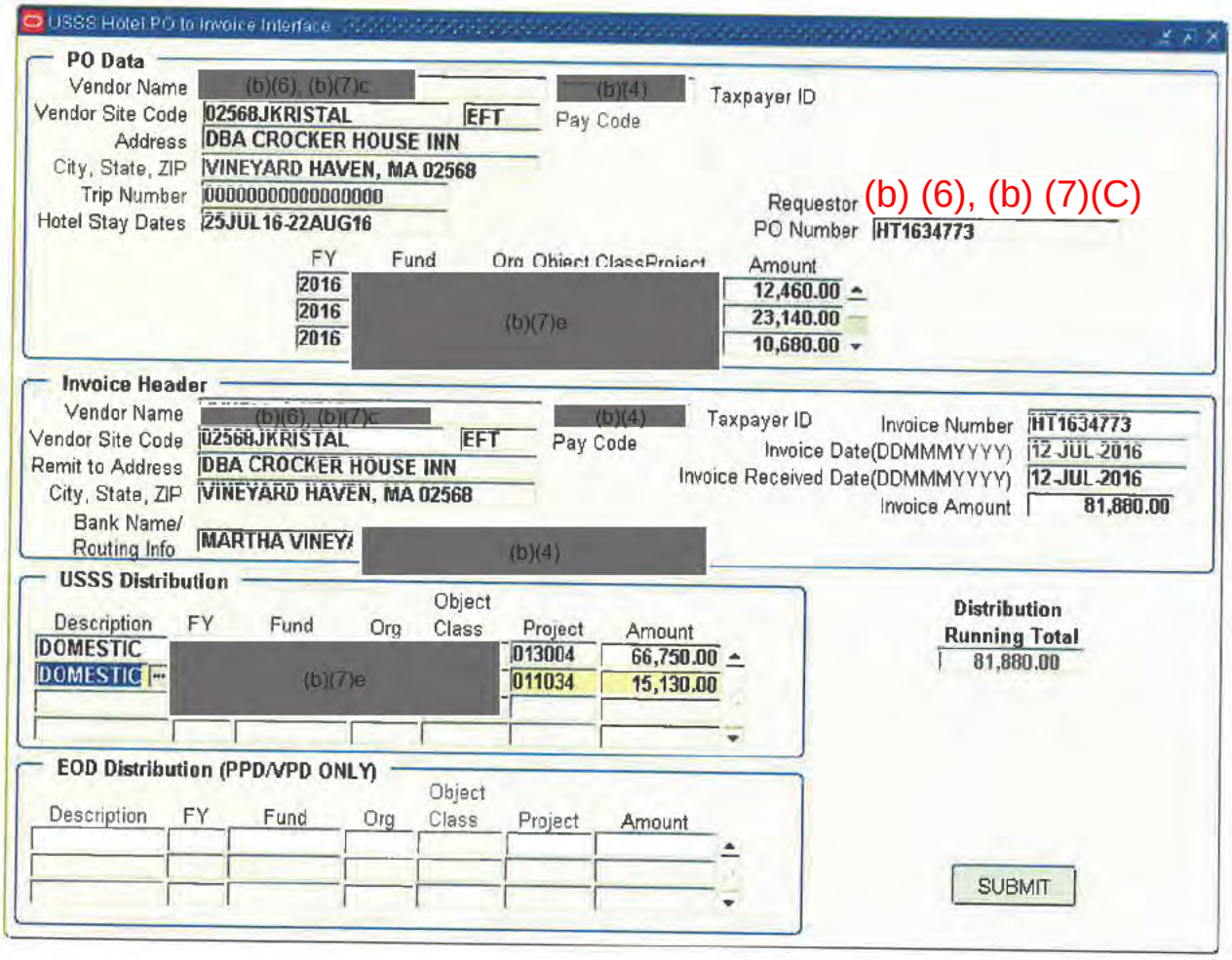
The attached file is the filled-out form. Please open it to review the data.

Judicial Watch2 - USSS-001719

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.


USSS Hotel PO to Invoice Interface

PO Data

Vendor Name (b)(6), (b)(7)c (b)(4) Taxpayer ID
Vendor Site Code 02568JKRISTAL EFT Pay Code
Address DBA CROCKER HOUSE INN
City, State, ZIP VINEYARD HAVEN, MA 02568
Trip Number 00000000000000000
Hotel Stay Dates 25JUL16-22AUG16
Requestor (b) (6), (b) (7)(C)
PO Number HT1634773

FY	Fund	Org	Object Class	Project	Amount
2016	(b)(7)e				12,460.00
2016					23,140.00
2016					10,680.00

Invoice Header

Vendor Name (b)(6), (b)(7)c (b)(4) Taxpayer ID
Vendor Site Code 02568JKRISTAL EFT Pay Code
Remit to Address DBA CROCKER HOUSE INN
City, State, ZIP VINEYARD HAVEN, MA 02568
Bank Name/ Routing Info MARTHA VINEY (b)(4)

Invoice Number HT1634773
Invoice Date(DDMMMYYYY) 12-JUL-2016
Invoice Received Date(DDMMMYYYY) 12-JUL-2016
Invoice Amount 81,880.00

USSS Distribution

Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	(b)(7)e				013004	66,750.00
DOMESTIC					011034	15,130.00

Distribution Running Total
81,880.00

EOD Distribution (PPD/VPD ONLY)

Description	FY	Fund	Org	Object Class	Project	Amount

SUBMIT

Obtained via FOIA by Judicial Watch, Inc.

Crocker House Inn

(b) (7)(E)

Vineyard Haven, MA

Martha's Vineyard | (b)(6), (b)(7)c

Invoice

June 21, 2016

Description: Overnight accommodations at The Crocker House Inn, (b) (7)(E) for the Boston Office US Secret Service

(b)(7)e

Total: $45,390

Tax: $00.00

Grand Total: $45,390

Balance due: $45,390

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☑

PO/CN/TN/OTHER # HT# 1634775

GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

DATE GOODS RECEIVED: 4AUG16 - 22AUG16

(b) (6), (b) (7)(C)

7/12/16

DATE

$45390.00

Any questions please feel free to call or email (b)(6), (b)(7)c@ (b)(6), (b)(7)c or (b) (6), (b) (7)(C)@aol.com

Thank you,

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

Crockerhouseinn.com

RECEIVED
JUL 25 2016
U.S. SECRET SERVICE

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)

OFFICE: BOS

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:

President Barack Obama and First Family, NSA (b) (5), (b) (7)(C) Senior Advisor (b) (6), (b) (7)(C)

2. LOCATION OF VISIT/TDY:

Martha's Vineyard, MA

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:

Crocker House Inn, 12 Crocker Avenue, Vineyard Haven, MA

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
(b)(7)e		**SEE BELOW**

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

(b)(7)e

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

(b)(7)e

Check out date is 8/22/16 (due to limited availability of ferry reservations).

If you have any questions, please contact SA (b) (6), (b) (7)(C)

12. APPROVED BY

SSF 4359 (Rev. 03/2015)

Judicial Watch2 - USSS-001723

(b) (6), (b) (7)(C)
Obtained via FOIA by Judicial Watch, Inc.

BOS)

From: (b) (6), (b) (7)(C) CFO)
Sent: , 2016 4:40 PM
To: (b) (6), (b) (7)(C) BOS); loarc
Cc: (b) (6), (b) (7)(C) BOS)
Subject: RE: Form Returned: CROCKER HOUSE VARIANCE.pdf

LRC approved.

Regards,

(b) (6), (b) (7)(C)

United States Secret Service
Office of the Chief Financial Officer – LRC
(b) (6), (b) (7)(C) cell
desk

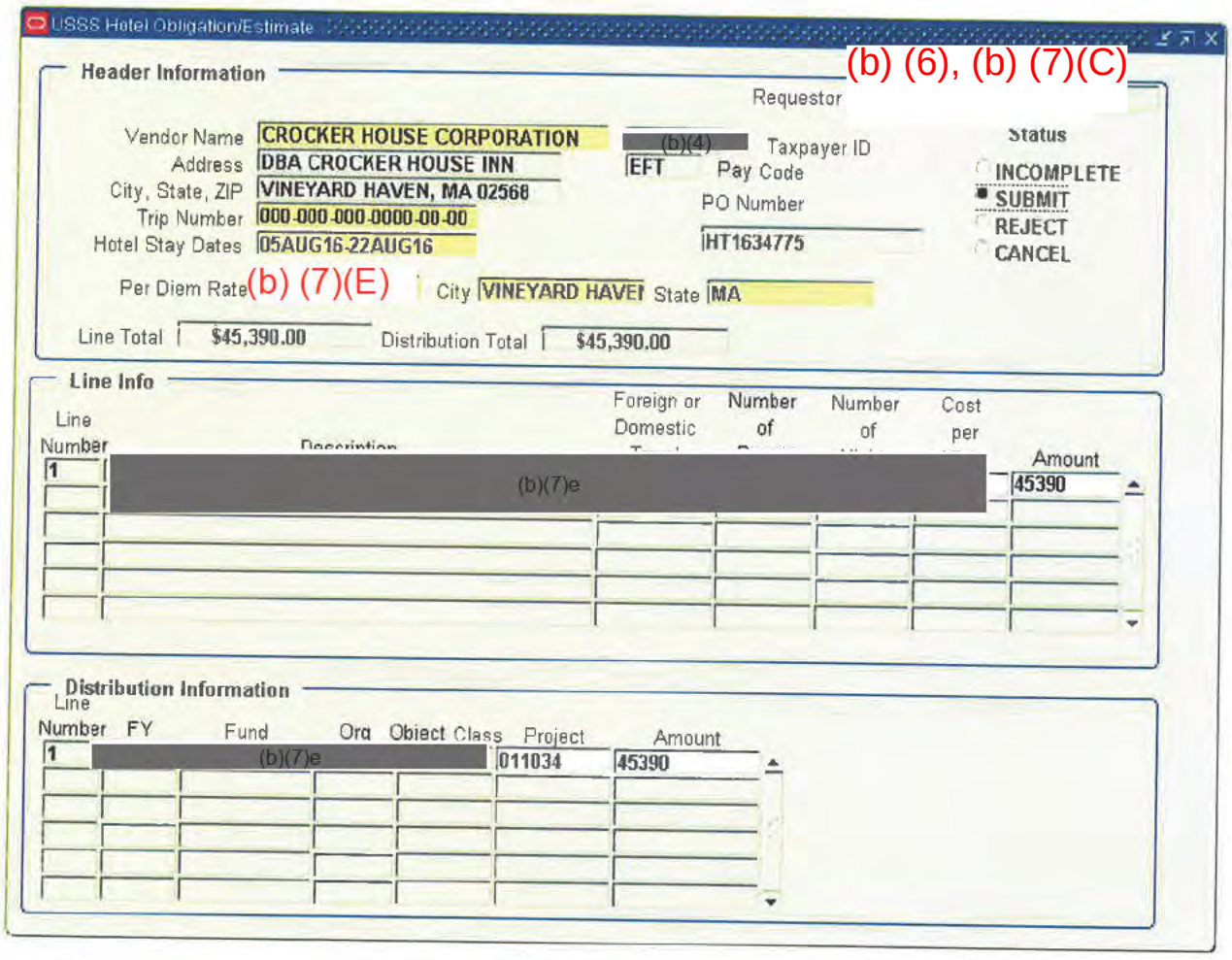
-----Original Message-----
From: (b) (6), (b) (7)(C) (BOS)
Sent: Tuesday, June 28, 2016 4:33 PM
To: loarc
Cc: (b) (6), (b) (7)(C) BOS); (b) (6), (b) (7)(C) (BOS)
Subject: Form Returned: CROCKER HOUSE VARIANCE.pdf

Form Returned: CROCKER HOUSE VARIANCE.pdf

The attached file is the filled-out form. Please open it to review the data.

Judicial Watch2 - USSS-001724

Obtained via FOIA by Judicial Watch, Inc.


USSS Hotel Obligation/Estimate

Header Information

(b) (6), (b) (7)(C)

Requestor

Vendor Name: CROCKER HOUSE CORPORATION
Address: DBA CROCKER HOUSE INN
City, State, ZIP: VINEYARD HAVEN, MA 02568
Trip Number: 000-000-000-0000-00-00
Hotel Stay Dates: 05AUG16-22AUG16
(b)(4) Taxpayer ID
EFT Pay Code
PO Number: HT1634775
Status: INCOMPLETE / SUBMIT / REJECT / CANCEL
Per Diem Rate (b) (7)(E) City: VINEYARD HAVEI State: MA
Line Total: $45,390.00 Distribution Total: $45,390.00

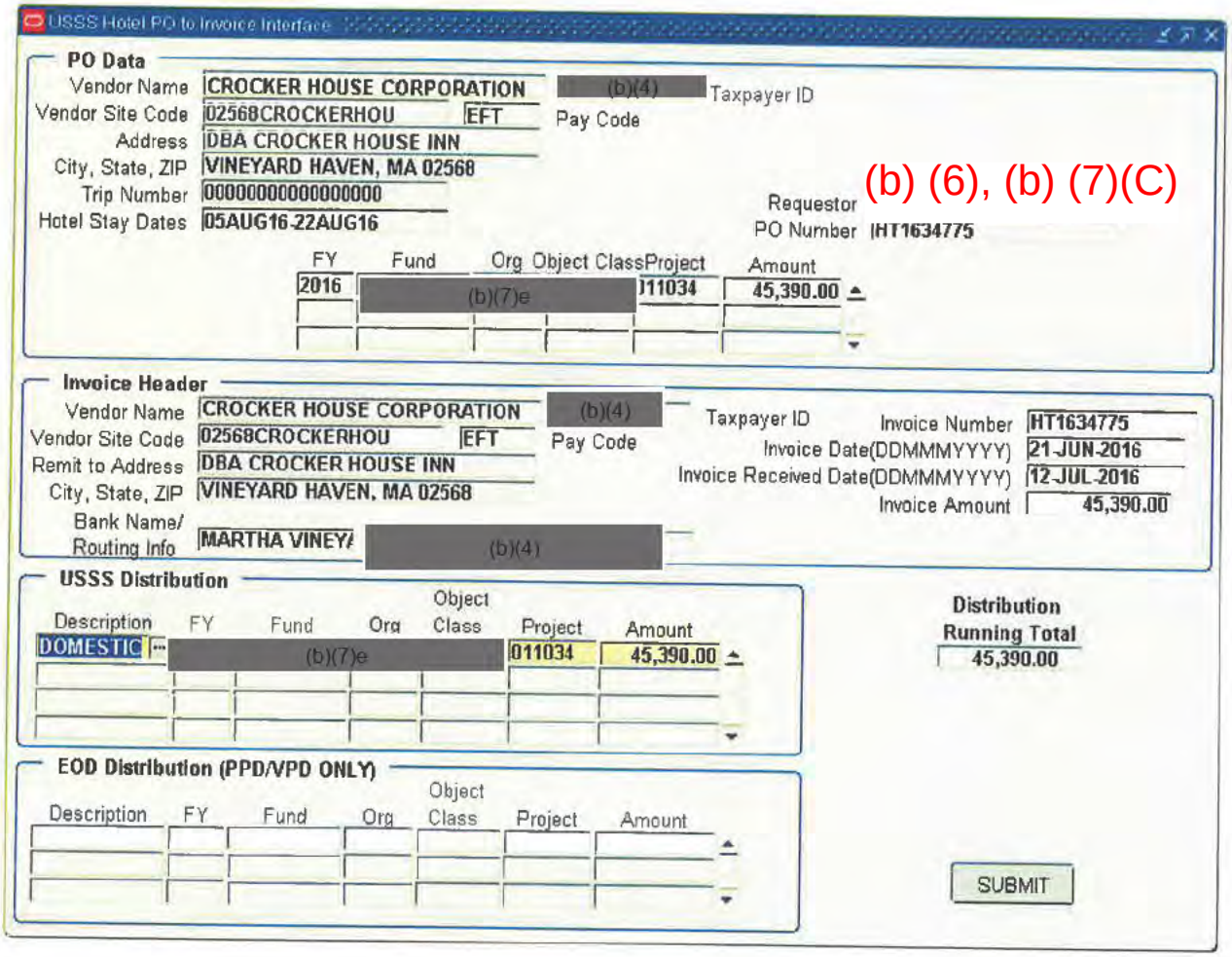
Line Info

Line Number	Description	Foreign or Domestic	Number of	Number of	Cost per	Amount
1	(b)(7)e					45390

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1		(b)(7)e			011034	45390

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Thursday, June 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT1634659
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

3AUG16 - 22AUG16
6-4-16
DATE

(b) (6), (b) (7)(C)
SAIC - BOS

$25,175.00

(b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

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

As per my conversation with you on June 15th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00 PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $25,175.00

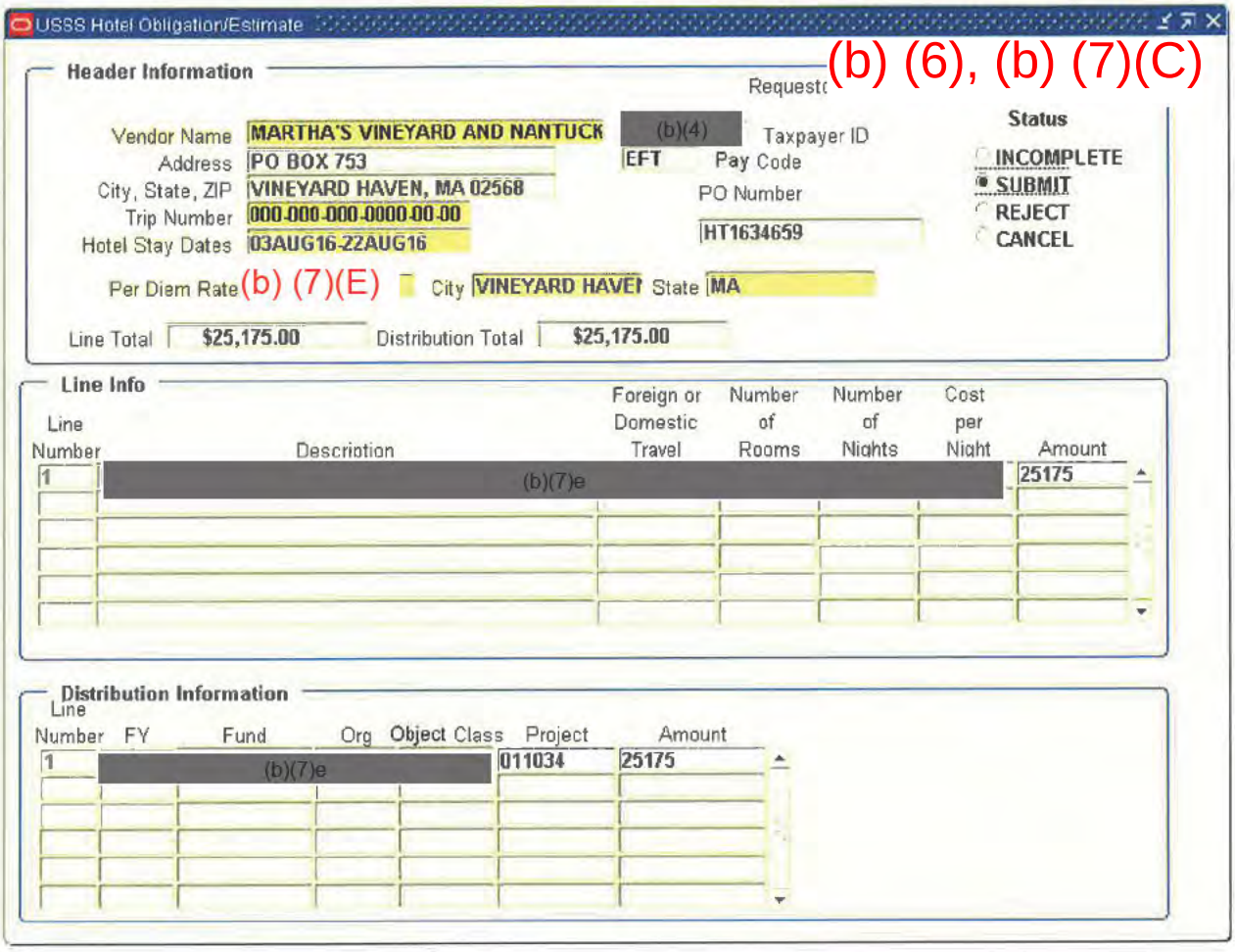
Thank you.

(b)(6), (b)(7)c
Owner, Martha's Vineyard and Nantucket Reservations

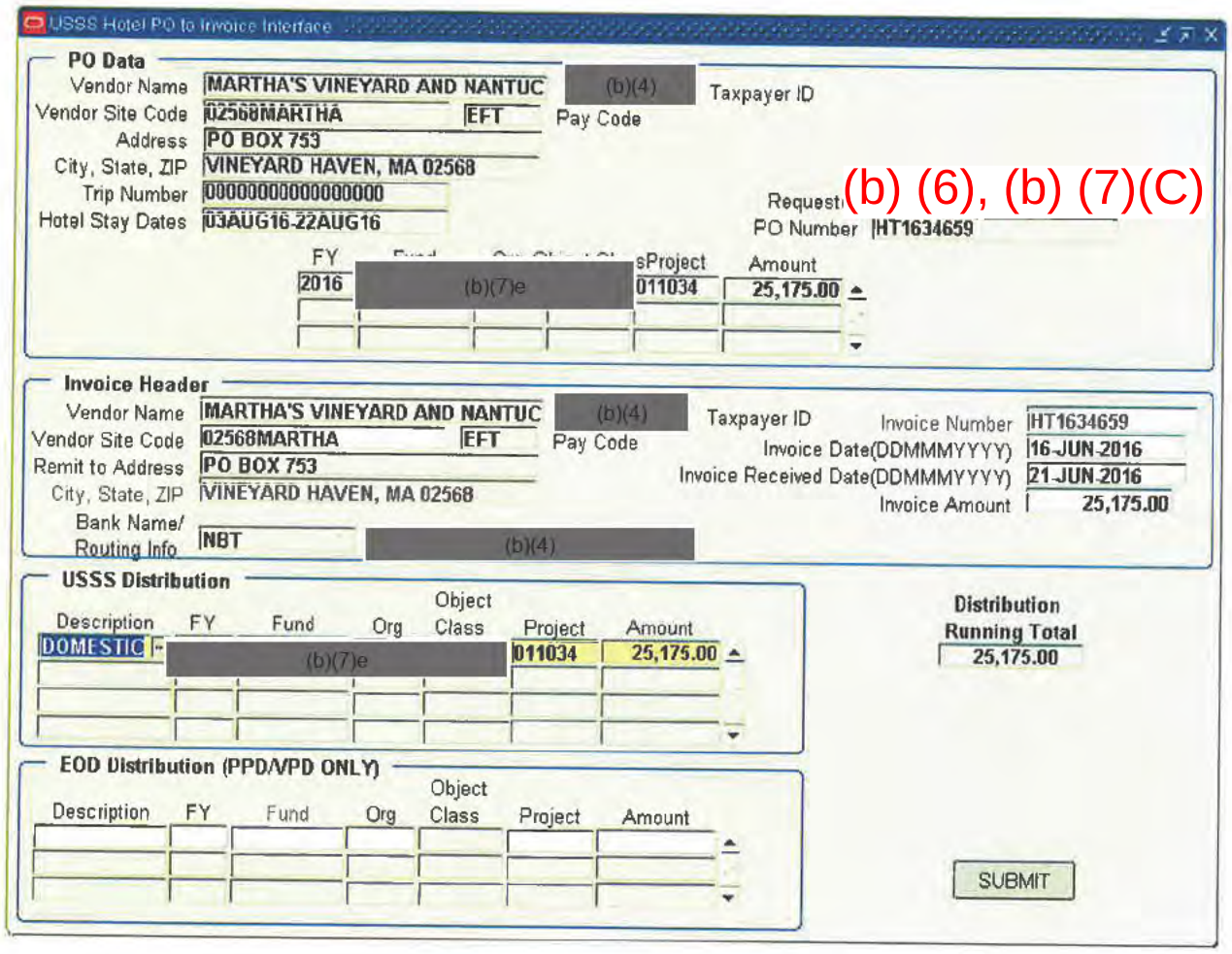
RECEIVED

...booking quality accommodations for individuals and corporations

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # H71634620
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

(b) (6), (b) (7)(C) 3AUG16-22AUG16
SAIC - BOS DATE 5-17-16

$25,175.00

Ms. (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $25,175.00

Thank you.

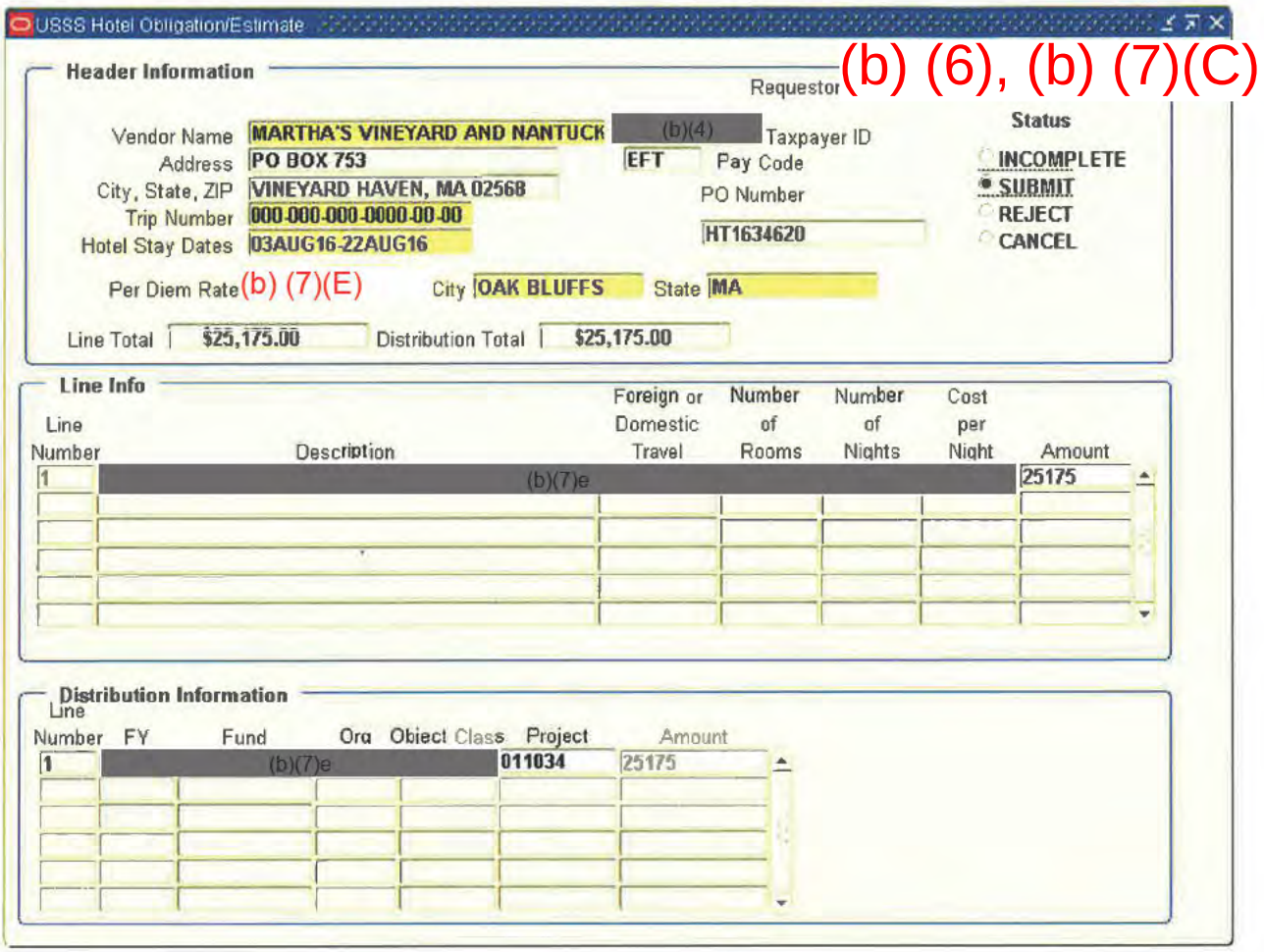
(b)(6), (b)(7)c
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE
2016 MAY 17 P 2:13
BOSTON, MA

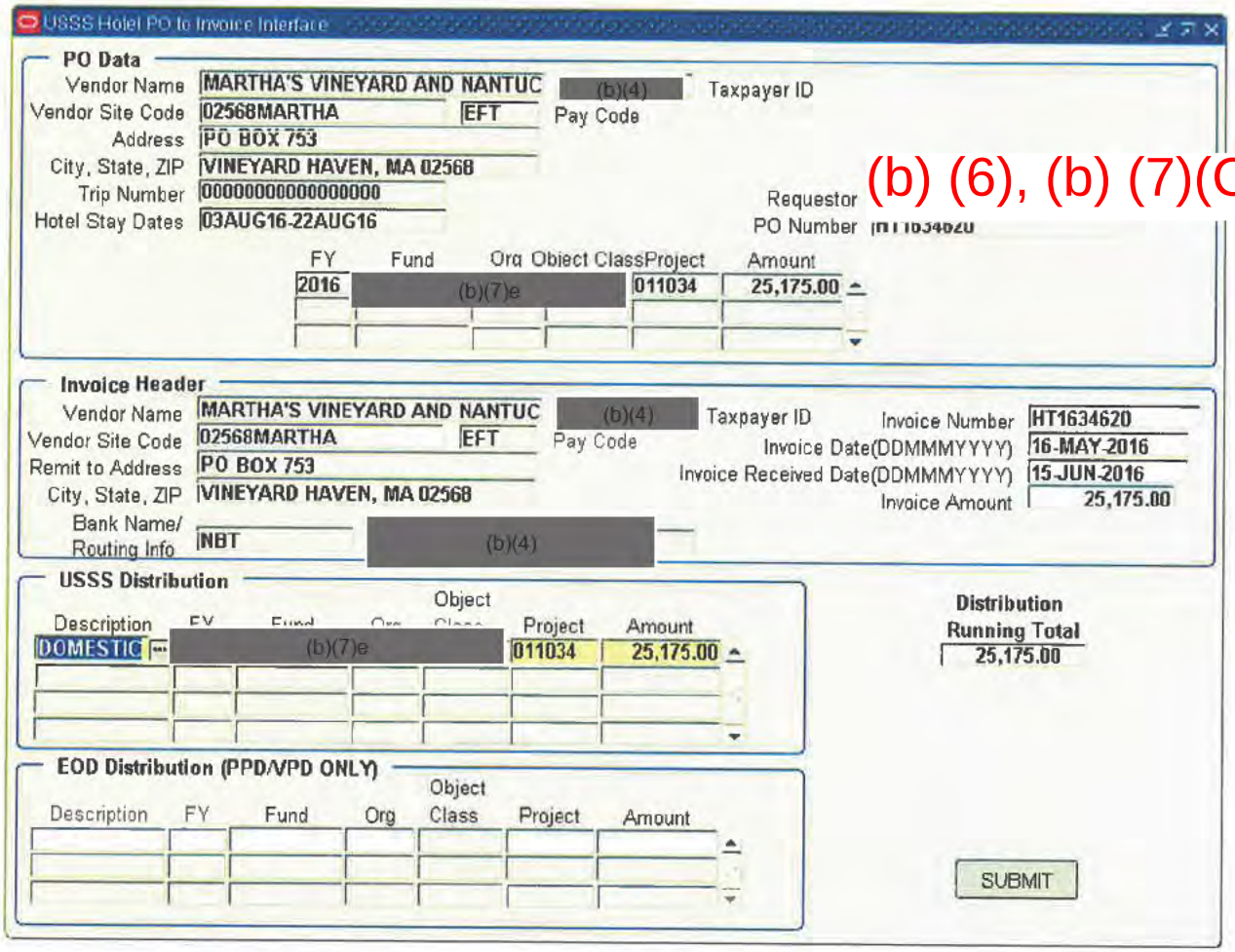
…booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001730

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



(b) (6), (b) (7)(C)

Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Thursday, June 16, 2016

(b) (6), (b) (7)(C)

Ms.
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # H7/634656
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

(b) (6), (b) (7)(C)

oJUL16 - 22AUG-16
6-21-16
DATE

SAIC - BOS

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

$30,475.00

As per my conversation with you on June 15th, 2016, we are requesting payment for the following property to be rented from Saturday, July 30, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $30,475.00

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations

Jun 17 16 12:43a MVR 508 693 8750 p.4

Judicial Watch2 - USSS-001733

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: BOS

I am requesting approval for lodging variance related to: (*check one*)
- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:
President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) **Senior Advisor**

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

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:
Frank Redd House, (b) (7)(E) **Oak Bluffs, MA**

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
	(b)(7)e	

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

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

Check in date is 7/29/16

Check out date is 8/22/16 (due to limited availability of ferry reservations).

If you have any questions, please contact SA (b) (6), (b) (7)(C)

12. APPROVED BY

SSF 4359 (Rev. 03/2015)

Judicial Watch2 - USSS-001734

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE:	OFFICE:
(b) (6), (b) (7)(C)	BOS

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:

President Barack Obama and First Family, NSA (b) (7)(E) Senior Advisor (b) (6), (b) (7)(C)

2. LOCATION OF VISIT/TDY:

Martha's Vineyard, MA

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	8/21/16	(b) (7)(E)

6. HOTEL ADDRESS:

(b)(7)e MA

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
	(b)(7)e	

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

(b)(7)e

11. JUSTIFICATION:

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

Check in date is 7/29/16

Check out date is 8/22/16 (due to limited availability of ferry reservations).

If you have any questions, please contact SA (b) (6), (b) (7)(C)

12. AI (b) (6), (b) (7)(C) ASAIC-LRC

SSF 4359 (Rev. 03/2015)

Judicial Watch2 - USSS-001735

(b) (6), (b) (7)(C)

Obtained via FOIA by Judicial Watch, Inc.

BOS)

From: (b) (6), (b) (7)(C) (CFO)
Sent: Friday, June 10, 2016 3:44 PM
To: (b) (6), (b) (7)(C) (BOS); lcgrc
Cc: (b) (6), (b) (7)(C) (BOS)
Subject: RE: Form Returned: (b)(7)e VARIANCE.pdf

LRC approved.

Regards,

(b) (6), (b) (7)(C)
United States Secret Service
Office of the Chief Financial Officer – LRC
(b) (6), (b) (7)(C) cell
- desk

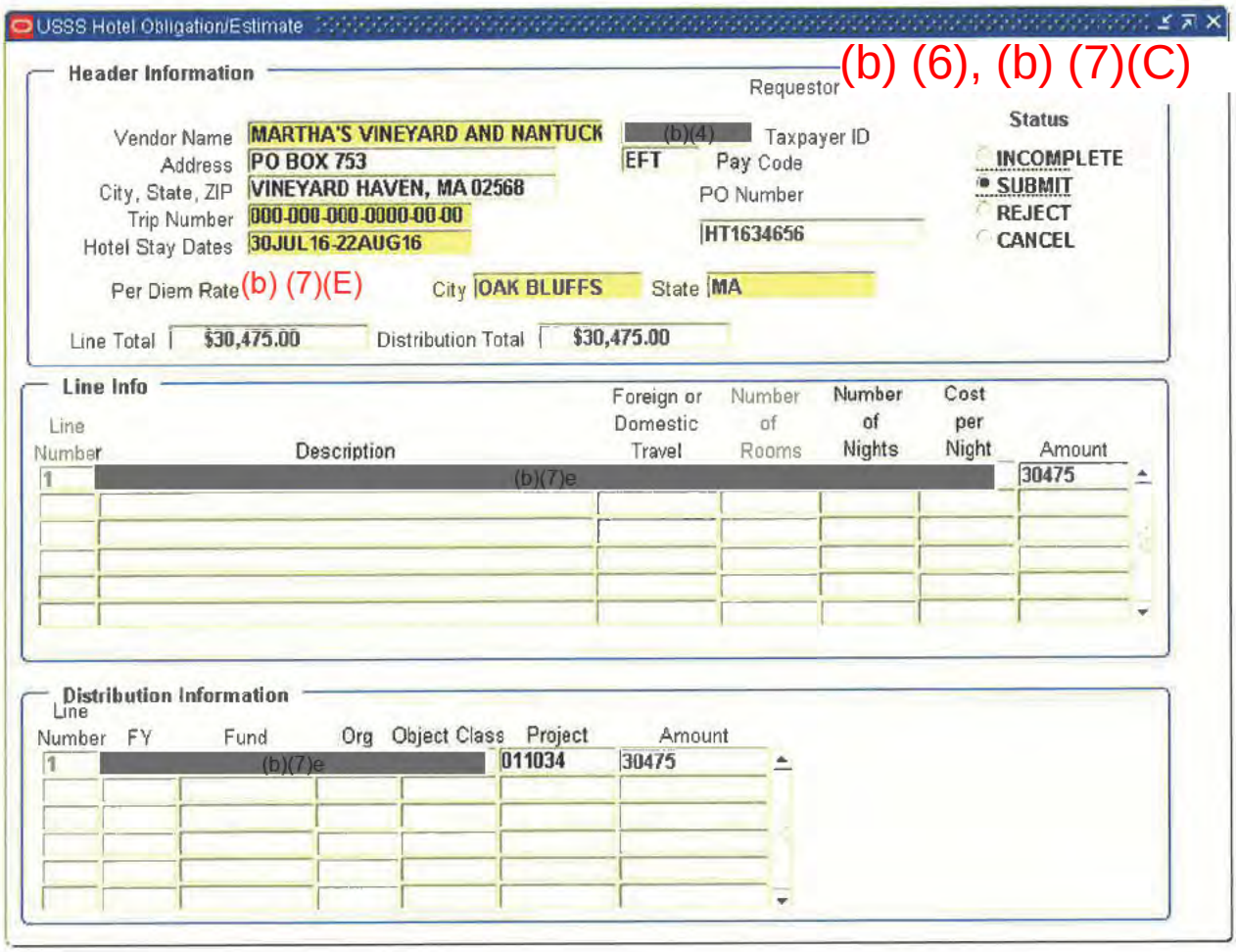
-----Original Message-----
From: (b) (6), (b) (7)(C) BOS)
Sent: Friday, June 10, 2016 3:38 PM
To: lcgrc
Cc: (b) (6), (b) (7)(C) BOS); (b) (6), (b) (7)(C) (BOS)
Subject: Form Returned: (b)(7)e VARIANCE.pdf

Form Returned: (b)(7)e VARIANCE.pdf

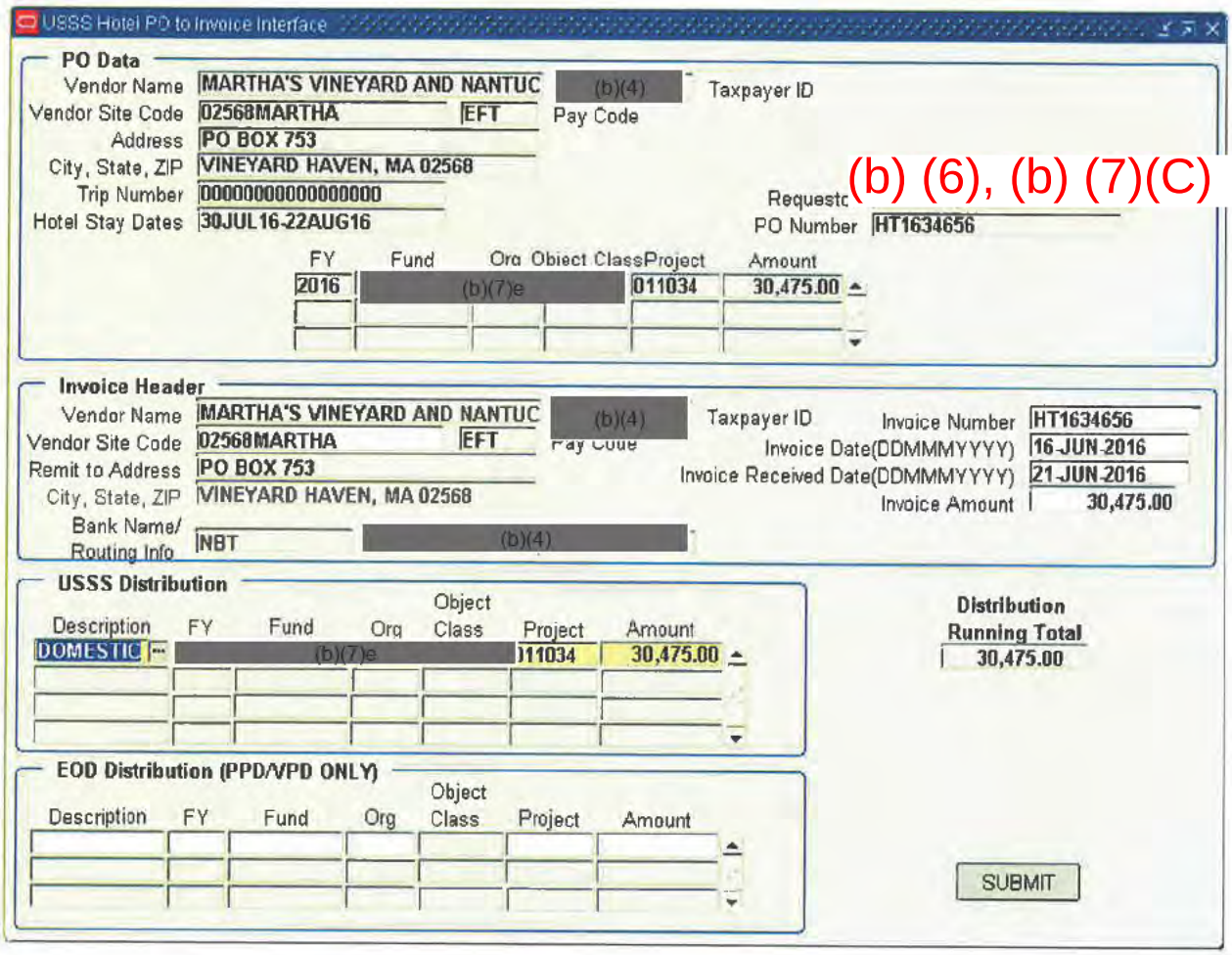
The attached file is the filled-out form. Please open it to review the data.

Judicial Watch2 - USSS-001736

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

(b) (6), (b) (7)(C)
Ms
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # H71634614
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
4AUG16 - 22AUG16
6-15-16
(b) (6), (b) (7)(C)
for SAIC - BOS
DATE

$20,976.00

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $20,976.00

Thank you.

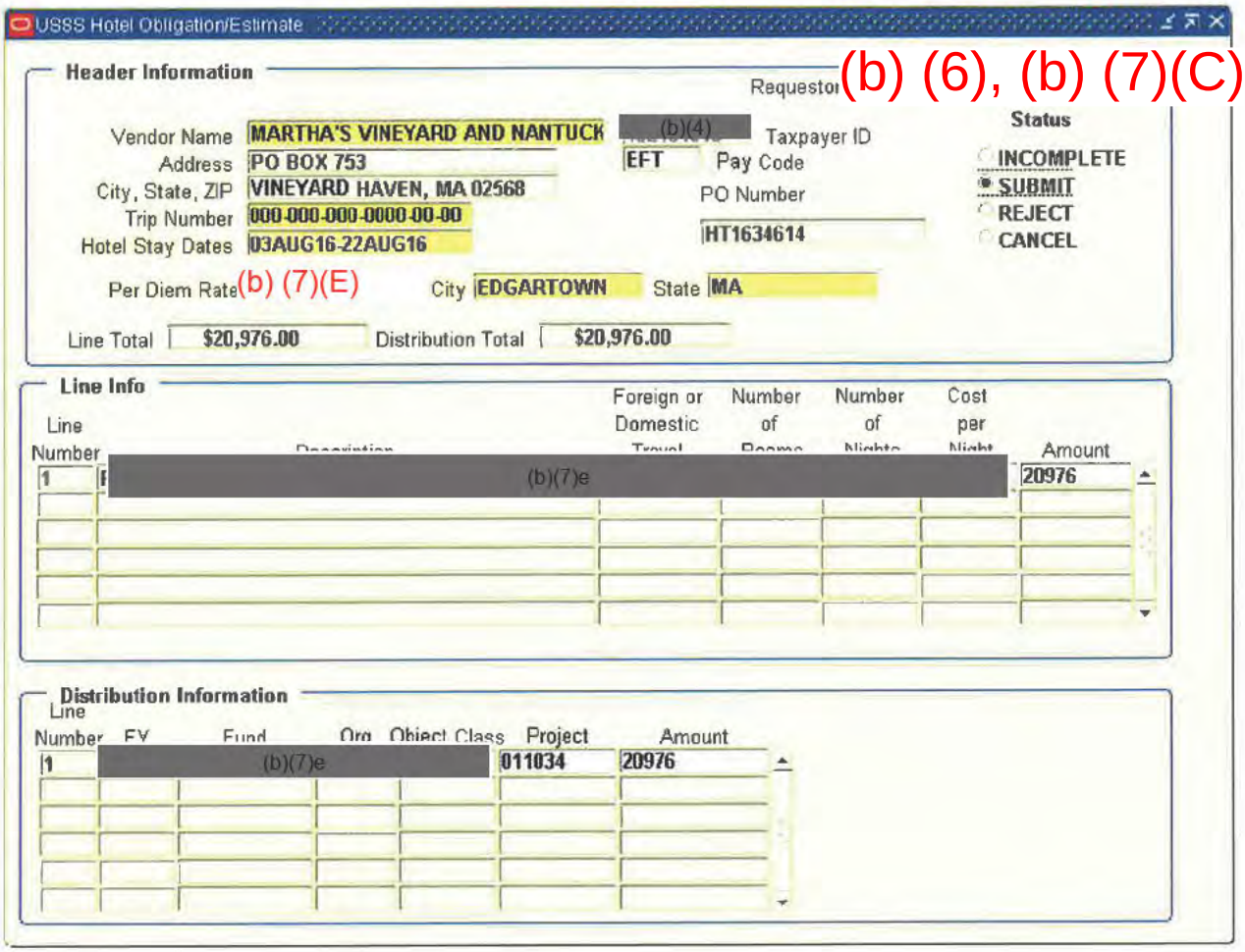
(b)(6), (b)(7)c
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE
2016 JUN 15 P 2:01
BOSTON, MA

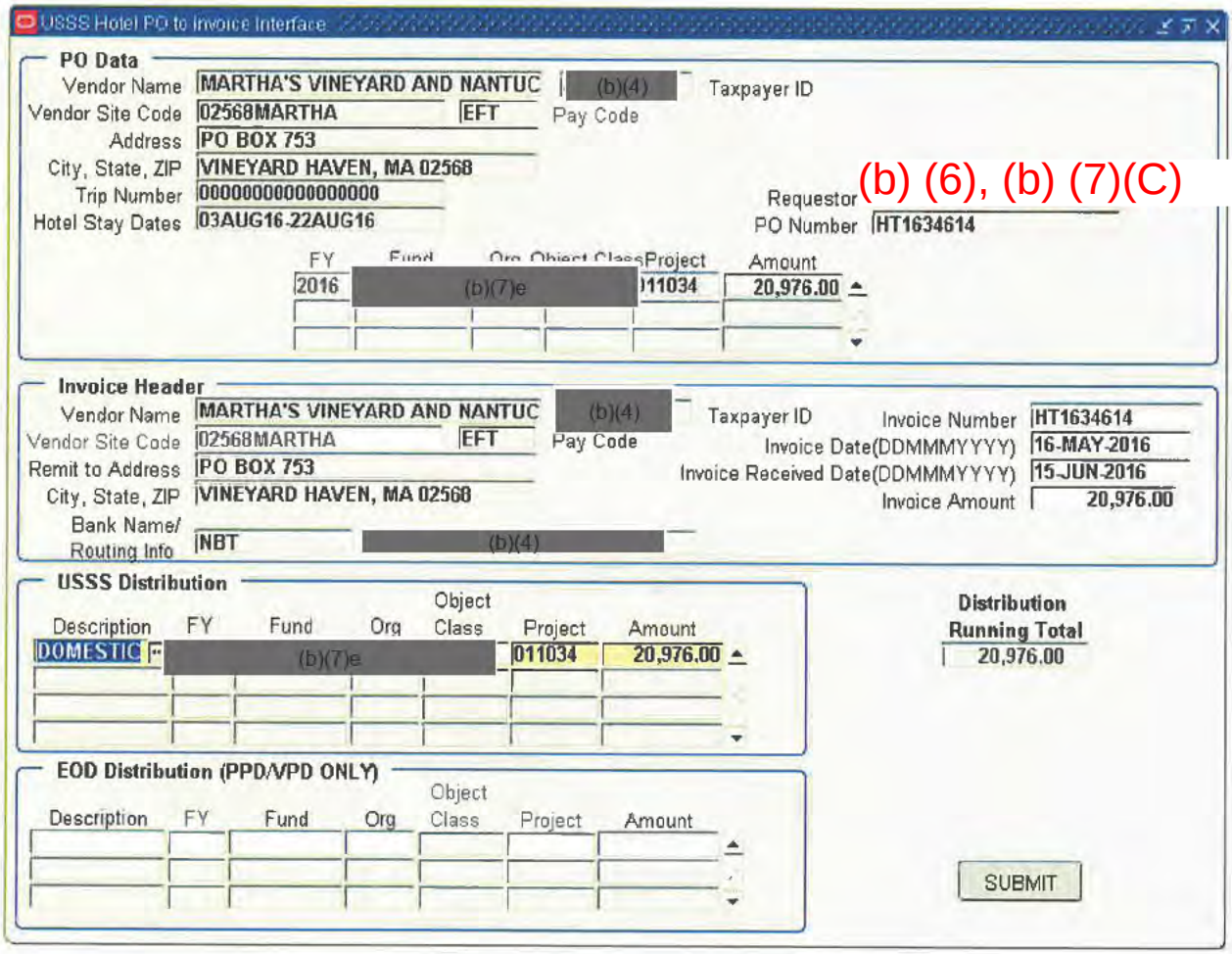
…booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001739

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

THIS IS A LEGAL BINDING CONTRACT, IF NOT UNDERSTOOD, SEEK COMPETENT ADVICE

Flanders Up-Island Real Estate

Tel: 508-645-2632 ** Fax: 508-645-3346
P.O. Box 59, Chilmark, MA 02535

VACATIONAL/RECREATIONAL LEASE

Lease, made on **May 31, 2016**

By (b)(7)e **LLC of Seattle, WA 98105**
hereafter called LANDLORD

And **United States Secret Service & United States Military Office of Washington DC 20223**
hereafter called TENANT

Witnesseth, That the LANDLORD hereby leases to the TENANT the pren (b) (6), (b) (7)(C)

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

This lease shall begin at **2pm** on **Wednesday, August 3, 2016** and end at **10AM** on **Monday, August 22, 2016**. And for such term the TENANT agrees to pay **$19200.00** (where upon the USSS pays 25% of total rent and security and WHMO pays 75% of total rent and security).

And for the heretofore described term, the TENANT further agrees to pay **$1500.00** as a security deposit, it being understood that said security deposit is not to be considered prepaid rent, nor shall any damages claimed (if any) be limited to the amount of said security deposit.

The LANDLORD hereby notifies the TENANT that the LANDLORD, or his agent, will submit to the TENANT an itemized list of damages claimed to have been caused by the TENANT and return the entire security deposit less damages and other lawful deductions.

Payments will be made according to the following schedule:

Rental Deposit due from USSS 06/12/16	**$4,800.00**	**Payable to Flanders Up-Island Real Estate**
Rental Depsoit due from WHMO 06/12/16	**$14,400.00**	**Payable to Flanders Up-Island Real Estate**
Security Deposit due from USSS 06/12/16	**$375.00**	**Payable to Flanders Up-Island Real Estate**
Security Depsoit due from WHMO 6/12/16	**$1,125.00**	**Payable to Flanders Up-Island Real Estate**
Total	**$20700.00**	

All Payments must be sent to Flanders Up-Island Real Estate.

The parties hereto in consideration of these presents, agree as follows:

1. That no more than (b)(7) persons will occupy said premises.
2. That no animals, birds or pets of any description shall be kept in or upon the leased premises without prior written consent from the LANDLORD. See additional provisions..
3. The TENANT will be responsible for all damage or breakage and/or loss to the premises, except normal wear and tear and unavoidable casualty that may result from occupancy.
4. The TENANT will leave the premises in the same general and good and habitable condition as found upon occupancy.
5. The TENANT will be responsible for the house to be professionally cleaned upon TENANT's departure at TENANT's expense which will be deducted (along with other applicable charges) from the security deposit.
6. The LANDLORD will supply bed linens, and bath towels.
7. If the TENANT defaults and/or otherwise fails to comply as regards any item in this lease, the TENANT agrees to vacate said premises upon receipt of proper notice from LANDLORD and/or upon proper commencement and final adjudication of proceedings authorized and/or required by the applicable laws and regulations of the Commonwealth of Massachusetts.
8. The TENANT agrees to allow the LANDLORD or his agent to reasonably enter and view the premise, both inside and outside: A) to inspect the premises; B) to make repairs thereto; C) pursuant to a court order; and E) to protect the premises if it appears that said premises have been abandoned by the TENANT.
9. The TENANT and LANDLORD agree that should the premises be destroyed by fire or other casualty so as to become unfit for human habitation that these presents shall thereby be ended, with refund to the TENANT for any rent unused.
10. Subject to the provisions of the previous paragraph, the LANDLORD agrees that if the premises acquire a condition

Obtained via FOIA by Judicial Watch, Inc.

which amounts to a violation of the law which may endanger or materially impair the health, safety or well being of the TENANT, or becomes unfit for human habitation; upon proper notice to or discovery by the LANDLORD thereof, the rent or a just portion thereof according to the nature and extent of the condition shall be suspended or abated until the condition is remedied, if such remedy is reasonably possible during the lease term; provided, however, that said condition or violation of law was not caused by the TENANT or others lawfully upon said premises.

11. The LANDLORD agrees to supply fixtures and household furnishings, equipment or other personal property only as represented at the time of the initial showing of said premises to the TENANT and/or as represented on the Rental Information provided to the TENANT by the LANDLORD through Flanders Up-Island Real Estate..
12. The TENANT shall not sublet the leased property or any part thereof without prior written consent of the LANDLORD in each instance.
13. Refuse disposal fee is responsibility of LANDLORD unless otherwise stated in lease.
14. The TENANT will be responsible for the safety, whereabouts and condition of their personal property during the term of said tenancy.
15. The LANDLORD agrees to pay a commission to Flanders Up-Island Real Estate.

IN WITNESS THEREOF, the said parties hereunto set their hands and seals.

LANDLORD _____ DATE_____

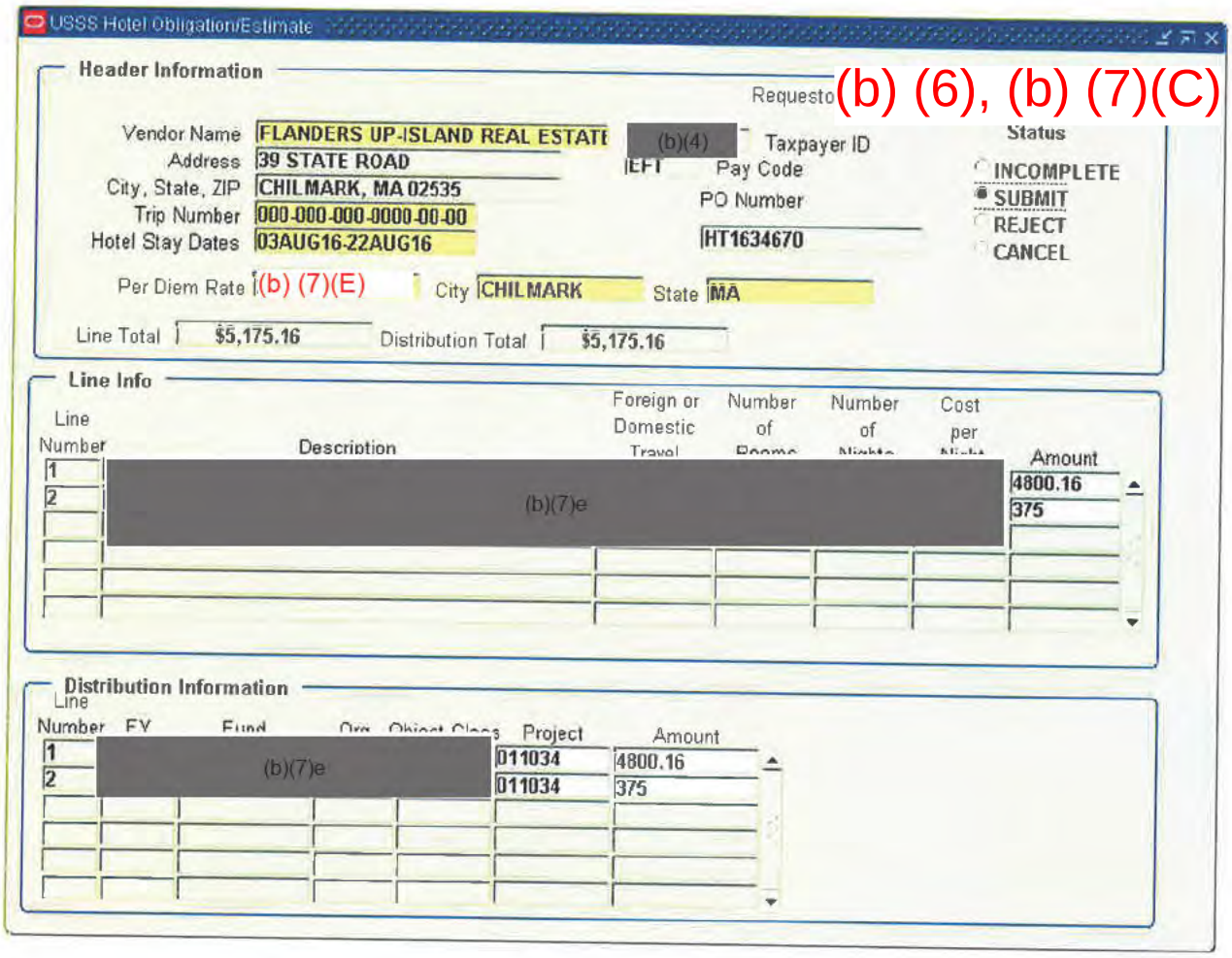
TENANT_____ DATE_____

AGENT _____ DATE_____

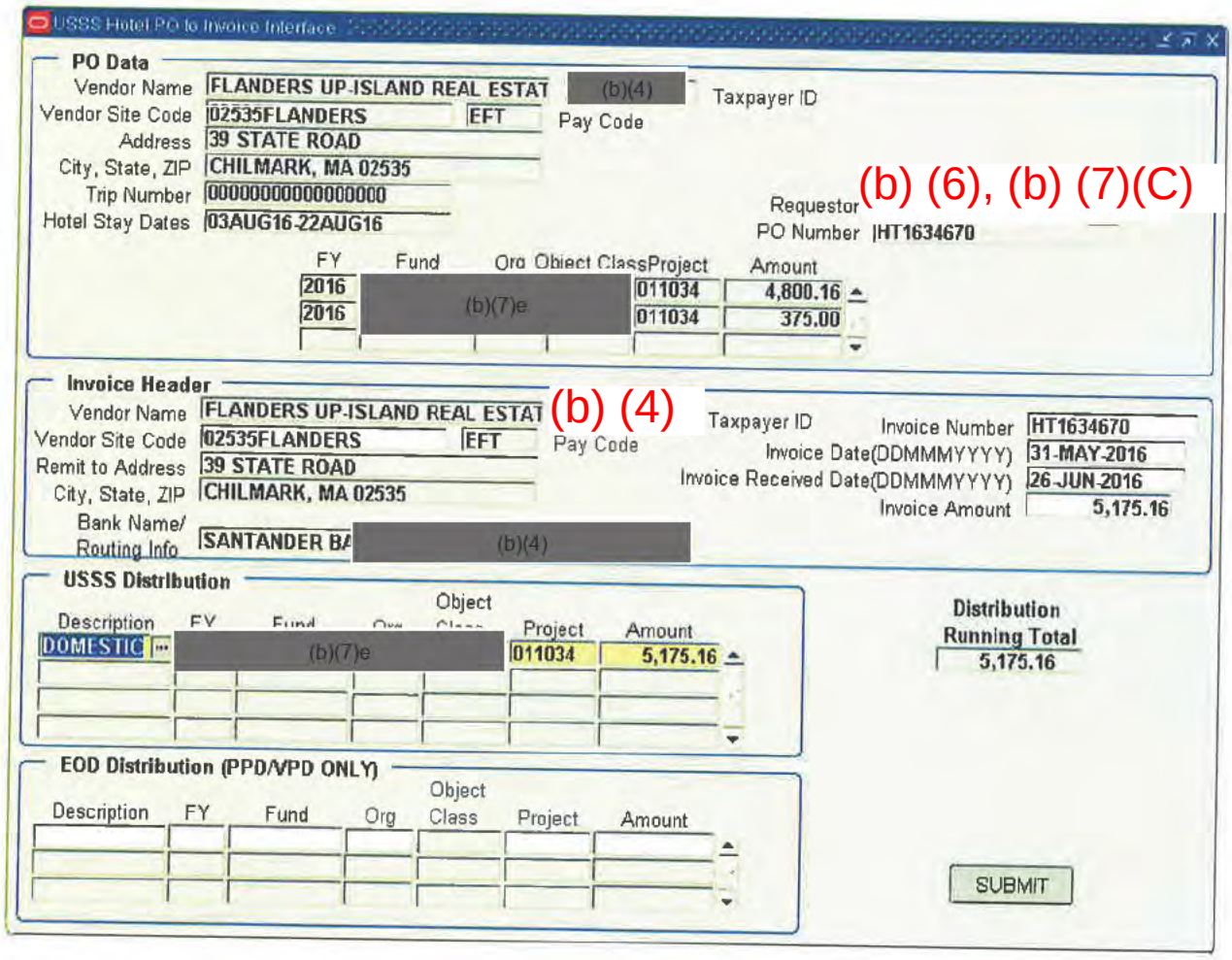
The Broker hereby acknowledges receipt from the TENANT of **$20700.00** as payment of the initial deposit on _____.

Judicial Watch2 - USSS-001743

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT16346I5
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
17AUG16 - 22AUG16
6-15-16
SAIC - BOS **DATE**

Ms. (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

(b) (6), (b) (7)(C)

$20,976.00

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $20,976.00

Thank you.

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

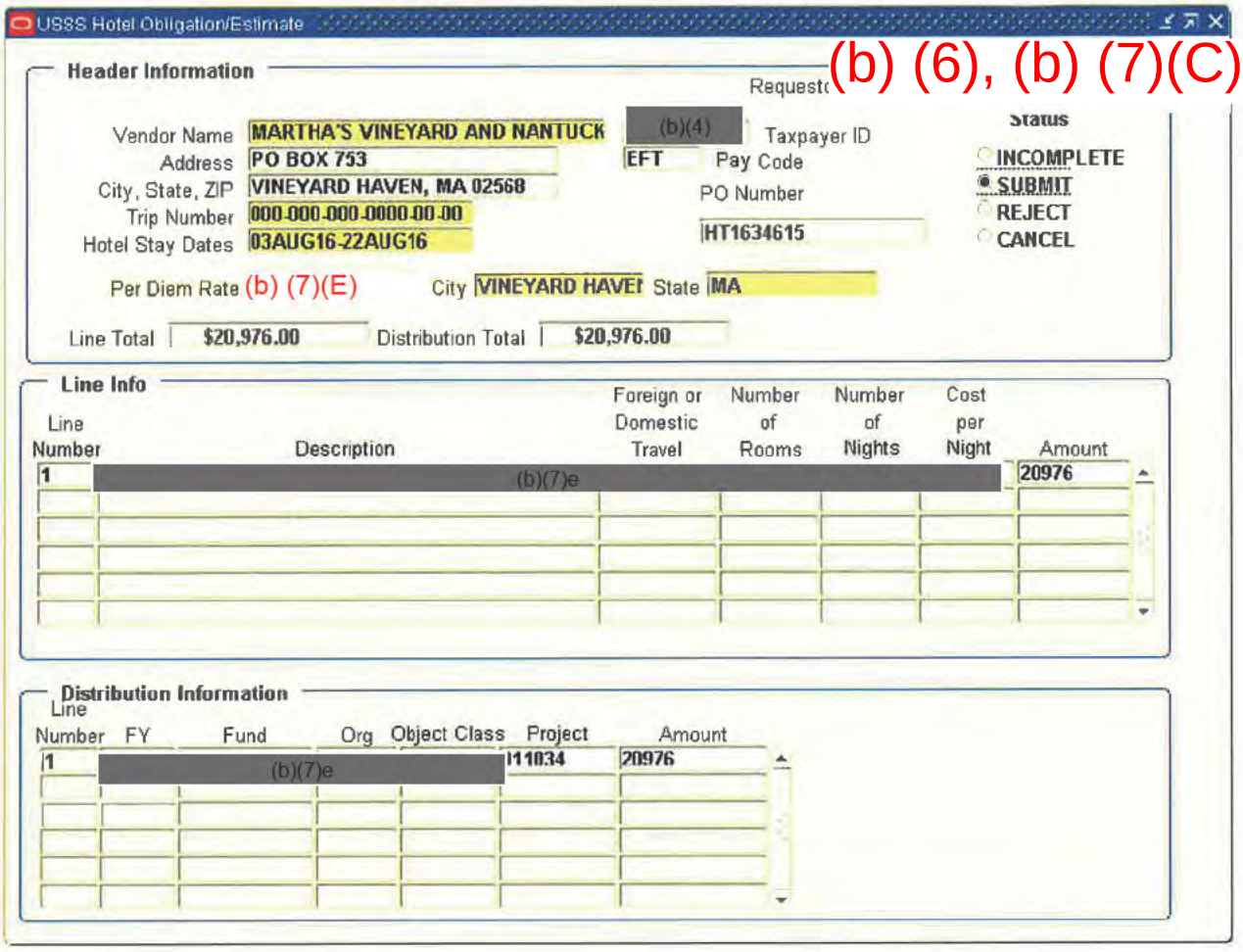
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE
2016 MAY 18 P 3:13
BOSTON, MA

...booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001746

Obtained via FOIA by Judicial Watch, Inc.



USSS Hotel Obligation/Estimate

(b) (6), (b) (7)(C)

Header Information

Request

Vendor Name	MARTHA'S VINEYARD AND NANTUCK	(b)(4)	Taxpayer ID	Status
Address	PO BOX 753	EFT	Pay Code	INCOMPLETE
City, State, ZIP	VINEYARD HAVEN, MA 02568		PO Number	SUBMIT
Trip Number	000-000-000-0000-00-00			REJECT
Hotel Stay Dates	03AUG16-22AUG16		HT1634615	CANCEL

Per Diem Rate (b) (7)(E) City VINEYARD HAVEI State MA

Line Total $20,976.00 Distribution Total $20,976.00

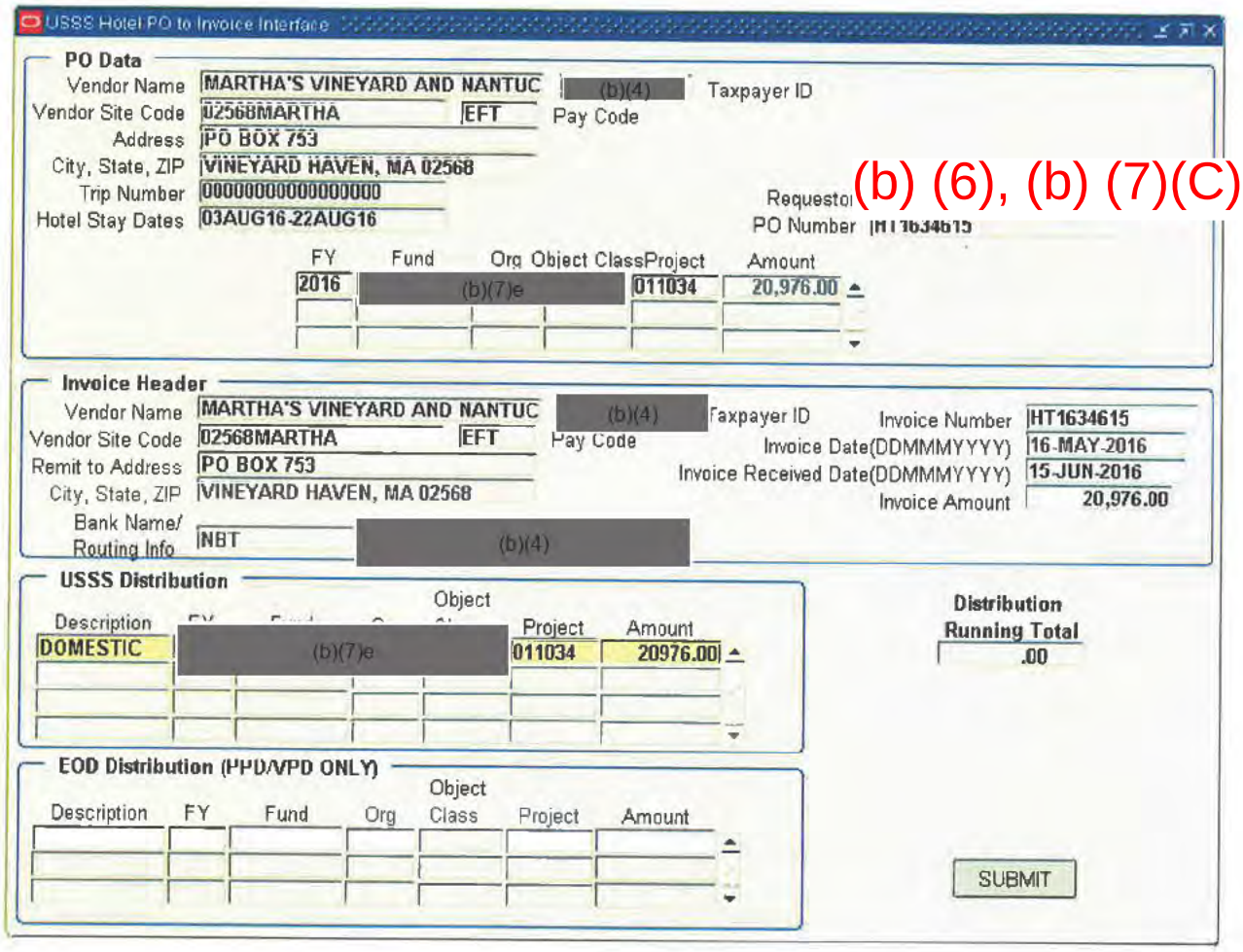
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e					20976

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1		(b)(7)e			111034	20976

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

(b)(7)e

Martha's Vineyard and Nantucket Reservations

(508) 693-7200

Monday, August 15, 2016

M(b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway, (b) (7)(E)
Boston, MA 02222-1080

From:
Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568

PAYMENT RIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☑
PO/CN/TN/OTHER # HT#1634995
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 17AUG16 - 22AUG16

(b) (6), (b) (7)(C)
SAIC - BOS

9/6/16
DATE

We are requesting payment for the following (b)(7) Guest Rooms to be rented from the Harborside Inn, 3 South Water Street, Edgartown, MA 02539.

5037.00

Wednesday, August 17th, 2016 to 11:00AM, Monday, August 22nd, 2016:

(b)(7)e $2,635.00.00

Thursday, August 18, 2016 to 11:00AM, Sunday, August 21st, 2016

(b)(7)e $1,635.00.00

Sunday, August 21st, 2016 to 11:00AM, Monday, August 22nd, 2016

(b)(7)e $ 567.00

$5,037.00

RECEIVED
U.S. SECRET SERVICE
2016 SEP -6 P 2:11

Thank you.

(b)(6), (b)(7)c
Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations

P.O. Box 753 • Lagoon Pond Road • Vineyard Haven • Massachusetts 02568 • (508) 693-7200

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE:	OFFICE:
(b) (6), (b) (7)(C)	BOS

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:

Democratic Presidential Nominee Hillary Clinton and Former President William Clinto to Martha's Vineyard

2. LOCATION OF VISIT/TDY:

Martha's Vineyard, MA

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/19/16	**8/22/16**	(b) (7)(E)

6. HOTEL ADDRESS:

Harborside Inn, 3 South Water Street, Edgartown, MA

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
[redacted]		

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

[redacted]

11. JUSTIFICATION:

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

Check in date is 8/17/16.

Check out date is 8/22/16 (due to limited availability of ferry reservations).

If you have any questions, please contact SA [redacted]

12. APPROVED BY

Judicial Watch2 - USSS-001750

(b) (6), (b) (7)(C)
Obtained via FOIA by Judicial Watch, Inc.

(BOS)

From: (b) (6), (b) (7)(C) (CFO)
Sent: Monday, August 15, 2016 9:03 PM
To: (b) (6), (b) (7)(C) (BOS); logrc
Cc: (b) (6), (b) (7)(C) (BOS)
Subject: RE: Form Returned: HARBORSIDE INN2 VARIANCE.pdf

LRC approved.

Sent from my Windows Phone

(b) (6), (b) (7)(C)

From: BOS)
Sent: 8/15/2016 9:01 PM
To: logrc
Cc: (b) (6), (b) (7)(C) 3OS); (b) (6), (b) (7)(C) BOS)
Subject: Form Returned: HARBORSIDE INN2 VARIANCE.pdf

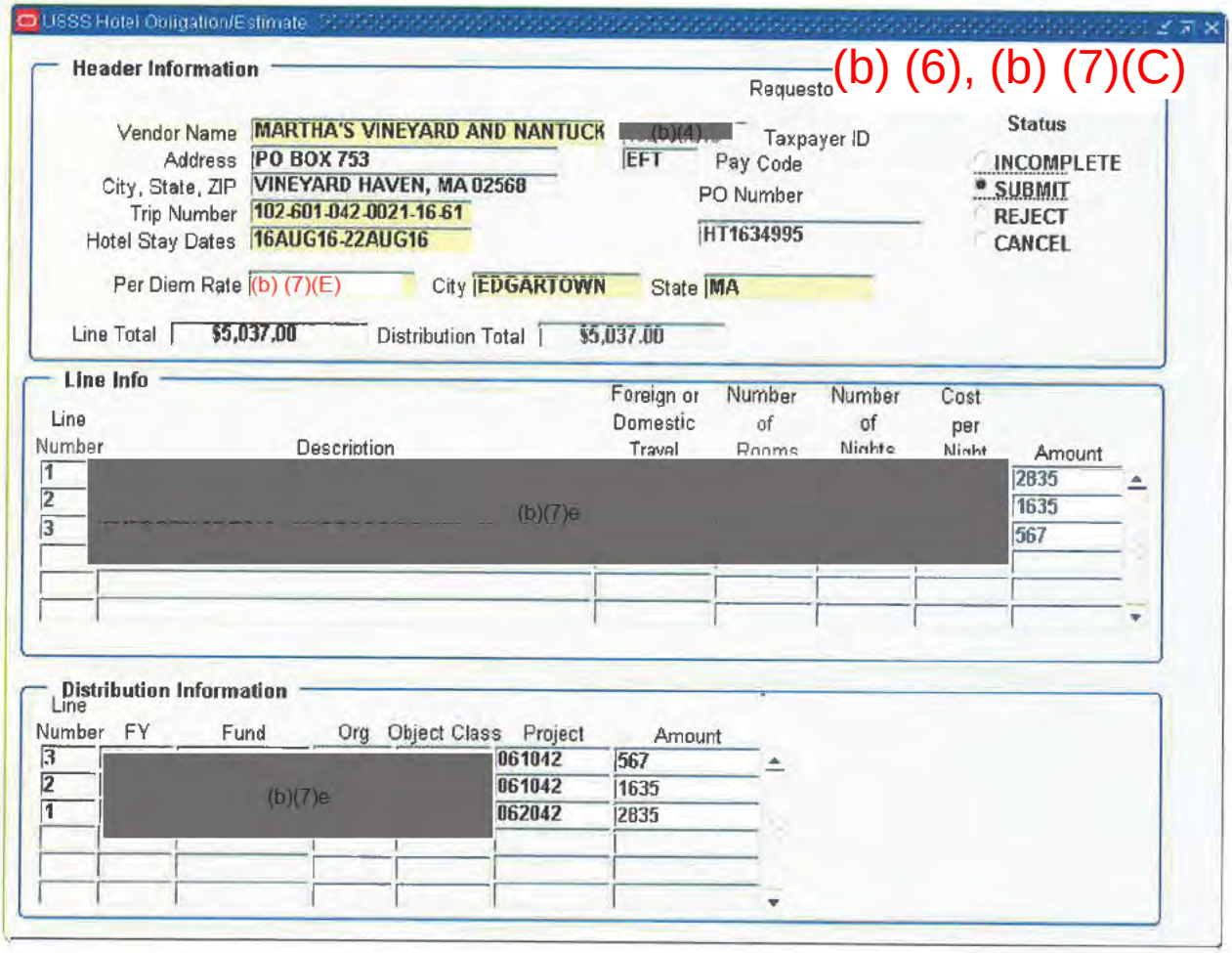
LRC: Please see the attached variance for additional housing for [redacted] visit to Martha's Vineyard.

Form Returned: HARBORSIDE INN2 VARIANCE.pdf

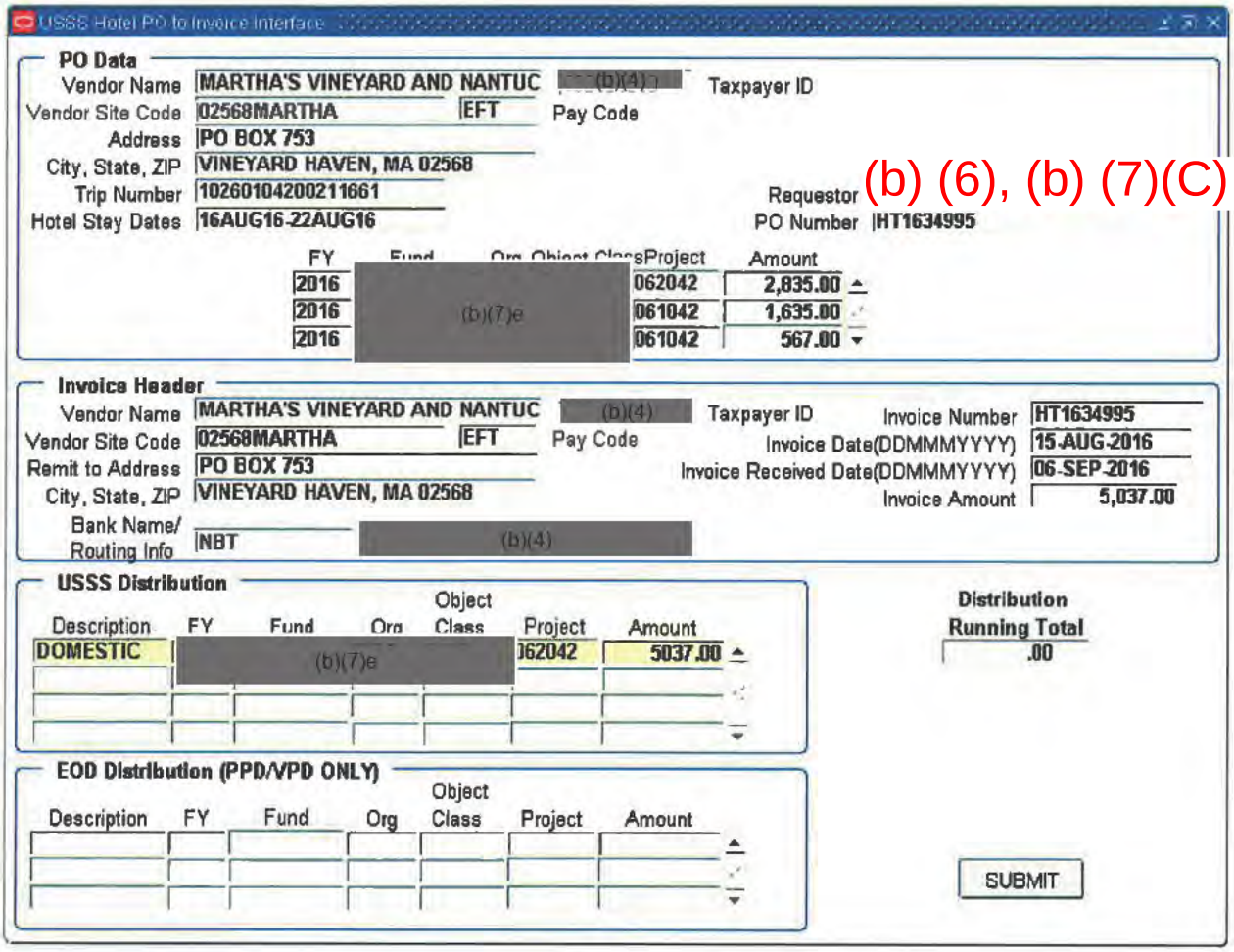
The attached file is the filled-out form. Please open it to review the data.

Judicial Watch2 - USSS-001751

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



USSS Hotel PO to Invoice Interface

PO Data

Vendor Name: MARTHA'S VINEYARD AND NANTUC | (b)(4) | Taxpayer ID
Vendor Site Code: 02568MARTHA | EFT | Pay Code
Address: PO BOX 753
City, State, ZIP: VINEYARD HAVEN, MA 02568
Trip Number: 10260104200211661
Hotel Stay Dates: 16AUG16-22AUG16
Requestor: (b) (6), (b) (7)(C)
PO Number: HT1634995

FY	Fund	Org	Object Class	Project	Amount
2016	(b)(7)e			062042	2,835.00
2016				061042	1,635.00
2016				061042	567.00

Invoice Header

Vendor Name: MARTHA'S VINEYARD AND NANTUC | (b)(4) | Taxpayer ID
Vendor Site Code: 02568MARTHA | EFT | Pay Code
Remit to Address: PO BOX 753
City, State, ZIP: VINEYARD HAVEN, MA 02568
Bank Name/ Routing Info: NBT | (b)(4)
Invoice Number: HT1634995
Invoice Date(DDMMMYYYY): 15-AUG-2016
Invoice Received Date(DDMMMYYYY): 06-SEP-2016
Invoice Amount: 5,037.00

USSS Distribution

Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	(b)(7)e				062042	5037.00

Distribution Running Total: .00

EOD Distribution (PPD/VPD ONLY)

Description	FY	Fund	Org	Object Class	Project	Amount

SUBMIT

Obtained via FOIA by Judicial Watch, Inc.

(b)(7)E

Martha's Vineyard and Nantucket Reservations

(508) 693-7200

Thursday, July 14, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT#1634798
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 30JUL16 - 4AUG16
(b) (6), (b) (7)(C) 7-21-16
SAIC - BOS DATE

$13965.00

Ms. (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway (b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

We are requesting payment for the following (b)(7)E Guest Rooms to be rented from the Harborside Inn, 3 South Water St., Edgartown, MA 02535:

(b)(7)E

$13,965.00

Thank you.

(b)(6), (b)(7)C

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations

P.O. Box 753 • Lagoon Pond Road • Vineyard Haven • Massachusetts 02568 • (508) 693-7200

Jul 14 16 08:47p MVR 508 693 8750 p.3

Judicial Watch2 - USSS-001754

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: BOS

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:
First Daughter Natasha Obama to Martha's Vineyard

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

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
7/31/16	**8/4/16**	(b) (7)(E)

6. HOTEL ADDRESS:
Harborside Inn, 3 South Water Street, Edgartown, MA

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
[redacted]		

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

[redacted]

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

[redacted]

If you have any questions, please contact SA (b) (6), (b) (7)(C)

12. APPROVED BY

Judicial Watch2 - USSS-001755

(b) (6), (b) (7)(C)
Obtained via FOIA by Judicial Watch, Inc.

'BOS)

From: (b) (6), (b) (7)(C) :FO)
Sent: (b) (6), (b) (7)(C) 2016 11:45 AM
To: (b) (6), (b) (7)(C)
Cc: 3OS)
Subject: RE: Form Returned: HARBORSIDE INN VARIANCE.pdf

LRC approved.

Regards,

(b) (6), (b) (7)(C)

United States Secret Service
Office of the Chief Financial Officer – LRC
(b) (6), (b) (7)(C) :ell
desk

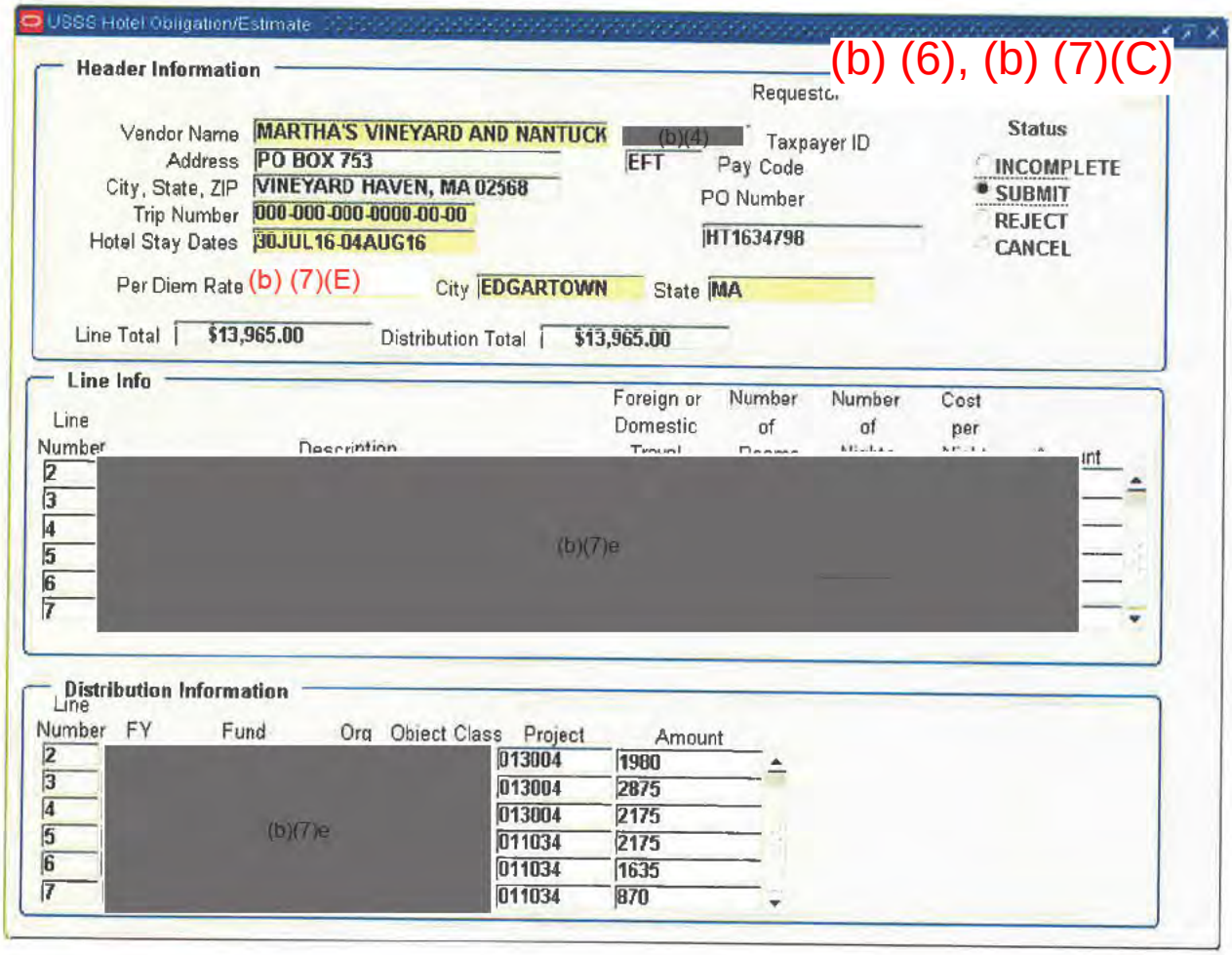
-----Original Message-----
From: (b) (6), (b) (7)(C) (BOS)
Sent: Monday, July 18, 2016 11:44 AM
To: (b) (6), (b) (7)(C)
Cc: BOS) (b) (6), (b) (7)(C) BOS)
Subject: Form Returned: HARBORSIDE INN VARIANCE.pdf

Form Returned: HARBORSIDE INN VARIANCE.pdf

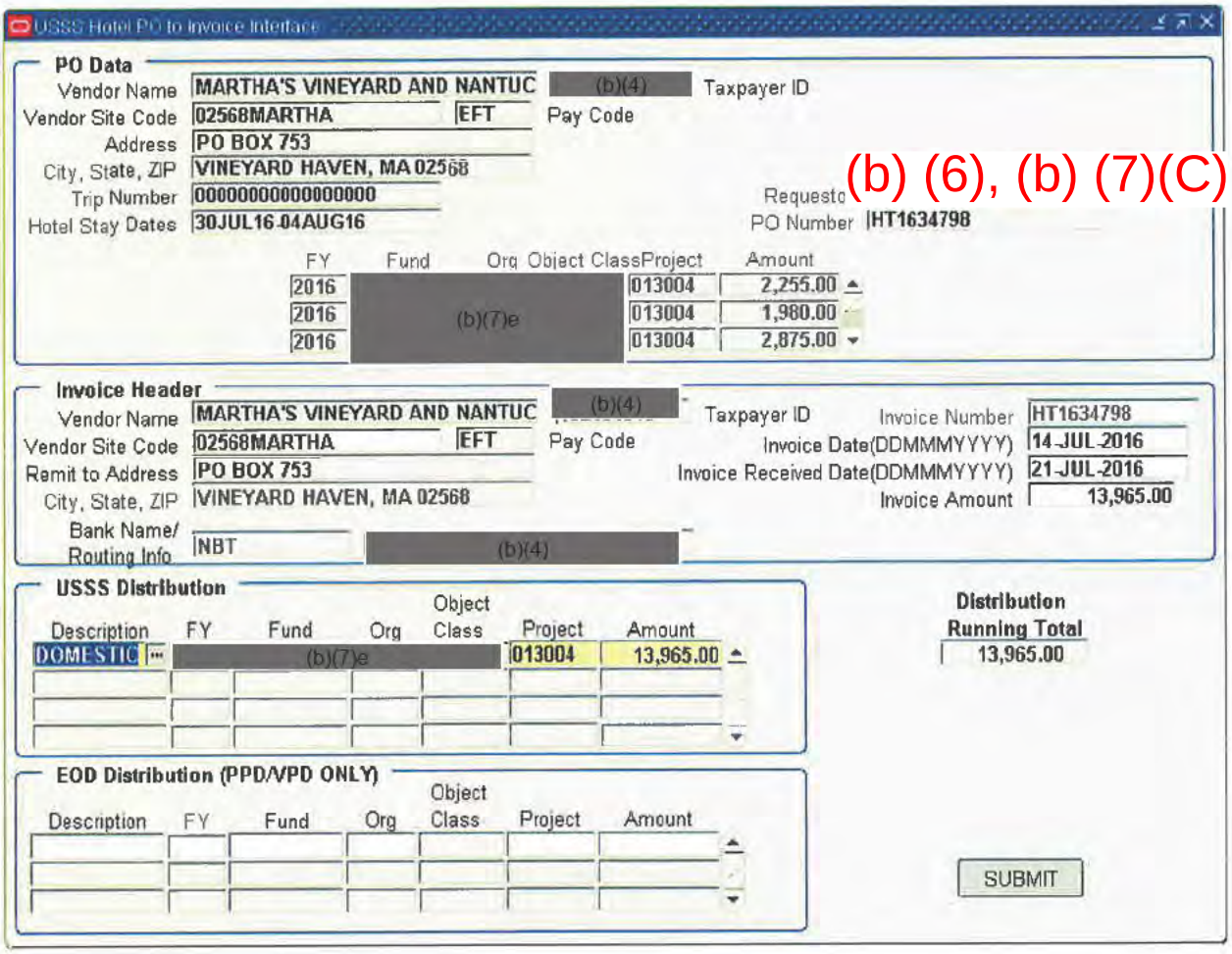
The attached file is the filled-out form. Please open it to review the data.

Judicial Watch2 - USSS-001756

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # H71634622
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS RECD 08AUG16-22AUG16

(b) (6), (b) (7)(C)
SAIC - BOS

5-16-16
DATE

(b) (6), (b) (7)(C)
M
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

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

$25,175.00

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $25,175.00

Thank you.

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

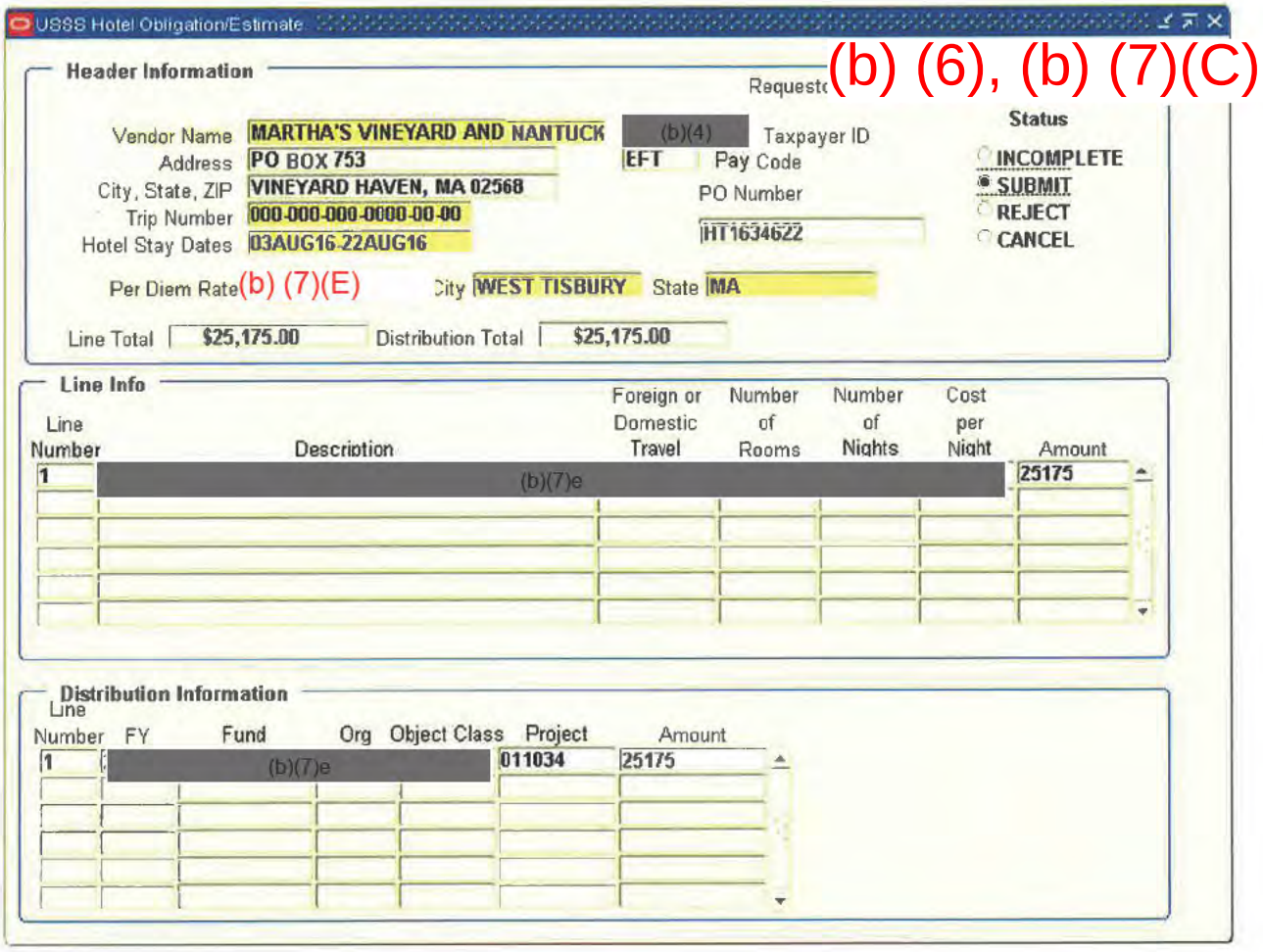
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE

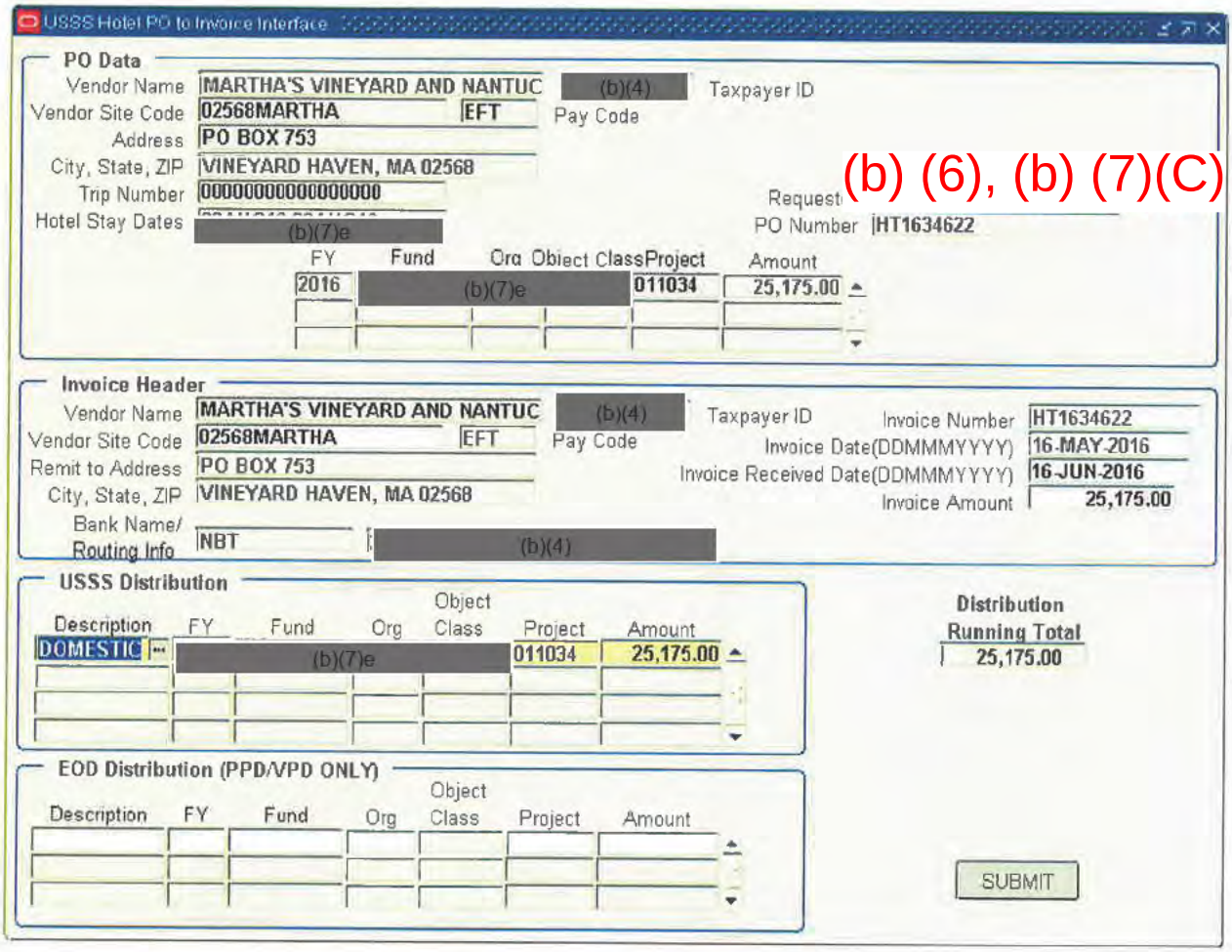
...booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001759

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

(b)(6), (b)(7)c DBA (b)(7)e
Oak Bluffs, MA - (b)(6), (b)(7)c
Martha's Vineyard

Invoice: June 21st 2016

United States Secret Service house rental from August 3rd to August 22nd 2016

Price per Room per Night: (b)(7)e

Number of Rooms Total: (b)(7)e

Number Nights for Each Room: (b)(7)e

Total Bill: $27,075

RECEIVED
U.S. SECRET SERVICE

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT1634755
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS RECD 3 Aug 16 - 22 Aug 16

(b) (6), (b) (7)(C)

SAIC - BOS
9/5/16
DATE

$27,075.00

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)

OFFICE: BOS

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:

President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) **Senior Advisor**

2. LOCATION OF VISIT/TDY:

Martha's Vineyard, MA

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:

(b)(6), (b)(7)(C) **DBA** (b)(7)e

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
(b)(7)e		

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

(b)(7)e

11. JUSTIFICATION:

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

Check in date is 8/3/16

Check out date is 8/22/16 (due to limited availability of ferry reservations).

If you have any questions, please contact SA (b) (6), (b) (7)(C)

12. APPROVED BY

SSF 4359 (Rev. 03/2015)

Judicial Watch2 - USSS-001763

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C) BOS)

From: (b) (6), (b) (7)(C) (CFO)
Sent: (b) (6), (b) (7)(C) 0, 2016 2:05 PM
To: (b) (6), (b) (7)(C) rc
Cc: BOS)
Subject: RE: Form Returned: VAIL-[redacted] VARIANCE.pdf

LRC approved.

Regards,

(b) (6), (b) (7)(C)

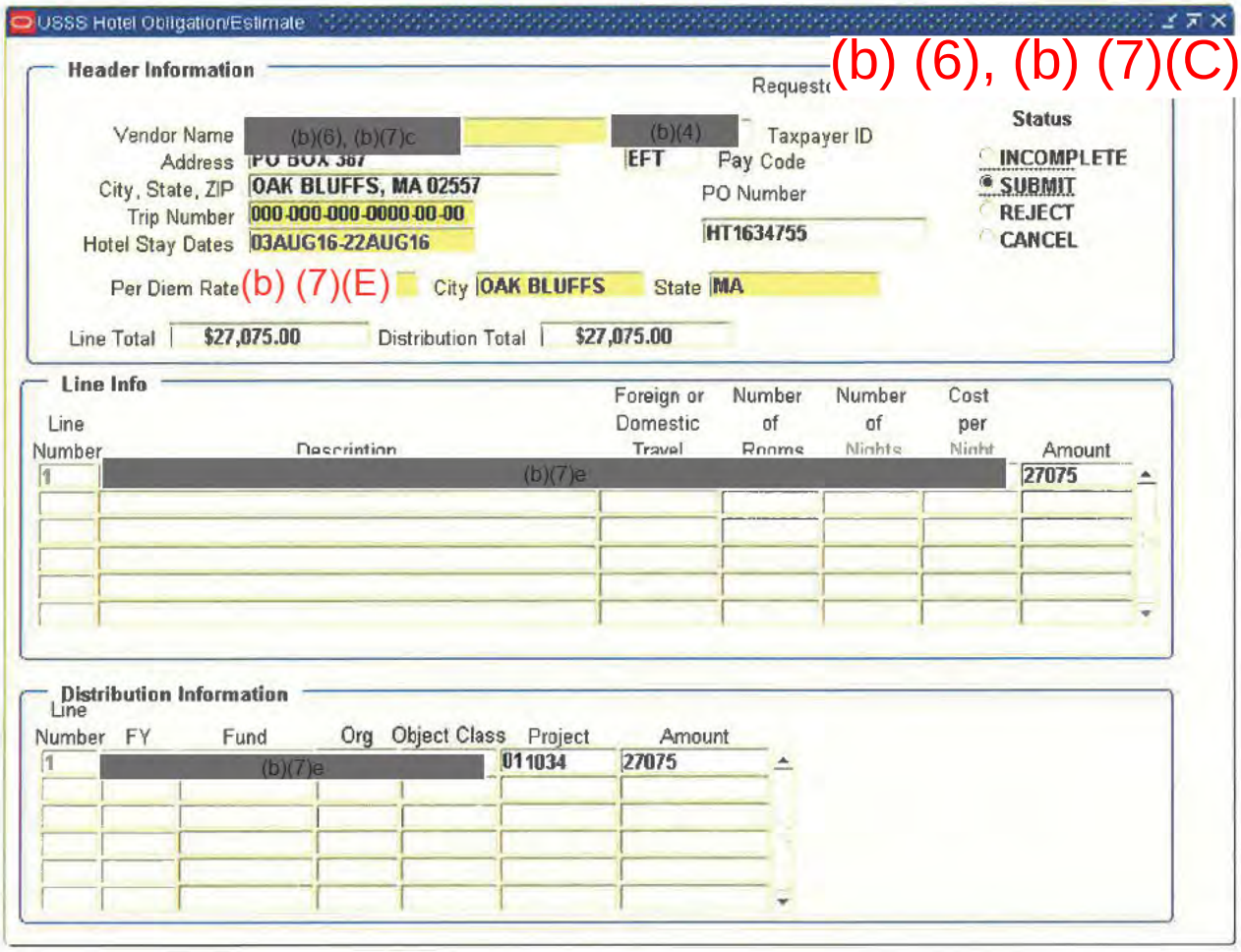
United States Secret Service
(b) (6), (b) (7)(C) f Financial Officer – LRC
cell
desk

-----O(b) (6), (b) (7)(C)--
From. BOS)
Sent: Thursday, June 30, 2016 1:39 PM
To: logrc
(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Cc: OS); BOS)
Subject: Form Returned: [redacted] VARIANCE.pdf

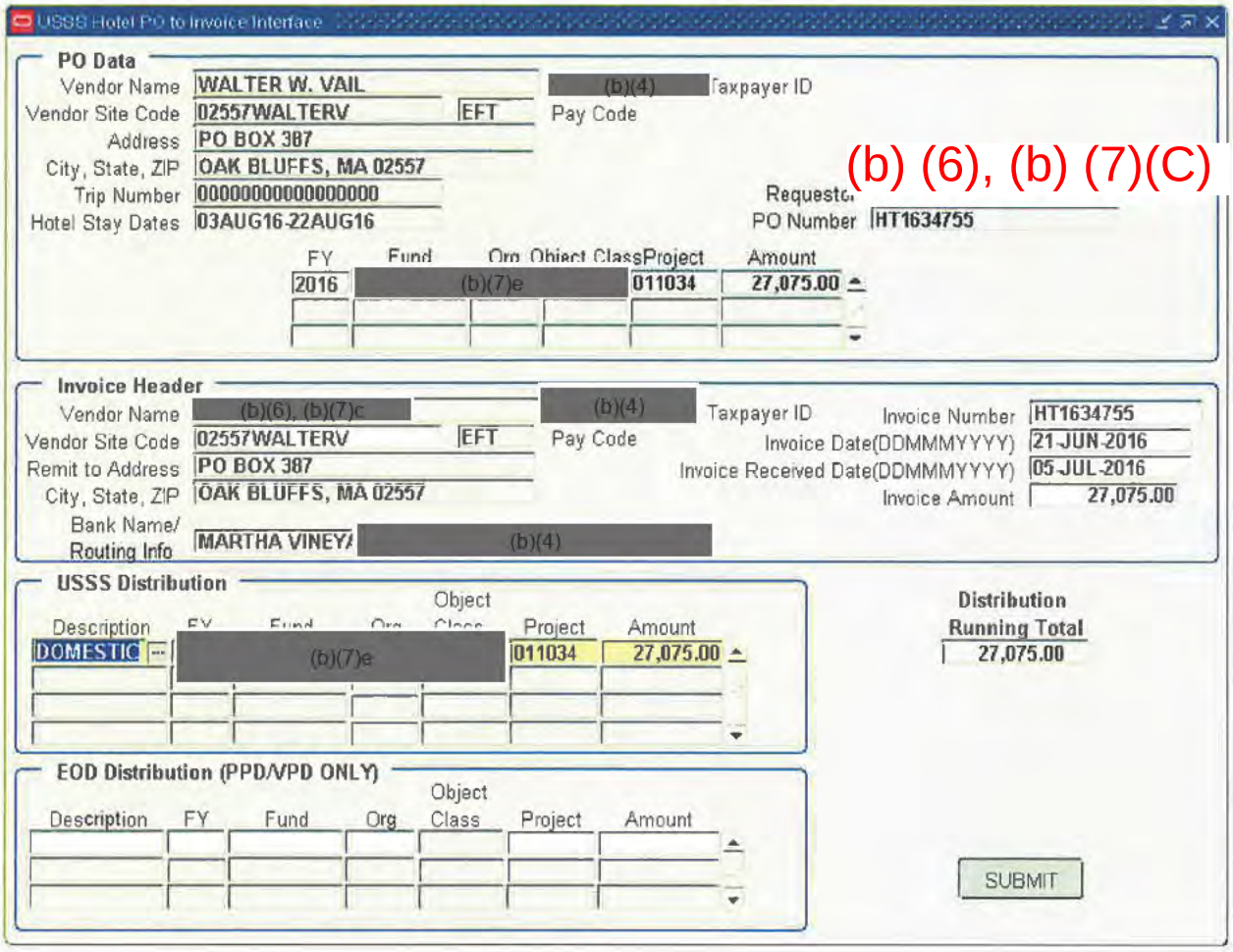
Form Returned [redacted] VARIANCE.pdf

The attached file is the filled-out form. Please open it to review the data.

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard and Nantucket Reservations

(508) 693-7200

Monday, July 18, 2016

(b) (6), (b) (7)(C)
M
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

From:
Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT#1634799
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 03AUG16 - 22AUG16
(b) (6), (b) (7)(C) 7-21-16
SAIC - BOS DATE

$5605.00

As per my conversation with you on July 15th, 2016, we are requesting payment for the (b)(7)e property to be rented from Wednesday, August 3th, 2016 to 12.00PM, Monday, August 22th, 2016. This property replaces the (b)(7)e rental property.

(b)(7)e

(b)(7)e $30,780.00

(b)(7)e

(b) (7)(E) @ $(b) (7)(E) per night $25,175.00

BALANCE DUE: ,605.00

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservation

This house was swapped for (b)(7)e which was already paid. Price point was more so we are paying the difference

...booking quality accommodations for individuals and corporations

Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Thursday, July 14, 2016

(b) (6), (b) (7)(C)
M
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

From:

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

As per my conversation with you on July 14th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3rd, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $30,780.00

Variance needed
324

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations

Jul 14 16:08:42p MVK 508 693 8750 p.5
Judicial Watch2 - USSS-001768

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: BOS

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

- ☑ Visit of Protectee
- ☐ TDY of Employee

1. NAME OF PROTECTEE /TDY:

President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) **Senior Advisor** (b) (6), (b) (7)(C)

2. LOCATION OF VISIT/TDY:

Martha's Vineyard, MA

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:

(b)(7)e

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
	(b)(6), (b)(7)c	

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

(b)(7)e

11. JUSTIFICATION:

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

Check in date is 8/3/16

Check out date is 8/22/16 (due to limited availability of ferry reservations).

If you have any questions, please contact SA (b) (6), (b) (7)(C)

12. APPROVED BY

SSF 4359 (Rev. 03/2015)

Judicial Watch2 - USSS-001769

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C)

(BOS)

From: (b) (6), (b) (7)(C) (CFO)
Sent: Wednesday, July 20, 2016 4:00 PM
To: (b) (6), (b) (7)(C) (BOS); logrc
Subject: RE: Form Returned: [redacted] VARIANCE.pdf

LRC approved.

Regards,

(b) (6), (b) (7)(C)

United States Secret Service
Office of the Chief Financial Officer – LRC
(b) (6), (b) (7)(C) cell
- desk

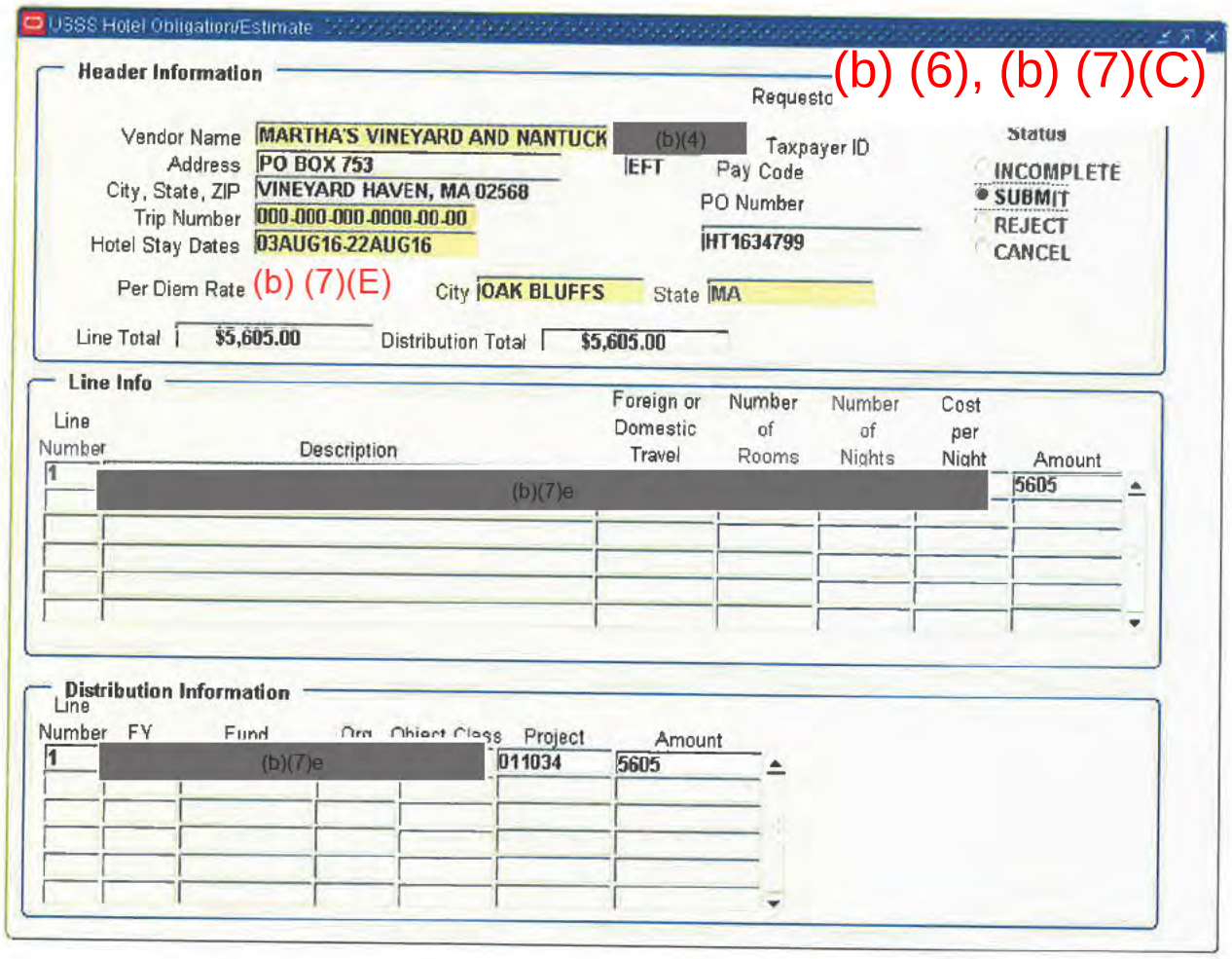
-----Original Message-----
From: (b) (6), (b) (7)(C) BOS)
Sent: Wednesday, July 20, 2016 3:30 PM
To: [redacted]
Cc: (b) (6), (b) (7)(C) BOS)
Subject: Form Returned: [redacted] VARIANCE.pdf

Form Returned: [redacted] VARIANCE.pdf

The attached file is the filled-out form. Please open it to review the data.

Judicial Watch2 - USSS-001770

Obtained via FOIA by Judicial Watch, Inc.


USSS Hotel Obligation/Estimate

Header Information

(b) (6), (b) (7)(C)

Requesto

Vendor Name: MARTHA'S VINEYARD AND NANTUCK (b)(4) Taxpayer ID

Address: PO BOX 753 EFT Pay Code

City, State, ZIP: VINEYARD HAVEN, MA 02568

Trip Number: 000-000-000-0000-00-00

PO Number

Hotel Stay Dates: 03AUG16-22AUG16 HT1634799

Status: INCOMPLETE / SUBMIT / REJECT / CANCEL

Per Diem Rate (b) (7)(E) City: OAK BLUFFS State: MA

Line Total: $5,605.00 Distribution Total: $5,605.00

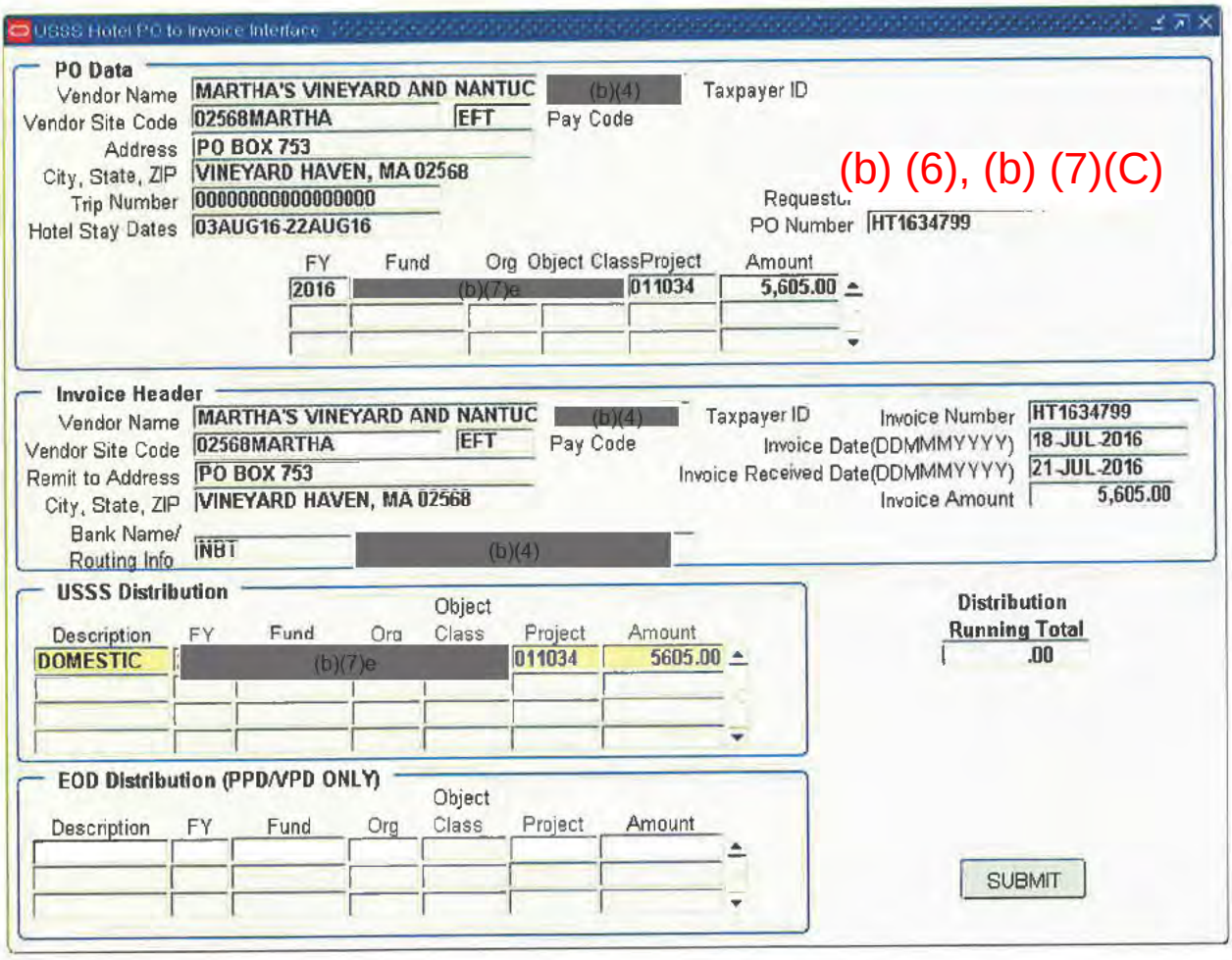
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e					5605

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1	(b)(7)e				011034	5605

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # H71G34626
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
08AUG16 - 22AUG16
(b) (6), (b) (7)(C)
SAIC - BOS
6-15-16
DATE

$20,976 ok

M(b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $20,976.00

Thank you.

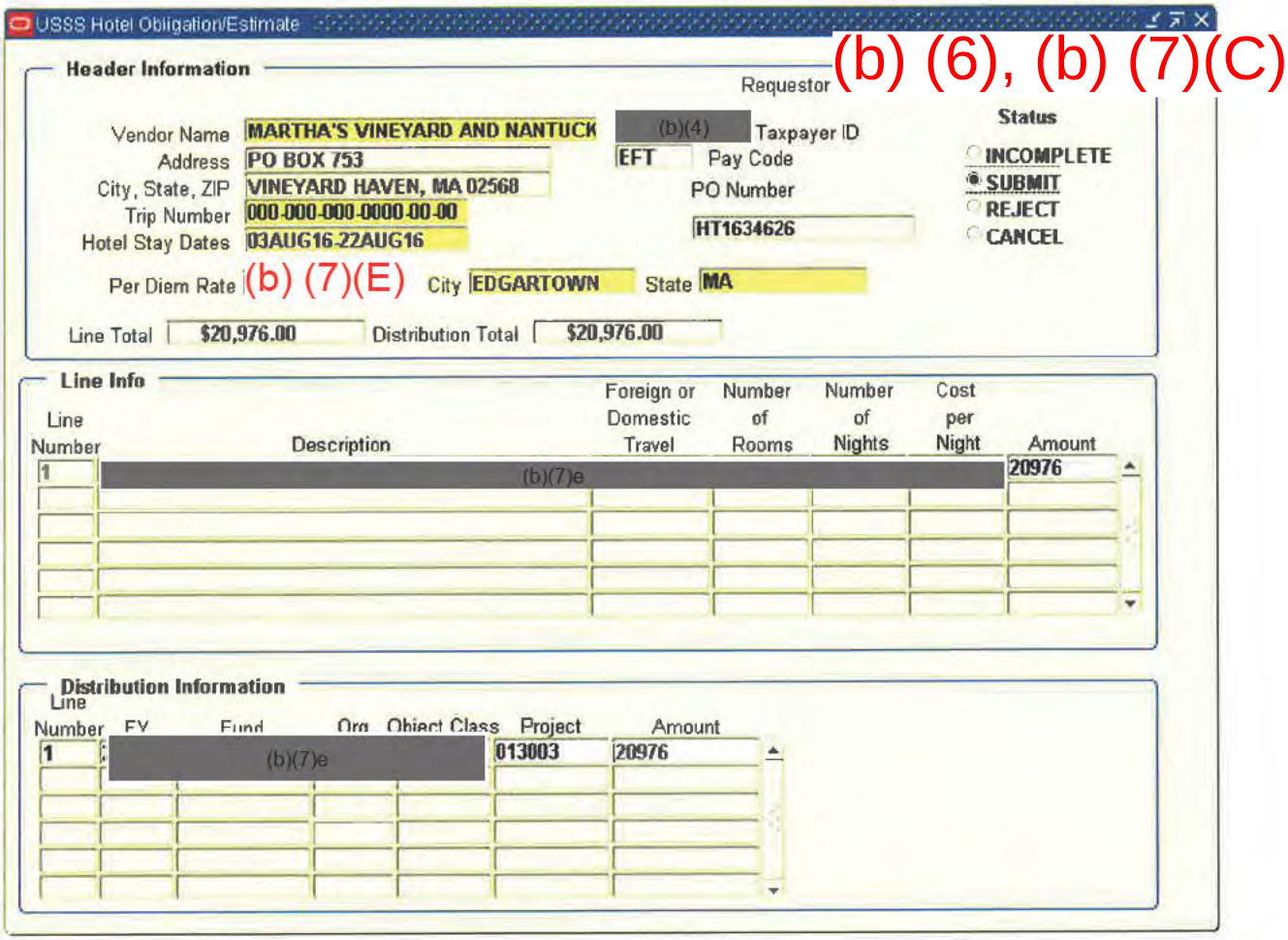
(b)(6), (b)(7)c
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
MAY 16 2016
U.S. SECRET SERVICE
BOSTON, MA

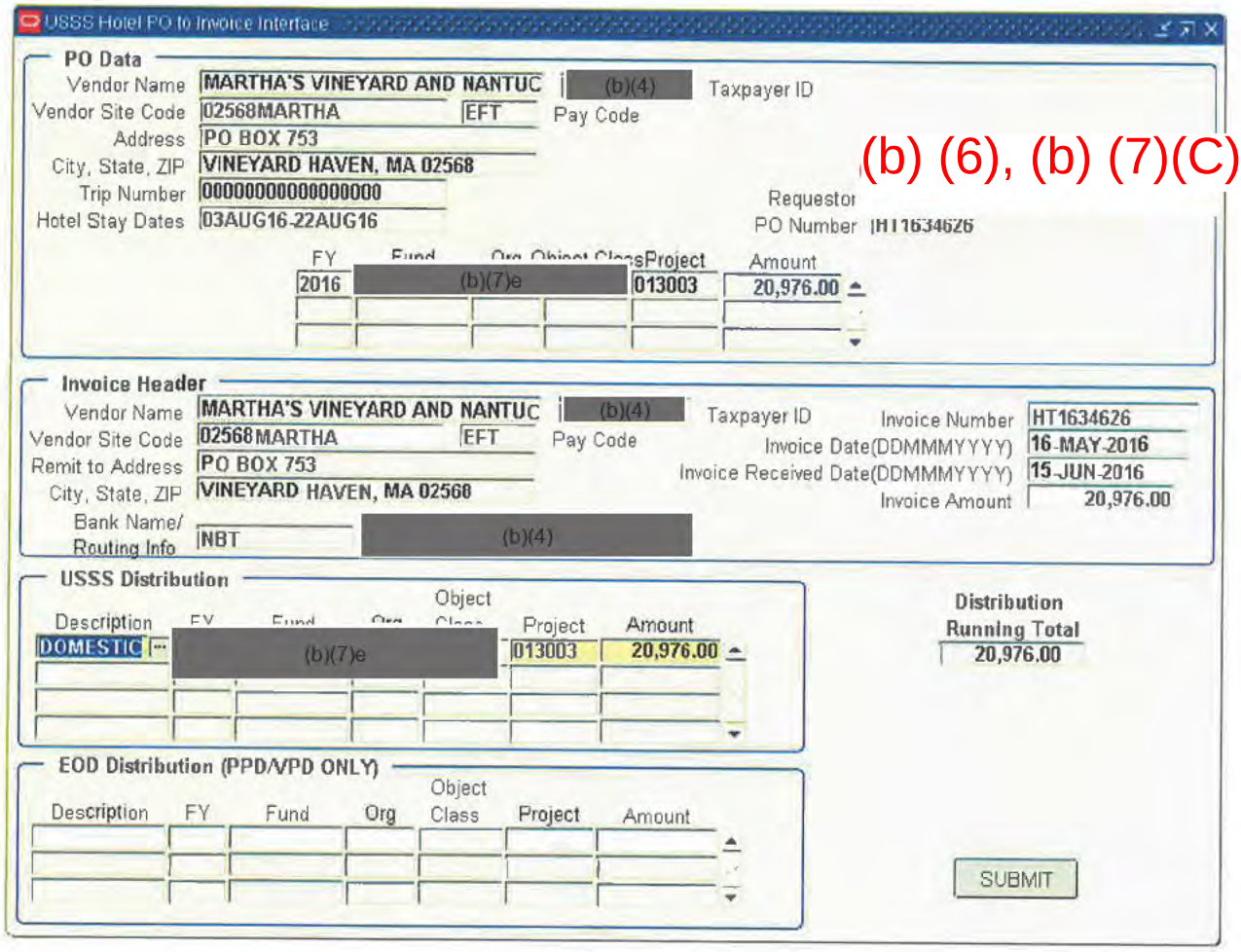
…booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001773

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



(b) (6), (b) (7)(C)

Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Thursday, July 14, 2016

(b) (6), (b) (7)(C)

Ms.
Special Agent
US Secret Service
10 Causeway, (b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HTH 163478 8
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 30JUL16 - 22AUG16

(b) (6), (b) (7)(C)
SAIC - BOS

7/18/16
DATE

$66,945.00

We are requesting payment for the following (b)(7)e Guest Rooms to be rented from the Island Inn, 30 Island Inn Road, Oak Bluffs, MA 02557:

(b)(7)e

$66,945.00

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE
2016

...booking quality accommodations for individuals and corporations

Jul 14 16.08:41p MVR 508 693 8750 p.2

Judicial Watch2 - USSS-001776

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C) CFO)
Sent: Wednesday, June 22, 2016 1:31 PM
To: (b) (6), (b) (7)(C) (BOS); logrc
Cc: (b) (6), (b) (7)(C) BOS)
Subject: RE: Form Returned: island inn.pdf

LRC approved

-----Original Message-----
From: (b) (6), (b) (7)(C) BOS)
Sent: Wednesday, June 22, 2016 1:28 PM
To: (b) (6), (b) (7)(C) @usss.dhs.gov>
Cc: (b) (6), (b) (7)(C) BOS) <(b) (6), (b) (7)(C) usss.dhs.gov>; (b) (6), (b) (7)(C) BOS)
(b) (6), (b) (7)(C) @usss.dhs.gov>
Subject: Form Returned: island inn.pdf

LRC,

Please see the attached variance for POTUS Martha's Vineyard 2016. Thanks.

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

United States Secret Service
Cell: (b) (6), (b) (7)(C)

Judicial Watch2 - USSS-001777

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)

OFFICE: **Boston Field Office**

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:

President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) **Senior Advisor** (b) (6), (b) (7)(C)

2. LOCATION OF VISIT/TDY:

Martha's Vineyard, MA

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:

Island Inn, 30 Island Inn Road, Oak Bluffs, MA 02557

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
(b)(7)e	**see below**	**see below**

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

(b)(7)e

11. JUSTIFICATION:

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

(b)(7)e

Check out date is (b)(7)e **(due to limited availability of ferry reservations).**

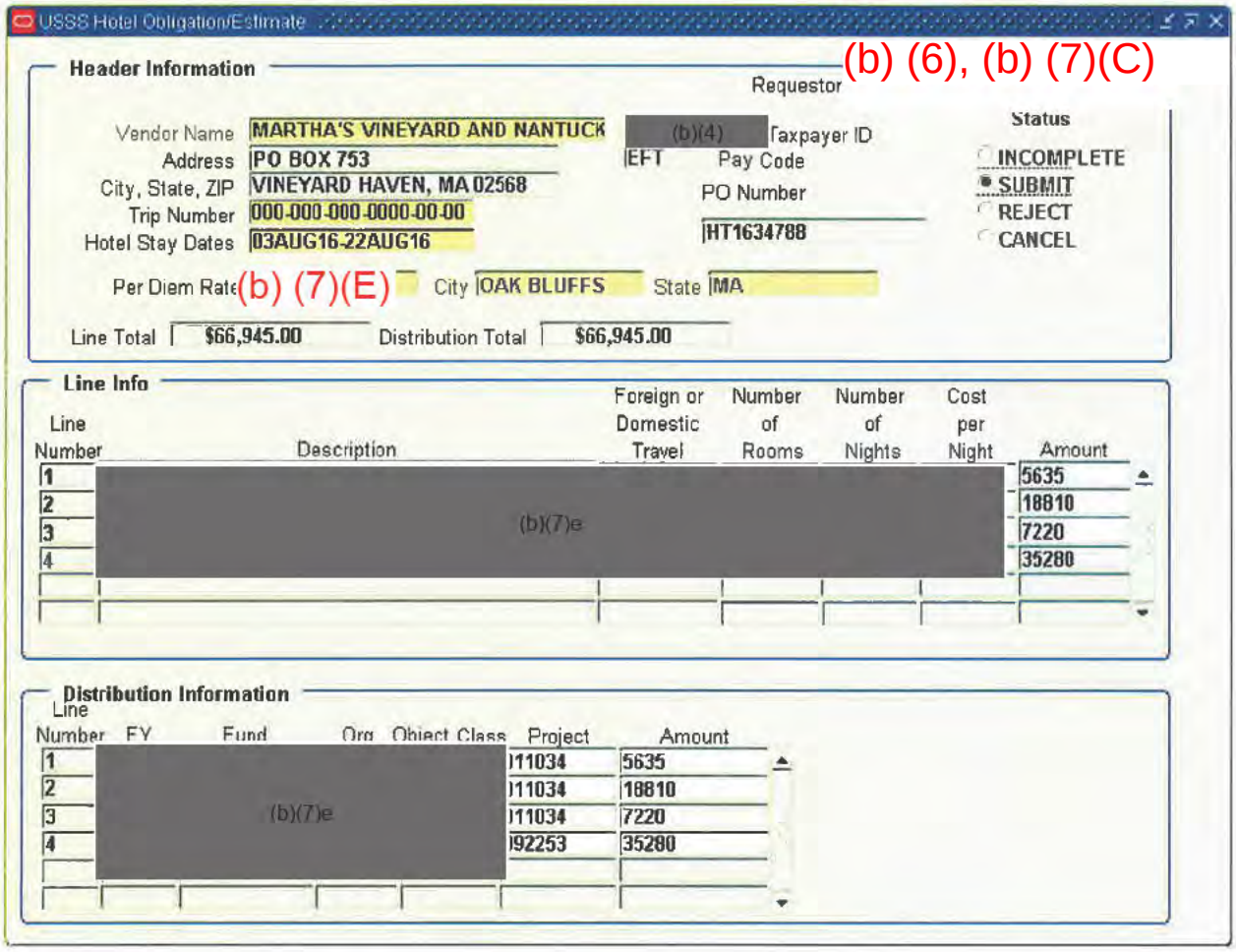
If you have any questions/comments, please contact me at (b) (6), (b) (7)(C)

12. APPROVED BY

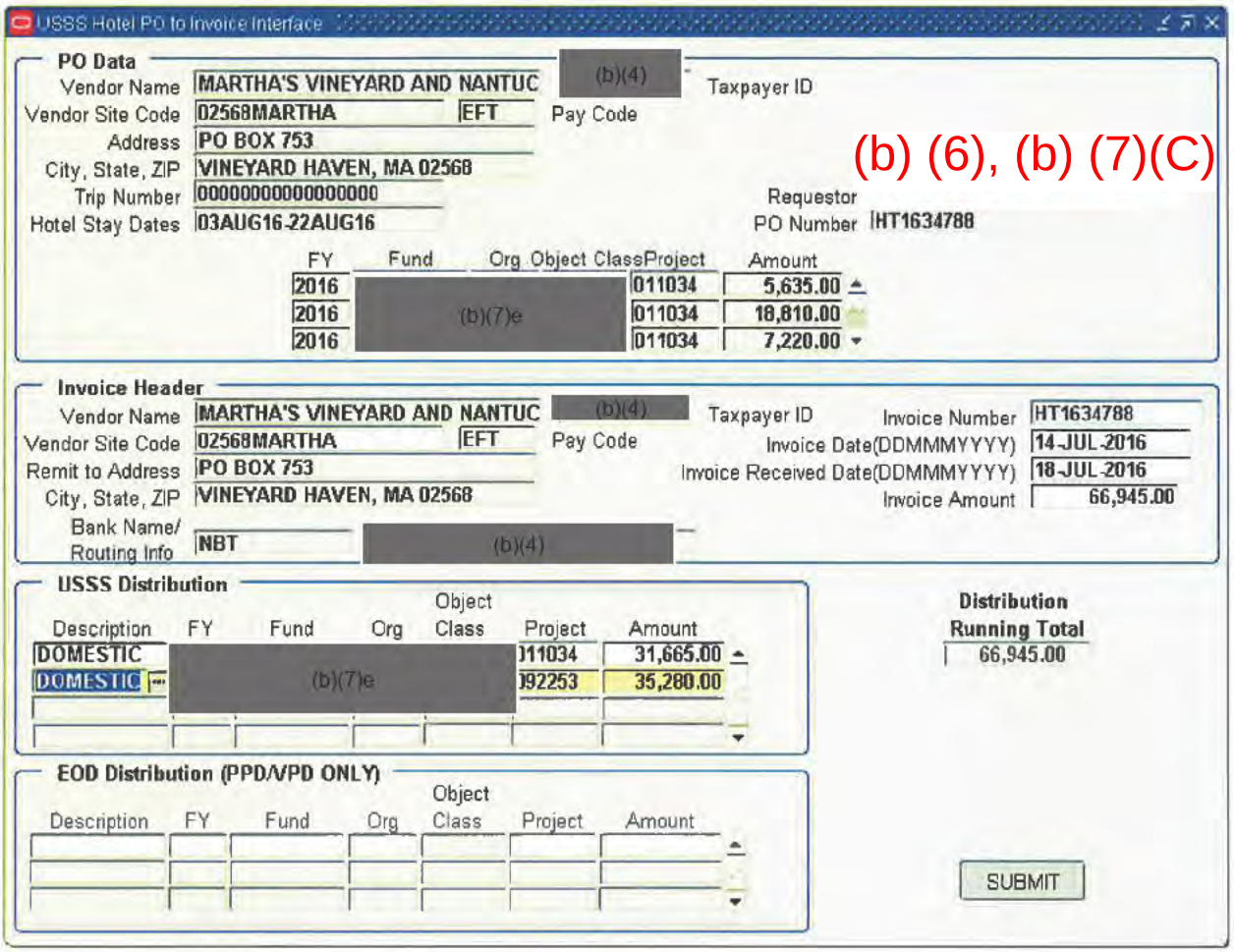
SSF 4359 (Rev. 03/2015)

Judicial Watch2 - USSS-001778

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



USSS Hotel PO to Invoice Interface

PO Data

Vendor Name: MARTHA'S VINEYARD AND NANTUC | (b)(4) | Taxpayer ID
Vendor Site Code: 02568MARTHA | EFT | Pay Code
Address: PO BOX 753
City, State, ZIP: VINEYARD HAVEN, MA 02568
Trip Number: 00000000000000000
Hotel Stay Dates: 03AUG16-22AUG16
Requestor
PO Number: HT1634788

(b) (6), (b) (7)(C)

FY	Fund	Org	Object Class	Project	Amount
2016	(b)(7)e			011034	5,635.00
2016				011034	18,810.00
2016				011034	7,220.00

Invoice Header

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

Invoice Number: HT1634788
Invoice Date(DDMMMYYYY): 14-JUL-2016
Invoice Received Date(DDMMMYYYY): 18-JUL-2016
Invoice Amount: 66,945.00

USSS Distribution

Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	(b)(7)e				011034	31,665.00
DOMESTIC					092253	35,280.00

Distribution Running Total
66,945.00

EOD Distribution (PPD/VPD ONLY)

Description	FY	Fund	Org	Object Class	Project	Amount

SUBMIT

Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

(b) (6), (b) (7)(C)

Ms.
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT1634608
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 30JUL16 - 22AUG16
6-17-16
DATE

(b) (6), (b) (7)(C)
SAIC - BOS

$41,285.00

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

We are requesting payment for the following to be rented from Thursday, July 28th (30), 2016 to 11:00AM, Monday, August 22nd, 2016.

(b)(7)e

(b)(7)e $44,875.00

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE

...booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001781

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: Boston Field Office

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:
President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) Senior Advisor (b) (6), (b) (7)(C)

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

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

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

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
(b)(7)e		

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

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

Check in date is 7/30/16.

Check out date is 8/22/16.

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

12. APPROVED BY

Judicial Watch2 - USSS-001782

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C) :FO)
Sent: Monday, June 13, 2016 2:42 PM
To: (b) (6), (b) (7)(C) .BOS); logrc
Cc: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Subject: RE: Form Returned: pdf

LRC approved.

Regards,

(b) (6), (b) (7)(C)

United States Secret Service
Office of the Chief Financial Officer – LRC
(b) (6), (b) (7)(C)
desk

-----Original Message-----
From: (b) (6), (b) (7)(C) BOS)
Sent: Monday, June 13, 2016 2:33 PM
To: logrc
Cc: (b) (6), (b) (7)(C) (BOS) (b) (6), (b) (7)(C) (BOS)
Subject: Form Returned: (b)(7)e .pdf

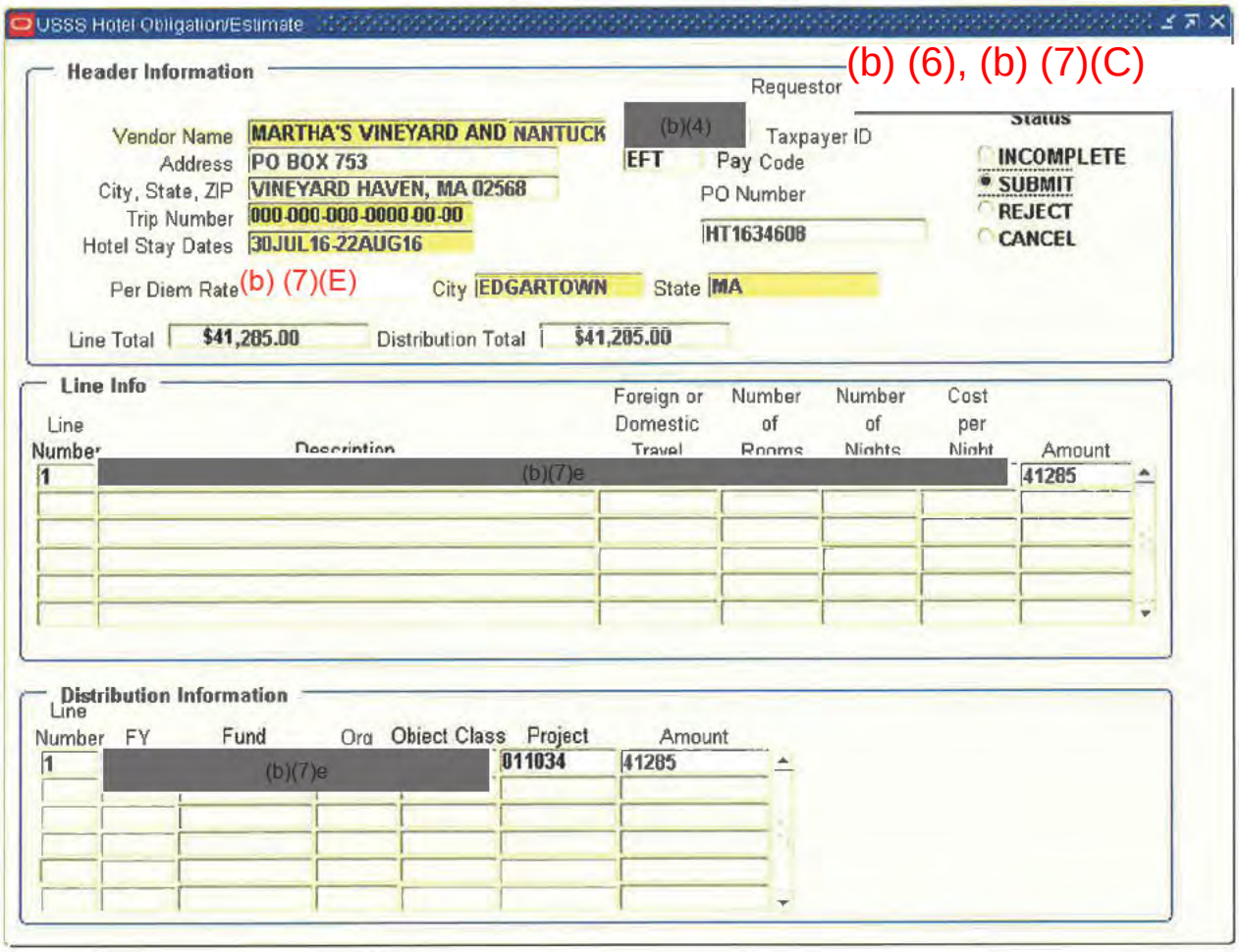
LRC,

Please see the attached variance for POTUS Martha's Vineyard 2016. Thanks.

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)
United States Secret Service
Cell: (b) (6), (b) (7)(C)

Obtained via FOIA by Judicial Watch, Inc.



USSS Hotel Obligation/Estimate

Header Information

(b) (6), (b) (7)(C)

Requestor

Vendor Name: MARTHA'S VINEYARD AND NANTUCK
Address: PO BOX 753
City, State, ZIP: VINEYARD HAVEN, MA 02568
Trip Number: 000-000-000-0000-00-00
Hotel Stay Dates: 30JUL16-22AUG16
Per Diem Rate (b) (7)(E)

(b)(4)
Taxpayer ID
EFT
Pay Code
PO Number
HT1634608
City: EDGARTOWN
State: MA

Status
- INCOMPLETE
- (•) SUBMIT
- REJECT
- CANCEL

Line Total: $41,285.00
Distribution Total: $41,285.00

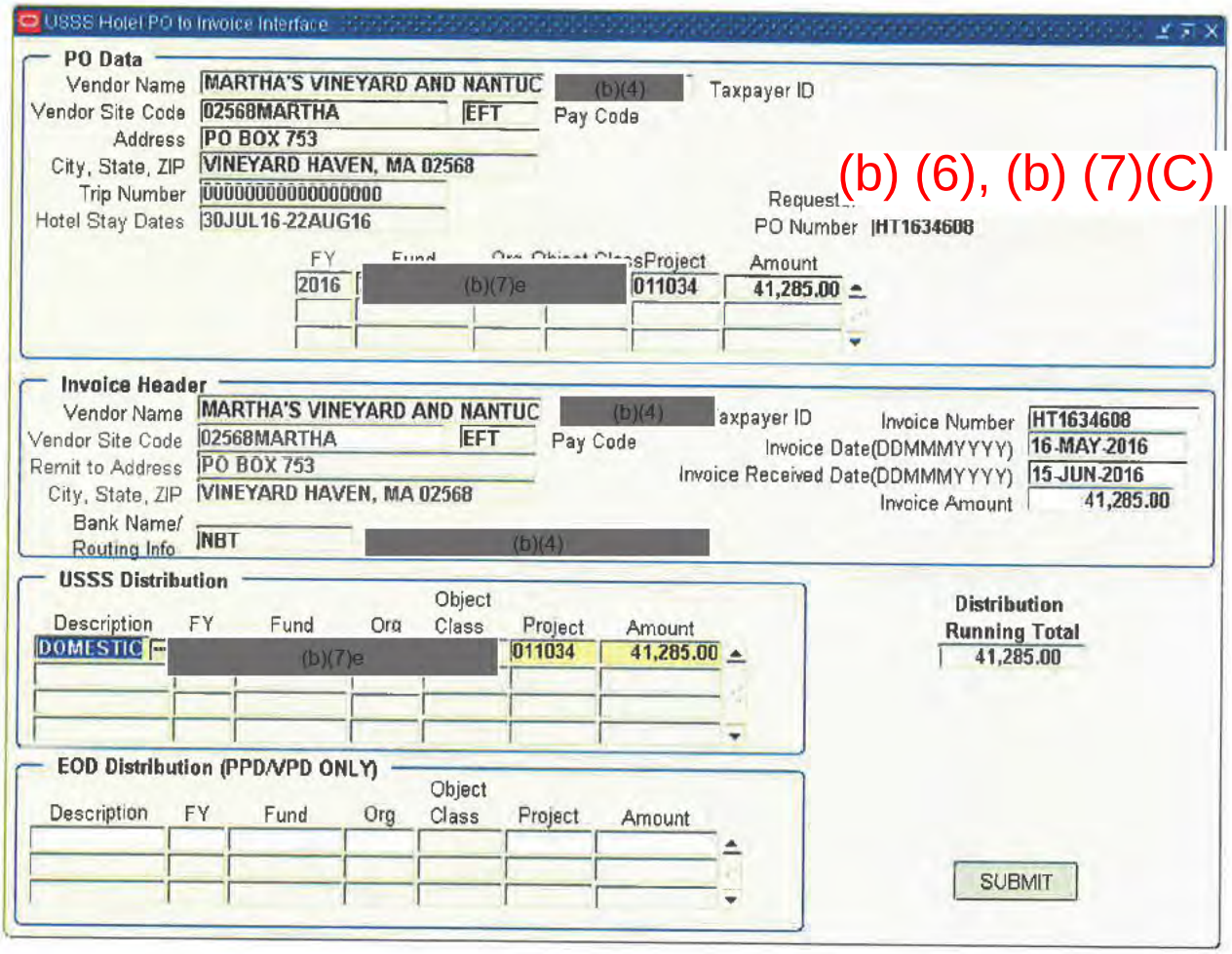
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e					41285

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1		(b)(7)e			011034	41285

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # H71634629
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS RECVD 13AUG16-22AUG16
6-15-16
DATE

SAIC - BOS

$20,976.00

Ms (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $20,976.00

Thank you.

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

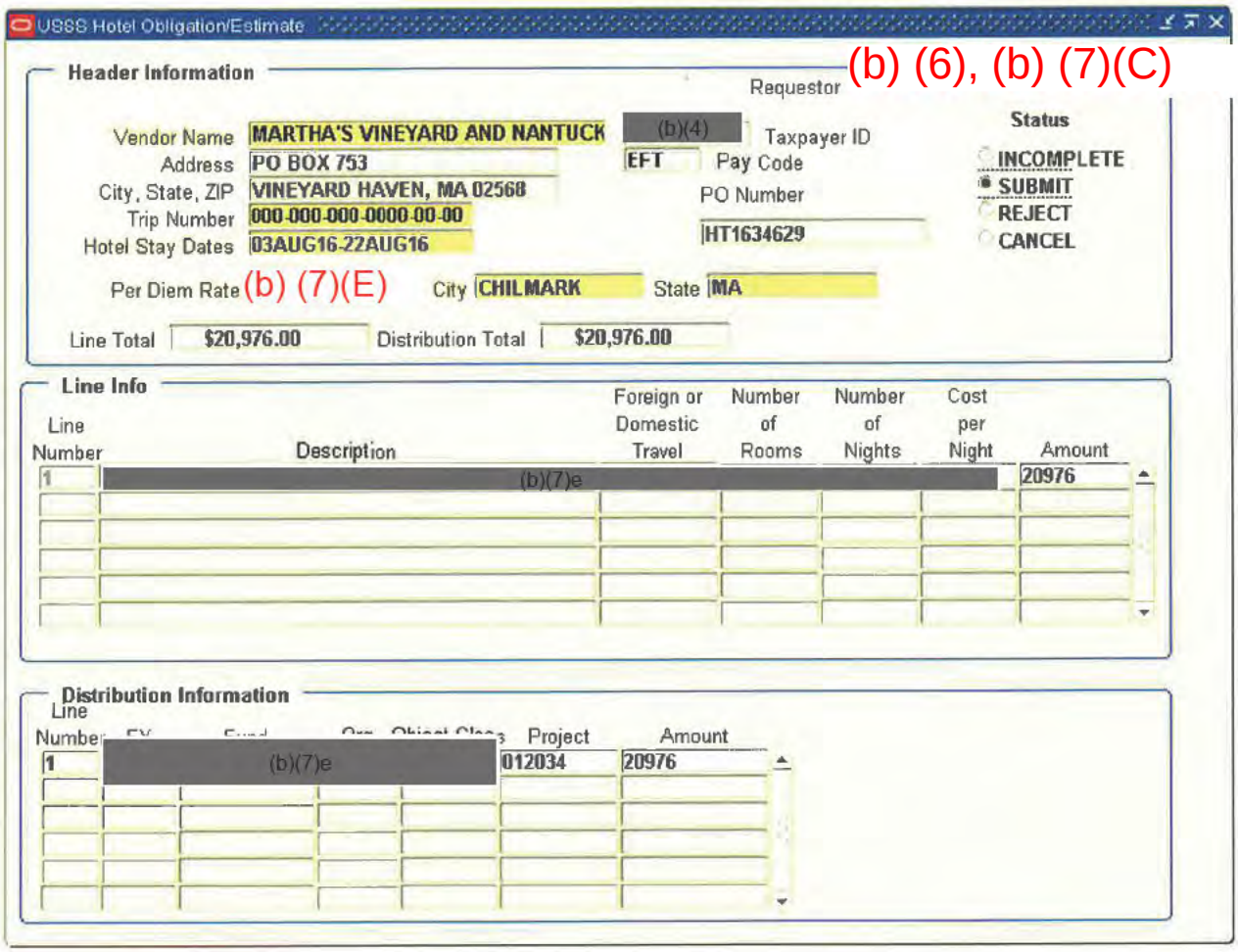
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED

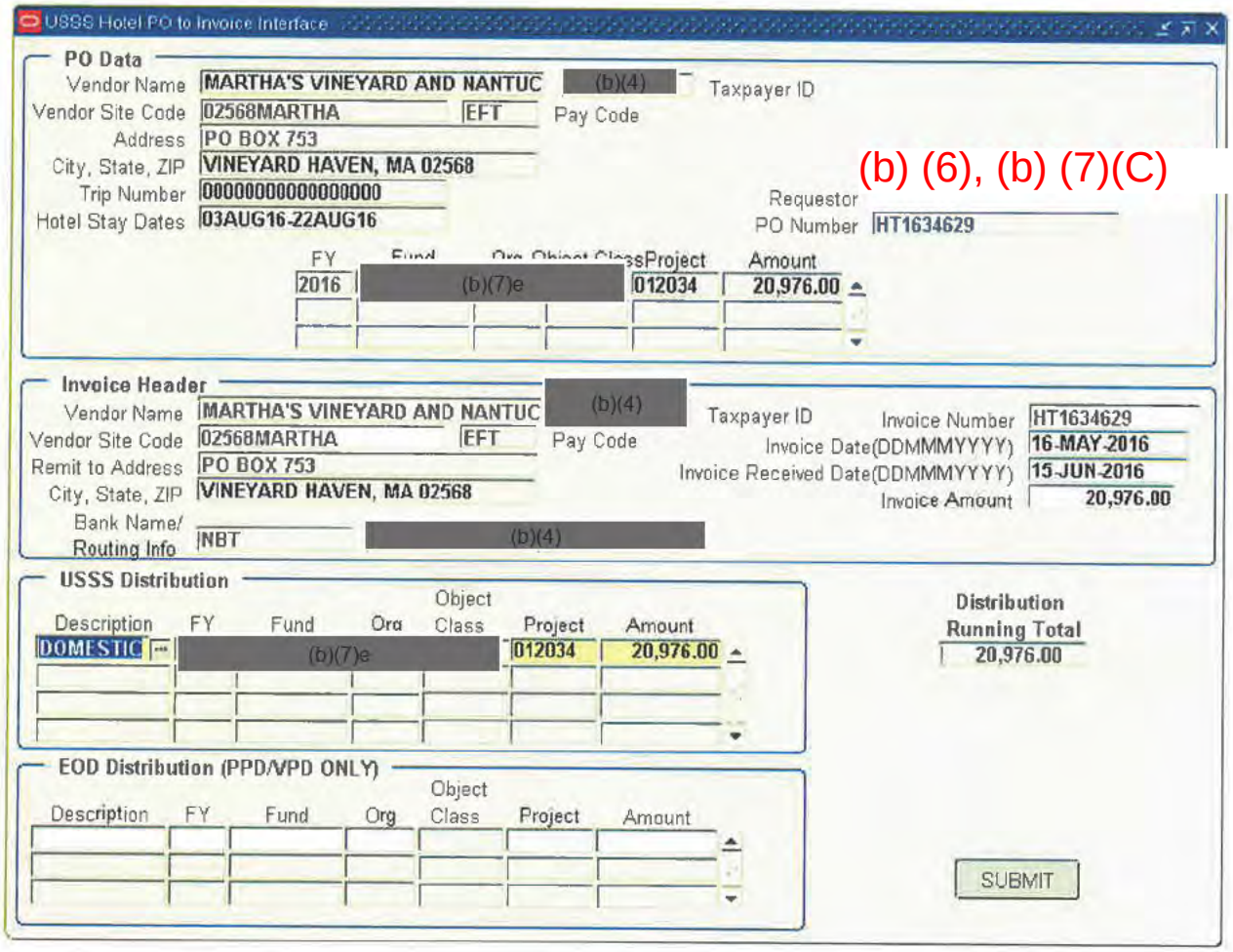
...booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001786

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # H71634624
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS RECD 03AUG16 - 22AUG16

(b) (6), (b) (7)(C)

Ms. [redacted]
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

(b) (6), (b) (7)(C)

SAIC - BOS

6-16-16
DATE

$30,780.00

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $30,780.00

Thank you.

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

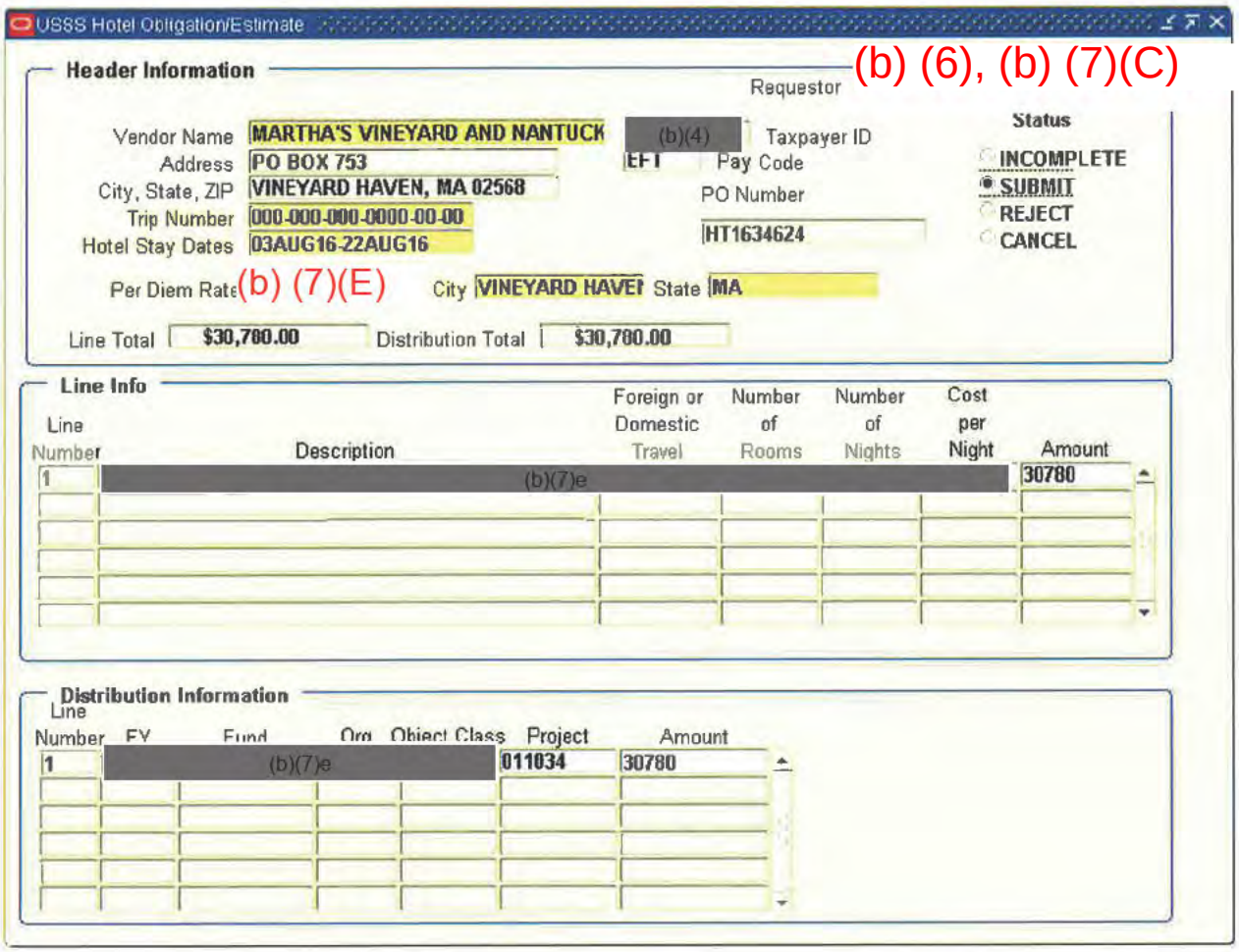
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED

...booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001789

Obtained via FOIA by Judicial Watch, Inc.


USSS Hotel Obligation/Estimate

Header Information

(b) (6), (b) (7)(C)

Requestor

Vendor Name: MARTHA'S VINEYARD AND NANTUCK
Address: PO BOX 753
City, State, ZIP: VINEYARD HAVEN, MA 02568
Trip Number: 000-000-000-0000-00-00
Hotel Stay Dates: 03AUG16-22AUG16
(b)(4) Taxpayer ID
EFT Pay Code
PO Number: HT1634624
Status: INCOMPLETE / SUBMIT / REJECT / CANCEL
Per Diem Rate (b) (7)(E) City: VINEYARD HAVEI State: MA
Line Total: $30,780.00 Distribution Total: $30,780.00

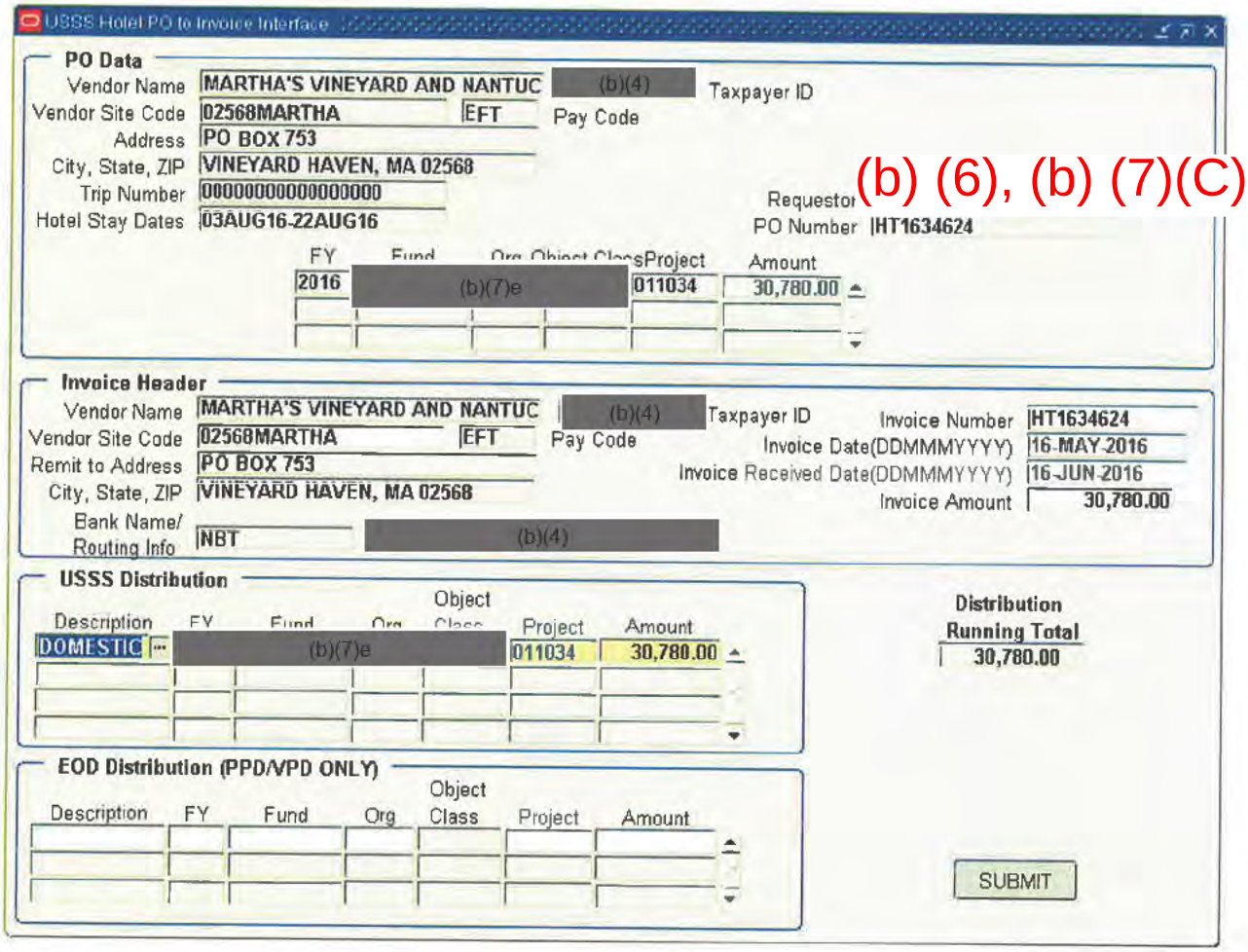
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e					30780

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1	(b)(7)e				011034	30780

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

(b) (6), (b) (7)(C)
Ms
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT 1634602
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS RECD 04AUG16 - 22AUG16
(b) (6), (b) (7)(C)
SAIC - BOS 6-7-16 **DATE**

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

$69,390.00

We are requesting payment for the following to be rented from Thursday, August 4th, 2016 to 11:00AM, Monday, August 22nd, 2016.

(b)(7)e (b)(7)e Guest Rooms.

(b)(7)e

$69,390.00

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001792

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: Boston Field Office

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:
President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) **Senior Advisor** (b) (6), (b) (7)(C)

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

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:
(b)(7)e **MA 02568**

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
	(b)(7)e	

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

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

(b)(7)e

Check out date is 8/22/15 (due to limited availability of ferry reservations).

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

12. APPROVED BY

Judicial Watch2 - USSS-001793

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C)

(BOS)

From: (b) (6), (b) (7)(C) (CFO)
Sent: Monday, June 13, 2016 2:19 PM
To: (b) (6), (b) (7)(C) (BOS); logrc
Cc: OS)
Subject: RE: Form Returned: (b)(7)e .pdf

LRC approved.

Regards,

(b) (6), (b) (7)(C)

United States Secret Service
(b) (6), (b) (7)(C) ief Financial Officer – LRC
cell
desk

-----Original Message-----
From: (b) (6), (b) (7)(C) (BOS)
Sent: Monday, June 13, 2016 2:15 PM
To: (b) (6), (b) (7)(C)
Cc: OS); (b) (6), (b) (7)(C) (BOS)
Subject: Form Returned: (b)(7)e .pdf

LRC,

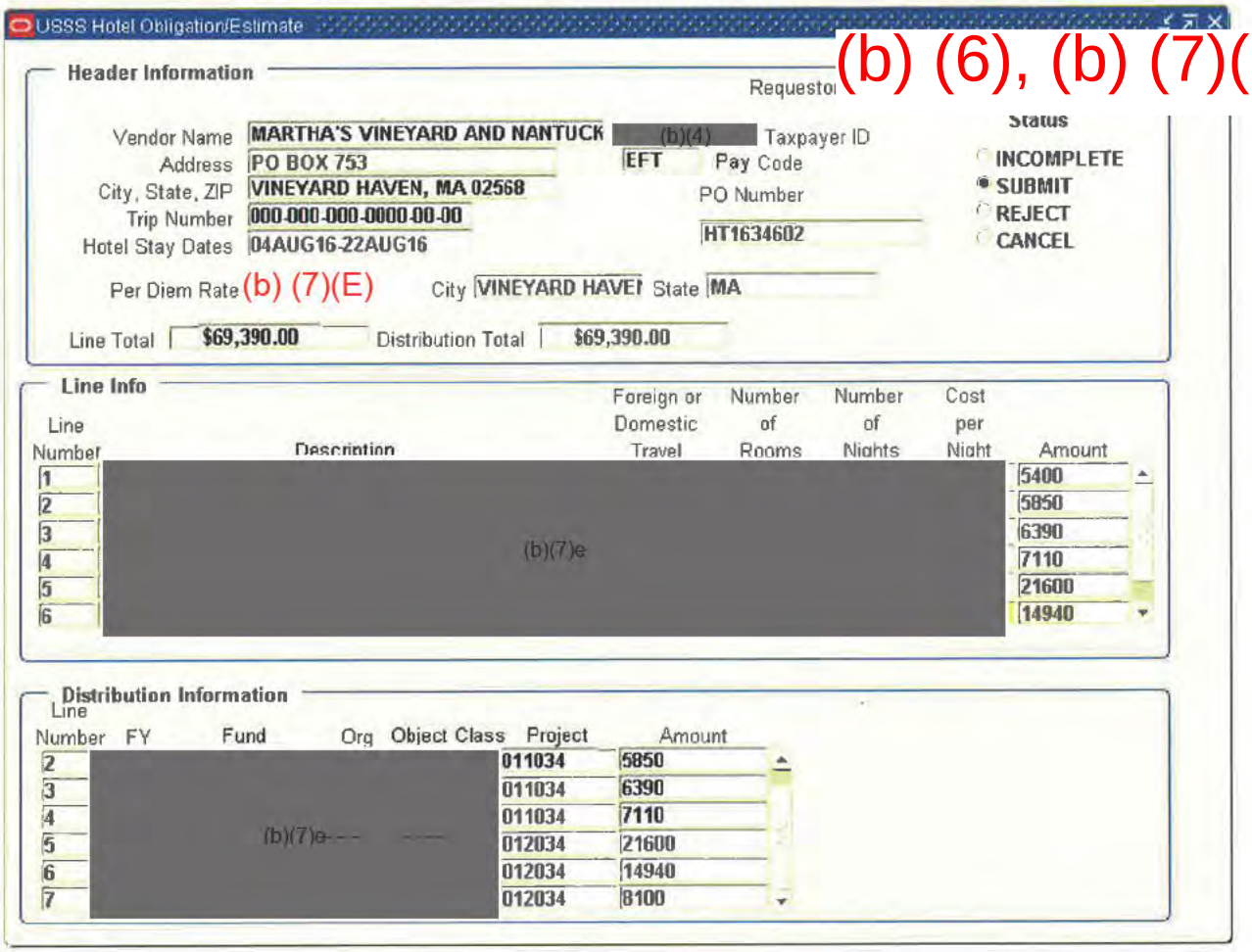
Please see the attached variance for POTUS Martha's Vineyard 2016. Thanks.

(b) (6), (b) (7)(C)

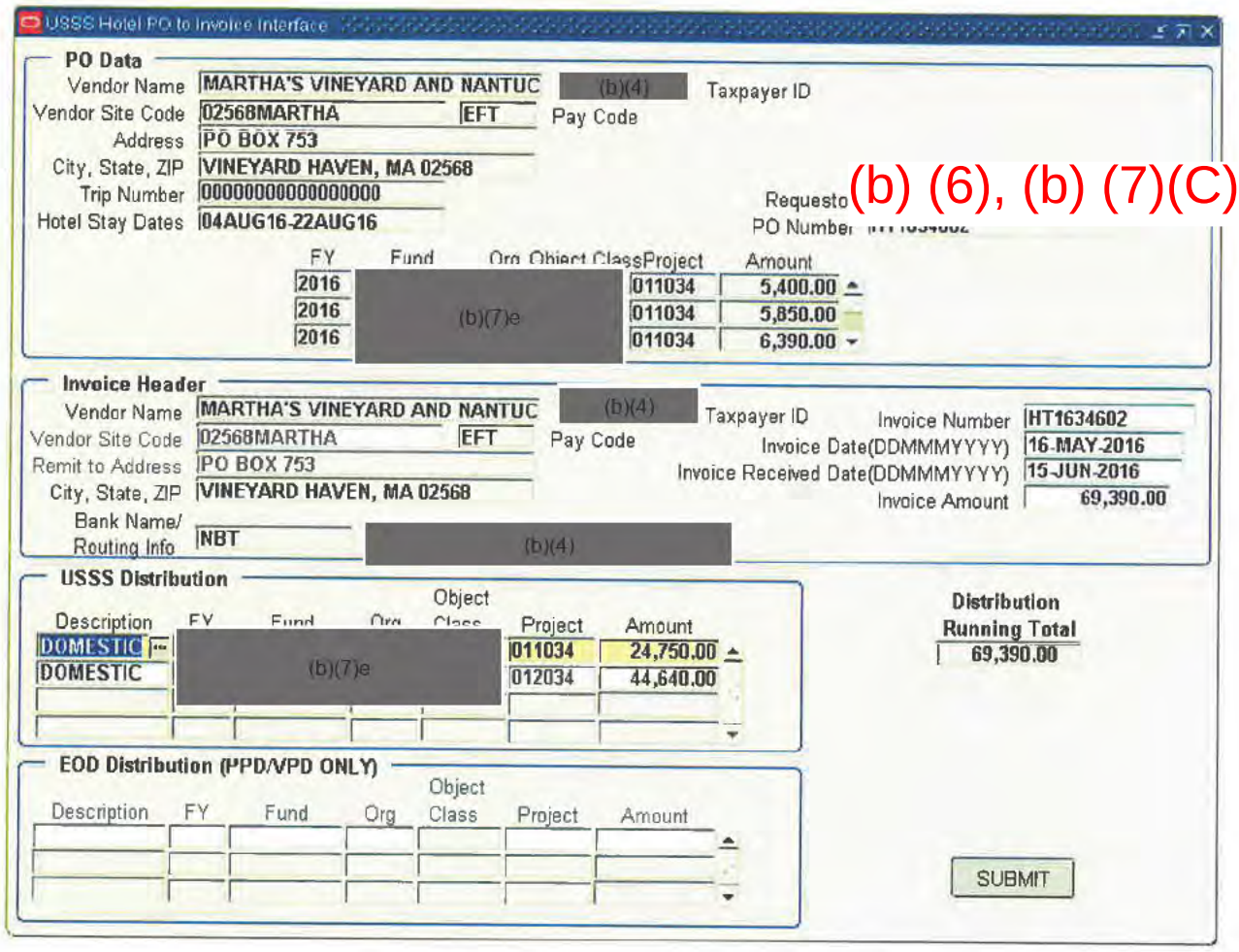
United States Secret Service
Cel (b) (6), (b) (7)(C)

Judicial Watch2 - USSS-001794

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Thursday, June 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HTT1634657
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE

(b) (6), (b) (7)(C)

SAIC - BOS

22AUG-16
6-14-16
DATE

Ms (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

$20,976.00

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

As per my conversation with you on June 15th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

[redacted]

[redacted] $20,976.00

Thank you.

[redacted]

Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED

...booking quality accommodations for individuals and corporations

Jun 17 16,12:43a MVR 508 693 8750 p.5
Judicial Watch2 - USSS-001797

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: BOS

I am requesting approval for lodging variance related to: (*check one*)
- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:
President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) Senior Advisor (b) (6), (b) (7)(C)

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

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:
(b)(7)e **MA 02557**

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
(b)(7)e		

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

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

Check in date is 8/3/16

Check out date is 8/22/16 (due to limited availability of ferry reservations).

If you have any questions, please contact SA (b) (6), (b) (7)(C)

12. APPROVED BY

SSF 4359 (Rev. 03/2015)

Judicial Watch2 - USSS-001798

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)

OFFICE: BOS

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:

President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) Senior Advisor (b) (6), (b) (7)(C)

2. LOCATION OF VISIT/TDY:

Martha's Vineyard, MA

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	8/21/16	(b) (7)(E)

6. HOTEL ADDRESS:

(b)(7)e MA 02557

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
	(b)(7)e	

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

(b)(7)e

11. JUSTIFICATION:

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

Check in date is 8/3/16

Check out date is 8/22/16 (due to limited availability of ferry reservations).

If you have any questions, please contact SA (b) (6), (b) (7)(C)

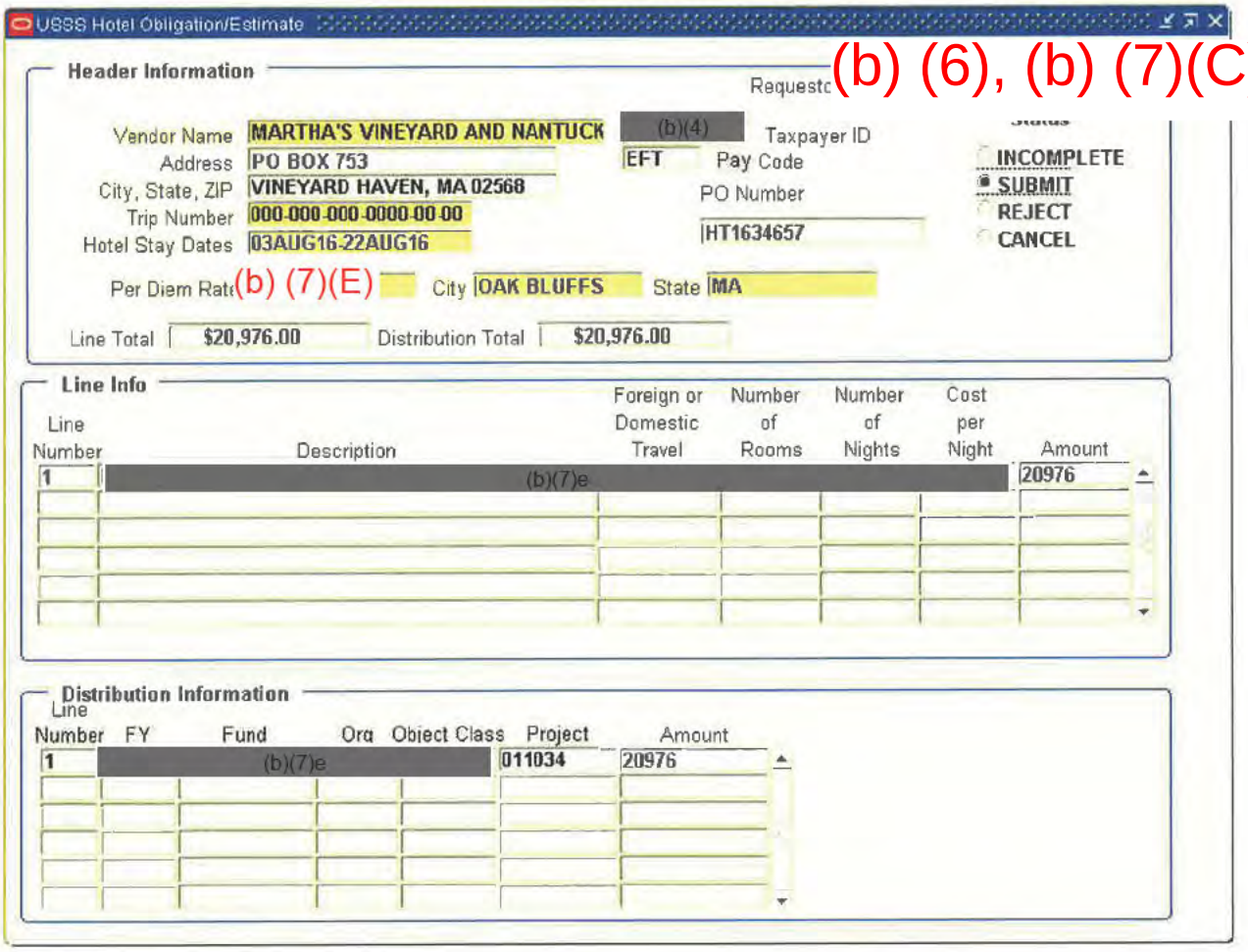
12. APPROVED BY (b) (6), (b) (7)(C)

RADC-LRE

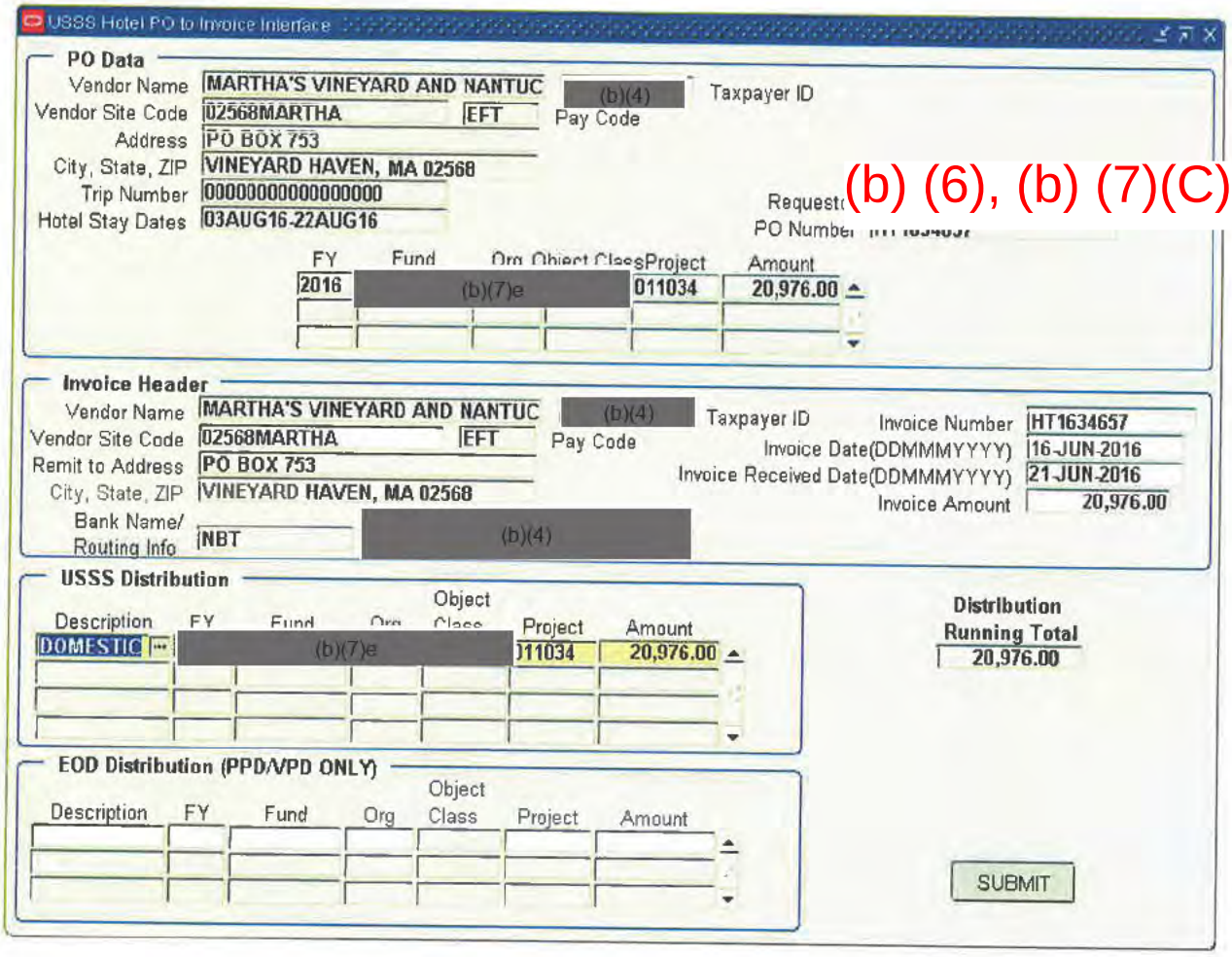
SSF 4359 (Rev. 03/20

Judicial Watch2 - USSS-001799

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

(b) (6), (b) (7)(C)
Ms.
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # H71634623
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 03AUG16 - 22AUG16

(b) (6), (b) (7)(C)

6-15-16
DATE

$25,175.00

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $25,175.00

Thank you.

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

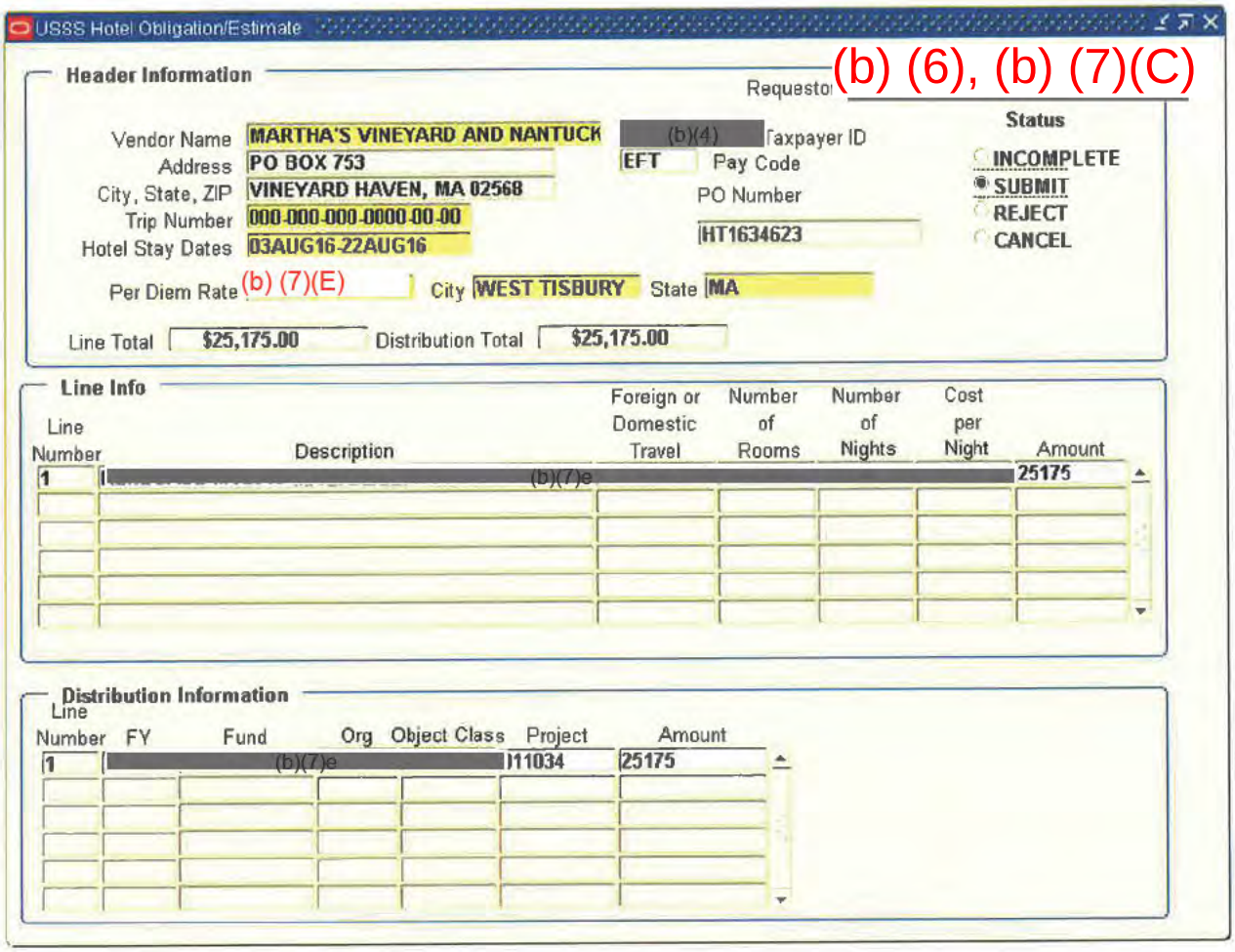
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE

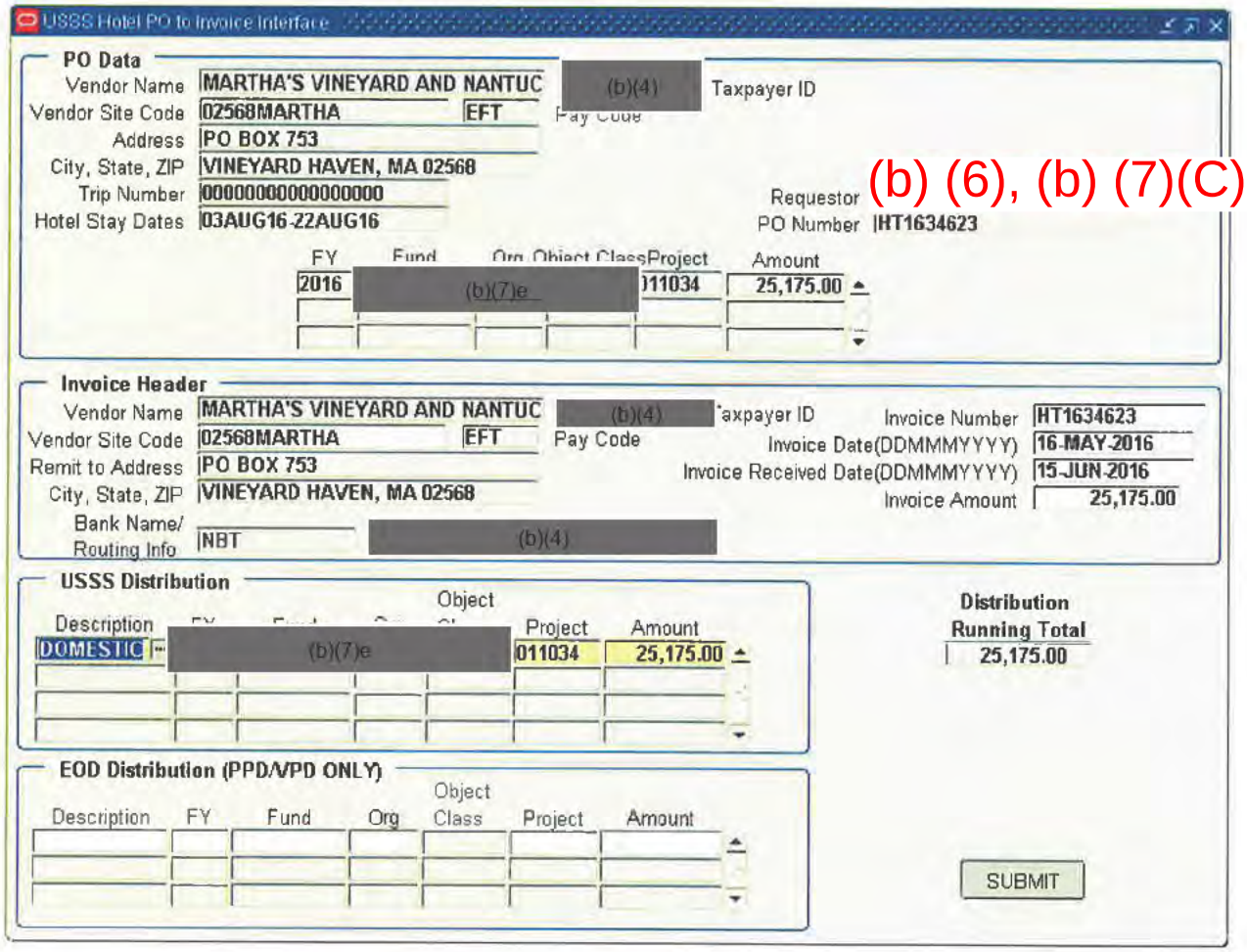
...booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001802

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

THIS IS A LEGAL BINDING CONTRACT, IF NOT UNDERSTOOD, SEEK COMPETENT ADVICE

Flanders Up-Island Real Estate

Tel: 508-645-2632 ** Fax: 508-645-3346
P.O. Box 59, Chilmark, MA 02535

PAYMENT RIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☑
PO/CK/MO/OTHER # HT1634738
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
Agent (b)(6), (b)(7)c

(b) (6), (b) (7)(C)

23AUG16 - 22AUG16
6-26-16
DATE

$15000.34

VACATIONAL/RECREATIONAL LEASE

Lease. made on **April 26, 2016**
(b)(6), (b)(7)c

By **Mr.** (b)(6), (b)(7)c of **Chilmark, MA 02535**
hereafter called LANDLORD

SAIC - BOS

And **United States Secret Service** of **Washington, DC 20223**
hereafter called TENANT

Witnesseth, That the LANDLORD hereby leases to the TENANT the premises located at: (b)(7)e **MA** (Rental ID (b)(7)e **Rental Tel:** (b)(6), (b)(7)c

This lease shall begin at **3pm** on **Wednesday, August 3, 2016** and end at **10am** on **Monday, August** (b)(7)e And for such term the TENANT agrees to pay **$14000.00** plus toll calls and departure cleaning fee to be deducted from the security deposit.

And for the heretofore described term, the TENANT further agrees to pay **$1000.00** as a security deposit, it being understood that said security deposit is not to be considered prepaid rent, nor shall any damages claimed (if any) be limited to the amount of said security deposit.

The LANDLORD hereby notifies the TENANT that the LANDLORD, or his agent, will submit to the TENANT an itemized list of damages claimed to have been caused by the TENANT and return the entire security deposit less damages and other lawful deductions.

Payments will be made according to the following schedule:

Initial Deposit due 05/08/16	**$7000.00**	**Payable to Flanders Up-Island Real Estate**
Security Deposit due 7/14/16	**$1000.00**	**Payable to Flanders Up-Island Real Estate**
Second Payment due 7/14/16	**$7000.00**	**Payable to Flanders Up-Island Real Estate**
Total	**$15000.00**	

RECEIVED

All Payments must be sent to Flanders Up-Island Real Estate.

The parties hereto in consideration of these presents, agree as follows:

1. That no more than (b)(7) persons will occupy said premises.
2. That no animals, birds or pets of any description shall be kept in or upon the leased premises without prior written consent from the LANDLORD. See additional provisions..
3. The TENANT will be responsible for all damage or breakage and/or loss to the premises, except normal wear and tear and unavoidable casualty that may result from occupancy.
4. The TENANT will leave the premises in the same general and good and habitable condition as found upon occupancy.
5. The TENANT will be responsible for the house to be professionally cleaned upon TENANT's departure at TENANT's expense which will be deducted (along with other applicable charges)

Obtained via FOIA by Judicial Watch, Inc.

from the security deposit.

6. The LANDLORD will supply bed linens, and bath towels.
7. If the TENANT defaults and/or otherwise fails to comply as regards any item in this lease, the TENANT agrees to vacate said premises upon receipt of proper notice from LANDLORD and/or upon proper commencement and final adjudication of proceedings authorized and/or required by the applicable laws and regulations of the Commonwealth of Massachusetts.
8. The TENANT agrees to allow the LANDLORD or his agent to reasonably enter and view the premise, both inside and outside: A) to inspect the premises; B) to make repairs thereto; C) pursuant to a court order; and E) to protect the premises if it appears that said premises have been abandoned by the TENANT.
9. The TENANT and LANDLORD agree that should the premises be destroyed by fire or other casualty so as to become unfit for human habitation that these presents shall thereby be ended, with refund to the TENANT for any rent unused.
10. Subject to the provisions of the previous paragraph, the LANDLORD agrees that if the premises acquire a condition which amounts to a violation of the law which may endanger or materially impair the health, safety or well being of the TENANT, or becomes unfit for human habitation; upon proper notice to or discovery by the LANDLORD thereof, the rent or a just portion thereof according to the nature and extent of the condition shall be suspended or abated until the condition is remedied, if such remedy is reasonably possible during the lease term; provided, however, that said condition or violation of law was not caused by the TENANT or others lawfully upon said premises.
11. The LANDLORD agrees to supply fixtures and household furnishings, equipment or other personal property only as represented at the time of the initial showing of said premises to the TENANT and/or as represented on the Rental Information provided to the TENANT by the LANDLORD through Flanders Up-Island Real Estate..
12. The TENANT shall not sublet the leased property or any part thereof without prior written consent of the LANDLORD in each instance.
13. Refuse disposal fee is responsibility of LANDLORD unless otherwise stated in lease.
14. The TENANT will be responsible for the safety, whereabouts and condition of their personal property during the term of said tenancy.
15. The LANDLORD agrees to pay a commission to Flanders Up-Island Real Estate.

IN WITNESS THEREOF, the said parties hereunto set their hands and seals.

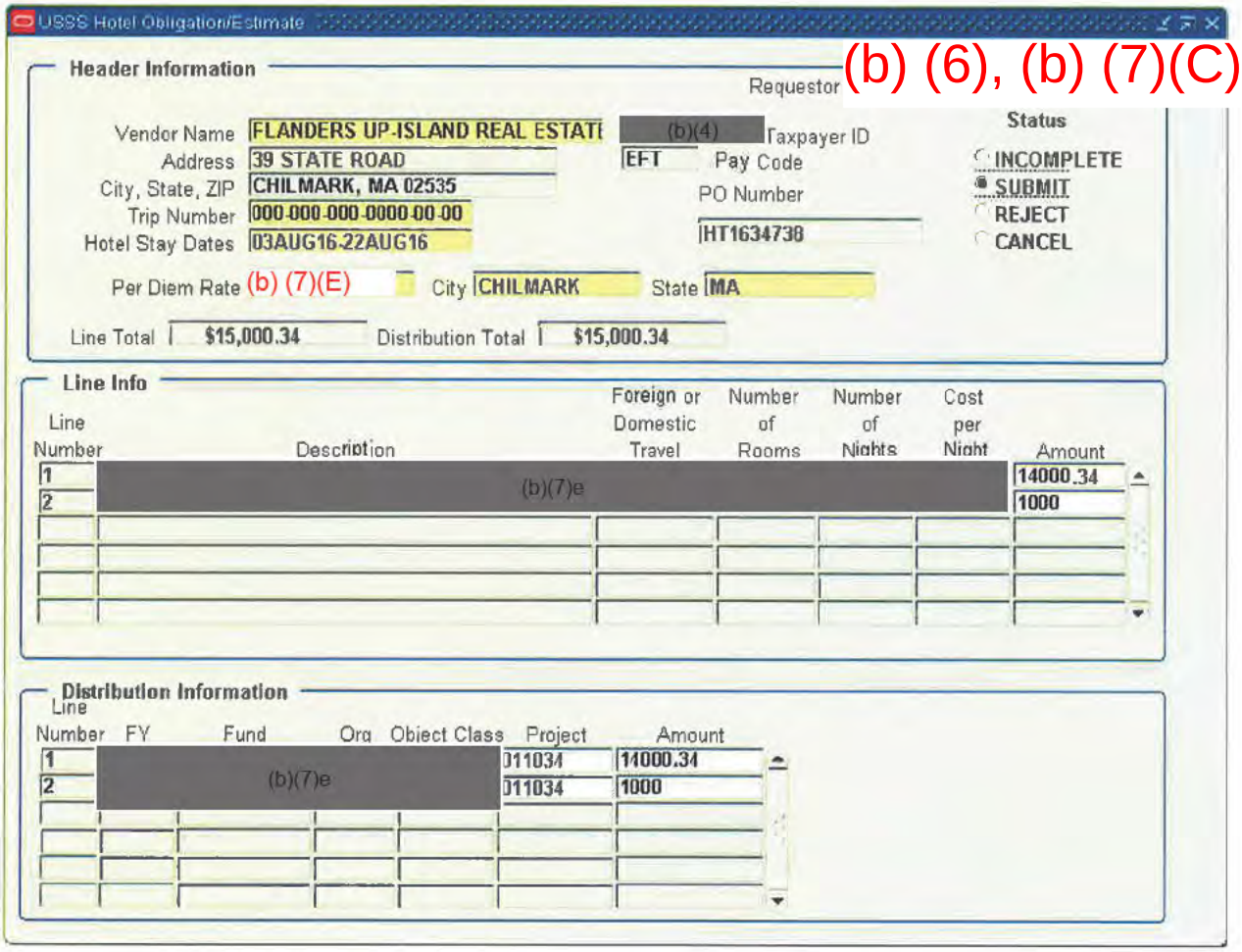
LANDLORD _____ DATE_____

TENANT_____ DATE_____

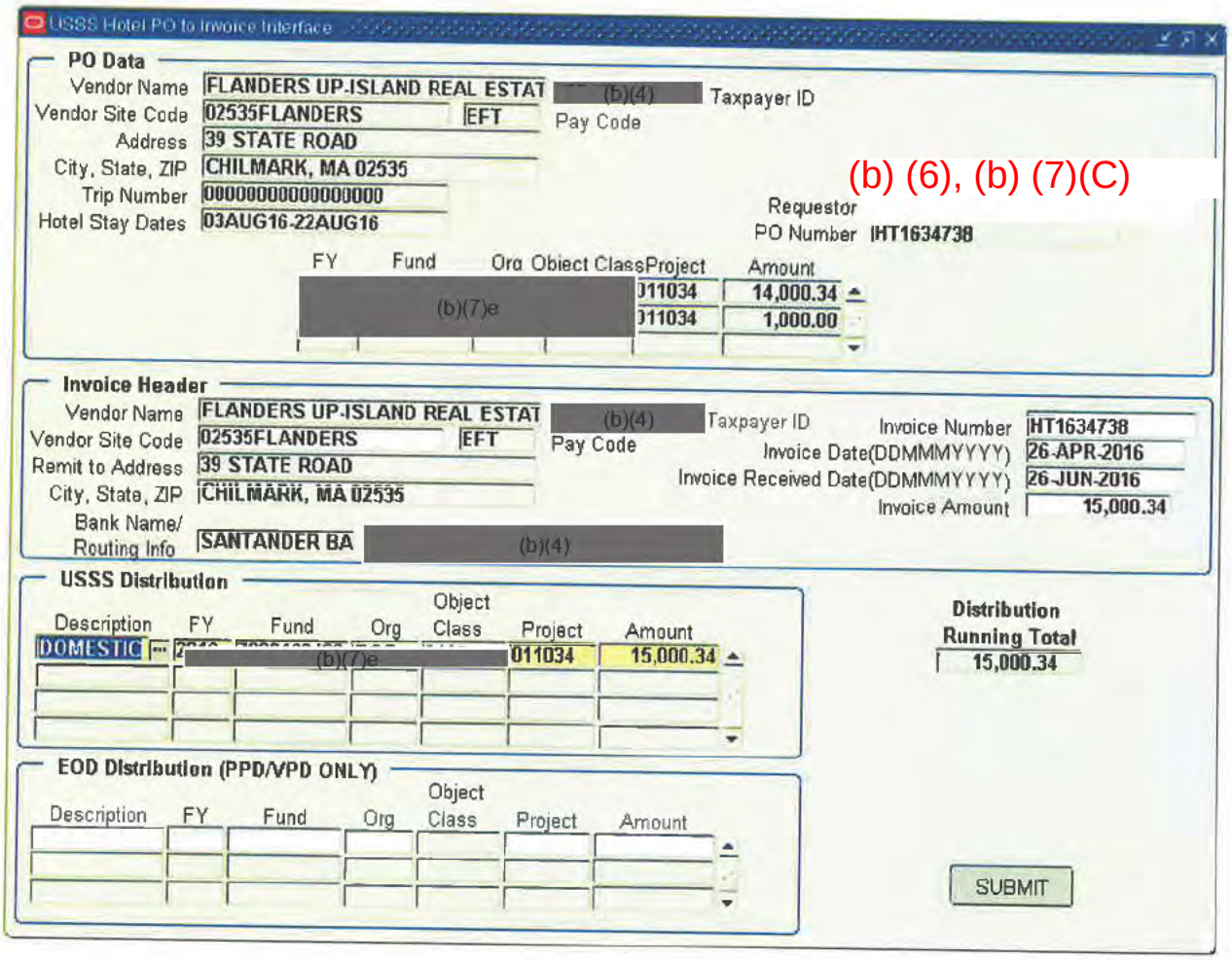
AGENT _____ DATE_____

The Broker hereby acknowledges receipt from the TENANT of **$7000.00** as payment of the initial deposit on _____.

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT1634606
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 04AUG2016 - 22AUG2016
6-17-16
DATE

(b) (6), (b) (7)(C)
SAIC - BUS

$123,660.00

(b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

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

We are requesting payment for the following (b)(7)e Guest Rooms to be rented from Thursday, August 4th, 2016 to 11:00AM, Monday, August 22nd, 2016.

(b)(7)e

(b)(7)e

$123,660.00

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

…booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001809

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: **Boston Field Office**

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:
President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) **Senior Advisor** (b) (6), (b) (7)(C)

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

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:
(b)(7)e **MA 02568**

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
(b)(7)e		

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

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

(b)(7)e

Check out date is 8/22/15 (due to limited availability of ferry reservations).

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

12. APPROVED BY

SSF 4359 (Rev. 03/2015)

Judicial Watch2 - USSS-001810

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C)

(BOS)

From: (b) (6), (b) (7)(C) O)
Sent: Monday, June 13, 2016 2:31 PM
To: (b) (6), (b) (7)(C) (BOS); logrc
Cc: (b) (6), (b) (7)(C) BOS)
Subject: RE: Form Returned (b) (6), (b) (7)(C), (b) (7)(E) pdf

LRC approved.

(b) (6), (b) (7)(C)

United States Secret Service
Office of the Chief Financial Officer – LRC
(b) (6), (b) (7)(C) ell
desk

-----Original Message-----
From: (b) (6), (b) (7)(C) OS)
Sent: Monday, June 13, 2016 2:23 PM
To: logrc
Cc: (b) (6), (b) (7)(C) (BOS); (b) (6), (b) (7)(C) (BOS)
Subject: Form Returned: (b) (6), (b) (7)(C), (b) (7)(E) pdf

LRC,

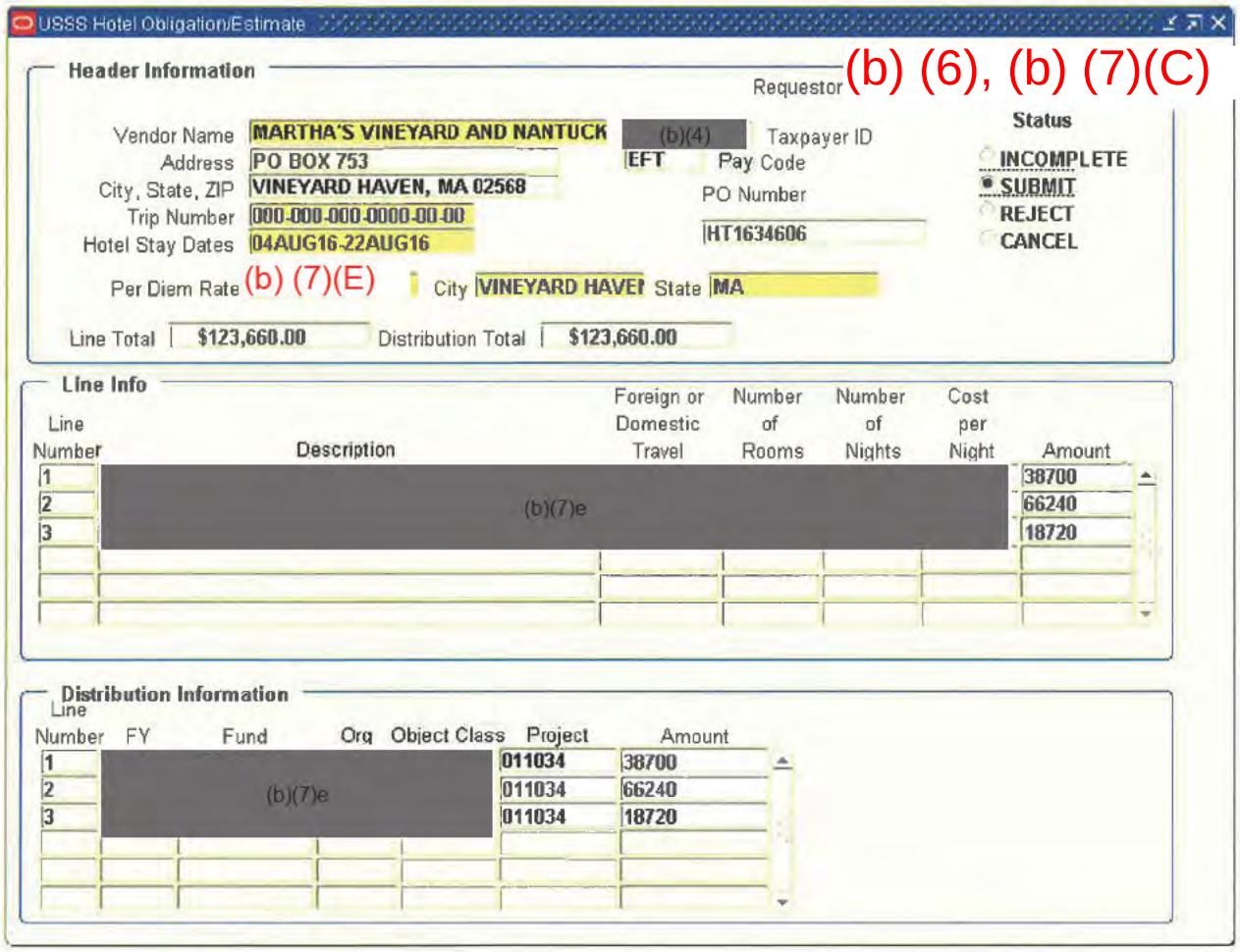
Please see the attached variance for POTUS Martha's Vineyard 2016. Thanks.

(b) (6), (b) (7)(C)

United States Secret Service
Cell: (b) (6), (b) (7)(C)

Judicial Watch2 - USSS-001811

Obtained via FOIA by Judicial Watch, Inc.


USSS Hotel Obligation/Estimate

Header Information

Requestor (b) (6), (b) (7)(C)

Vendor Name: MARTHA'S VINEYARD AND NANTUCK (b)(4) Taxpayer ID
Address: PO BOX 753 EFT Pay Code
City, State, ZIP: VINEYARD HAVEN, MA 02568 PO Number
Trip Number: 000-000-000-0000-00-00 HT1634606
Hotel Stay Dates: 04AUG16-22AUG16

Status: INCOMPLETE / SUBMIT / REJECT / CANCEL

Per Diem Rate (b) (7)(E) City: VINEYARD HAVEI State: MA

Line Total: $123,660.00 Distribution Total: $123,660.00

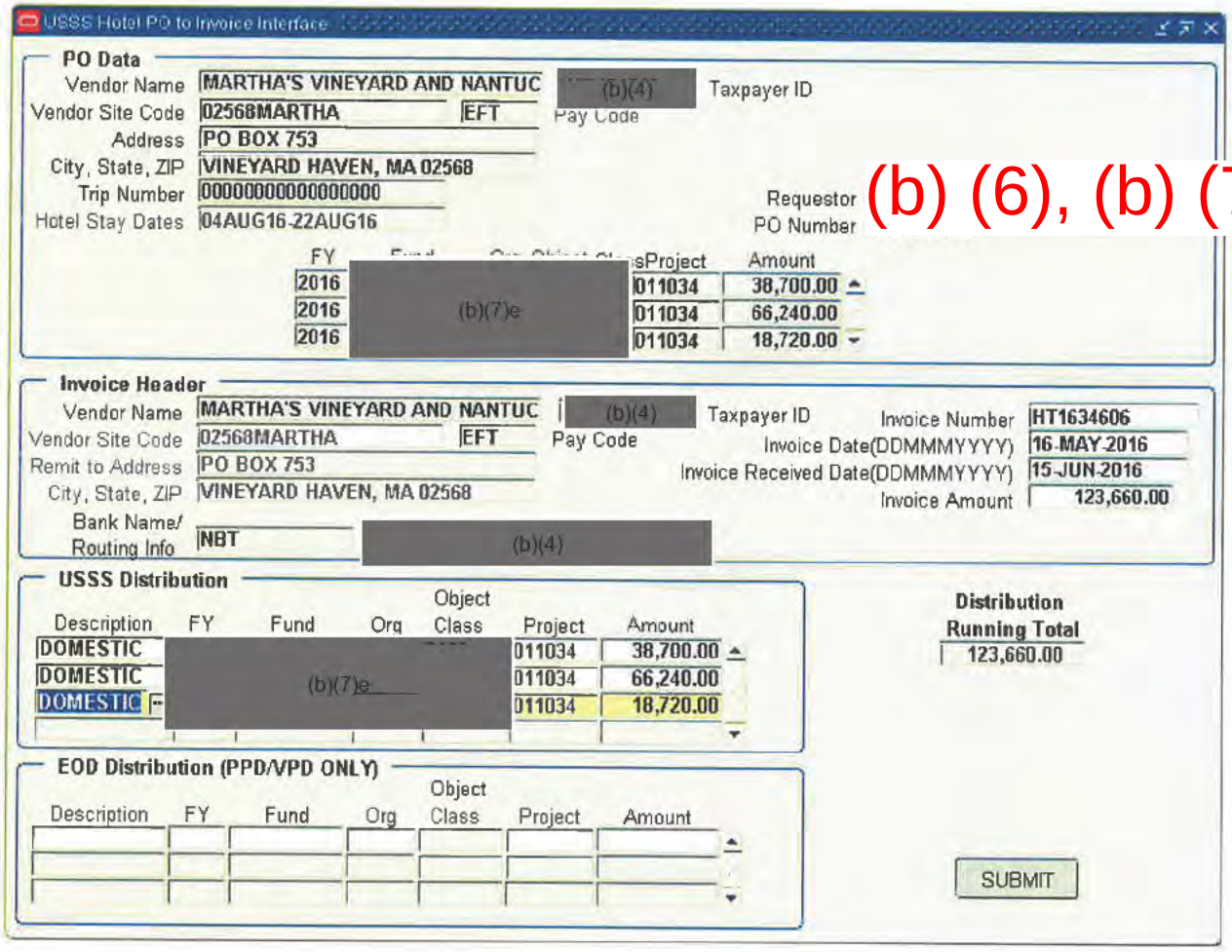
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e					38700
2						66240
3						18720

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1	(b)(7)e				011034	38700
2					011034	66240
3					011034	18720

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

THIS IS A LEGAL BINDING CONTRACT, IF NOT UNDERSTOOD, SEEK COMPETENT ADVICE

Flanders Up-Island Real Estate

Tel: 508-645-2632 ** Fax: 508-645-3346
P.O. Box 59, Chilmark, MA 02535

PAYMENT AUTHORIZATION

VACATIONAL/RECREATIONAL LEASE

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # (b)(6), (b)(7)c H14163915?
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
(b) (6), (b) (7)(C) 13Aug16 - 22Aug16
6-26-16
SAIC - BOS **DATE**

Lease, made on **April 26, 2016**
(b)(6), (b)(7)c

By **Mr. & Mrs.** (b)(6), (b)(7)c of **Menemsha, MA 02552**
hereafter called LANDLORD

And **United States Secret Service** of **Washington, DC**
hereafter called TENANT

Witnesseth, That the LANDLORD hereby leases to the TENANT the premises located at: (b)(7)e **MA** (Rental ID (b)(7)e

$12500.02

This lease shall begin at **3pm** on **Wednesday, August 3, 2016** and end at **10am** on **Monday, August 22, 2016**. And for such term the TENANT agrees to pay **$12000.00** plus toll calls.

And for the heretofore described term, the TENANT further agrees to pay **$500.00** as a security deposit, it being understood that said security deposit is not to be considered prepaid rent, nor shall any damages claimed (if any) be limited to the amount of said security deposit.

The LANDLORD hereby notifies the TENANT that the LANDLORD, or his agent, will submit to the TENANT an itemized list of damages claimed to have been caused by the TENANT and return the entire security deposit less damages and other lawful deductions.

Payments will be made according to the following schedule:

Initial Deposit due 05/08/16	**$6000.00**	**Payable to Flanders Up-Island Real Estate**
Security Deposit due 7/14/16	**$500.00**	**Payable to Flanders Up-Island Real Estate**
Second Payment due 7/14/16	**$6000.00**	**Payable to Flanders Up-Island Real Estate**
Total	**$12500.00**	

All Payments must be sent to Flanders Up-Island Real Estate.

The parties hereto in consideration of these presents, agree as follows:

1. That no more than (b)(7)e persons will occupy said premises.
2. That no animals, birds or pets of any description shall be kept in or upon the leased premises without prior written consent from the LANDLORD. See additional provisions..
3. The TENANT will be responsible for all damage or breakage and/or loss to the premises, except normal wear and tear and unavoidable casualty that may result from occupancy.
4. The TENANT will leave the premises in the same general and good and habitable condition as found upon occupancy.
5. The TENANT will be responsible for the house to be professionally cleaned upon TENANT's departure at TENANT's expense which will be deducted (along with other applicable charges) from the security deposit.
6. The LANDLORD will supply bed linens, and bath towels.

Obtained via FOIA by Judicial Watch, Inc.

7. If the TENANT defaults and/or otherwise fails to comply as regards any item in this lease, the TENANT agrees to vacate said premises upon receipt of proper notice from LANDLORD and/or upon proper commencement and final adjudication of proceedings authorized and/or required by the applicable laws and regulations of the Commonwealth of Massachusetts.
8. The TENANT agrees to allow the LANDLORD or his agent to reasonably enter and view the premise, both inside and outside: A) to inspect the premises; B) to make repairs thereto; C) pursuant to a court order; and E) to protect the premises if it appears that said premises have been abandoned by the TENANT.
9. The TENANT and LANDLORD agree that should the premises be destroyed by fire or other casualty so as to become unfit for human habitation that these presents shall thereby be ended, with refund to the TENANT for any rent unused.
10. Subject to the provisions of the previous paragraph, the LANDLORD agrees that if the premises acquire a condition which amounts to a violation of the law which may endanger or materially impair the health, safety or well being of the TENANT, or becomes unfit for human habitation; upon proper notice to or discovery by the LANDLORD thereof, the rent or a just portion thereof according to the nature and extent of the condition shall be suspended or abated until the condition is remedied, if such remedy is reasonably possible during the lease term; provided, however, that said condition or violation of law was not caused by the TENANT or others lawfully upon said premises.
11. The LANDLORD agrees to supply fixtures and household furnishings, equipment or other personal property only as represented at the time of the initial showing of said premises to the TENANT and/or as represented on the Rental Information provided to the TENANT by the LANDLORD through Flanders Up-Island Real Estate..
12. The TENANT shall not sublet the leased property or any part thereof without prior written consent of the LANDLORD in each instance.
13. Refuse disposal fee is responsibility of LANDLORD unless otherwise stated in lease.
14. The TENANT will be responsible for the safety, whereabouts and condition of their personal property during the term of said tenancy.
15. The LANDLORD agrees to pay a commission to Flanders Up-Island Real Estate.

IN WITNESS THEREOF, the said parties hereunto set their hands and seals.

LANDLORD _____ DATE_____

TENANT_____ DATE_____

AGENT _____ DATE_____

The Broker hereby acknowledges receipt from the TENANT of **$6000.00** as payment of the initial deposit on _____.

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE:	OFFICE:
(b) (6), (b) (7)(C)	BOS

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:

President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) **Senior Advisor** (b) (6), (b) (7)(C)

2. LOCATION OF VISIT/TDY:

Martha's Vineyard, MA

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:

(b)(7)e **MA**

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
(b)(7)e		

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

(b)(7)e

11. JUSTIFICATION:

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

Check in date is 8/3/16

Check out date is 8/22/16 (due to limited availability of ferry reservations).

If you have any questions, please contact SA (b) (6), (b) (7)(C)

12. APPROVED BY

Judicial Watch2 - USSS-001816

(b) (6), (b) (7)(C)
Obtained via FOIA by Judicial Watch, Inc.

(BOS)

From: (b) (6), (b) (7)(C) CFO)
Sent: Monday, June 20, 2016 10:28 AM
To: (b) (6), (b) (7)(C) (BOS); logrc
Subject: RE: Form Returned: (b)(7)e VARIANCE.pdf

LRC approved

-----Original Message-----
From: (b) (6), (b) (7)(C) BOS)
Sent: Monday, June 20, 2016 10:24 AM
To: (b) (6), (b) (7)(C) @usss.dhs.gov>
Subject: FW: Form Returned: (b)(7)e VARIANCE.pdf

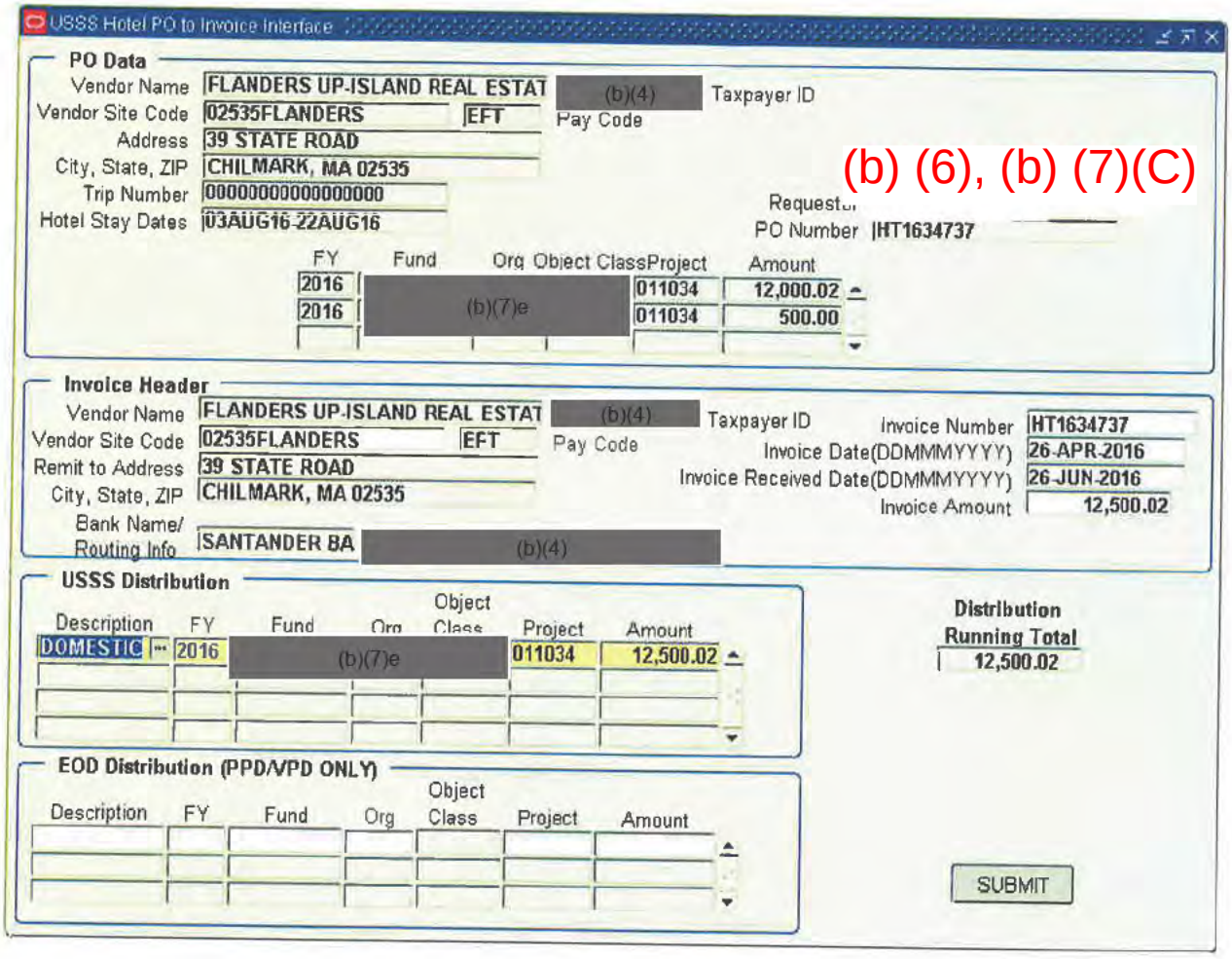
-----Original Message-----
From: (b) (6), (b) (7)(C) (BOS)
Sent: Tuesday, June 14, 2016 1:39 PM
To: logrc
Cc: (b) (6), (b) (7)(C) (BOS), (b) (6), (b) (7)(C) BOS)
Subject: Form Returned: (b)(7)e VARIANCE.pdf

Form Returned (b)(7)e VARIANCE.pdf

The attached file is the filled-out form. Please open it to review the data.

Judicial Watch2 - USSS-001817

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # H71634632
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 13 AUG 16 - 22 AUG 16
(b) (6), (b) (7)(C)
SAIC - BOS
6-15-16
DATE

$20,976.00

Ms. (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $20,976.00

Thank you.

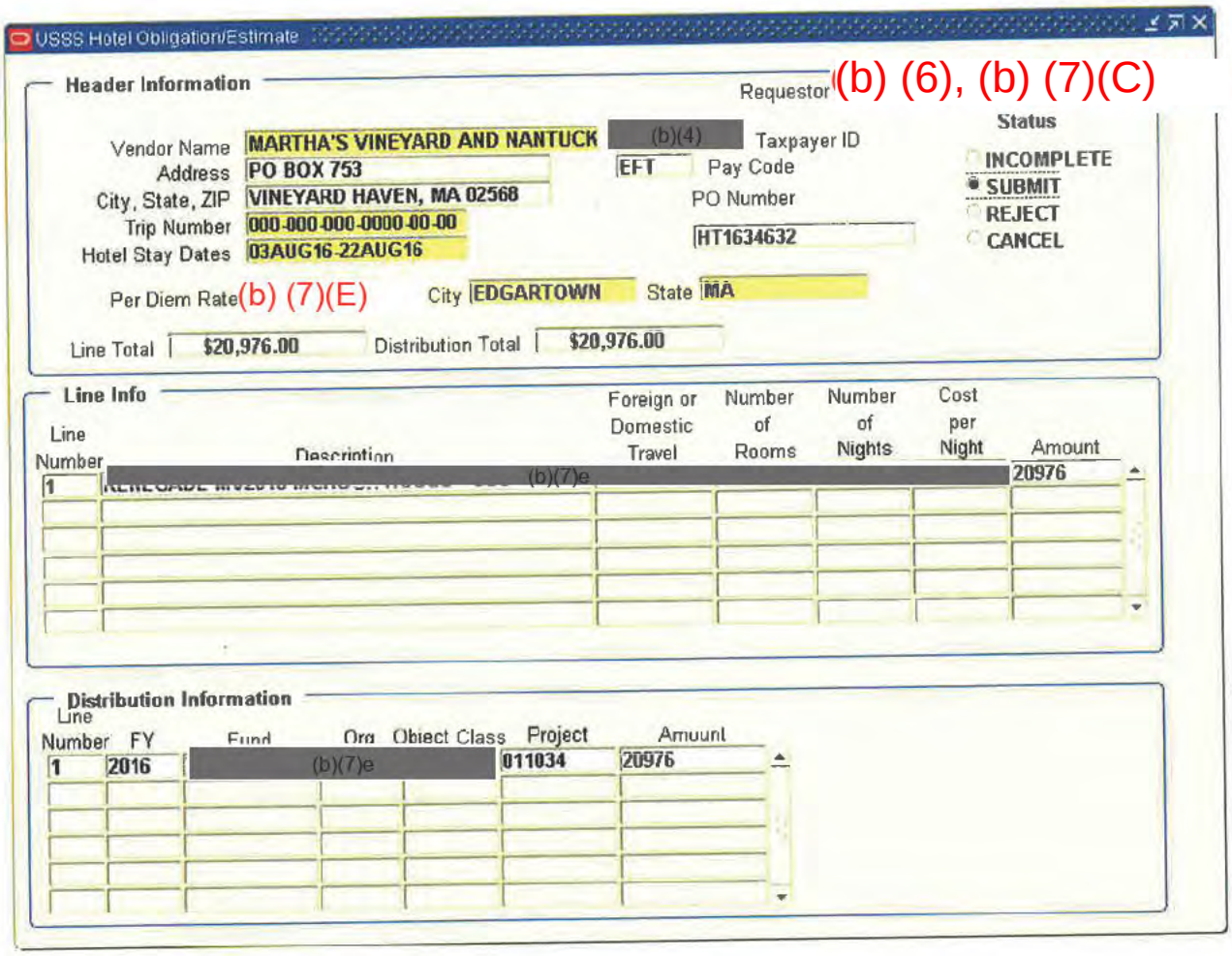
(b)(6), (b)(7)c

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001819

Obtained via FOIA by Judicial Watch, Inc.



USSS Hotel Obligation/Estimate

Header Information

Requestor (b) (6), (b) (7)(C)

Vendor Name: MARTHA'S VINEYARD AND NANTUCK (b)(4) Taxpayer ID

Address: PO BOX 753 EFT Pay Code

City, State, ZIP: VINEYARD HAVEN, MA 02568 PO Number

Trip Number: 000-000-000-0000-00-00 HT1634632

Hotel Stay Dates: 03AUG16-22AUG16

Per Diem Rate (b) (7)(E) City: EDGARTOWN State: MA

Line Total: $20,976.00 Distribution Total: $20,976.00

Status: INCOMPLETE / SUBMIT / REJECT / CANCEL

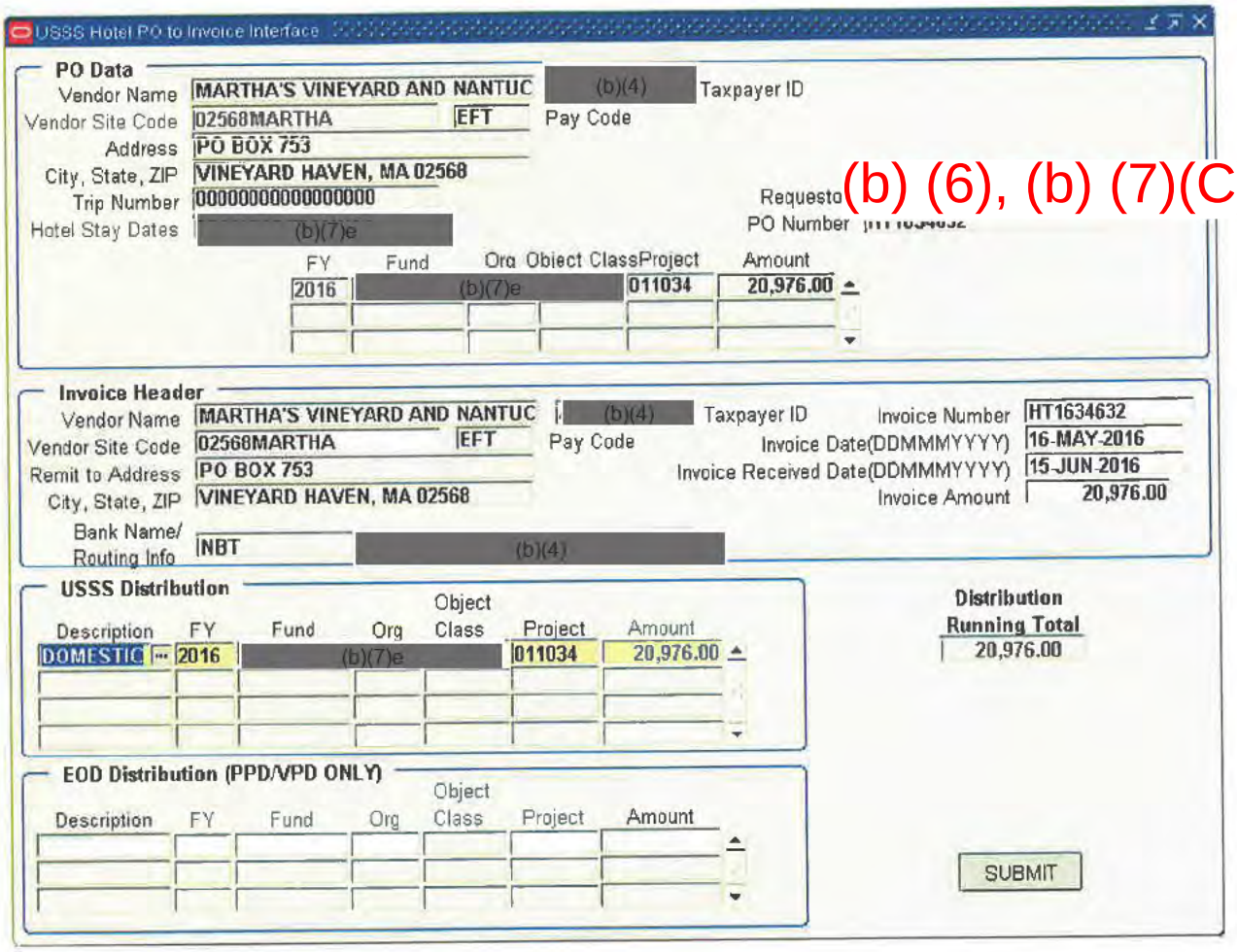
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e					20976

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2016	(b)(7)e			011034	20976

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # 1471634616
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS RECD 08 AUG 16 - 22 AUG 16

(b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

(b) (6), (b) (7)(C)
SAIC - BOS

8-15-16
DATE

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

$20,976.00

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $20,976.00

Thank you.

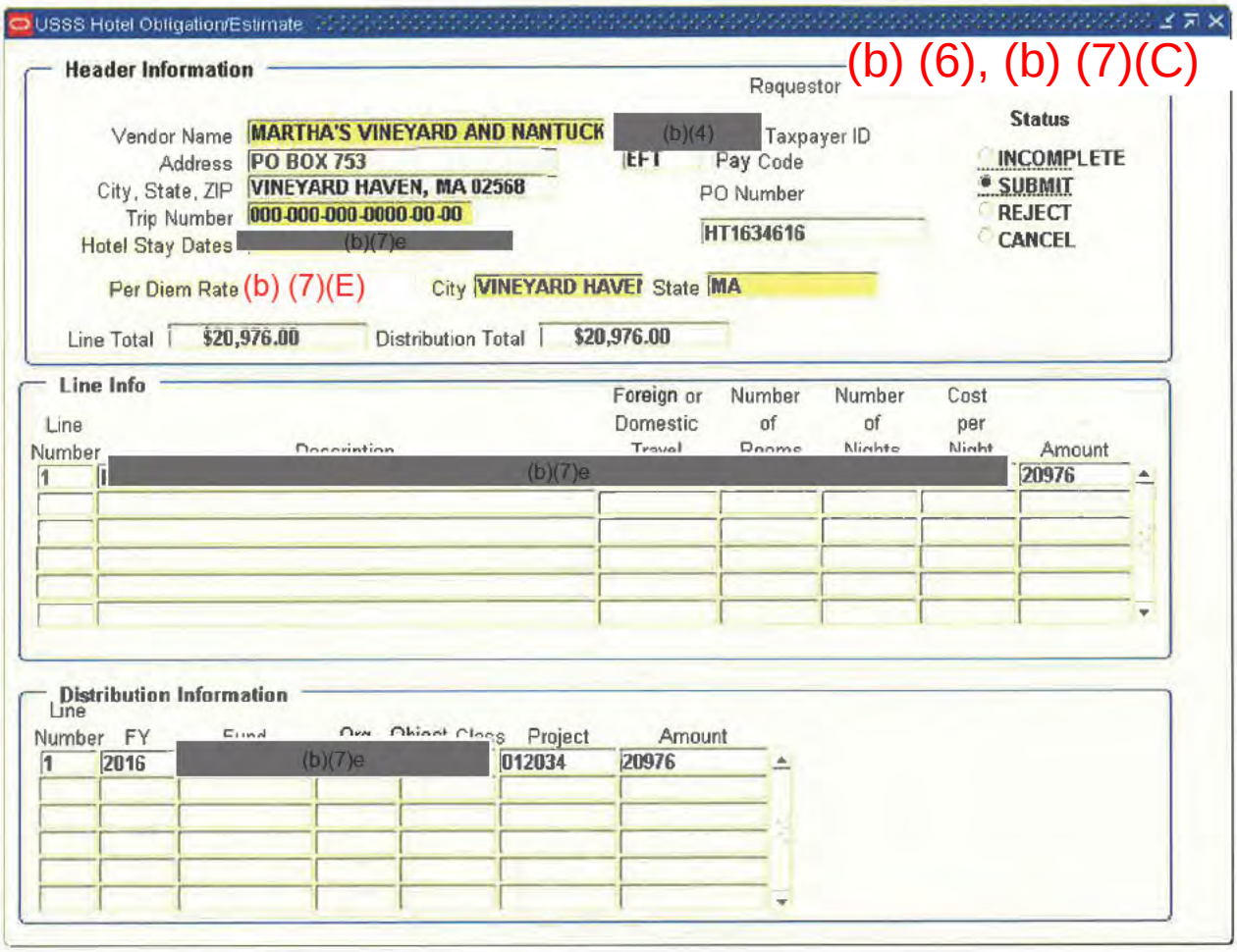
(b)(6), (b)(7)c
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE
2016 AUG 15 P 3:19
BOSTON MA

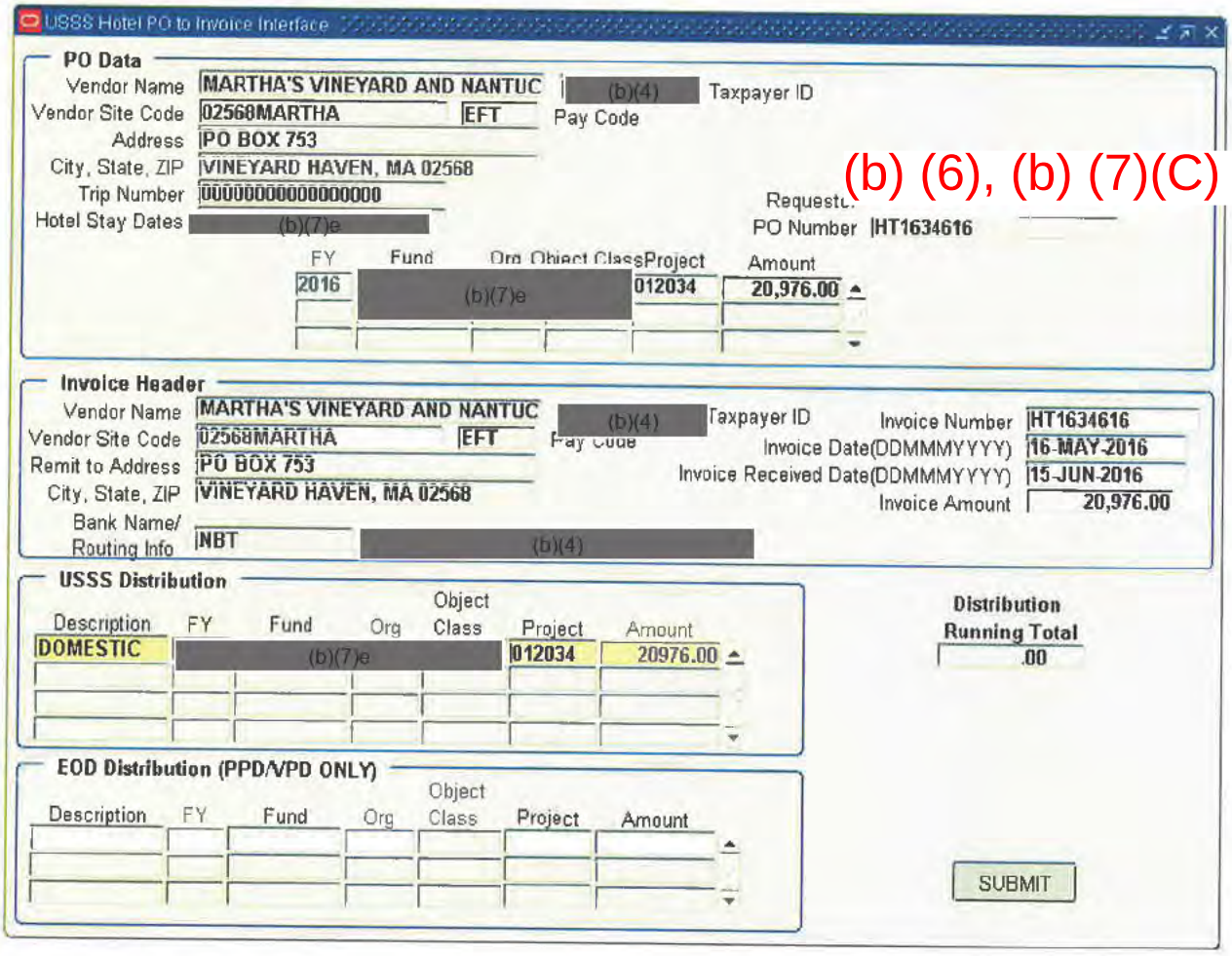
…booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001822

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # H71634618
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 03AUG16 - 22AUG16
6-16-16
SAIC - BOS DATE

$ 20,976.00

Ms (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

(b) (6), (b) (7)(C)

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

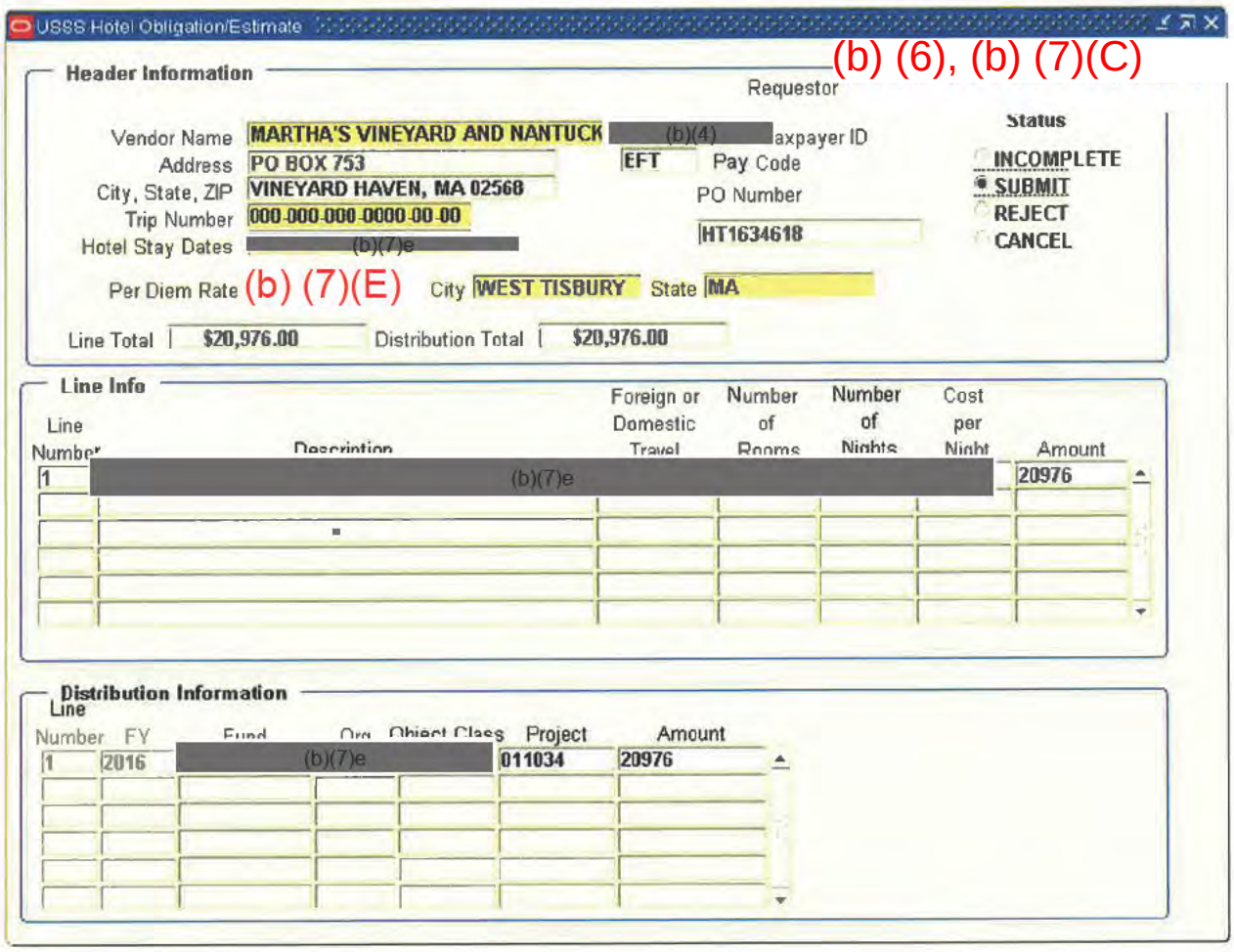
(b)(7)e	
(b)(7)e	$20,976.00

Thank you.

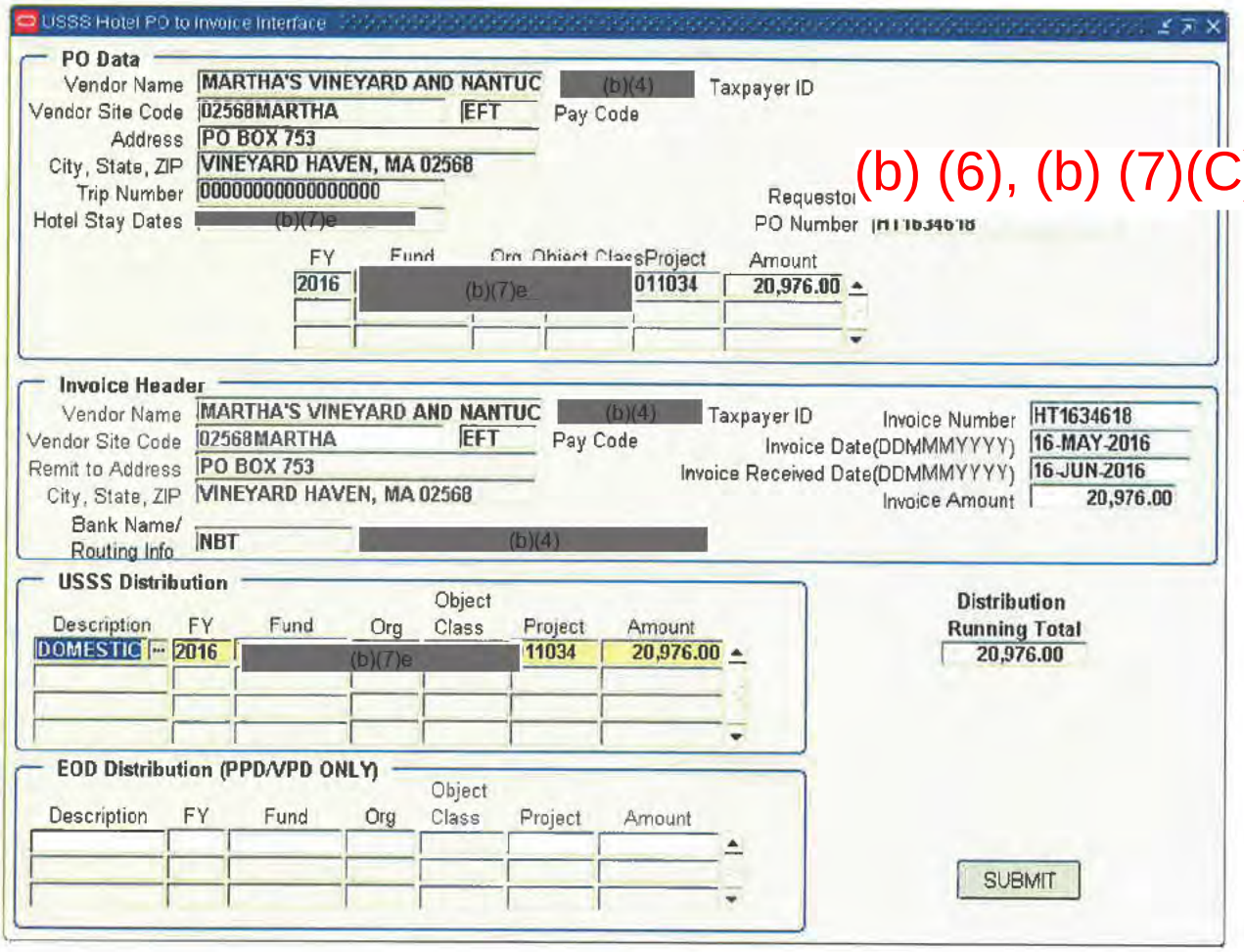
(b)(6), (b)(7)c
Owner, Martha's Vineyard and Nantucket Reservations

…booking quality accommodations for individuals and corporations

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



(b) (6), (b) (7)(C)

Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # H71634631
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS RECEIVED 16 AUG 16 - 22 AUG 16
6-17-16
(b) (6), (b) (7)(C)
SATC - BOS
DATE

$20,976.00

Ms. (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $20,976.00

Thank you.

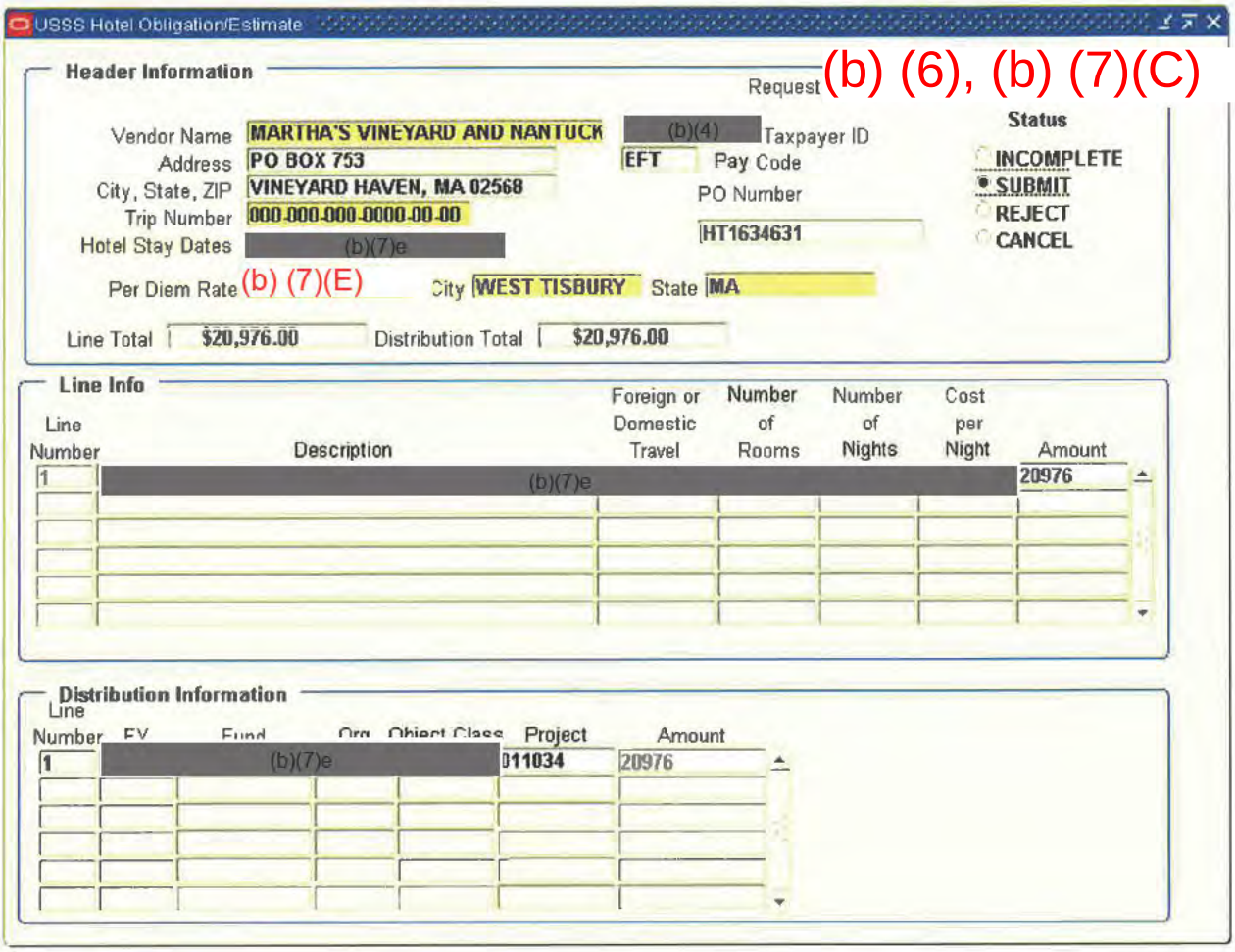
(b)(6), (b)(7)c

Owner, Martha's Vineyard and Nantucket Reservations

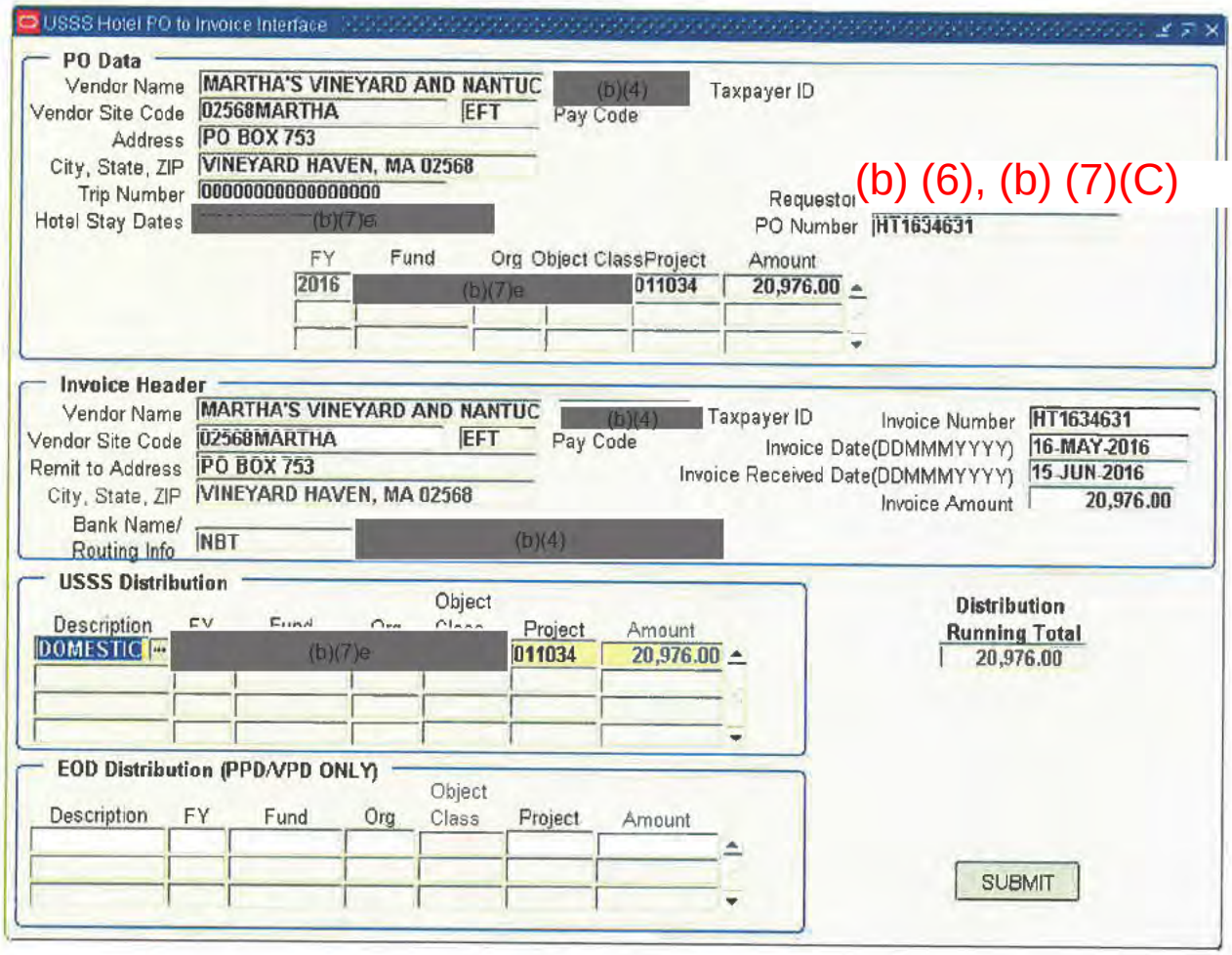
...booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001828

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT1634617
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 03AUG16 - 22AUG16

5-17-16
DATE

Ms. (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

(b) (6), (b) (7)(C)
SAIC - BOS

$15,390.00

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

[redacted]

(b)(7)e $15,390.00

Thank you.

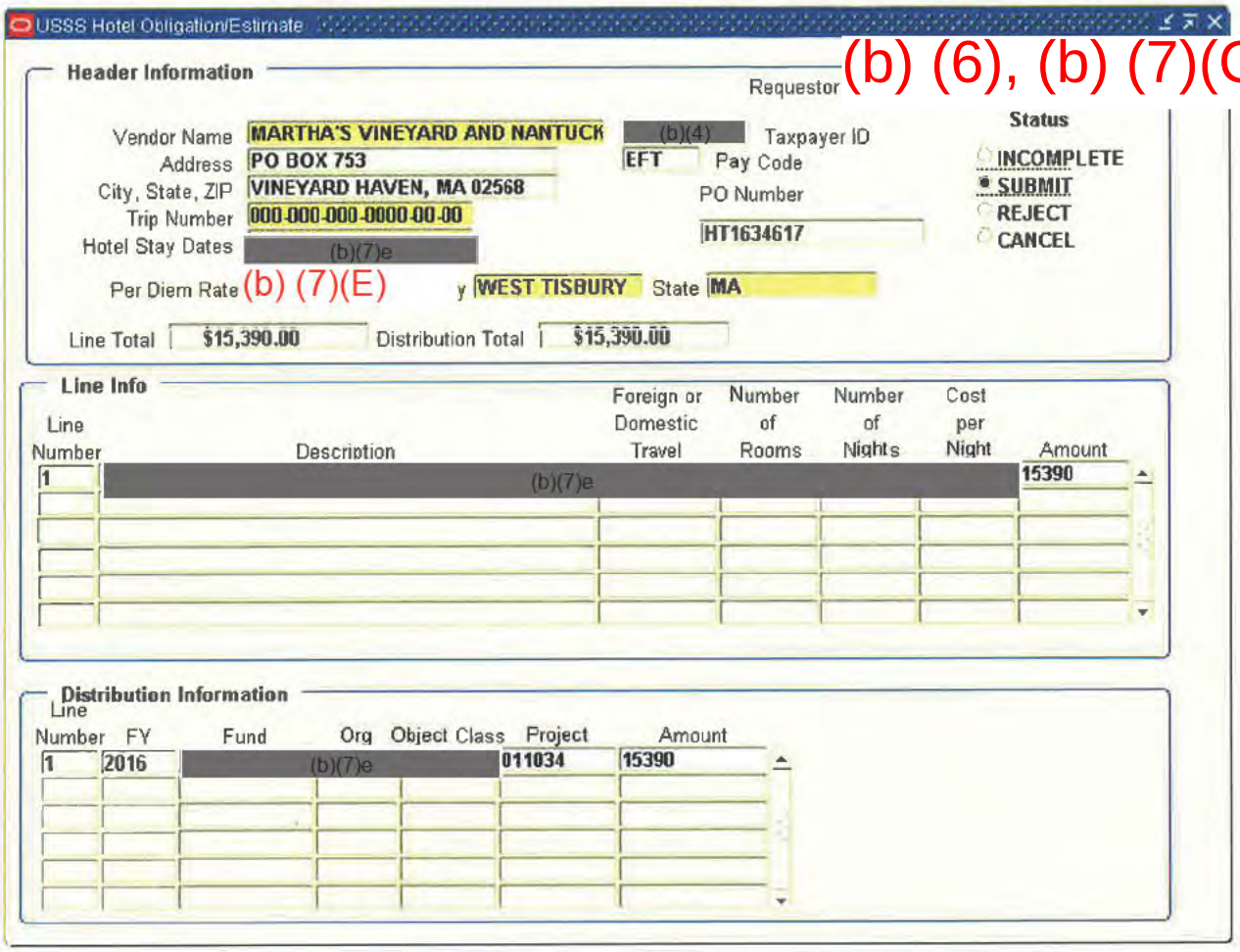
[redacted]
(b)(6), (b)(7)c
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE
2016 MAY 18 P 2:50
BOSTON, MA

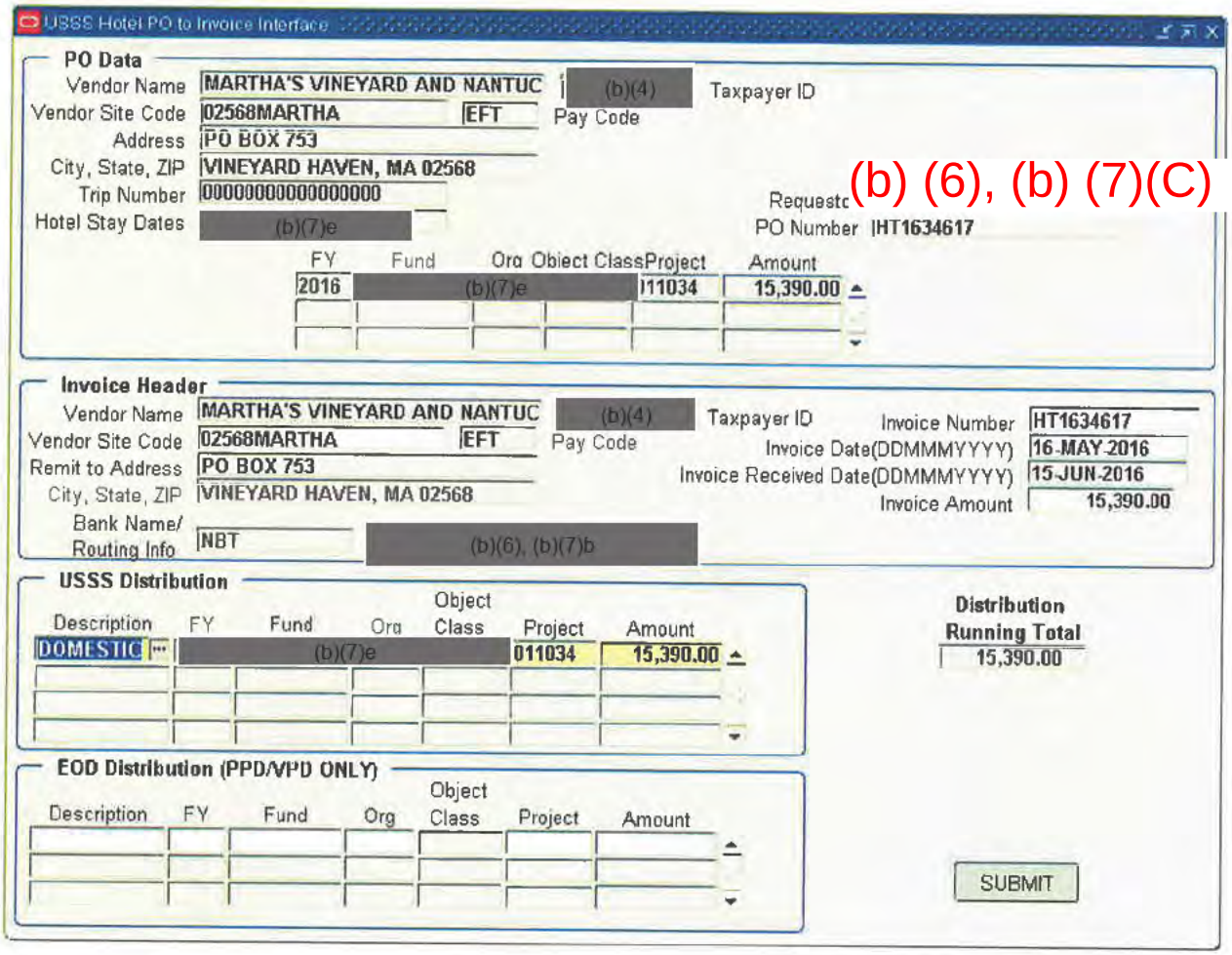
...booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001831

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT1634619
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 03AUG16 - 22AUG16
6-15-16
DATE

Ms. (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

(b) (6), (b) (7)(C)
SAIC - BOS

$20,976.00

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $20,976.00

Thank you.

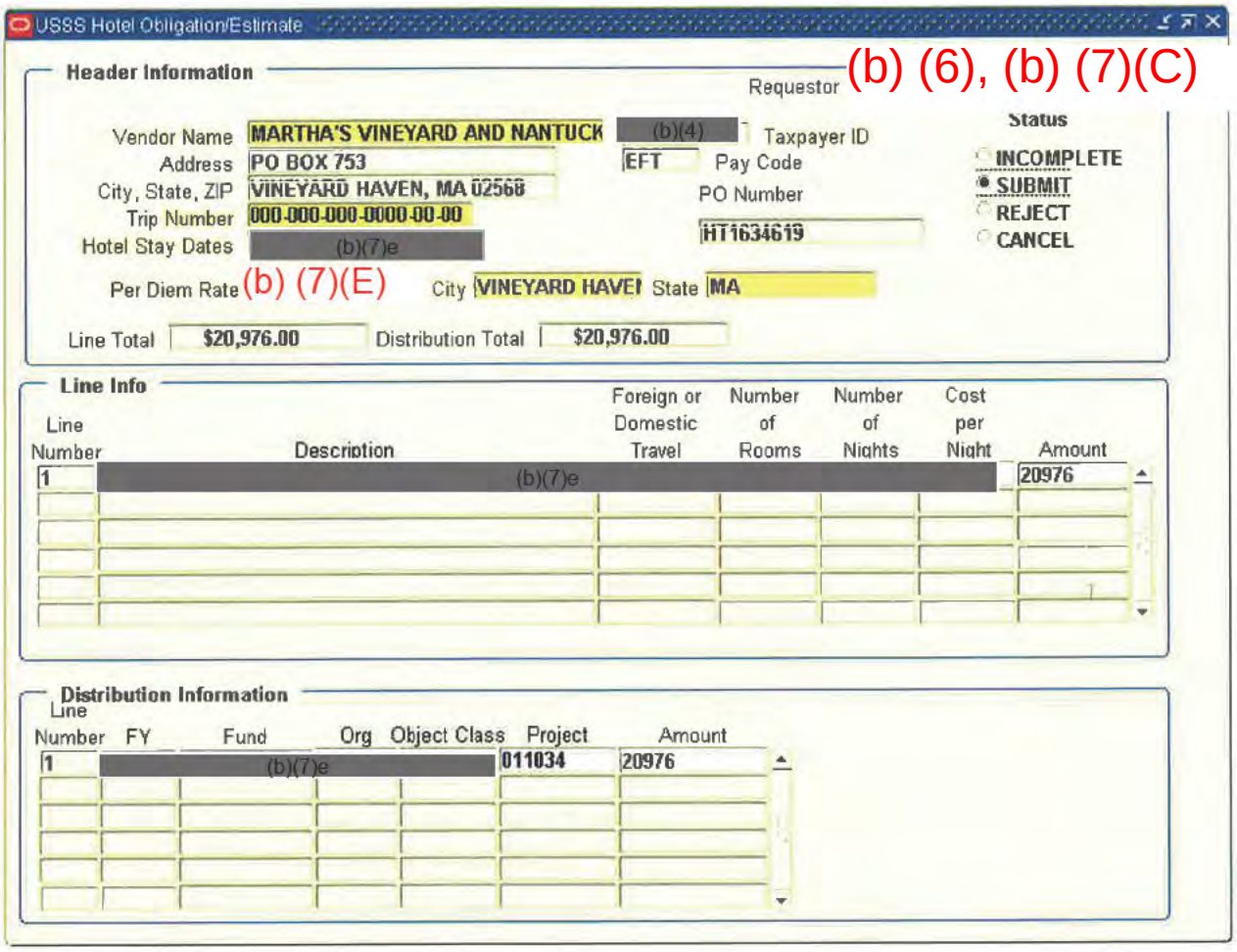
(b)(6), (b)(7)c
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE
2016 JUN 15 P 2:21
BOSTON, MA

…booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001834

Obtained via FOIA by Judicial Watch, Inc.


USSS Hotel Obligation/Estimate

Header Information

Requestor (b) (6), (b) (7)(C)

Vendor Name: MARTHA'S VINEYARD AND NANTUCK (b)(4) Taxpayer ID
Address: PO BOX 753 EFT Pay Code
City, State, ZIP: VINEYARD HAVEN, MA 02568 PO Number
Trip Number: 000-000-000-0000-00-00 HT1634619
Hotel Stay Dates: (b)(7)e
Per Diem Rate (b) (7)(E) City: VINEYARD HAVEI State: MA

Status: INCOMPLETE / SUBMIT / REJECT / CANCEL

Line Total: $20,976.00 Distribution Total: $20,976.00

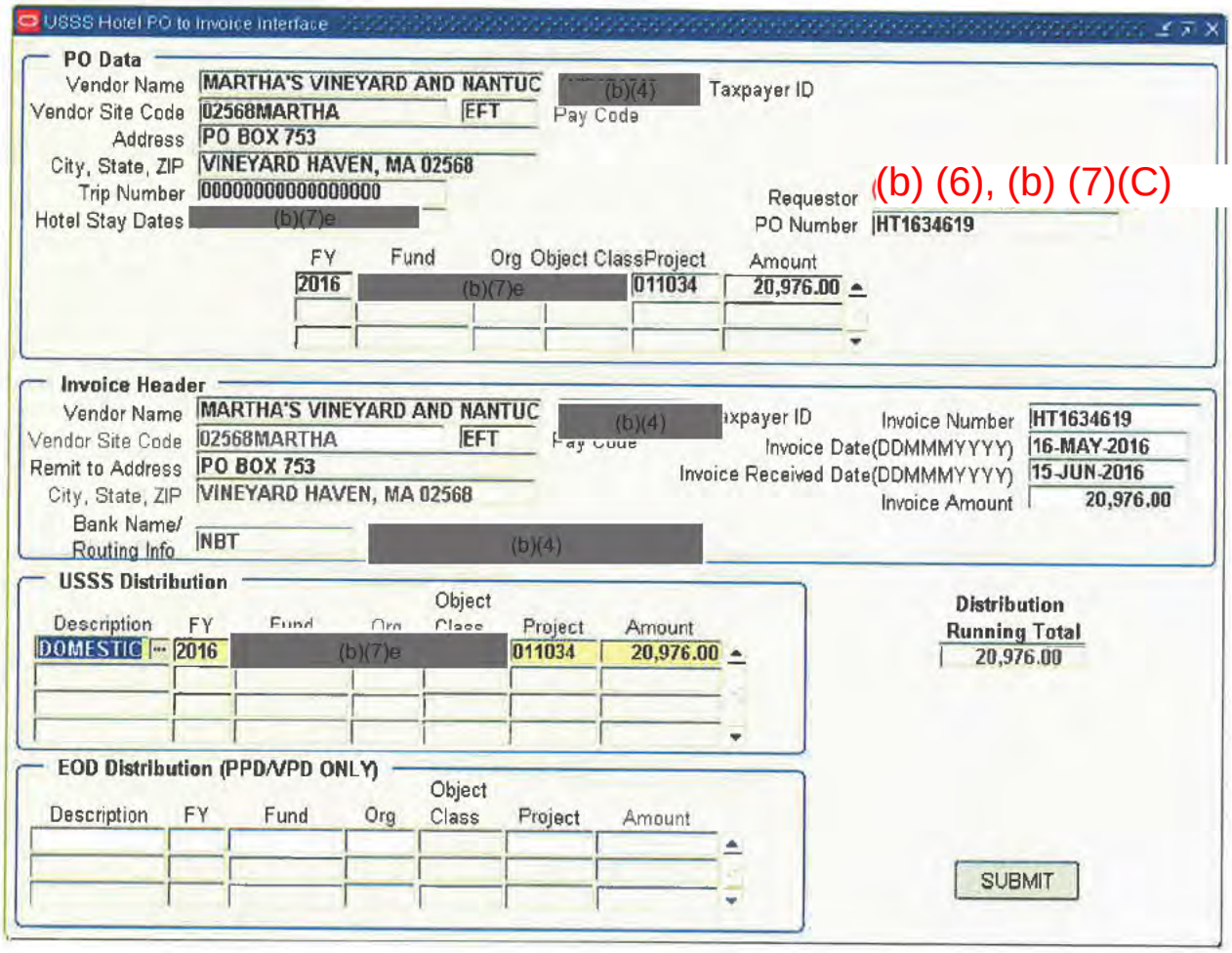
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e					20976

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1		(b)(7)e			011034	20976

Obtained via FOIA by Judicial Watch, Inc.


USSS Hotel PO to Invoice Interface

PO Data

Vendor Name: MARTHA'S VINEYARD AND NANTUC
(b)(4) Taxpayer ID
Vendor Site Code: 02568MARTHA
EFT Pay Code
Address: PO BOX 753
City, State, ZIP: VINEYARD HAVEN, MA 02568
Trip Number: 00000000000000000
Hotel Stay Dates: (b)(7)e
Requestor: (b) (6), (b) (7)(C)
PO Number: HT1634619

FY	Fund	Org	Object Class	Project	Amount
2016	(b)(7)e			011034	20,976.00

Invoice Header

Vendor Name: MARTHA'S VINEYARD AND NANTUC
(b)(4) ixpayer ID
Vendor Site Code: 02568MARTHA
EFT Pay Code
Remit to Address: PO BOX 753
City, State, ZIP: VINEYARD HAVEN, MA 02568
Bank Name/ Routing Info: NBT (b)(4)
Invoice Number: HT1634619
Invoice Date(DDMMMYYYY): 16-MAY-2016
Invoice Received Date(DDMMMYYYY): 15-JUN-2016
Invoice Amount: 20,976.00

USSS Distribution

Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2016	(b)(7)e			011034	20,976.00

Distribution Running Total: 20,976.00

EOD Distribution (PPD/VPD ONLY)

Description	FY	Fund	Org	Object Class	Project	Amount

SUBMIT

Obtained via FOIA by Judicial Watch, Inc.

THIS IS A LEGAL BINDING CONTRACT, IF NOT UNDERSTOOD, SEEK COMPETENT ADVICE

Flanders Up-Island Real Estate

Tel: 508-645-2632 ** Fax: 508-645-3346
P.O. Box 59, Chilmark, MA 02535

VACATIONAL/RECREATIONAL LEASE

PAYMENT AUTHORIZATION
PARTIAL PAYME[illegible] Agent: (b)(6), (b)(7)c PAYMENT ☑
PO/CN/TN/OTHER # H1#1634736
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE
DATE GOODS RECD 3AUG16-22AUG16
6-26-16
DATE
$9560.28

Lease, made on **May 31, 2016**

By **Dr.** (b)(6), (b)(7)b of **Boylston, MA 01505**
hereafter called LANDLORD

And **United States Secret Service & United States Military**
hereafter called TENANT

(b) (6), (b) (7)(C)

Witnesseth, That the LANDLORD hereby leases to the TENANT the premises located at:
(b)(7)e

This lease shall begin at **3pm** on **Wednesday, August 3, 2016** and end at **10am** on **Monday, August 22, 2016**. And for such term the TENANT agrees to pay **$22900.00** (whereupon USSS pays 40% of total rent and security deposit and USMO pays 60% of total rent and security deposit).

And for the heretofore described term, the TENANT further agrees to pay **$1000.00** as a security deposit, it being understood that said security deposit is not to be considered prepaid rent, nor shall any damages claimed (if any) be limited to the amount of said security deposit.

The LANDLORD hereby notifies the TENANT that the LANDLORD, or his agent, will submit to the TENANT an itemized list of damages claimed to have been caused by the TENANT and return the entire security deposit less damages and other lawful deductions.

Payments will be made according to the following schedule:

Initial Deposit due from USSS 06/12/16	**$9,160.00**	**Payable to Flanders Up-Island Real Estate**
Rental Deposit due from USMO 6/12/16	**$13,740.00**	**Payable to Flanders Up-Island Real Estate**
Security Deposit due from USSS 06/12/16	**$400.00**	**Payable to Flanders Up-Island Real Estate**
Security Deposit due from USMO 06/12/16	**$600.00**	**Payable to Flanders Up-Island Real Estate**
Total	**$23900.00**	

All Payments must be sent to Flanders Up-Island Real Estate.

The parties hereto in consideration of these presents, agree as follows:

1. That no more than (b)(7) persons will occupy said premises.
2. That no animals, birds or pets of any description shall be kept in or upon the leased premises without prior written consent from the LANDLORD. See additional provisions..
3. The TENANT will be responsible for all damage or breakage and/or loss to the premises, except normal wear and tear and unavoidable casualty that may result from occupancy.
4. The TENANT will leave the premises in the same general and good and habitable condition as found upon occupancy.
5. The TENANT will be responsible for the house to be professionally cleaned upon TENANT's departure at TENANT's expense which will be deducted (along with other applicable charges) from the security deposit.
6. The LANDLORD will supply bed linens, and bath towels.
7. If the TENANT defaults and/or otherwise fails to comply as regards any item in this lease, the TENANT agrees to vacate said premises upon receipt of proper notice from LANDLORD and/or upon proper commencement and final adjudication of proceedings authorized and/or required by the applicable laws and regulations of the Commonwealth of Massachusetts.
8. The TENANT agrees to allow the LANDLORD or his agent to reasonably enter and view the premise, both inside and outside: A) to inspect the premises; B) to make repairs thereto; C) pursuant to a court order; and E) to protect the premises if it appears that said premises have been abandoned by the TENANT.
9. The TENANT and LANDLORD agree that should the premises be destroyed by fire or other casualty so as to become unfit for human habitation that these presents shall thereby be ended, with refund to the TENANT for any rent unused.
10. Subject to the provisions of the previous paragraph, the LANDLORD agrees that if the premises acquire a condition

Obtained via FOIA by Judicial Watch, Inc.

which amounts to a violation of the law which may endanger or materially impair the health, safety or well being of the TENANT, or becomes unfit for human habitation; upon proper notice to or discovery by the LANDLORD thereof, the rent or a just portion thereof according to the nature and extent of the condition shall be suspended or abated until the condition is remedied, if such remedy is reasonably possible during the lease term; provided, however, that said condition or violation of law was not caused by the TENANT or others lawfully upon said premises.

11. The LANDLORD agrees to supply fixtures and household furnishings, equipment or other personal property only as represented at the time of the initial showing of said premises to the TENANT and/or as represented on the Rental Information provided to the TENANT by the LANDLORD through Flanders Up-Island Real Estate..
12. The TENANT shall not sublet the leased property or any part thereof without prior written consent of the LANDLORD in each instance.
13. Refuse disposal fee is responsibility of LANDLORD unless otherwise stated in lease.
14. The TENANT will be responsible for the safety, whereabouts and condition of their personal property during the term of said tenancy.
15. The LANDLORD agrees to pay a commission to Flanders Up-Island Real Estate.

IN WITNESS THEREOF, the said parties hereunto set their hands and seals.

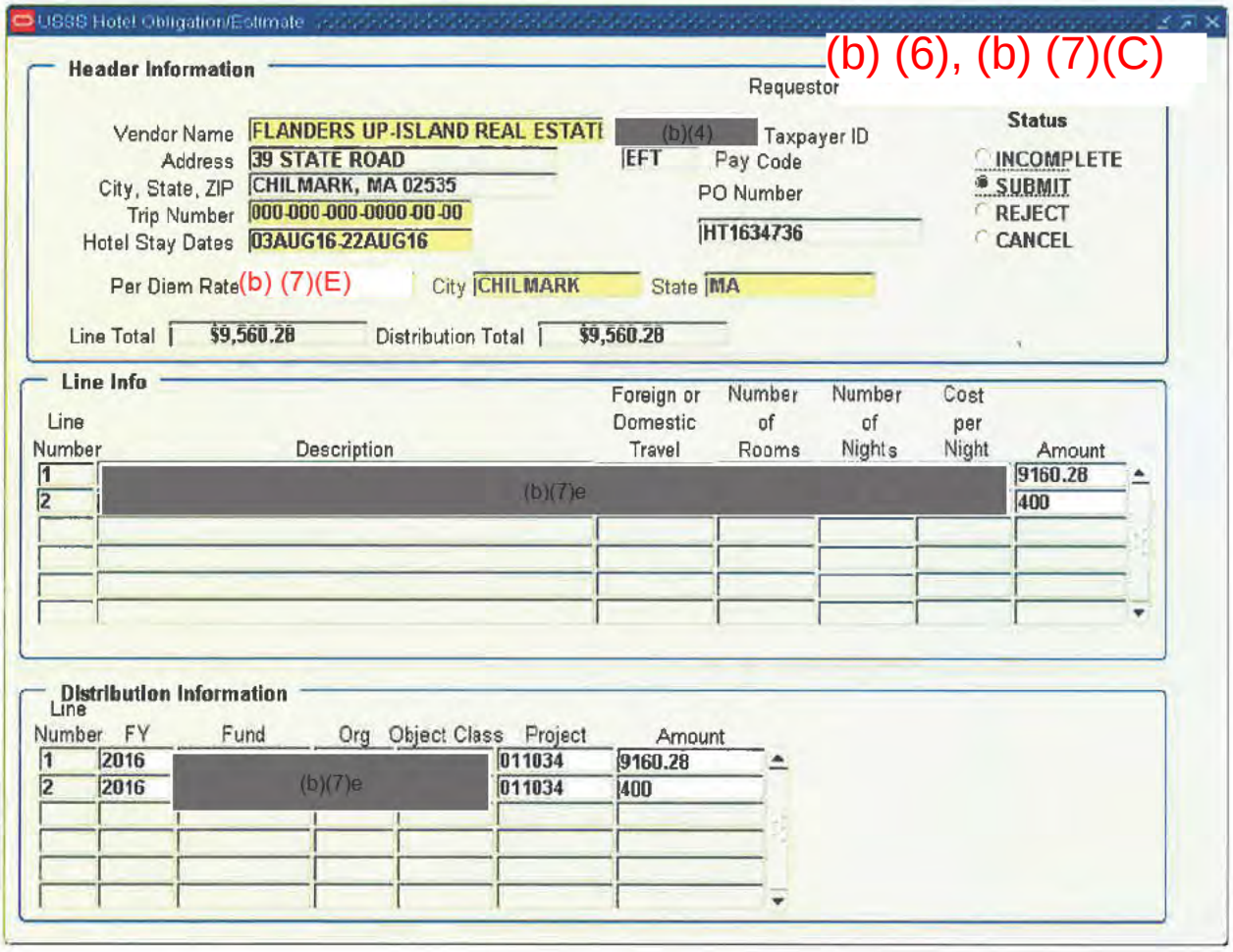
LANDLORD _____ DATE_____

TENANT_____ DATE_____

AGENT _____ DATE_____

The Broker hereby acknowledges receipt from the TENANT of **$23900.00** as payment of the initial deposit on _____.

Obtained via FOIA by Judicial Watch, Inc.



USSS Hotel Obligation/Estimate

(b) (6), (b) (7)(C)

Header Information

Requestor

Vendor Name: FLANDERS UP-ISLAND REAL ESTATE | (b)(4) Taxpayer ID
Address: 39 STATE ROAD | EFT Pay Code
City, State, ZIP: CHILMARK, MA 02535 | PO Number
Trip Number: 000-000-000-0000-00-00 | HT1634736
Hotel Stay Dates: 03AUG16-22AUG16

Status: INCOMPLETE / SUBMIT / REJECT / CANCEL

Per Diem Rate (b) (7)(E) City: CHILMARK State: MA

Line Total: $9,560.28 Distribution Total: $9,560.28

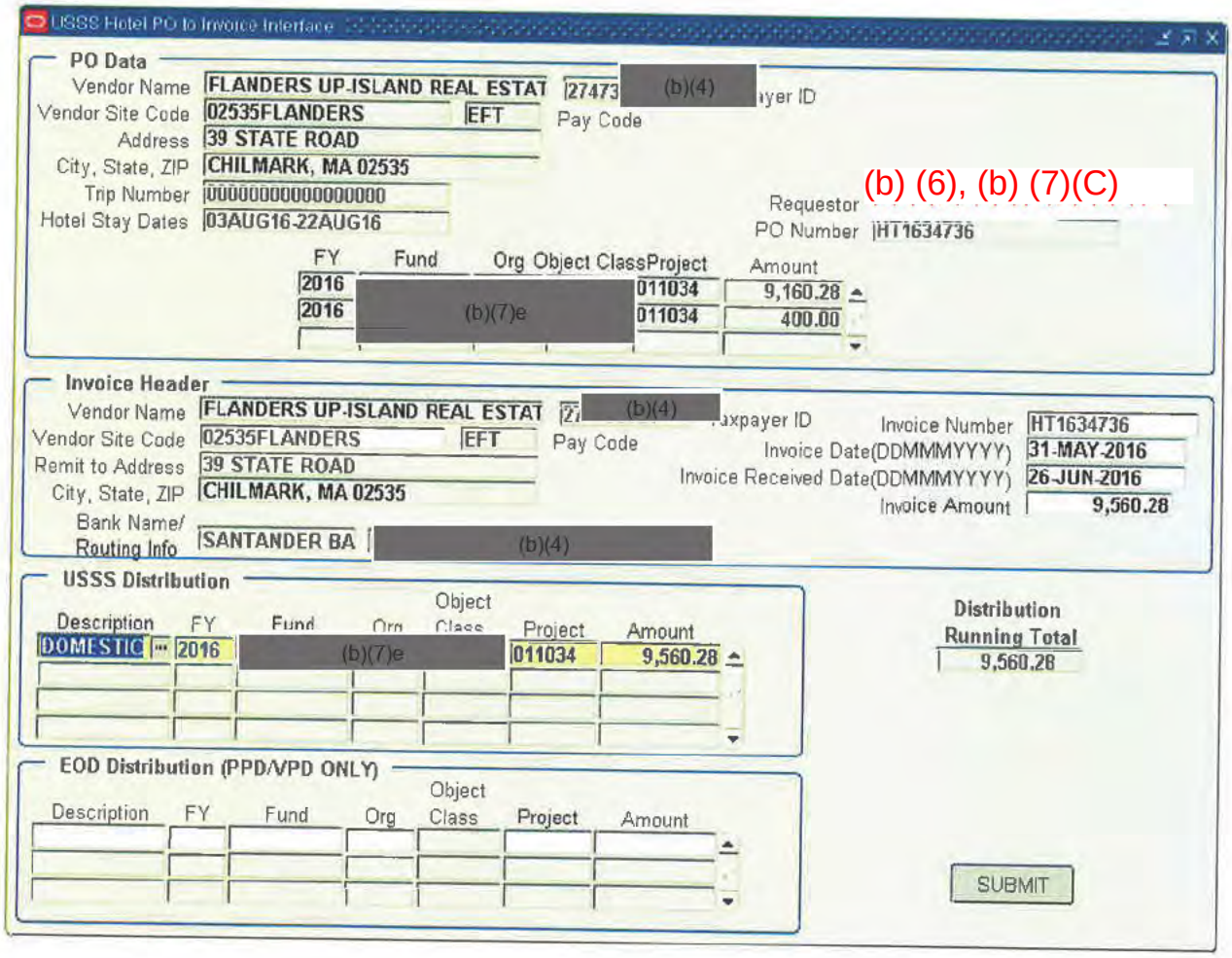
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e					9160.28
2						400

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2016	(b)(7)e			011034	9160.28
2	2016				011034	400

Obtained via FOIA by Judicial Watch, Inc.


USSS Hotel PO to Invoice Interface

PO Data

Vendor Name: FLANDERS UP-ISLAND REAL ESTAT | 27473 (b)(4) | ayer ID
Vendor Site Code: 02535FLANDERS | EFT | Pay Code
Address: 39 STATE ROAD
City, State, ZIP: CHILMARK, MA 02535
Trip Number: 0000000000000000
Hotel Stay Dates: 03AUG16-22AUG16
Requestor: (b) (6), (b) (7)(C)
PO Number: HT1634736

FY	Fund	Org	Object Class	Project	Amount
2016	(b)(7)e			011034	9,160.28
2016				011034	400.00

Invoice Header

Vendor Name: FLANDERS UP-ISLAND REAL ESTAT | 27 (b)(4) | axpayer ID
Vendor Site Code: 02535FLANDERS | EFT | Pay Code
Remit to Address: 39 STATE ROAD
City, State, ZIP: CHILMARK, MA 02535
Bank Name/ Routing Info: SANTANDER BA | (b)(4)

Invoice Number: HT1634736
Invoice Date(DDMMMYYYY): 31-MAY-2016
Invoice Received Date(DDMMMYYYY): 26-JUN-2016
Invoice Amount: 9,560.28

USSS Distribution

Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2016	(b)(7)e			011034	9,560.28

Distribution Running Total: 9,560.28

EOD Distribution (PPD/VPD ONLY)

Description	FY	Fund	Org	Object Class	Project	Amount

SUBMIT

Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT1634607
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 04AUG16 - 22AUG16
6-13-16
DATE

Ms. (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

(b) (6), (b) (7)(C)
SAIC - BOS

$44,172.00

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

We are requesting payment for the following (b) (7)(E) Guest Rooms to be rented from Thursday, August 4th, 2016 to 11:00AM, Monday, August 22nd, 2016.

(b)(7)e

(b)(7)e

$44,172.00

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
USSS/PROTECTIVE SERVICE

...booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001841

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: Boston Field Office

I am requesting approval for lodging variance related to: (*check one*)
- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:
President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) **Senior Advisor** (b) (6), (b) (7)(C)

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

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:
(b)(7)e **MA 02016**

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
(b) (7)(E)	**see below**	**see below**

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

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

(b)(7)e

Check out date is 8/22/15 (due to limited availability of ferry reservations).

If you have any questions/comments, please contact me a(b) (6), (b) (7)(C)

12. APPROVED BY

SSF 4359 (Rev. 03/2015)

Judicial Watch2 - USSS-001842

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C)

BOS)

From: (b) (6), (b) (7)(C) CFO)
Sent: Monday, June 13, 2016 2:34 PM
To: (b) (6), (b) (7)(C) BOS); logrc
Cc: (b) (6), (b) (7)(C) OS)
Subject: RE: Form Returned: (b)(7)e .pdf

LRC approved.

Regards,

(b) (6), (b) (7)(C)

United States Secret Service
Office of the Chief Financial Officer – LRC
(b) (6), (b) (7)(C) cell
desk

-----Original Message-----
From: (b) (6), (b) (7)(C) (BOS)
Sent: Monday, June 13, 2016 2:26 PM
To: logrc
Cc: (b) (6), (b) (7)(C) (BOS) (b) (6), (b) (7)(C) BOS)
Subject: Form Returned: (b)(7)e .pdf

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

LRC,

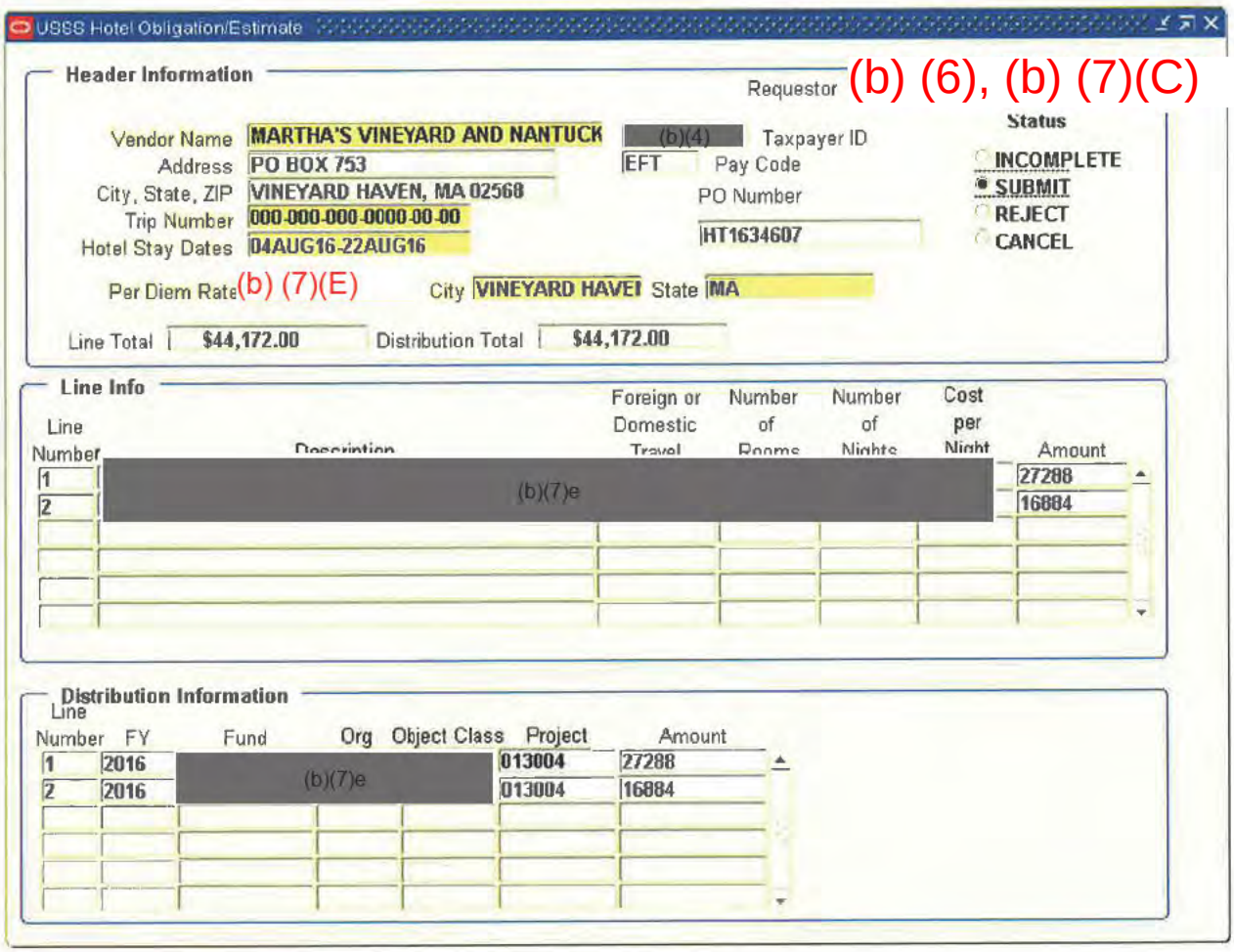
Please see the attached variance for POTUS Martha's Vineyard 2016. Thanks.

(b) (6), (b) (7)(C)

United States Secret Service
Cell: (b) (6), (b) (7)(C)

Judicial Watch2 - USSS-001843

Obtained via FOIA by Judicial Watch, Inc.



USSS Hotel Obligation/Estimate

Header Information

Requestor (b) (6), (b) (7)(C)

Vendor Name: MARTHA'S VINEYARD AND NANTUCK
(b)(4) Taxpayer ID
Address: PO BOX 753
EFT Pay Code
City, State, ZIP: VINEYARD HAVEN, MA 02568
PO Number
Trip Number: 000-000-000-0000-00-00
HT1634607
Hotel Stay Dates: 04AUG16-22AUG16

Status: INCOMPLETE / SUBMIT / REJECT / CANCEL

Per Diem Rate (b) (7)(E) City: VINEYARD HAVEI State: MA

Line Total: $44,172.00 Distribution Total: $44,172.00

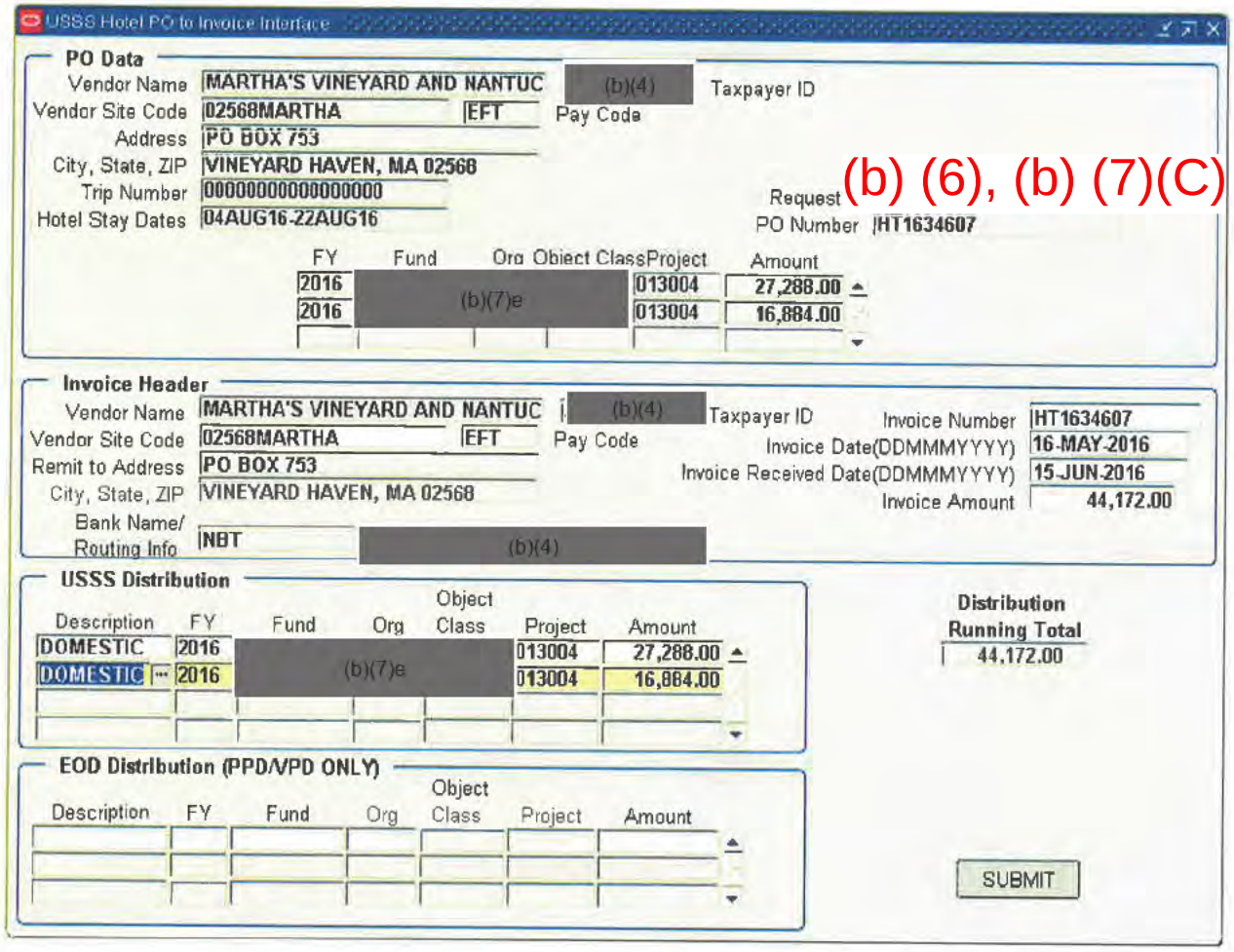
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e					27288
2						16884

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2016	(b)(7)e			013004	27288
2	2016				013004	16884

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Thursday, July 14, 2016

(b) (6), (b) (7)(C)

Ms.
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

PAYMENT A RIZATION

PARTIAL PAYMENT INAL PAYMENT ☐
PO/CN/TN/OTHER #
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

(b) (6), (b) (7)(C)

BAIC - BUS

7/18/16
DATE

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

As per my conversation with you on July 1st, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3rd, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $25,175.00

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

PAID -
House swapped
For (b)(6), (b)(7)c
No action
needed -

...booking quality accommodations for individuals and corporations

p.4 508 693 8750 JUL 14 16:08:42p MVR

Judicial Watch2 - USSS-001846

Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # H71634611
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 03AUG16 - 22AUG16
05-15-16
DATE

(b) (6), (b) (7)(C)

Ms
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

(b) (6), (b) (7)(C)

SAIC - BOS

$25,175.00

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $25,175.00

Thank you

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

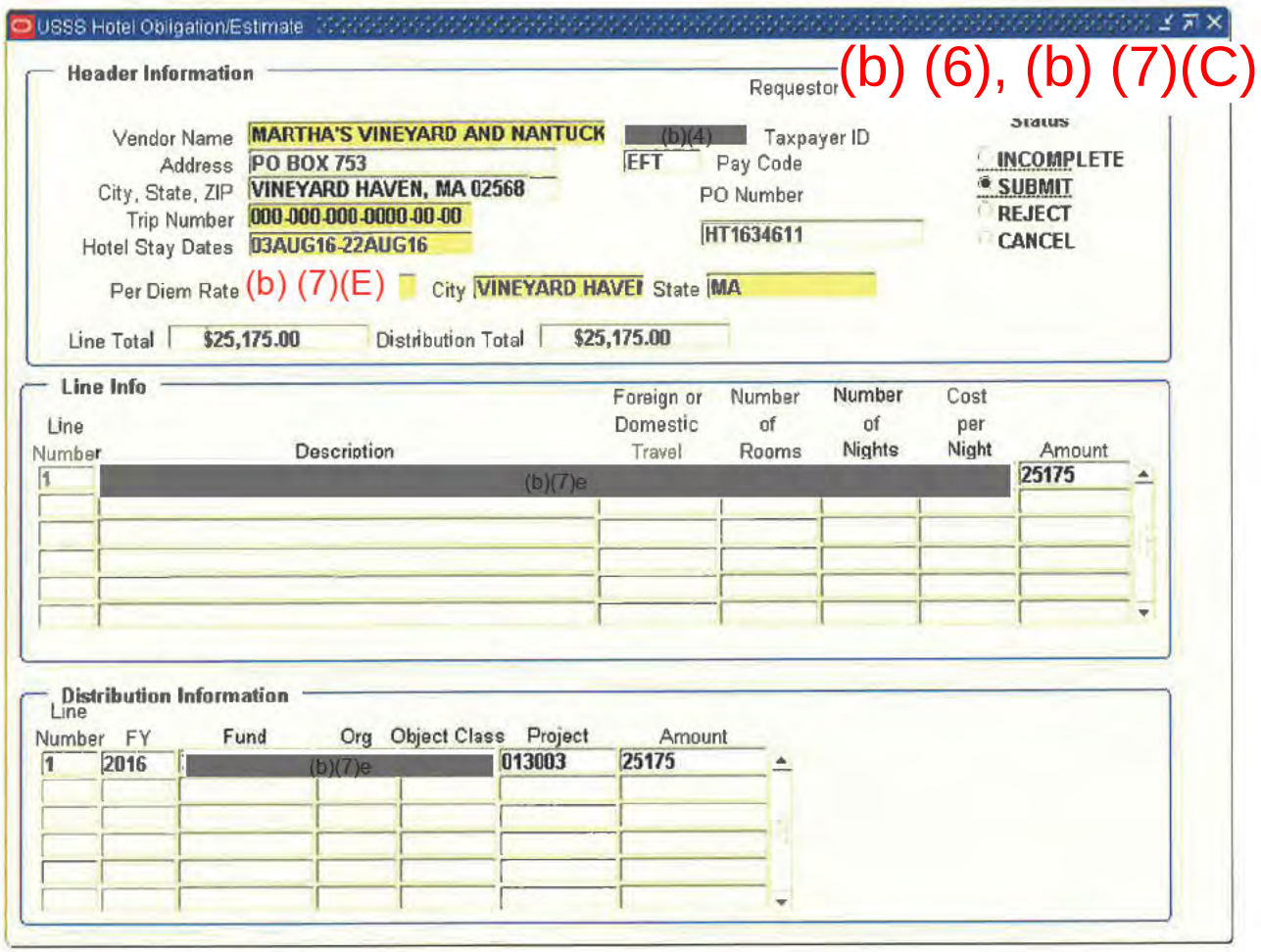
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
US SECRET SERVICE

...booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001847

Obtained via FOIA by Judicial Watch, Inc.


USSS Hotel Obligation/Estimate

Header Information

Requestor (b) (6), (b) (7)(C)

Vendor Name MARTHA'S VINEYARD AND NANTUCK (b)(4) Taxpayer ID
Address PO BOX 753 EFT Pay Code
City, State, ZIP VINEYARD HAVEN, MA 02568 PO Number
Trip Number 000-000-000-0000-00-00 HT1634611
Hotel Stay Dates 03AUG16-22AUG16

Status: INCOMPLETE / SUBMIT / REJECT / CANCEL

Per Diem Rate (b) (7)(E) City VINEYARD HAVEI State MA

Line Total $25,175.00 Distribution Total $25,175.00

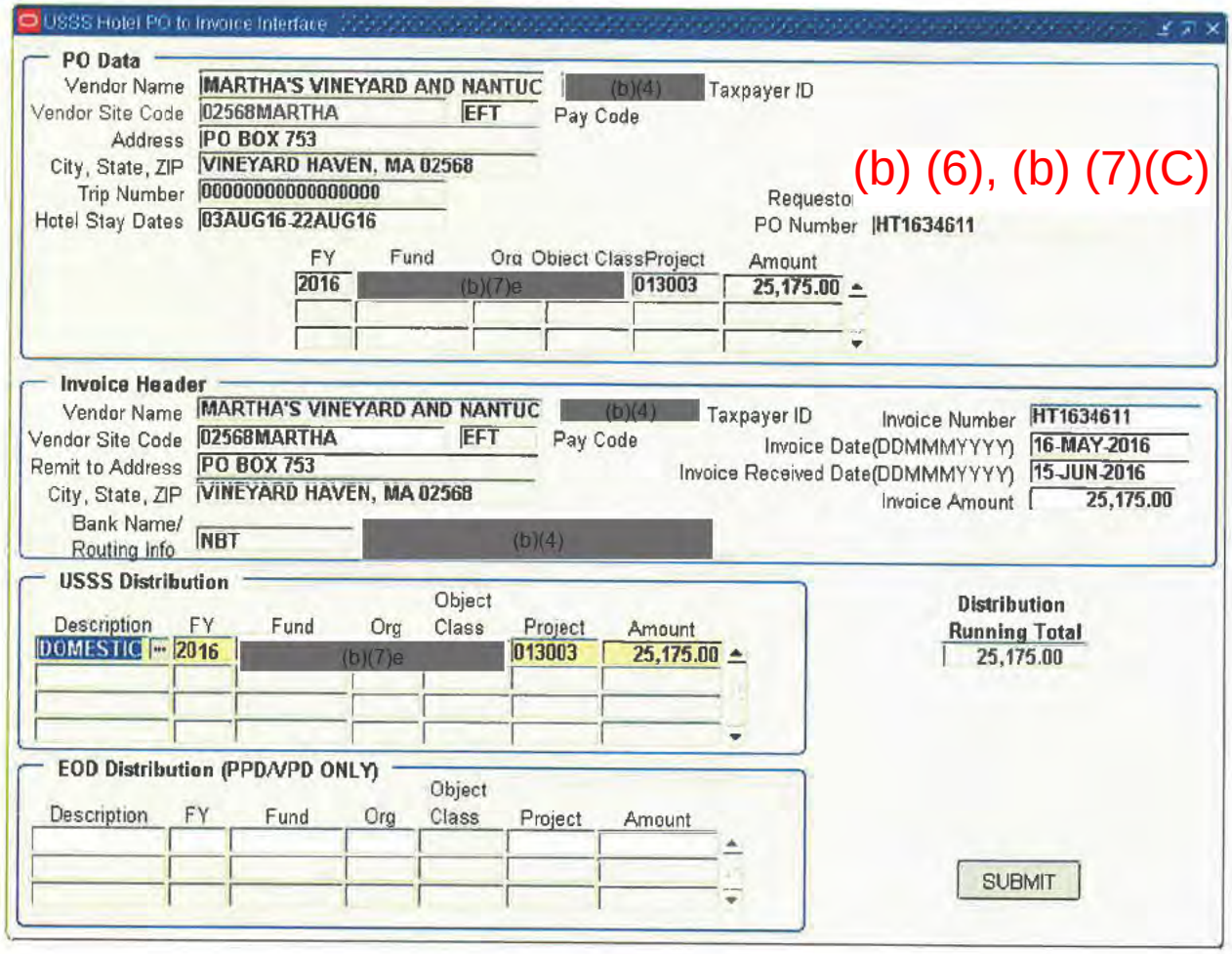
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e					25175

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2016	(b)(7)e			013003	25175

Obtained via FOIA by Judicial Watch, Inc.


USSS Hotel PO to Invoice Interface

PO Data

Vendor Name: MARTHA'S VINEYARD AND NANTUC | (b)(4) Taxpayer ID
Vendor Site Code: 02568MARTHA | EFT Pay Code
Address: PO BOX 753
City, State, ZIP: VINEYARD HAVEN, MA 02568
Trip Number: 00000000000000000
Hotel Stay Dates: 03AUG16-22AUG16
Requesto: (b) (6), (b) (7)(C)
PO Number: HT1634611

FY	Fund	Org	Object Class	Project	Amount
2016	(b)(7)e			013003	25,175.00

Invoice Header

Vendor Name: MARTHA'S VINEYARD AND NANTUC | (b)(4) Taxpayer ID
Vendor Site Code: 02568MARTHA | EFT Pay Code
Remit to Address: PO BOX 753
City, State, ZIP: VINEYARD HAVEN, MA 02568
Bank Name/ Routing Info: NBT | (b)(4)
Invoice Number: HT1634611
Invoice Date(DDMMMYYYY): 16-MAY-2016
Invoice Received Date(DDMMMYYYY): 15-JUN-2016
Invoice Amount: 25,175.00

USSS Distribution

Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2016	(b)(7)e			013003	25,175.00

Distribution Running Total: 25,175.00

EOD Distribution (PPD/VPD ONLY)

Description	FY	Fund	Org	Object Class	Project	Amount

SUBMIT

Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # H71634C30
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 03AUG16 - 22AUG16

SAIC - BOS — 6-15-16 DATE

$20,976.00

Ms (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $20,976.00

Thank you.

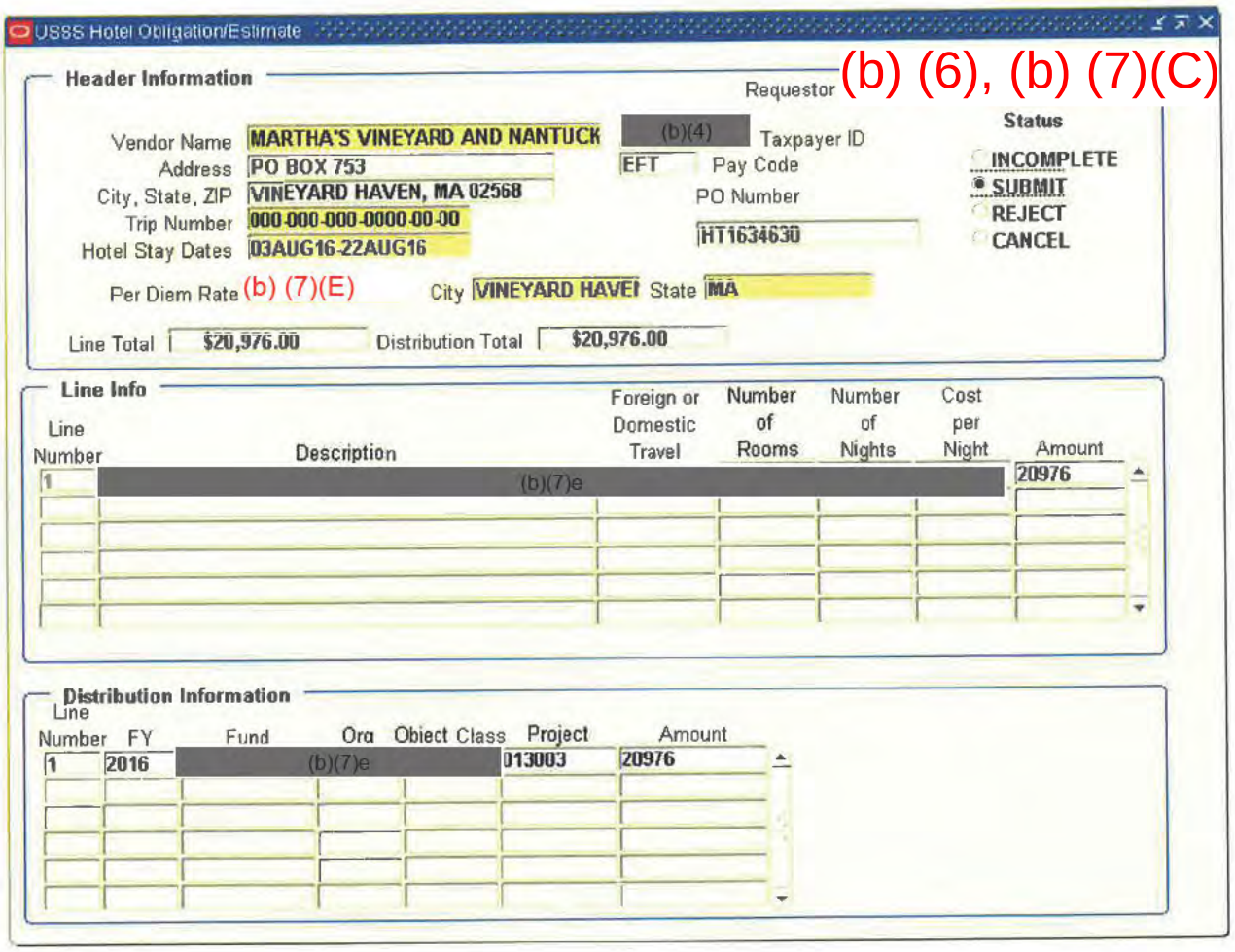
(b)(6), (b)(7)c
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE
2016 MAY 19 P 4:02
BOSTON, MA

...booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001850

Obtained via FOIA by Judicial Watch, Inc.



USSS Hotel Obligation/Estimate

Header Information

Requestor (b) (6), (b) (7)(C)

Vendor Name: MARTHA'S VINEYARD AND NANTUCK
Address: PO BOX 753
City, State, ZIP: VINEYARD HAVEN, MA 02568
Trip Number: 000-000-000-0000-00-00
Hotel Stay Dates: 03AUG16-22AUG16
Per Diem Rate (b) (7)(E)
(b)(4) Taxpayer ID
EFT Pay Code
PO Number: HT1634630
City: VINEYARD HAVEI State: MA
Line Total: $20,976.00 Distribution Total: $20,976.00

Status: INCOMPLETE / SUBMIT / REJECT / CANCEL

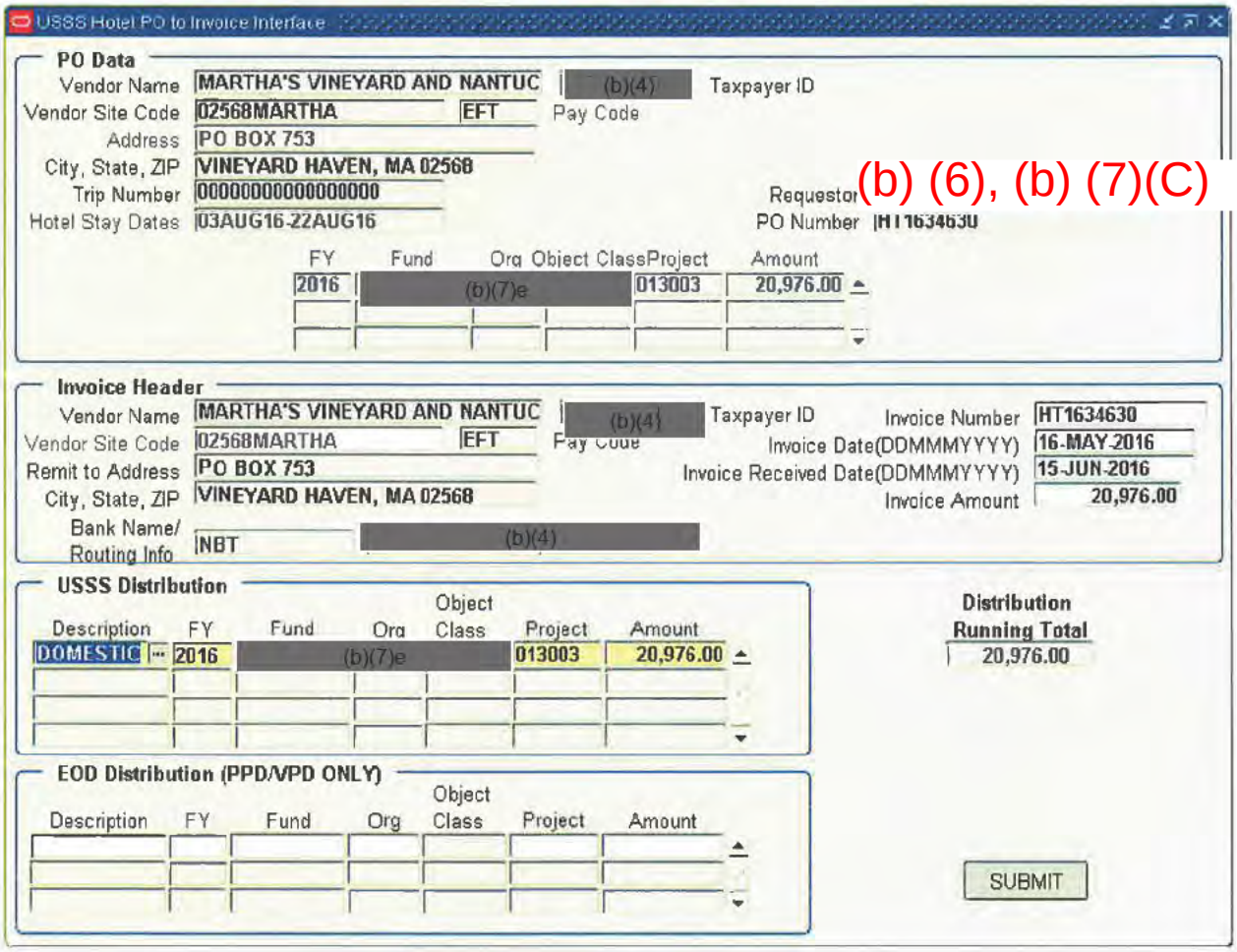
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e					20976

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2016	(b)(7)e			013003	20976

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

(b)(7)e

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Thursday, July 28, 2016

Ms (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☑
PO/CN/TN/OTHER # HT# 1634985
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS RECD 4AUG16-22AUG16
(b) (6), (b) (7)(C)
SAIC - BOS
9/6/16
DATE

$19,872.00
2 invoiced

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

As per my conversation with you on July 27th, 2016, we are requesting payment for the following property to be rented from Friday, August 5th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $18,768.00

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
US SECRET SERVICE
2016 AUG -8 P 3:09

...booking quality accommodations for individuals and corporations

P.O. Box 753 • Lagoon Pond Road • Vineyard Haven • Massachusetts 02568 • (508) 693-7200

Obtained via FOIA by Judicial Watch, Inc.

(b)(7)e

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Thursday, August 4, 2016

Ms. (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☑
PO/CN/TN/OTHER # HT#1634985
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 4Aug16-22Aug16
(b) (6), (b) (7)(C) 9/6/16
SAIC - BOS DATE

$19872.00

As per my conversation with you on August 4th, 2016, we are requesting payment for the following property to be rented from Thursday, August 4th, 2016 to 12:00PM, Friday, August 25th, 2016.

(b)(7)e

(b)(7)e $1,104.00

Thank you.

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

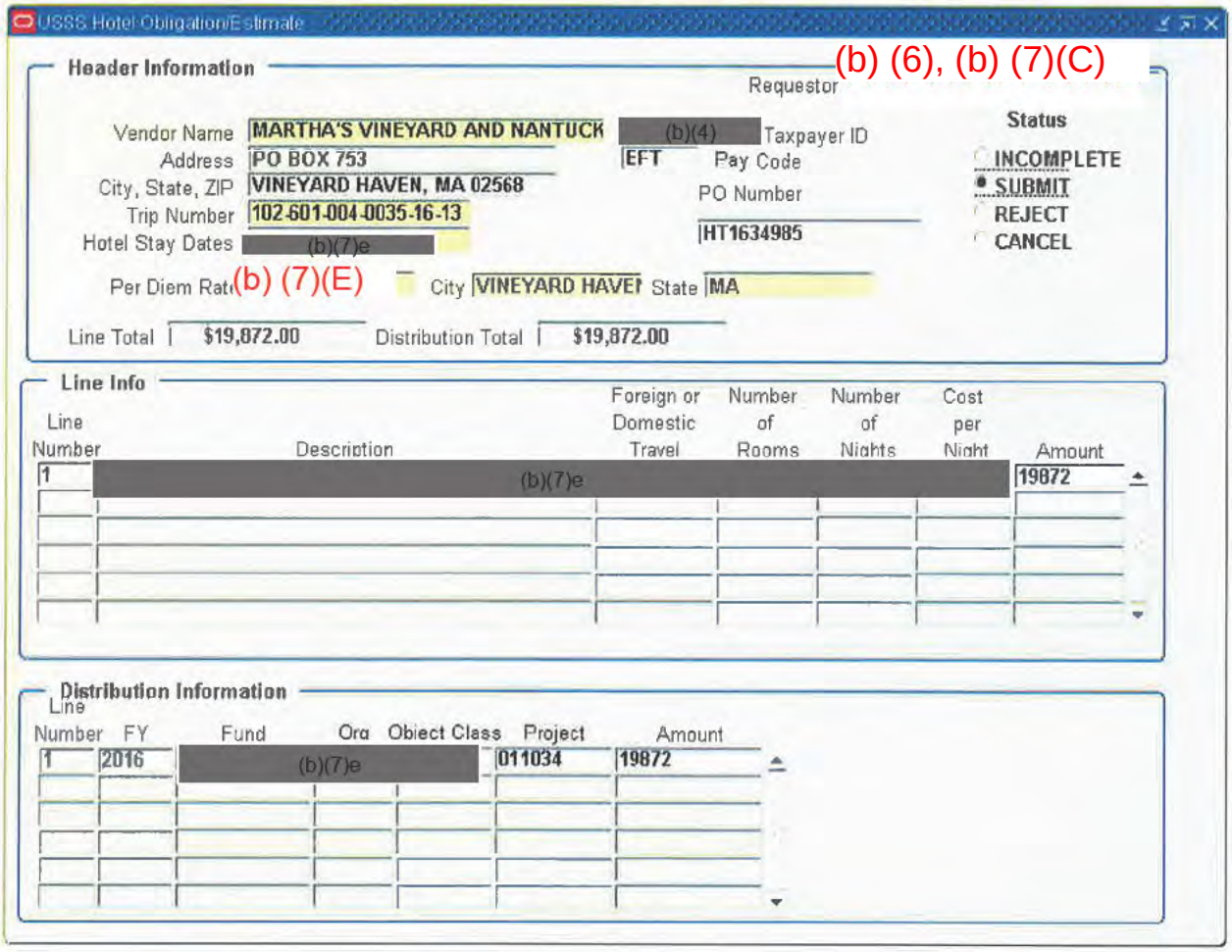
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE

...booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001854

Obtained via FOIA by Judicial Watch, Inc.


USSS Hotel Obligation/Estimate

Header Information

(b) (6), (b) (7)(C)

Requestor

Vendor Name: MARTHA'S VINEYARD AND NANTUCK | (b)(4) | Taxpayer ID

Address: PO BOX 753 | EFT | Pay Code

City, State, ZIP: VINEYARD HAVEN, MA 02568

Trip Number: 102-601-004-0035-16-13

PO Number: HT1634985

Hotel Stay Dates: (b)(7)e

Per Diem Rat(b) (7)(E) | City: VINEYARD HAVEI | State: MA

Status: INCOMPLETE / SUBMIT / REJECT / CANCEL

Line Total: $19,872.00 | Distribution Total: $19,872.00

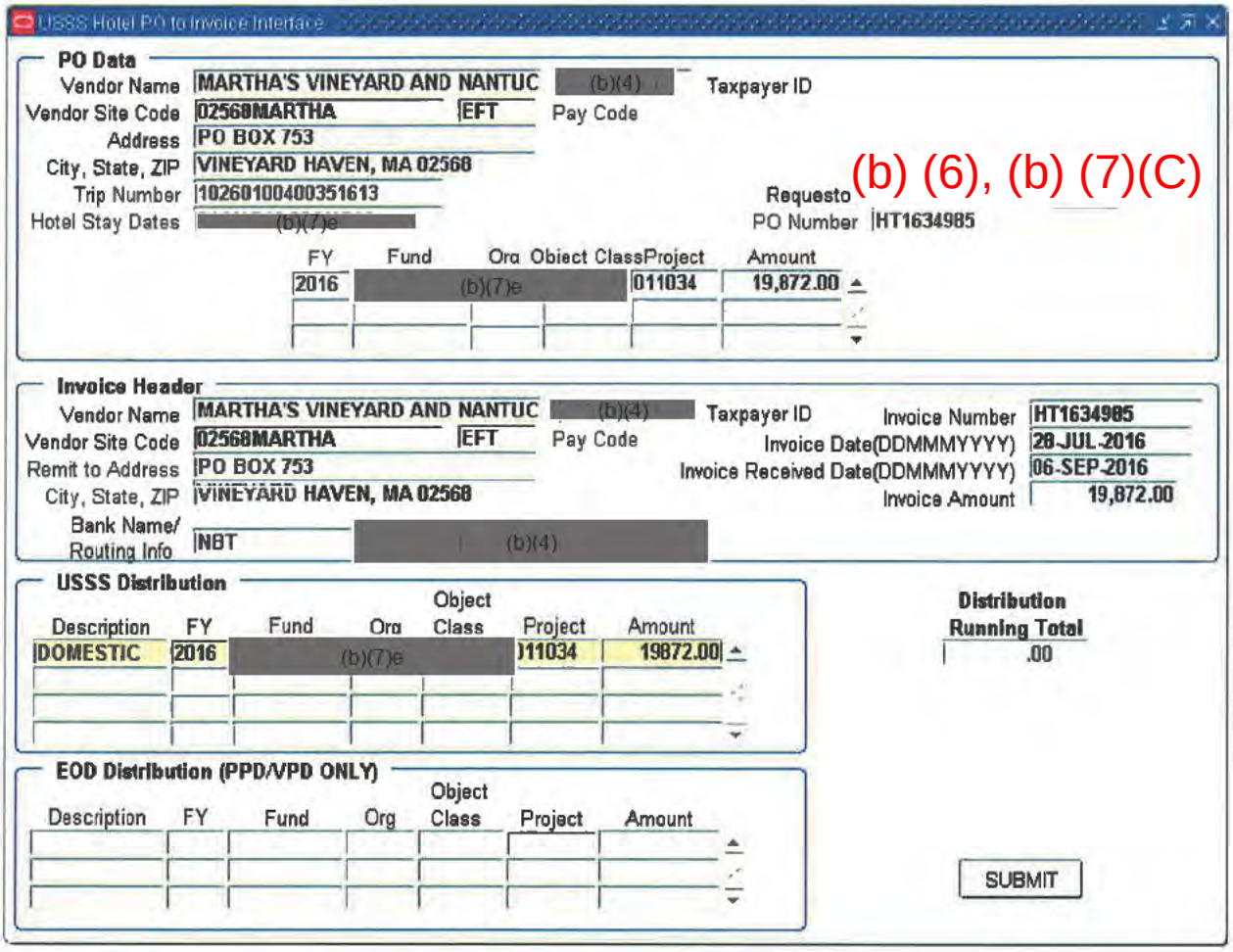
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e					19872

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2016	(b)(7)e			011034	19872

Obtained via FOIA by Judicial Watch, Inc.


USSS Hotel PO to Invoice Interface

PO Data

Vendor Name: MARTHA'S VINEYARD AND NANTUC (b)(4) Taxpayer ID
Vendor Site Code: 02568MARTHA EFT Pay Code
Address: PO BOX 753
City, State, ZIP: VINEYARD HAVEN, MA 02568
Trip Number: 10260100400351613
Hotel Stay Dates: (b)(7)e
Requesto (b) (6), (b) (7)(C)
PO Number: HT1634985

FY	Fund	Org	Object Class	Project	Amount
2016	(b)(7)e			011034	19,872.00

Invoice Header

Vendor Name: MARTHA'S VINEYARD AND NANTUC (b)(4) Taxpayer ID
Vendor Site Code: 02568MARTHA EFT Pay Code
Remit to Address: PO BOX 753
City, State, ZIP: VINEYARD HAVEN, MA 02568
Bank Name/ Routing Info: NBT (b)(4)
Invoice Number: HT1634985
Invoice Date(DDMMMYYYY): 28-JUL-2016
Invoice Received Date(DDMMMYYYY): 06-SEP-2016
Invoice Amount: 19,872.00

USSS Distribution

Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2016	(b)(7)e			011034	19872.00

Distribution Running Total: .00

EOD Distribution (PPD/VPD ONLY)

Description	FY	Fund	Org	Object Class	Project	Amount

SUBMIT

Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Saturday, July 16, 2016

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

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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT1634787
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 03AUG16-22AUG16
(b) (6), (b) (7)(C) 7/18/16
SAIC - BOS DATE

$15390.00

As per my conversation with you on July 15th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $15,390.00

Thank you.

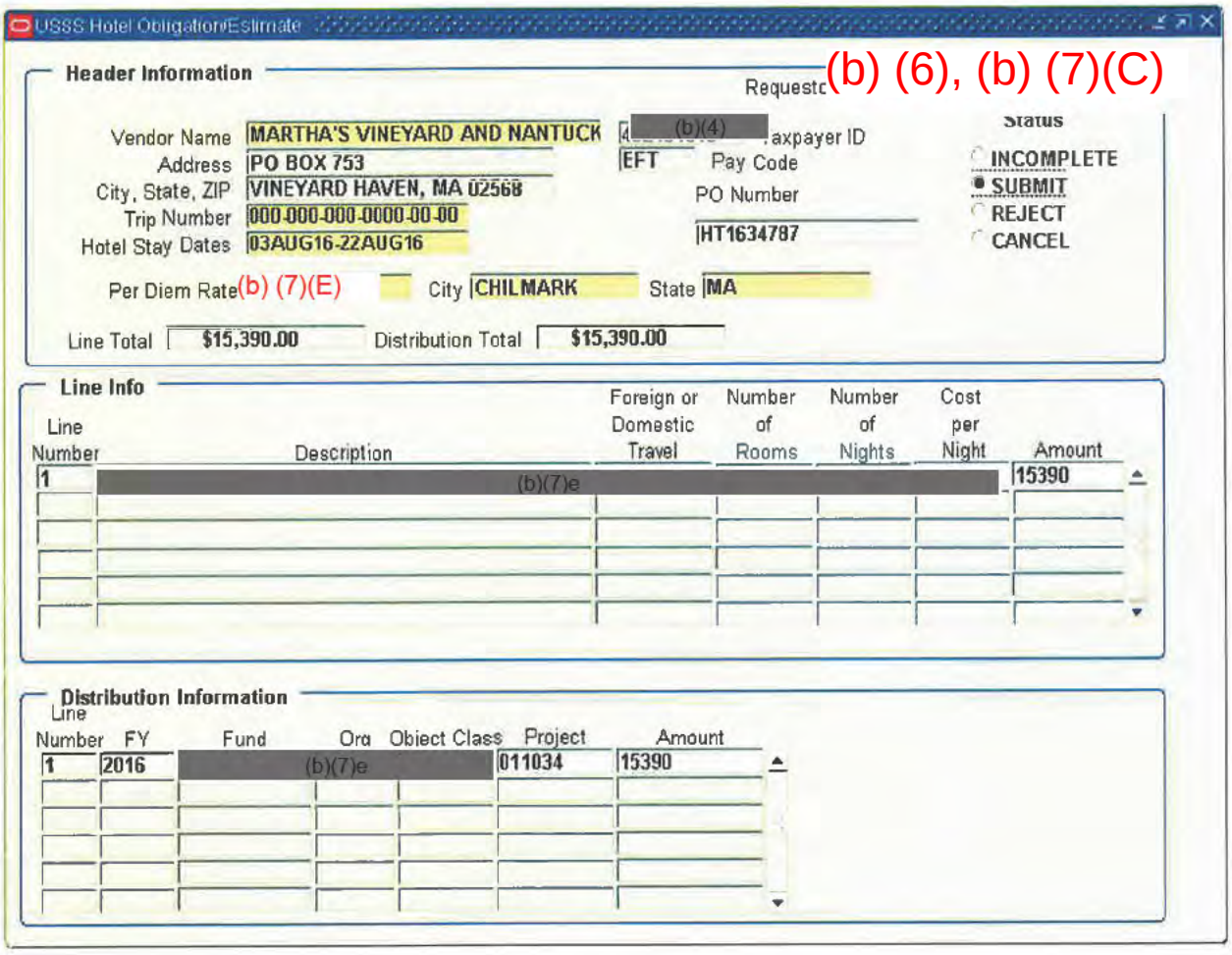
(b)(6), (b)(7)c

Owner, Martha's Vineyard and Nantucket Reservations

(b)(7)e

...booking quality accommodations for individuals and corporations

Obtained via FOIA by Judicial Watch, Inc.


USSS Hotel Obligation/Estimate

Header Information

(b) (6), (b) (7)(C)

Requestc

Vendor Name: MARTHA'S VINEYARD AND NANTUCK
Address: PO BOX 753
City, State, ZIP: VINEYARD HAVEN, MA 02568
Trip Number: 000-000-000-0000-00-00
Hotel Stay Dates: 03AUG16-22AUG16
(b)(4) axpayer ID
EFT Pay Code
PO Number: HT1634787
Status: INCOMPLETE / SUBMIT / REJECT / CANCEL
Per Diem Rate (b) (7)(E)
City: CHILMARK
State: MA
Line Total: $15,390.00
Distribution Total: $15,390.00

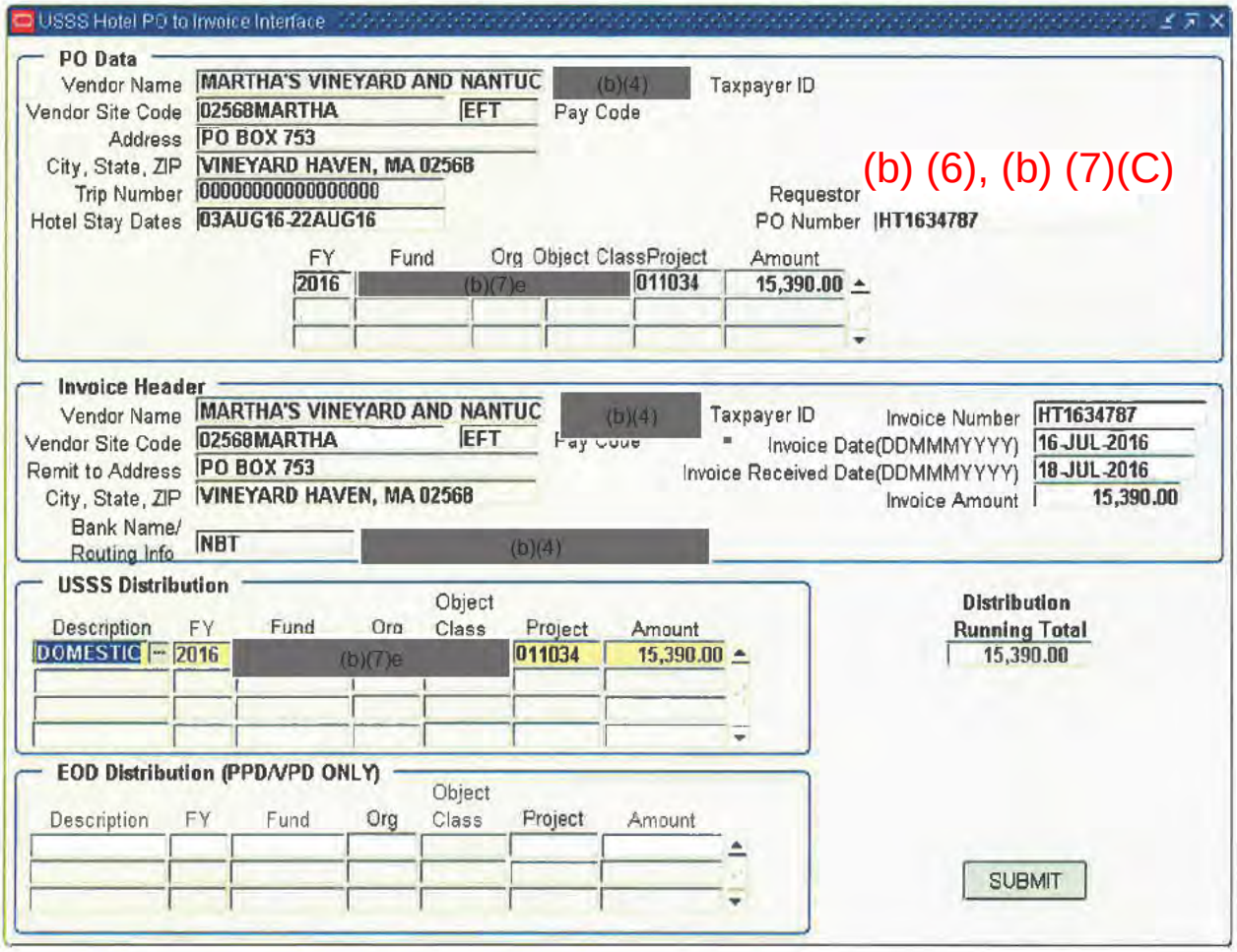
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e					15390

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2016	(b)(7)e			011034	15390

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT1634621
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

(b) (6), (b) (7)(C)

03AUG16 - 22AUG16

6-7-16
DATE

SAIC - BOS

$20,976.00

Ms. (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $20,976.00

Thank you.

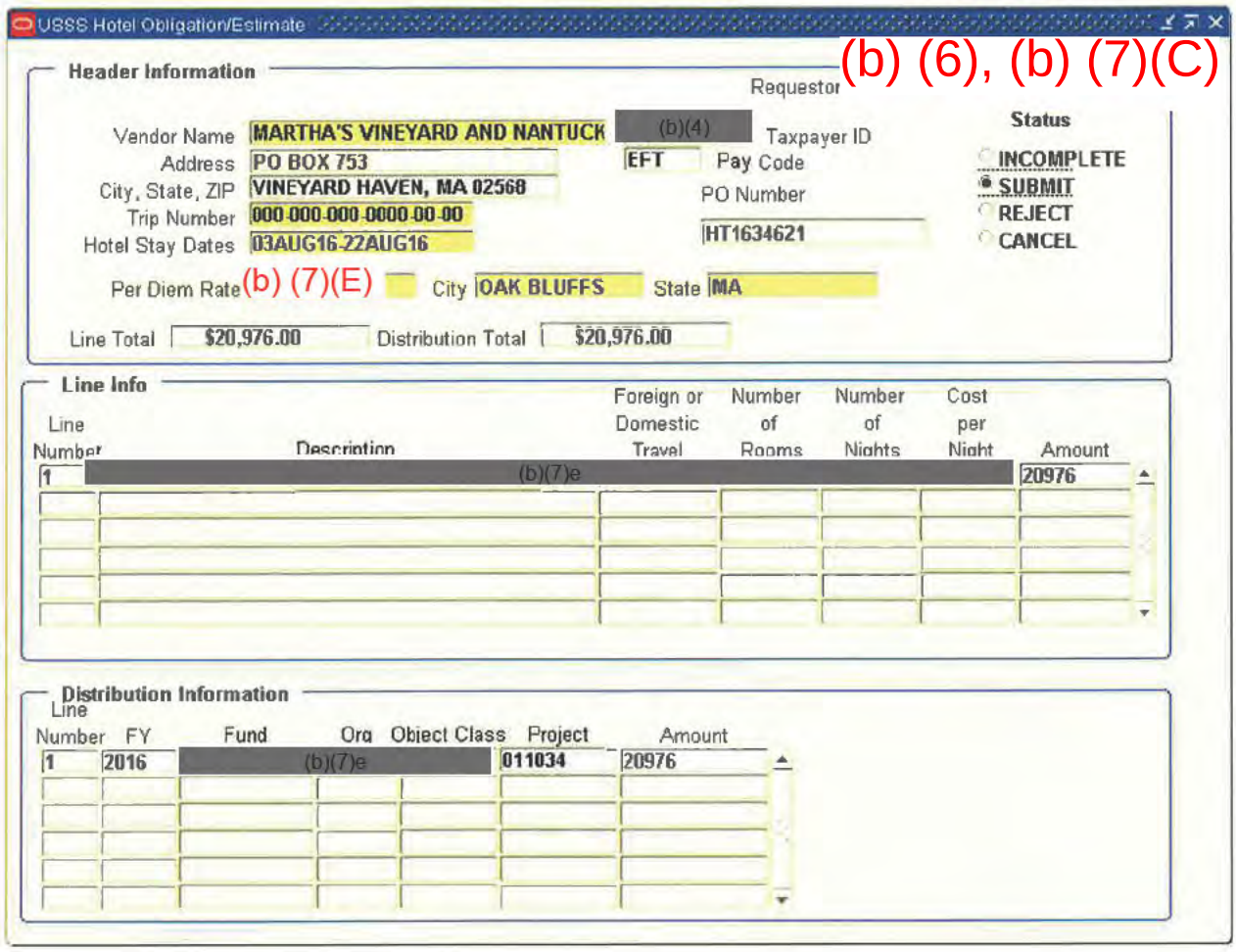
(b)(6), (b)(7)c
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
JUN 07 2016
U.S. SECRET SERVICE
BOSTON, MA

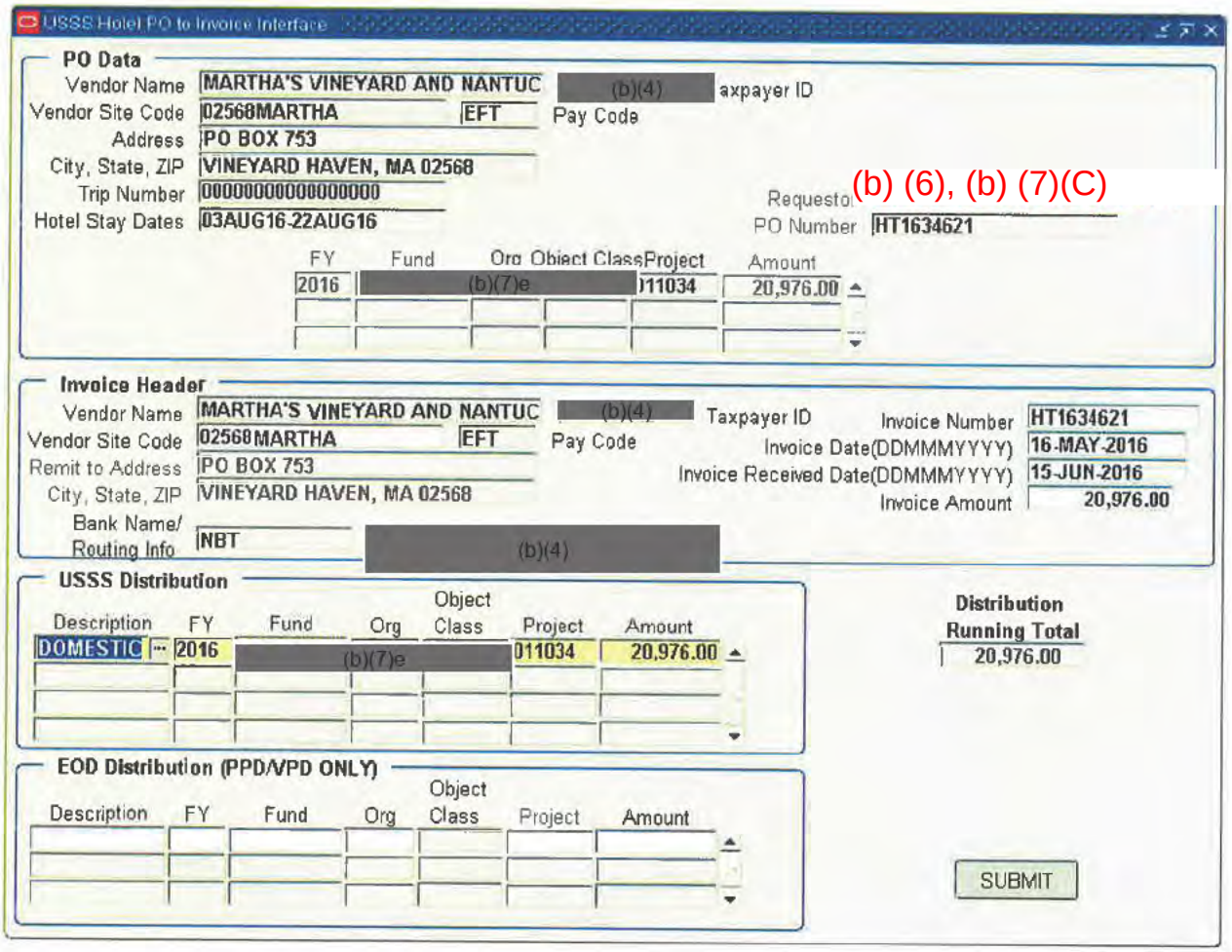
…booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001860

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

THIS IS A LEGAL BINDING CONTRACT, IF NOT UNDERSTOOD, SEEK COMPETENT ADVICE

Flanders Up-Island Real Estate

Tel: 508-645-2632 ** Fax: 508-645-3348
P.O. Box 59, Chilmark, MA 02535

PAYMENT AUTHORIZATION

VACATIONAL/RECREATIONAL LEASE

PARTIAL PAYMENT ☐ FINAL PAYMENT ☑
PO/CN/TN/OTHER # Agent: (b)(6), (b)(7)c
HI#16341135
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
(b) (6), (b) (7)(C)
SAIC - BOS
22AUG16 - 22AUG16
6-24-16
DATE

Lease, made on **April 26, 2016**

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

By **Ms.** (b)(6), (b)(7)c of **Newton, MA**
hereafter called LANDLORD

And **United States Secret Service** of **Procurement**
hereafter called TENANT

Witnesseth, That the LANDLORD hereby leases to the TENANT the premises located at:
(b)(7)e **MA** (Rental ID $30,000.08

(b) (7)(E)

This lease shall begin at **3pm** on **Wednesday, August 3, 2016** and end at **10am** on **Monday, August 22, 2016**. And for such term the TENANT agrees to pay **$29000.00** plus toll calls.

And for the heretofore described term, the TENANT further agrees to pay **$1000.00** as a security deposit, it being understood that said security deposit is not to be considered prepaid rent, nor shall any damages claimed (if any) be limited to the amount of said security deposit.

The LANDLORD hereby notifies the TENANT that the LANDLORD, or his agent, will submit to the TENANT an itemized list of damages claimed to have been caused by the TENANT and return the entire security deposit less damages and other lawful deductions.

Payments will be made according to the following schedule:

Initial Deposit due 05/08/16	**$14500.00**	**Payable to Flanders Up-Island Real Estate**
Security Deposit due 7/14/16	**$1000.00**	**Payable to Flanders Up-Island Real Estate**
Second Payment due 7/14/16	**$14500.00**	**Payable to Flanders Up-Island Real Estate**
Total	**$30000.00**	

All Payments must be sent to Flanders Up-Island Real Estate.

The parties hereto in consideration of these presents, agree as follows:

1. That no more than (b)(7) persons will occupy said premises.
2. That no animals, birds or pets of any description shall be kept in or upon the leased premises without prior written consent from the LANDLORD. See additional provisions..
3. The TENANT will be responsible for all damage or breakage and/or loss to the premises, except normal wear and tear and unavoidable casualty that may result from occupancy.
4. The TENANT will leave the premises in the same general and good and habitable condition as found upon occupancy.
5. The TENANT will be responsible for the house to be professionally cleaned upon TENANT's departure at TENANT's expense which will be deducted (along with other applicable charges) from the security deposit.

Obtained via FOIA by Judicial Watch, Inc.

6. The LANDLORD will supply bed linens, and bath towels.
7. If the TENANT defaults and/or otherwise fails to comply as regards any item in this lease, the TENANT agrees to vacate said premises upon receipt of proper notice from LANDLORD and/or upon proper commencement and final adjudication of proceedings authorized and/or required by the applicable laws and regulations of the Commonwealth of Massachusetts.
8. The TENANT agrees to allow the LANDLORD or his agent to reasonably enter and view the premise, both inside and outside: A) to inspect the premises; B) to make repairs thereto; C) pursuant to a court order; and E) to protect the premises if it appears that said premises have been abandoned by the TENANT.
9. The TENANT and LANDLORD agree that should the premises be destroyed by fire or other casualty so as to become unfit for human habitation that these presents shall thereby be ended, with refund to the TENANT for any rent unused.
10. Subject to the provisions of the previous paragraph, the LANDLORD agrees that if the premises acquire a condition which amounts to a violation of the law which may endanger or materially impair the health, safety or well being of the TENANT, or becomes unfit for human habitation; upon proper notice to or discovery by the LANDLORD thereof, the rent or a just portion thereof according to the nature and extent of the condition shall be suspended or abated until the condition is remedied, if such remedy is reasonably possible during the lease term; provided, however, that said condition or violation of law was not caused by the TENANT or others lawfully upon said premises.
11. The LANDLORD agrees to supply fixtures and household furnishings, equipment or other personal property only as represented at the time of the initial showing of said premises to the TENANT and/or as represented on the Rental Information provided to the TENANT by the LANDLORD through Flanders Up-Island Real Estate..
12. The TENANT shall not sublet the leased property or any part thereof without prior written consent of the LANDLORD in each instance.
13. Refuse disposal fee is responsibility of LANDLORD unless otherwise stated in lease.
14. The TENANT will be responsible for the safety, whereabouts and condition of their personal property during the term of said tenancy.
15. The LANDLORD agrees to pay a commission to Flanders Up-Island Real Estate.

IN WITNESS THEREOF, the said parties hereunto set their hands and seals.

LANDLORD _____ DATE_____

TENANT_____ DATE_____

AGENT _____ DATE_____

The Broker hereby acknowledges receipt from the TENANT of **$14500.00** as payment of the initial deposit on _____.

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: BOS

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:

President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) **Senior Advisor** (b) (6), (b) (7)(C)

2. LOCATION OF VISIT/TDY:

Martha's Vineyard, MA

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:

(b)(7)e **MA**

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
(b)(7)e		

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

(b)(7)e

11. JUSTIFICATION:

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

Check in date is 8/3/16

Check out date is 8/22/16 (due to limited availability of ferry reservations).

If you have any questions, please contact SA (b) (6), (b) (7)(C)

12. APPROVED BY

Judicial Watch2 - USSS-001865

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C)
(BOS)

From: (b) (6), (b) (7)(C) (CFO)
Sent: Tuesday, June 14, 2016 1:46 PM
To: (b) (6), (b) (7)(C) (BOS); logrc
Cc: (b) (6), (b) (7)(C) (BOS)
Subject: RE: Form Returned: (b)(7)e VARIANCE.pdf

LRC approved.

(b) (6), (b) (7)(C)

United States Secret Service
Office of the Chief Financial Officer – LRC
(b) (6), (b) (7)(C)
· desk

-----Original Message-----
From: (b) (6), (b) (7)(C) (BOS)
Sent: Tuesday, June 14, 2016 1:45 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C) (BOS); (BOS)
Subject: Form Returned: (b)(7)e VARIANCE.pdf

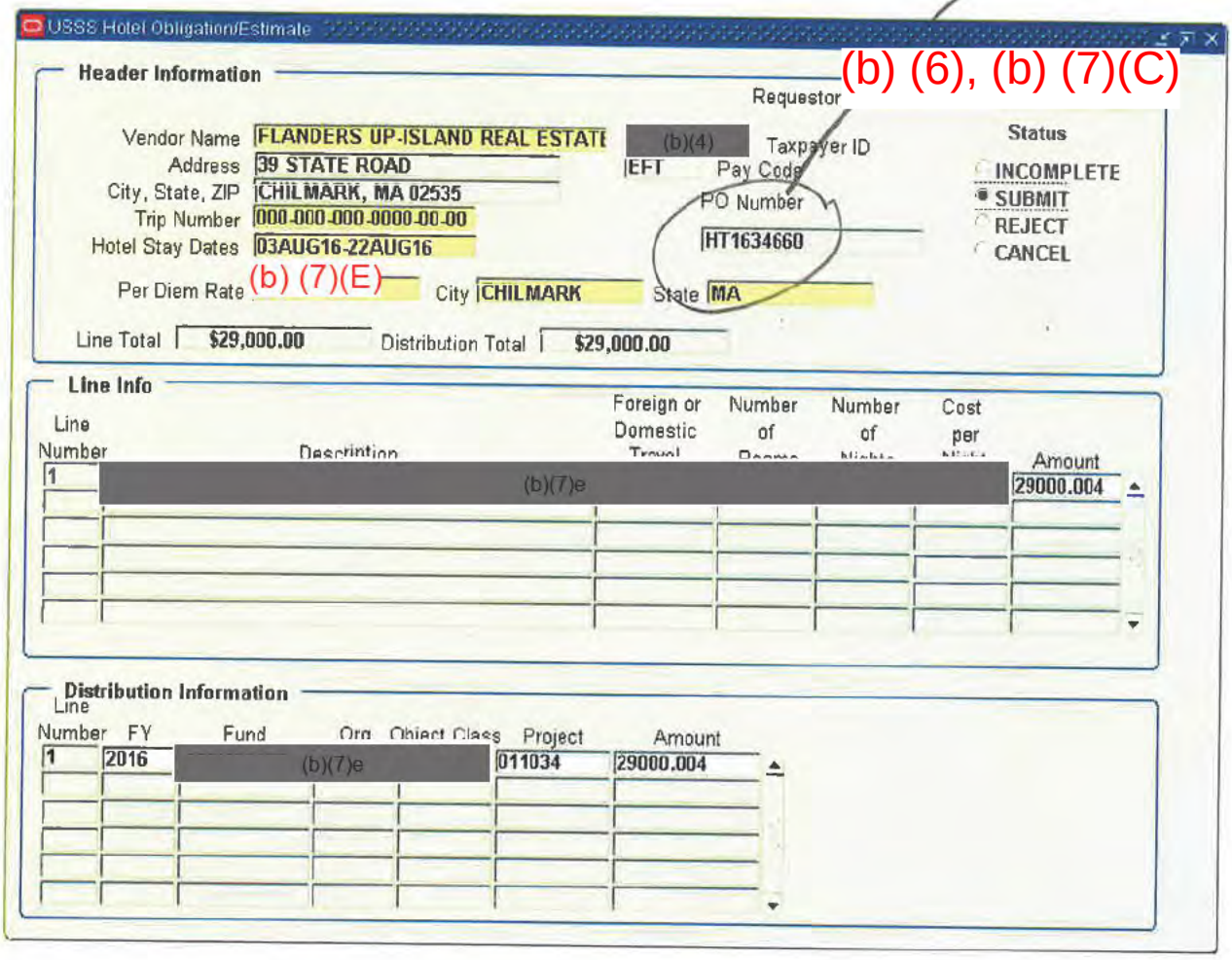
Form Returned: (b)(7)e VARIANCE.pdf

The attached file is the filled-out form. Please open it to review the data.

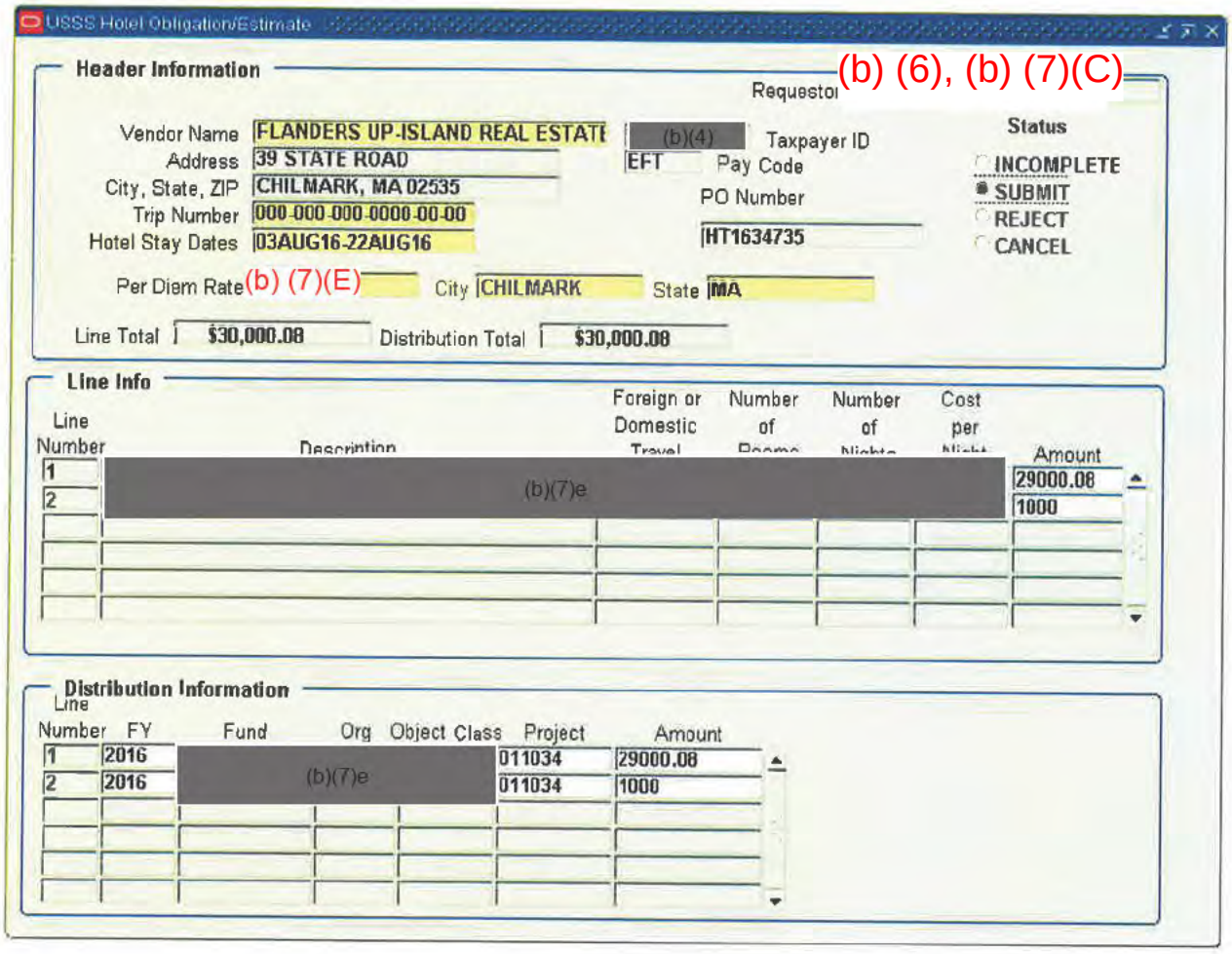
Judicial Watch2 - USSS-001866

Obtained via FOIA by Judicial Watch, Inc.

CANCELLED BY FMD



Obtained via FOIA by Judicial Watch, Inc.



USSS Hotel Obligation/Estimate

Header Information

Requestor (b) (6), (b) (7)(C)

Vendor Name: FLANDERS UP-ISLAND REAL ESTATE
Address: 39 STATE ROAD
City, State, ZIP: CHILMARK, MA 02535
Trip Number: 000-000-000-0000-00-00
Hotel Stay Dates: 03AUG16-22AUG16
(b)(4) Taxpayer ID
EFT Pay Code
PO Number: HT1634735

Status: INCOMPLETE / SUBMIT / REJECT / CANCEL

Per Diem Rate (b) (7)(E) City: CHILMARK State: MA

Line Total: $30,000.08 Distribution Total: $30,000.08

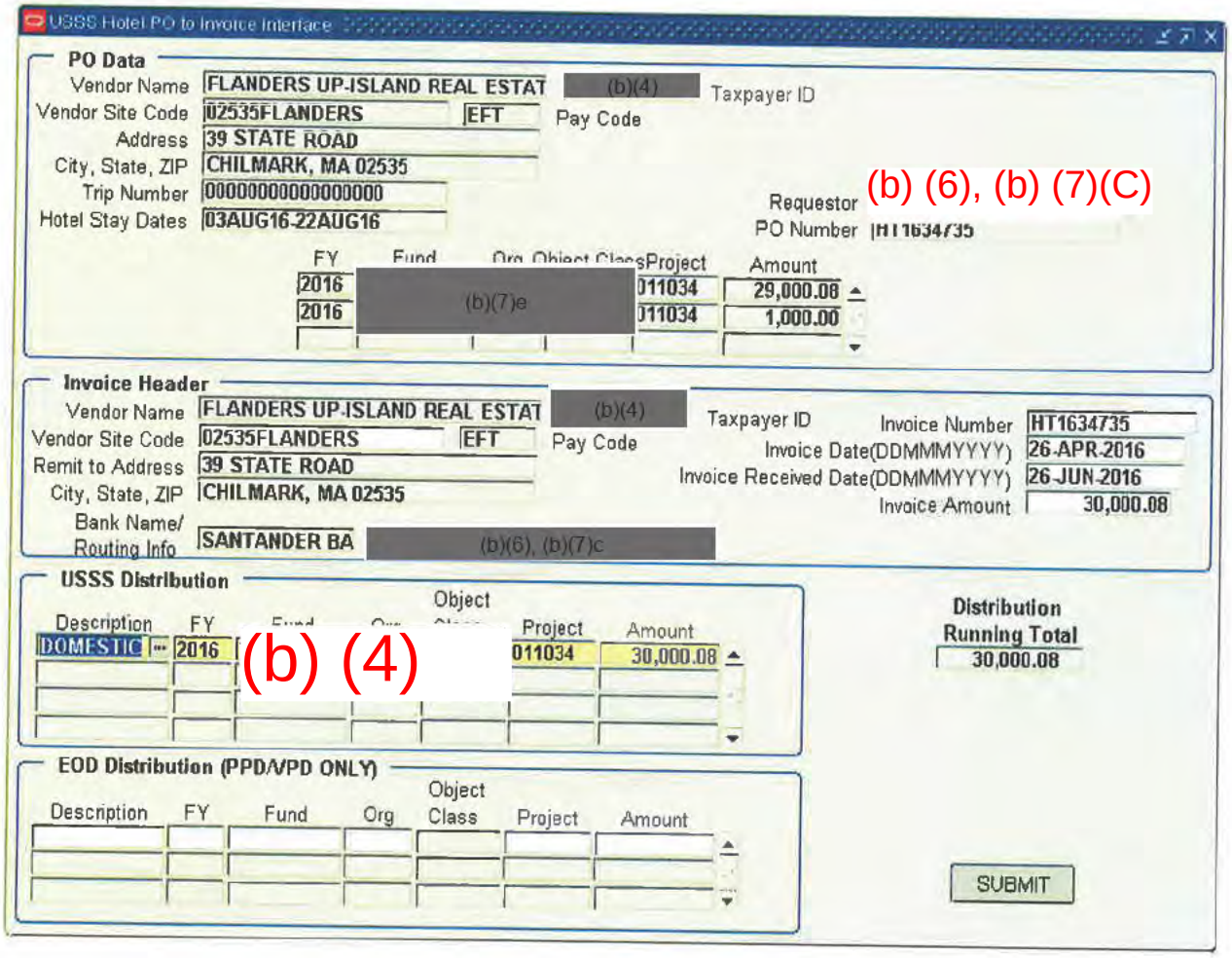
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e					29000.08
2						1000

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2016	(b)(7)e			011034	29000.08
2	2016				011034	1000

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

SUMMERCAMP

OAK BLUFFS HOTEL - M.V.

GROUP CONTRACT

for reservations of (b)(7)e rooms or more

Thank you for your interest in booking your group at Summercamp Hotel. We will make every effort to assist in making your stay a success.

This contract has been customized for your group. Please review the following policies and details.

Name of Contact person: (b)(6), (b)(7)c
Email: (b)(6), (b)(7)c dhs.gov
Date of contract: 7/1/16

Dates of reservation: July 25 - August 22/ 2016
Total Number of rooms rented: (b)(7)e
Total Number of nights: (b)(7)e
Total room cost: (b)(7)e (tax exempt) = $20,664.00
Deposit due by July 11: $10,332.00
Balance due upon arrival: $10,332.00

Dates of reservation: July 29 - August 22/ 2016
Total Number of rooms rented: (b)(7)e
Total Number of nights: (b)(7)e
Total room cost: $(b)(7)e (tax exempt) = $70,848.00
Deposit per room: (b)(7)e
Deposit due by July 11: $35,424.00
Balance due upon arrival: $35,424.00

Dates of reservation: August 3 - 22/ 2016
Total Number of rooms rented: (b)(7)e
Total Number of nights: (b)(7)e
Total room cost: $(b)(7)e (tax exempt) = $427,671.00
Deposit due by July 11: $213,835.50
Balance due upon arrival: $213,835.50

Grand total: $519,183.00
Total deposit: $259,591.50
Balance due: $259,591.50
Credit on file: $2,044.00

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☑
PO/CN/TN/OTHER # HT#1634780
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 25JUL16-22AUG16

(b) (6), (b) (7)(C)

SAIC - BOS

7/12/16
DATE

$519,183.00

Judicial Watch2 - USSS-001870

Obtained via FOIA by Judicial Watch, Inc.

- **Deposit:** The deposit is equal to 50% of total nights lodging is required to guarantee reservations. Remainder of the balance is due on arrival. Payment can be made with Visa, MasterCard, American Express, Diners Club, Discover or company check. The deposit for your group is to be received no later than July 11, 2016.

- **Cancellation:** For cancellations before July 14, 80% of the deposit will be refunded. If cancellations become necessary after July 14, you agree to forfeit any and all deposits paid or payment penalties. If rooms are re-rented, we will refund you the amount paid per room

- Summercamp Hotels is a 100% smoke-free property, including outdoor common spaces. There is a $250 cleaning surcharge per room for disregard of this policy. Regrets, but the hotel does not accept pets.

- Check-in begins at 3:00pm, unless prior arrangements have been made. Check-out time is 11:00am.

- Guest Responsibility: While accidents do happen, the party will be financially responsible for damage due to gross negligence. This applies to guest rooms and common spaces.

I have read the above contract and agree to the terms and conditions.

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

(b)(6), (b)(7)c General Manager

(b)(6), (b)(7)c @gmail.com

7/1/16

Date

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Secret Service

@usss.dhs.gov

Date

(b) (6), (b) (7)(C) Obtained via FOIA by Judicial Watch, Inc.

(BOS)

From: (b) (6), (b) (7)(C) OS)
Sent: Monday, July 11, 2016 1:22 PM
To: (b) (6), (b) (7)(C) BOS)
Subject: FW: Wesley MV OPCO LLC - Martha's Vineyard - FEMA #MA5215
Attachments: BOS Wesley MV OPCO LLC .pdf

(b) (6), (b) (7)(C)

United States Secret Service
Cell: (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C) (BUD)
Sent: [illegible]
To: (b) (6), (b) (7)(C) BOS)
Cc: (b) (6), (b) (7)(C)
Subject: RE: Wesley MV OPCO LLC - Martha's Vineyard - FEMA #MA5215

Please find approved form attached.

From: (b) (6), (b) (7)(C) OS)
Sent: Thursday, July 07, 2016 10:13 AM
To: (b) (6), (b) (7)(C) @USSS.DHS.GOV>
Cc: (b) (6), (b) (7)(C) OS); (b) (6), (b) (7)(C) @usss.dhs.gov>; (b) (6), (b) (7)(C) (BOS)
(b) (6), (b) (7)(C), (b) (7)(E) @usss.dhs.gov>
Subject: Wesley MV OPCO LLC - Martha's Vineyard - FEMA #MA5215

Project Code: 011.034
Estimated Cost: $519,183.00
Payment Method: Direct Bill

Please call with questions. Thanks

(b) (6), (b) (7)(C)

United States Secret Service
Cell: (b) (6), (b) (7)(C)

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
UNITED STATES SECRET SERVICE

Wesley MV OPCO LLC
dba Summer Camp
Oak Bluffs Hotel - MV
Attn: (b)(6), (b)(7)c - General Manager
(b)(6), (b)(7)c

Authorization No.: 16-003
FEMA No.: MA 6216

TO: HOTEL AND MOTEL MANAGERS

File No.: 400.120

This letter is authorization for employees of the United States Secret Service to secure lodging accommodations, meeting room facilities and/or parking spaces, in conjunction with a protective mission, for Department of Homeland Security and Department of Defense Personnel for direct billing to the U.S. Secret Service.

Your acceptance of this letter acknowledges that your establishment is an approved place of public accommodation as defined by the Federal Emergency Management Agency (FEMA) and it meets the requirements of the fire prevention and control guidelines described in Section 29 of the Federal Fire Prevention and Control Act of 1974 (15 U.S.C. 225).

Your cooperation is requested in ensuring that individuals utilizing these accommodations present credentials identifying themselves as Department of Homeland Security or Department of Defense employees. Also, the individuals using the accommodations should sign for expenses prior to departure. The Secret Service will not pay for incidentals not cleared prior to checkout.

All billings should be made in accordance with established government discount rates. To expedite the processing of your bill, you should:

a. Arrange with the individual presenting this letter a mutually convenient opportunity to review the bill.

b. Arrange with the individual presenting this letter to immediately complete SF 3881, ACH Vendor/Miscellaneous Payment Enrollment Form and provide it back to the individual within 24 hours.

c. Prepare the invoice in duplicate with the following legend signed by the owner or manager:

"I certify that the foregoing account is correct and just and that payment therefore has not been received."

d. Present supporting folios which clearly indicate the dates involved, occupant, unit price and any other particulars needed for a clear understanding of the charges involved.

After completion of his/her review, the individual presenting this letter will either handcarry the bill and supporting folios back to his/her respective office for approval or you may forward the invoice and supporting folios to the address indicated below, whichever is convenient for you.

United States Secret Service
Boston Field Office
10 Causeway Street Suite 447
Boston, MA 02222

Please note that this letter authorizes procurement of lodging accommodations, meeting facilities, and/or parking spaces only. Other specialized services must be paid for in accordance with the standard government procurement practice, including advance issuance of appropriate purchase order authorization. In order to assure payment, such authorization must be obtained prior to procurement of such services. The Secret Service will not pay for incidentals not cleared prior to checkout.

Payment for the provided services will be paid electronically via Automated Clearing House (direct deposit) through the Department of the Treasury disbursing office. Periodically a hotel will have an outstanding Government debt, usually for unpaid taxes. In such a case, when a payment to the hotel is processed, the Department of the Treasury withholds from the payment the amount of the debt due from the hotel. As a result if your hotel has an outstanding Government debt it may be deducted from/offset against the amount being paid to you by the Secret Service.

Should you have any questions regarding these billing procedures or should you need to inquire about a particular billing, please contact the name above or the Financial Management Division, Financial Payments Branch, at (202) 406-5793.

Sincerely,

(b) (6), (b) (7)(C)

(b)(6), (b)(7)(C)@uss.dhs.gov)
Special Agent
Title

UNITED STATES SECRET SERVICE
This form was electronically produced via OmniForm

SSF 1779A (Rev. 01/2008)

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

HOTEL ADDENDUM

Addendum to contract between the United States Secret Service and (b)(6), (b)(7)c MV OPCO LLC dba Summercamp, Oak Bluffs, MA

TAX EXEMPTION

The United States Secret Service as a Federal government agency is tax exempt. A tax exemption certificate may be provided if necessary.

LIABILITY

The United States Secret Service, in carrying out the terms of this contract, may be liable for damage to or loss of property, personal injury, or death caused by the acts or omissions of its employees pursuant to the terms of the Federal Tort Claims Act, 28 U.S.C. Section 2671 et seq.

PROMPT PAYMENT

The Secret Service will either pay by a centrally-billed government travel card or via direct billing. If paid by direct billing, payment will be made in accordance with the Prompt Payment Act. Payment will be made within 30 days of the latter of the completion of visit or receipt of a proper invoice, and interest for late payments will accrue at the prevailing Department of the Treasury prompt payment interest rate. Payment is subject to the availability of funds.

ATTRITION POLICY

If the Secret Service utilizes at least (70%) of the reserved rooms it will have fulfilled its obligation. In the event that less than (70 %) of rooms are utilized, the Secret Service will be responsible to pay for the difference between ((b)(7)e) of rooms and the number of rooms actually utilized. The difference will be multiplied by the agreed-upon and charged daily rate for the utilized rooms of the same type.

FIRE SAFE HOTEL

The FEMA number for the hotel is: MA 5215

MISCELLANEOUS

This contract agreement will be governed by the laws of the United States to the extent that they apply. The Government's obligation for performance for this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract, until funds are made available to the contracting officer for performance and until the contractor receives notice of availability, to be confirmed in writing by the contracting officer.

ACCEPTED

X (b)(6), (b)(7)c — 6/30/16

Signature of Hotel Authorized Representative — Date

(b)(6), (b)(7)c MV OPCO LLC dba: Summercamp, Oak Bluffs, MA

Name of Hotel

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Date — Boston

Name of Requesting Office

7/5/16

Date — Name of Requesting Division (if different from above)

Date

Signature of Procurement Officer (PROCPO) — Date

SSF 1779B (01/2016)

Judicial Watch2 - USSS-001874

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE:	OFFICE:
(b) (6), (b) (7)(C)	BOS

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:

President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) **Senior Advisor** (b) (6), (b) (7)(C)

2. LOCATION OF VISIT/TDY:

Martha's Vineyard, MA

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:

Wesley Hotel DBA Summer Camp, 70 Lake Road, Oak Bluffs, MA

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
[redacted]		

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

[redacted]

11. JUSTIFICATION:

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

Check in date is 7/25/16 and 8/3/16

Check out date is 8/22/16 (due to limited availability of ferry reservations).

If you have any questions, please contact S/ (b) (6), (b) (7)(C)

12. APPROVED BY

SSF 4359 (Rev. 03/2015)

Judicial Watch2 - USSS-001875

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C) (BOS)

From: (b) (6), (b) (7)(C) (CFO)
Sent: (b) (6), (b) (7)(C) 2016 3:14 PM
To: OSV; logrc
Cc: (b) (6), (b) (7)(C) BOS)
Subject: RE: Form Returned: summercamp VARIANCE.pdf

LRC approved.

Regards,

(b) (6), (b) (7)(C)

United States Secret Service
Office of the Chief Financial Officer – LRC
(b) (6), (b) (7)(C) ell
desk

-----Original Message-----
From: (b) (6), (b) (7)(C) (BOS)
Sent: Thursday, June 30, 2016 3:10 PM
To: logrc
Cc: (b) (6), (b) (7)(C) (BOS); (b) (6), (b) (7)(C) (BOS)
Subject: Form Returned: summercamp VARIANCE.pdf

Form Returned: summercamp VARIANCE.pdf

The attached file is the filled-out form. Please open it to review the data.

Judicial Watch2 - USSS-001876

Obtained via FOIA by Judicial Watch, Inc.

AC VENDOR/MISCELLANEOUS PAYMENT ENROLLMENT FORM

OMB No. 1510-0056

This form is used for Automated Clearing House (ACH) payments with an addendum record that contains payment-related information processed through the Vendor Express Program. Recipients of these payments should bring this information to the attention of their financial institution when presenting this form for completion. See reverse for additional instructions.

PRIVACY ACT STATEMENT

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data, by electronic means to vendor's financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the Automated Clearing House Payment System.

AGENCY INFORMATION

FEDERAL PROGRAM AGENCY: **U. S. SECRET SERVICE**

AGENCY IDENTIFIER	AGENCY LOCATION CODE (ALC)	ACH FORMAT
USSS	70040001	☐ CCD+ ☐ CTX

ADDRESS:
P. O. BOX 6500
SPRINGFIELD, VA 22150

CONTACT PERSON NAME: **COMMERCIAL & GOVERNMENT PAYMENTS SECTION**
TELEPHONE NUMBER: **(202) 406-5232**

ADDITIONAL INFORMATION:
FAILURE TO PROVIDE THE REQUESTED INFORMATION MAY DELAY OR PREVENT RECEIPT OF PAYMENT.

PAYEE/COMPANY INFORMATION

NAME: (b)(6), (b)(7)c MV OPCO LLC dba Summer camp
(b)(4)

ADDRESS: 133 Old Ferry Rd, Newburyport MA 01950 (Billing)
70 Lake Ave. Oak Bluffs, MA 02557 (Street)

CONTACT PERSON NAME: (b)(6), (b)(7)c (GM)
(b)(6), (b)(7)c

FINANCIAL INSTITUTION INFORMATION

NAME: MV Savings Bank

ADDRESS: 78 Main Street, Edgartown, MA 02539

ACH COORDINATOR NAME: (b)(6), (b)(7)c
(b)(6), (b)(7)c

NINE-DIGIT ROUTING TRANSIT NUMBER: (b)(4)

DEPOSITOR ACCOUNT TITLE: (b)(6), (b)(7)c MV OPCO LLC

DEPOSITOR ACCOUNT NUMBER: (b)(4)

LOCKBOX NUMBER:

TYPE OF ACCOUNT: ☒ CHECKING ☐ SAVINGS ☐ LOCKBOX

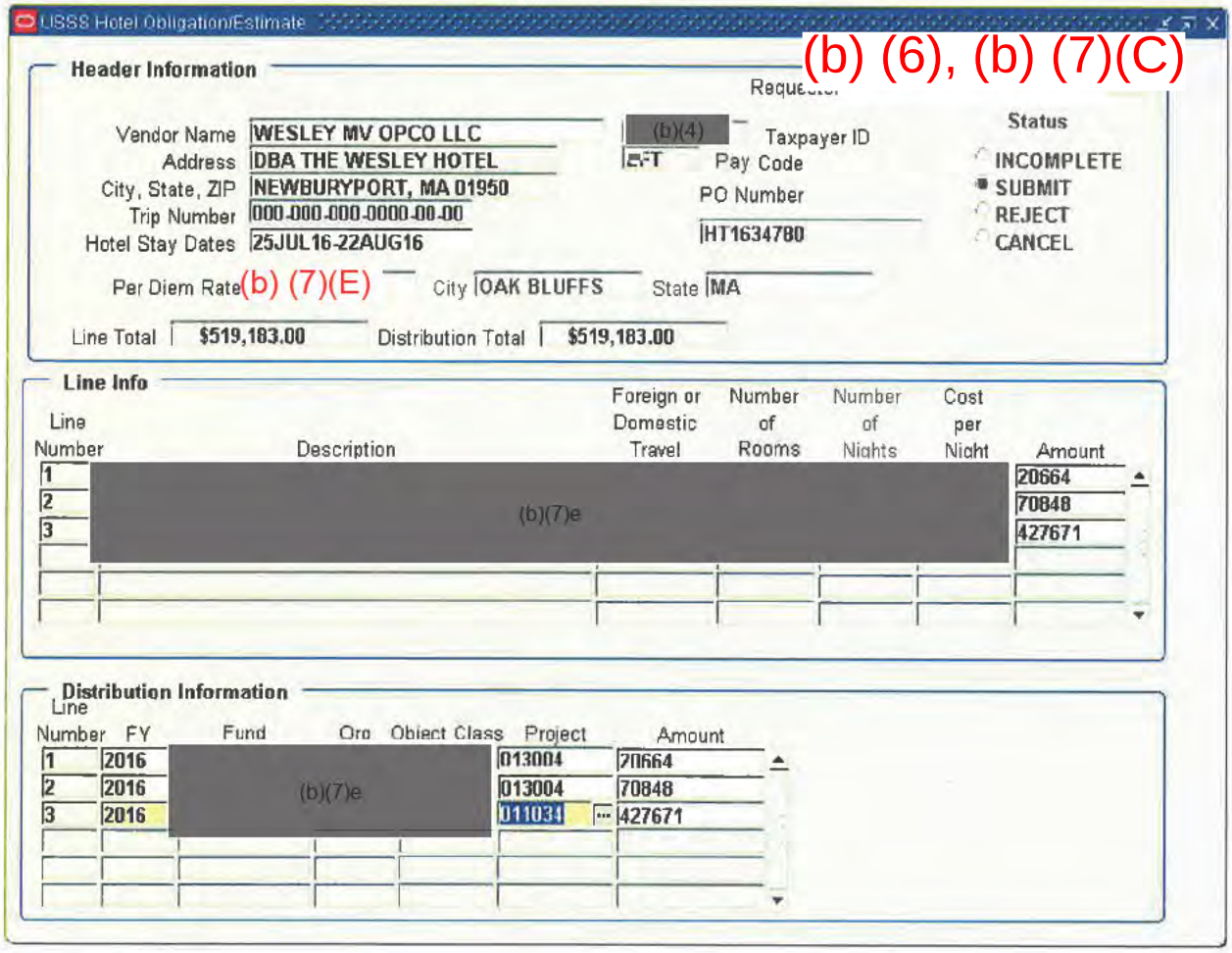
SIGNATURE AND TITLE OF AUTHORIZED: (b) (6), (b) (7)(C)

TELEPHONE NUMBER: (b) (6), (b) (7)(C)

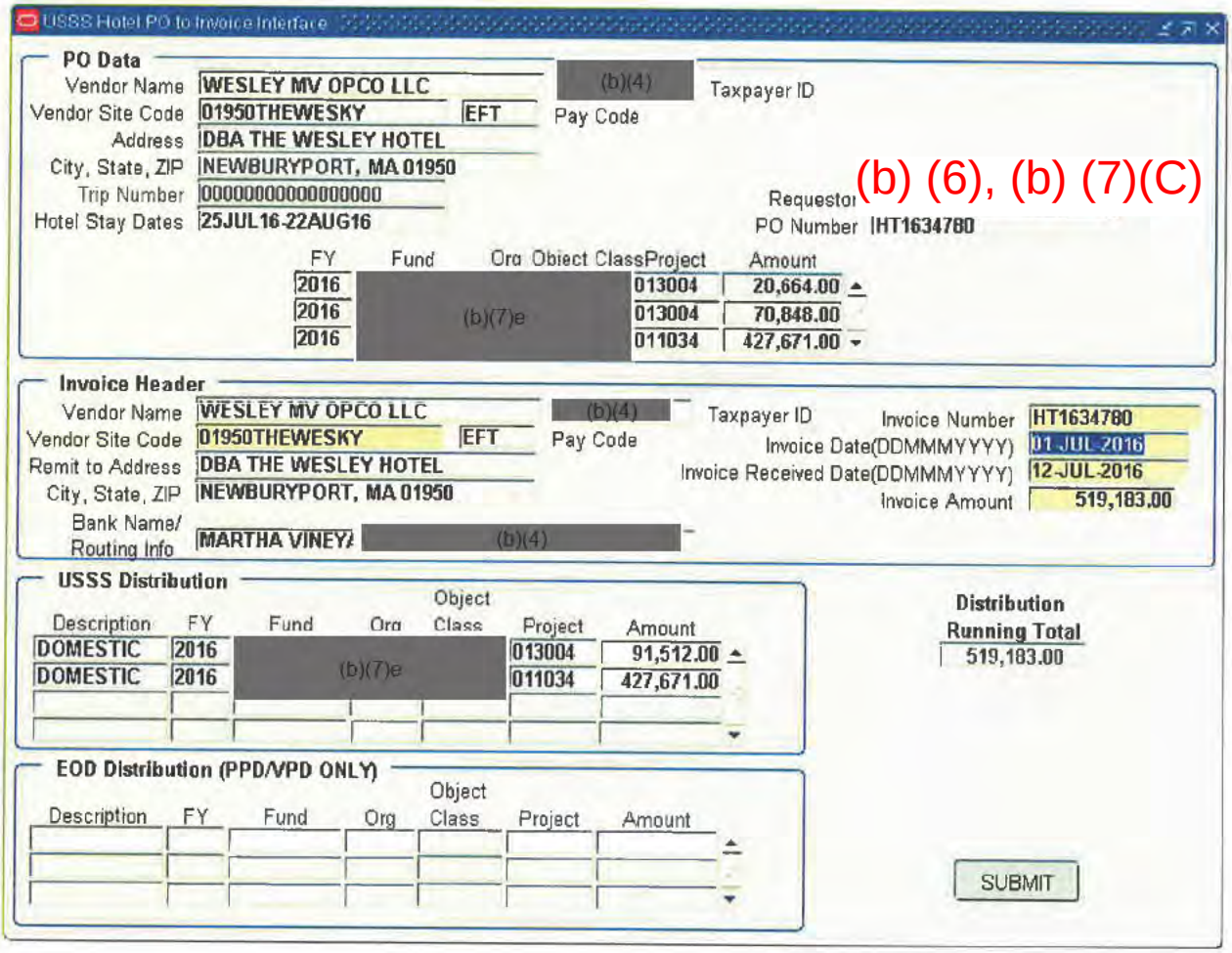
AUTHORIZED FOR LOCAL REPRODUCTION

Prescribed by Department of Treasury
31 U.S.C. 3322; 31 CFR 210

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



USSS Hotel PO to Invoice Interface

PO Data

Vendor Name: WESLEY MV OPCO LLC
Vendor Site Code: 01950THEWESKY EFT
Address: DBA THE WESLEY HOTEL
City, State, ZIP: NEWBURYPORT, MA 01950
Trip Number: 0000000000000000
Hotel Stay Dates: 25JUL16-22AUG16
(b)(4) Taxpayer ID
Pay Code
(b) (6), (b) (7)(C)
Requestor
PO Number: HT1634780

FY	Fund	Org	Object Class	Project	Amount
2016	(b)(7)e			013004	20,664.00
2016				013004	70,848.00
2016				011034	427,671.00

Invoice Header

Vendor Name: WESLEY MV OPCO LLC
Vendor Site Code: 01950THEWESKY EFT
Remit to Address: DBA THE WESLEY HOTEL
City, State, ZIP: NEWBURYPORT, MA 01950
Bank Name/ Routing Info: MARTHA VINEY/ (b)(4)
(b)(4) Taxpayer ID
Pay Code
Invoice Number: HT1634780
Invoice Date(DDMMMYYYY): 01-JUL-2016
Invoice Received Date(DDMMMYYYY): 12-JUL-2016
Invoice Amount: 519,183.00

USSS Distribution

Description	FY	Fund	Org	Object Class	Project	Amount
DOMESTIC	2016	(b)(7)e			013004	91,512.00
DOMESTIC	2016				011034	427,671.00

Distribution Running Total
519,183.00

EOD Distribution (PPD/VPD ONLY)

Description	FY	Fund	Org	Object Class	Project	Amount

SUBMIT

Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

(b) (6), (b) (7)(C)

Ms.
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # H71634625
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

(b) (6), (b) (7)(C)

SAIC - BOS

11Aug16 - 22Aug16
Ca·15·16
DATE

$20,976.00

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $20,976.00

Thank you.

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

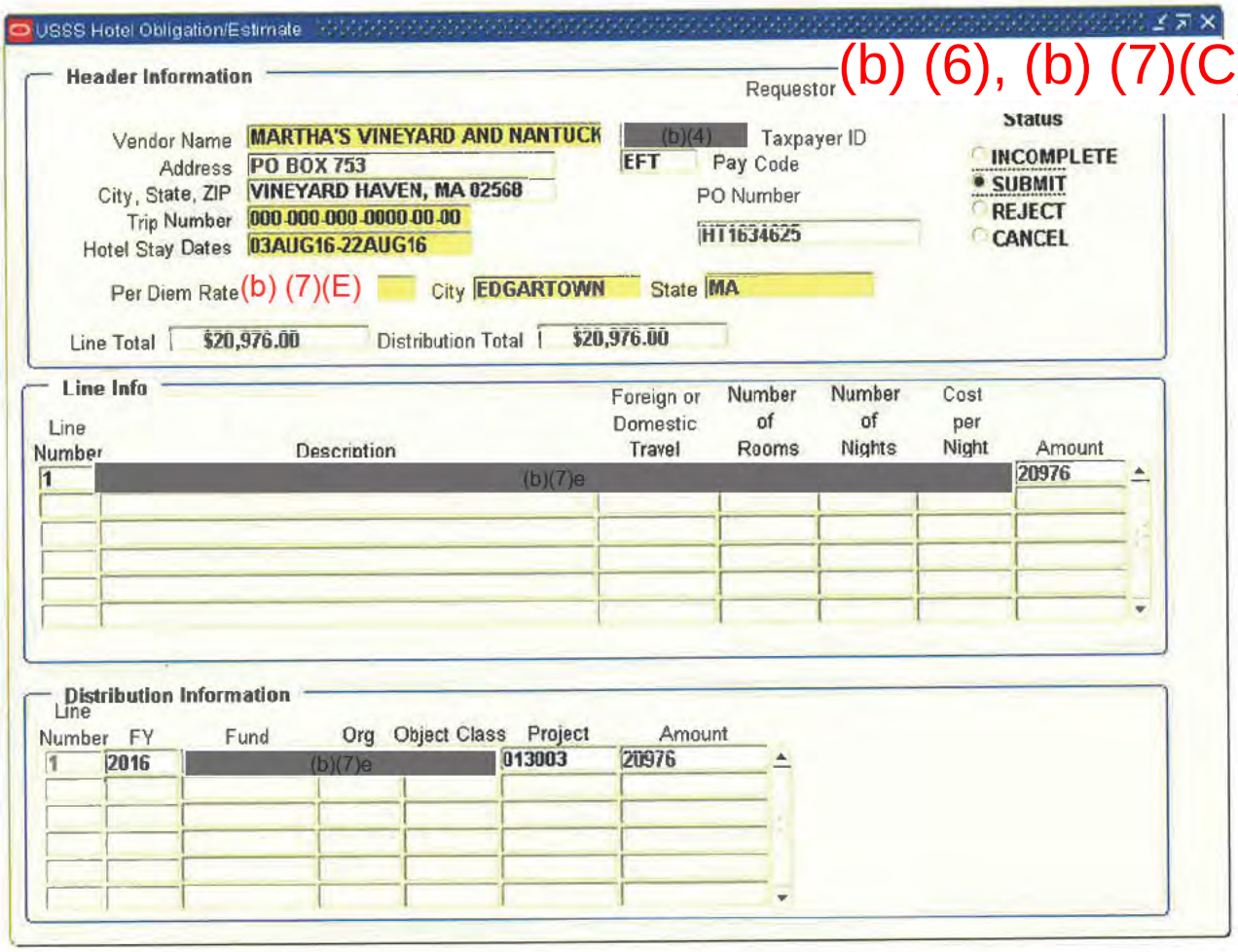
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
U.S. SECRET SERVICE

...booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001880

Obtained via FOIA by Judicial Watch, Inc.



USSS Hotel Obligation/Estimate

(b) (6), (b) (7)(C)

Header Information

Requestor

Vendor Name: MARTHA'S VINEYARD AND NANTUCK | (b)(4) | Taxpayer ID
Address: PO BOX 753 | EFT | Pay Code
City, State, ZIP: VINEYARD HAVEN, MA 02568 | PO Number
Trip Number: 000-000-000-0000-00-00 | HT1634625
Hotel Stay Dates: 03AUG16-22AUG16

Status: INCOMPLETE / SUBMIT / REJECT / CANCEL

Per Diem Rate (b) (7)(E) | City: EDGARTOWN | State: MA

Line Total: $20,976.00 | Distribution Total: $20,976.00

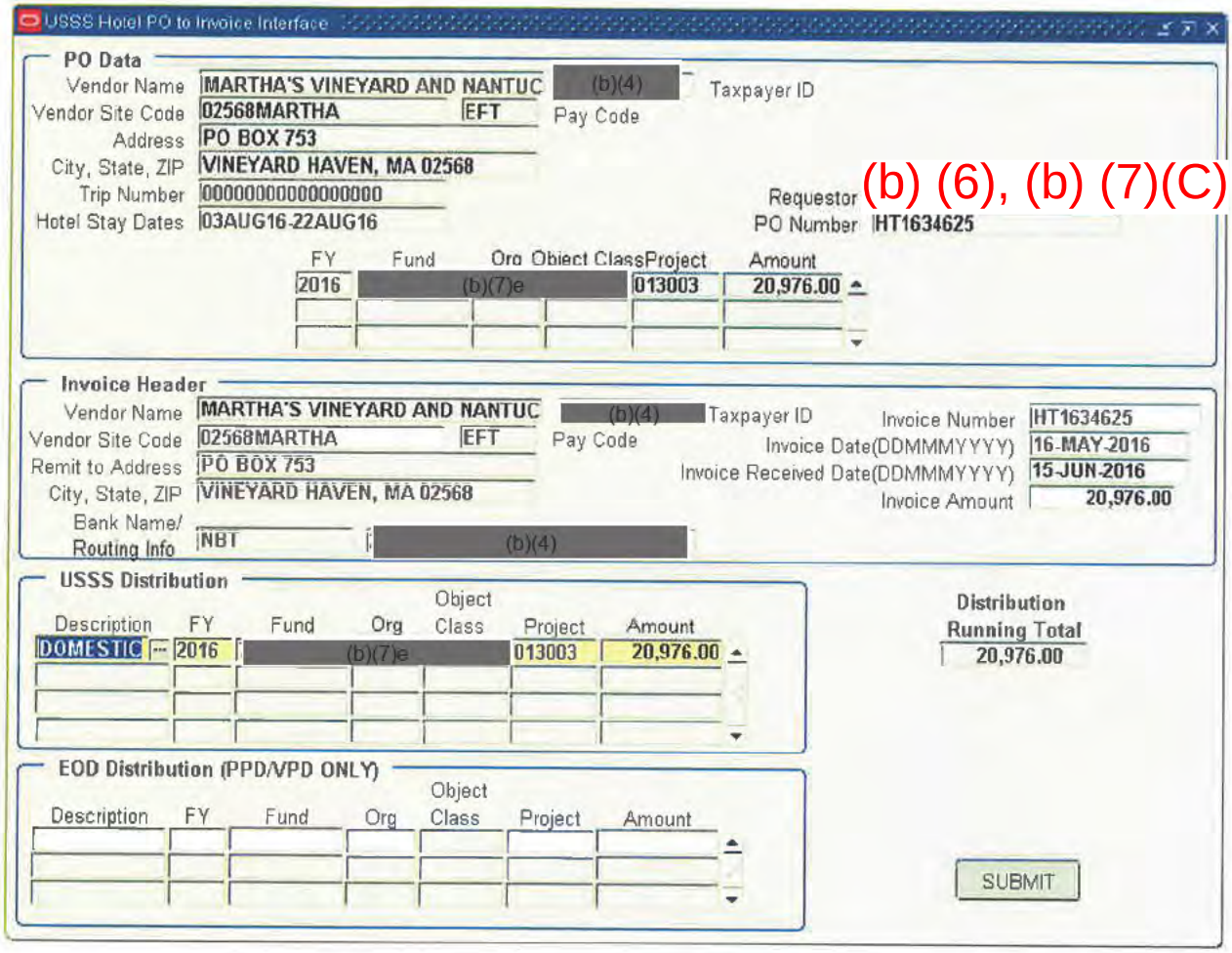
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e					20976

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2016	(b)(7)e			013003	20976

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT163460I
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS RECD 04AUG16 - 22AUG16

(b) (6), (b) (7)(C)
SAIC - BOS

6-15-16
DATE

$52,812.00

Ms. (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

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

We are requesting payment for the following to be rented from Thursday, August 4th, 2016 to 11:00AM, Monday, August 22nd, 2016.

(b)(7)e

(b)(7)e

$52,812.00

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

Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
JUN 13 2016
FORENSIC SERVICES DIV.

…booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001883

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: Boston Field Office

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:
President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) Senior Advisor (b) (6), (b) (7)(C)

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

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

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

7. LODGING RATE REC [redacted] TOTAL NUMBER OF ROOM NIGHTS:
(b)(7)e

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

11. JUSTIFICATION:

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

Check in date is 8/4/16.

Check out date is 8/22/16 (due to limited availability of ferry reservations).

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

12. APPROVED BY

Judicial Watch2 - USSS-001884

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C) **BOS)**

From: (b) (6), (b) (7)(C) CFO)
Sent: Monday, June 13, 2016 1:52 PM
To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (BOS); logrc
Cc: (b) (6), (b) (7)(C) BOS)
Subject: RE: Form Returned: (b)(7)e .pdf

LRC approved.

(b) (6), (b) (7)(C)
United States Secret Service
Office of the Chief Financial Officer – LRC
(b) (6), (b) (7)(C) cell
desk

-----Original Message-----
From: (b) (6), (b) (7)(C) BOS)
Sent: Monday, June 13, 2016 1:42 PM
To: logrc
Cc: (b) (6), (b) (7)(C) BOS); (b) (6), (b) (7)(C) BOS)
Subject: Form Returned: (b)(7)e .pdf

LRC,

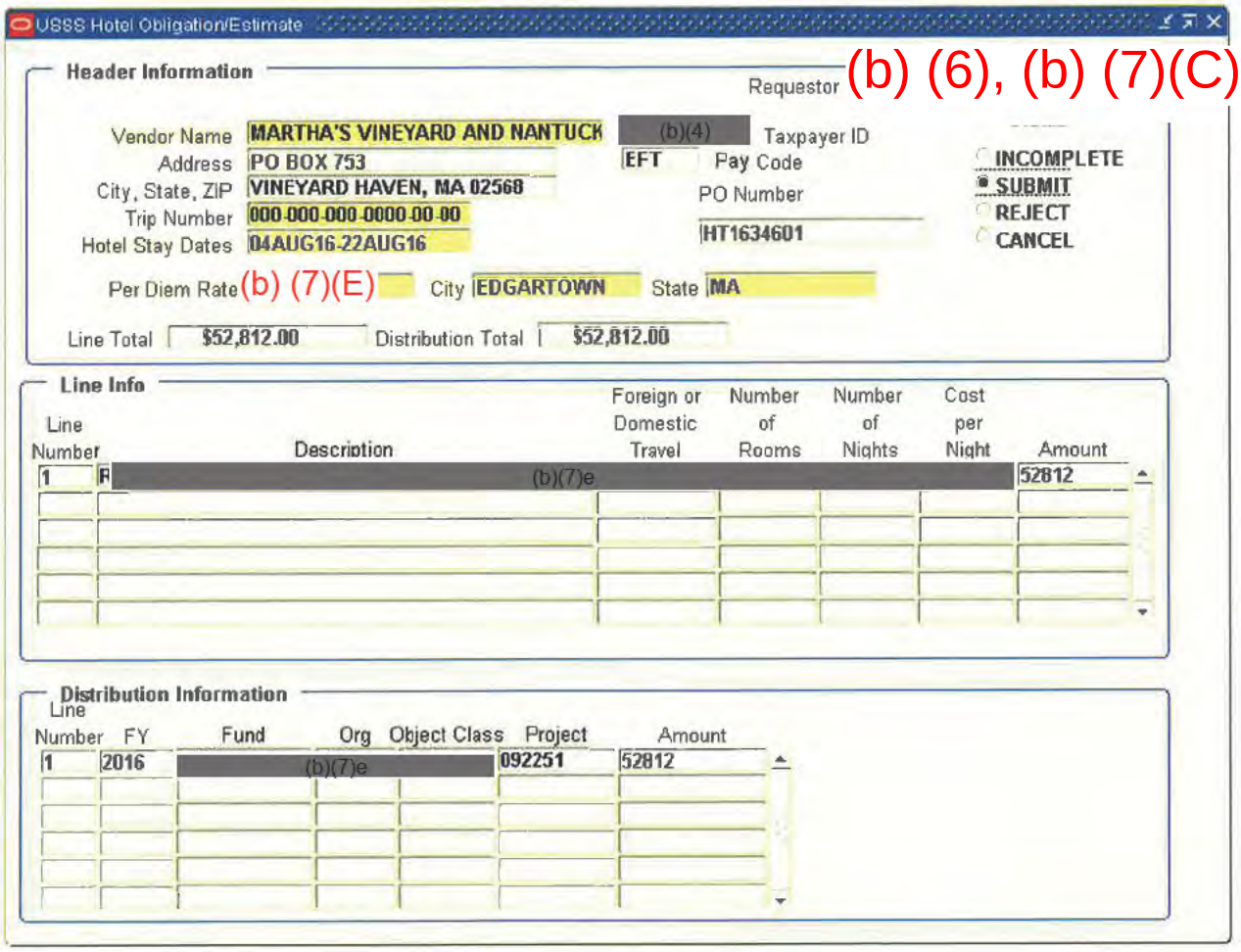
Please see the attached variance for POTUS Martha's Vineyard 2016. Thanks.

(b) (6), (b) (7)(C)

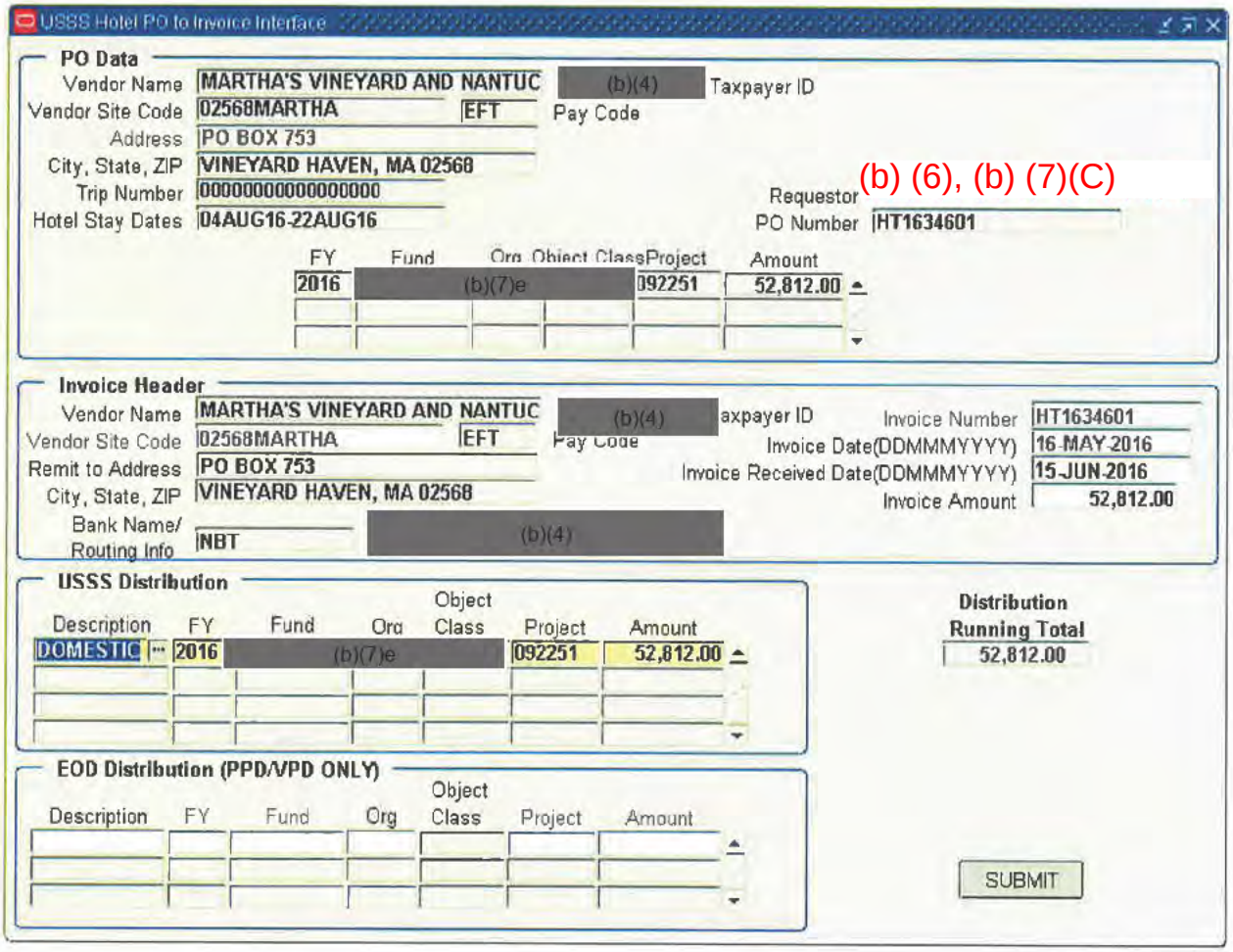
(b) (6), (b) (7)(C)
United States Secret Service
Cell (b) (6), (b) (7)(C)

Judicial Watch2 - USSS-001885

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Thursday, June 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT1634658
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 03AUG16 - 22AUG16

6-21-16
SAIC - BOS DATE

$25,175.00

Ms (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

(b) (6), (b) (7)(C)

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

As per my conversation with you on June 15th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $25,175.00

Thank you.

(b)(6), (b)(7)c
Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations

Jun 17 16 12:45a MVK 508 693 8750 p.3
Judicial Watch2 - USSS-001888

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: BOS

I am requesting approval for lodging variance related to: (*check one*)
- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:
President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) Senior Advisor (b) (6), (b) (7)(C)

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

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	8/21/16	(b) (7)(E)

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

7. LODGING RATE REQUESTED PER NIGHT: | 8. TOTAL NUMBER OF ROOMS: | 9. TOTAL NUMBER OF ROOM NIGHTS:
(b)(7)e

10. PURPOSE: (*Include respo*
(b)(7)e

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

Check in date is 8/3/16

Check out date is 8/22/16 (due to limited availability of ferry reservations).

If you have any questions, please contact SA (b) (6), (b) (7)(C)

12. APPROVED BY (b) (6), (b) (7)(C)

SAIC - JRC

SSF 4359 (Rev. 03/2015)

Judicial Watch2 - USSS-001889

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: BOS

I am requesting approval for lodging variance related to: (*check one*)
- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:
President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) Senior Advisor (b) (6), (b) (7)(C)

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

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

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

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
	(b)(7)e	

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

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

Check in date is 8/3/16

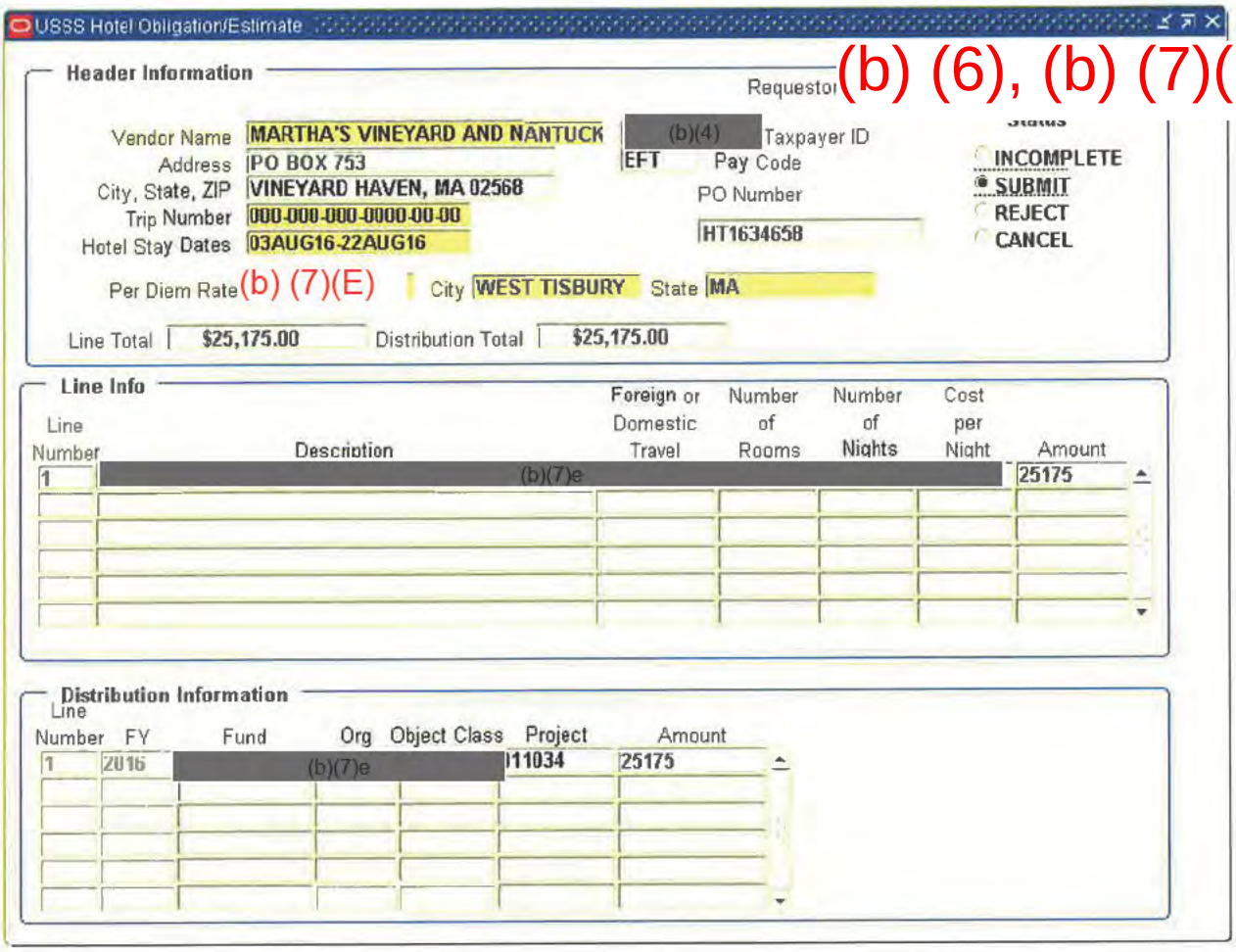
Check out date is 8/22/16 (due to limited availability of ferry reservations).

If you have any questions, please contact SA (b) (6), (b) (7)(C)

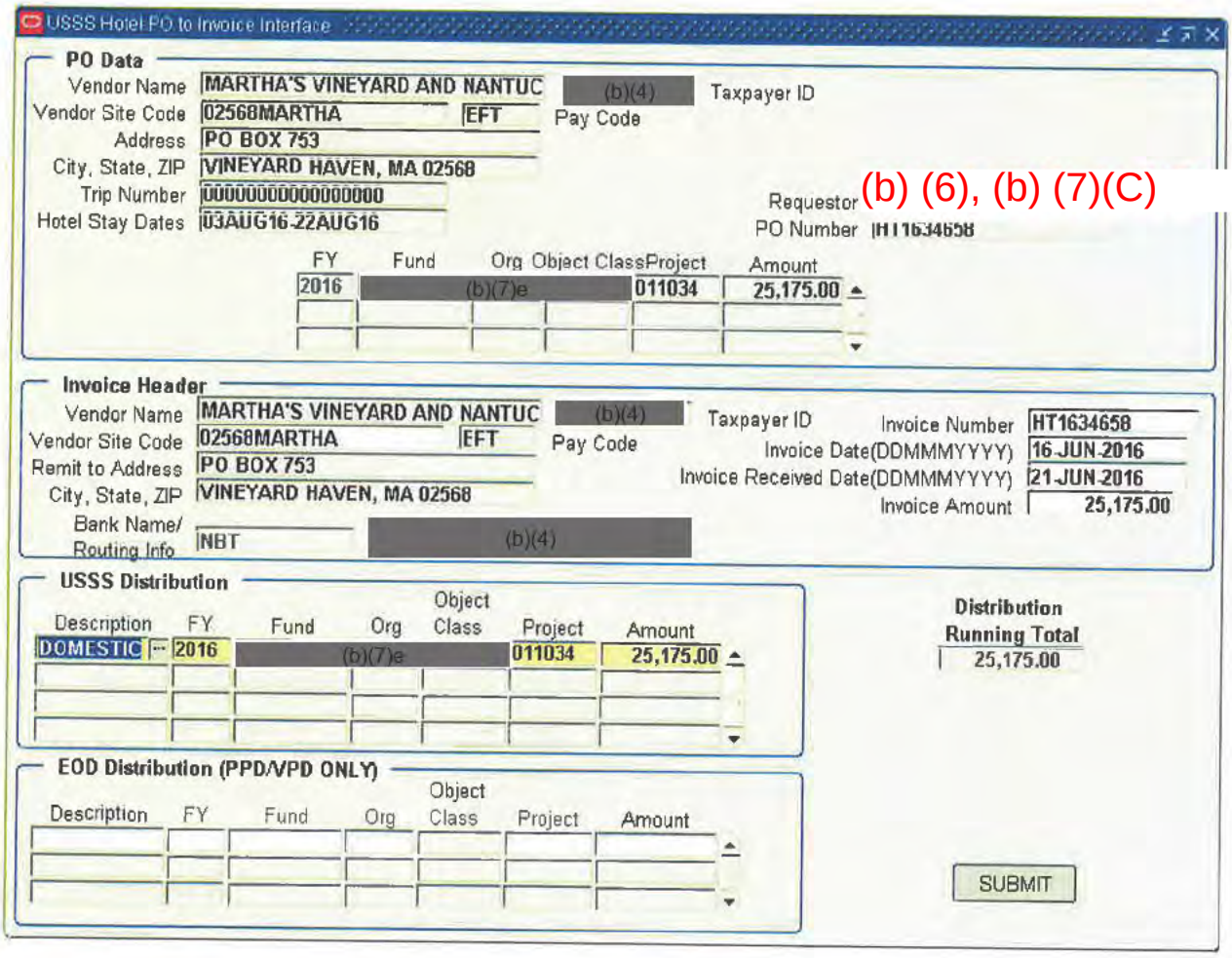
12. APPROVED BY

Judicial Watch2 - USSS-001890

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # H71634596
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS RECD 04AUG16 - 22AUG16
5-15-16
DATE

(b) (6), (b) (7)(C)
SAIC - BOS

$53,550.00

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

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

We are requesting payment for the following (b)(7)e Guest Rooms to be rented from Thursday, August 4th, 2016 to 11:00AM, Monday, August 22nd, 2016.

Thorncroft Inn, 460 Main Street, Vineyard Haven, MA 2568

(b)(7)e $53,550.00

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED

…booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001893

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: Boston Field Office

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:
President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) **Senior Advisor** (b) (6), (b) (7)(C)

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

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:
Thorncroft Inn, 460 Main Street, Vineyard Haven, MA 02568

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
(b)(7)e		

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

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

Check in date is 8/4/16.

Check out date is 8/22/16 (due to limited availability of ferry reservations).

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

12. APPROVED BY

SSF 4359 (Rev. 03/2015)

Judicial Watch2 - USSS-001894

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C)

BOS)

From: (b) (6), (b) (7)(C) CFO)
Sent: Monday, June 13, 2016 2:35 PM
To: (b) (6), (b) (7)(C) BOS); logrc
Cc: (b) (6), (b) (7)(C) BOS)
Subject: RE: Form Returned: thorncroft inn.pdf

LRC approved.

Regards,

(b) (6), (b) (7)(C)

United States Secret Service
Office of the Chief Financial Officer – LRC
(b) (6), (b) (7)(C) cell
desk

-----Original Message-----
From: (b) (6), (b) (7)(C) BOS)
Sent: Monday, June 13, 2016 2:30 PM
To: logrc
Cc: (b) (6), (b) (7)(C) (BOS); (b) (6), (b) (7)(C) (BOS)
Subject: Form Returned: thorncroft inn.pdf

LRC,

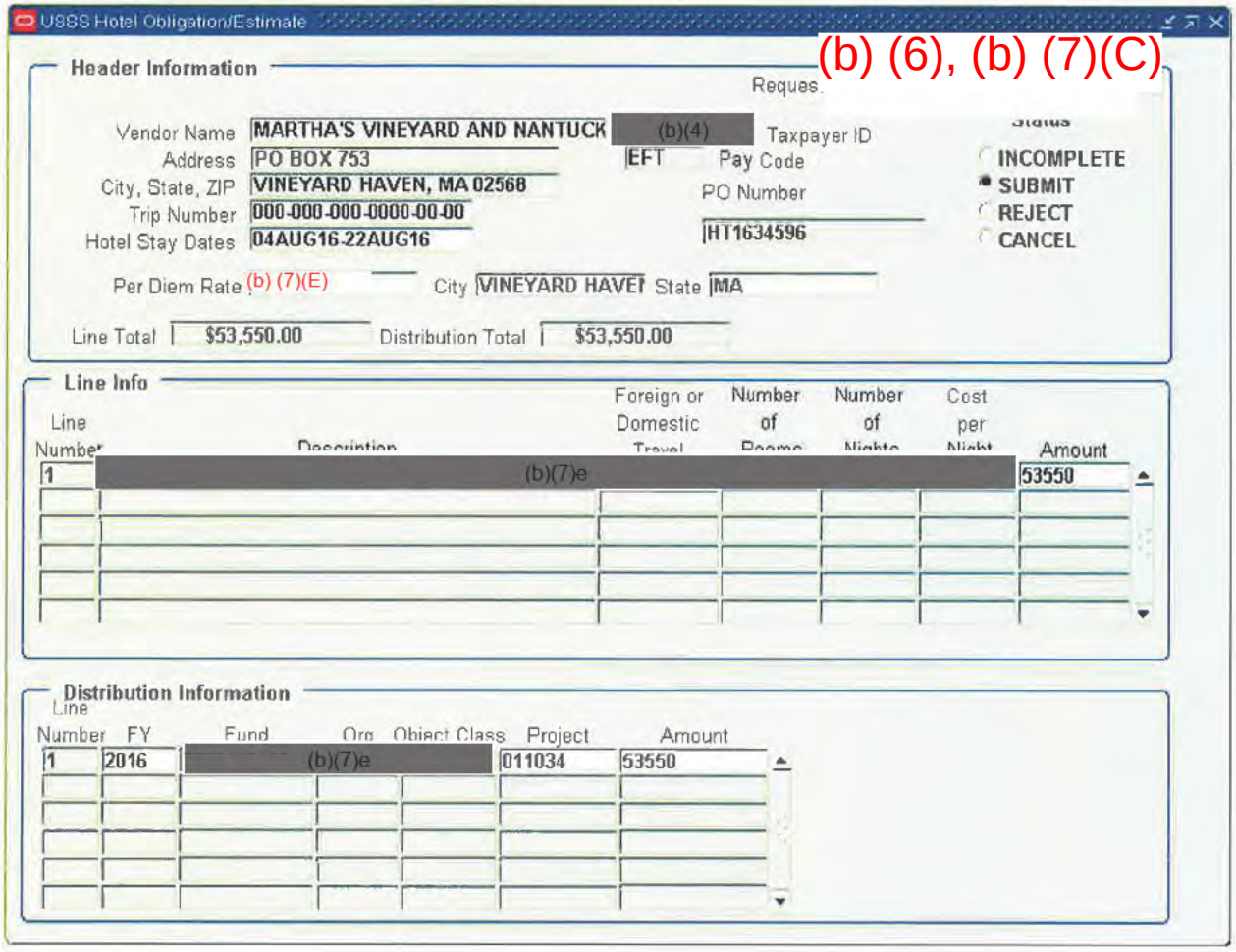
Please see the attached variance for POTUS Martha's Vineyard 2016. Thanks.

(b) (6), (b) (7)(C)

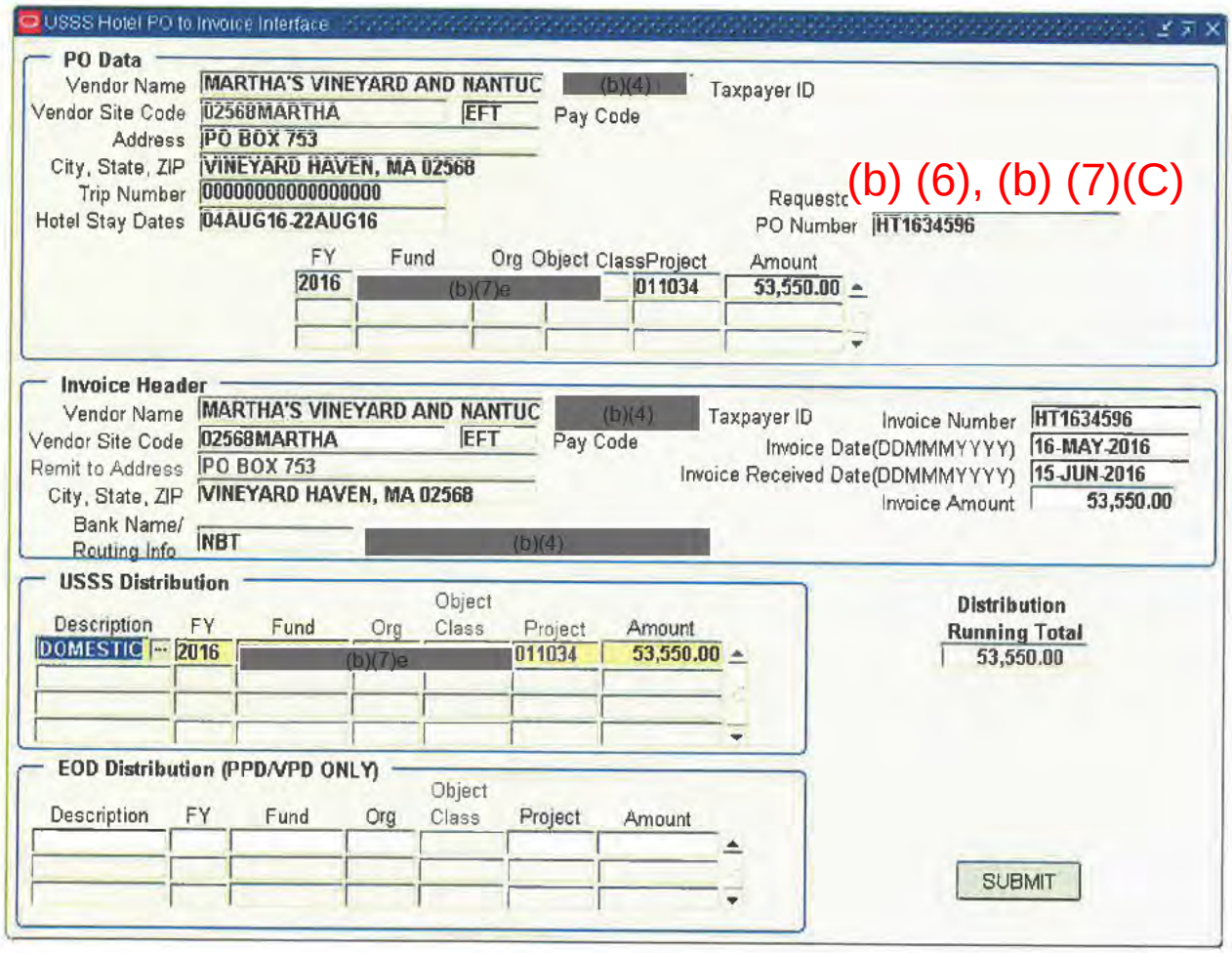
United States Secret Service
Cell (b) (6), (b) (7)(C)

Judicial Watch2 - USSS-001895

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Twin Oaks Inn
MARTHA'S VINEYARD

Hanover House and Clark House
At the
Twin Oaks Inn

Invoice: (b)(7)e

Price per Room per Night: (b)(7)e

Number of Rooms Total: (b)(7)e

Rooms at the Hanover House:
Rooms at the Clark House: (b)(7)e

Price per Night : (b)(7)e

Number Nights for Each Room: (b)(7)e

Total Bill: $86,450

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # H71634633
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 03AUG16-22AUG16

(b) (6), (b) (7)(C)

6-15-16
DATE

SAIC - BOS

$86,450.00

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: Boston Field Office

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:
President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) Senior Advisor (b) (6), (b) (7)(C)

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

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:
Twin Oaks B&B, 10 Edgartown Road, Vineyard Haven, MA 02568

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
(b)(7)e		

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

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

Check in date is 8/3/16.

Check out date is 8/22/16 (due to limited availability of ferry reservations).

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

12. APPROVED BY

Judicial Watch2 - USSS-001899

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C)

BOS)

(b) (6), (b) (7)(C)

From: (LFO)
Sent: Monday, June 13, 2016 1:26 PM
To: (b) (6), (b) (7)(C) (BOS); logrc
Cc: (b) (6), (b) (7)(C) (BOS)
Subject: RE: Form Returned: twinoaks.pdf

LRC approved.

Regards,

(b) (6), (b) (7)(C)

United States Secret Service
Office of the Chief Financial Officer – LRC
(b) (6), (b) (7)(C) cell
desk

-----Original Message-----
From: (b) (6), (b) (7)(C) (BOS)
Sent: Monday, June 13, 2016 1:22 PM
To: logrc
Cc: (b) (6), (b) (7)(C) BOS); (b) (6), (b) (7)(C) (BOS)
Subject: Form Returned: twinoaks.pdf

LRC,

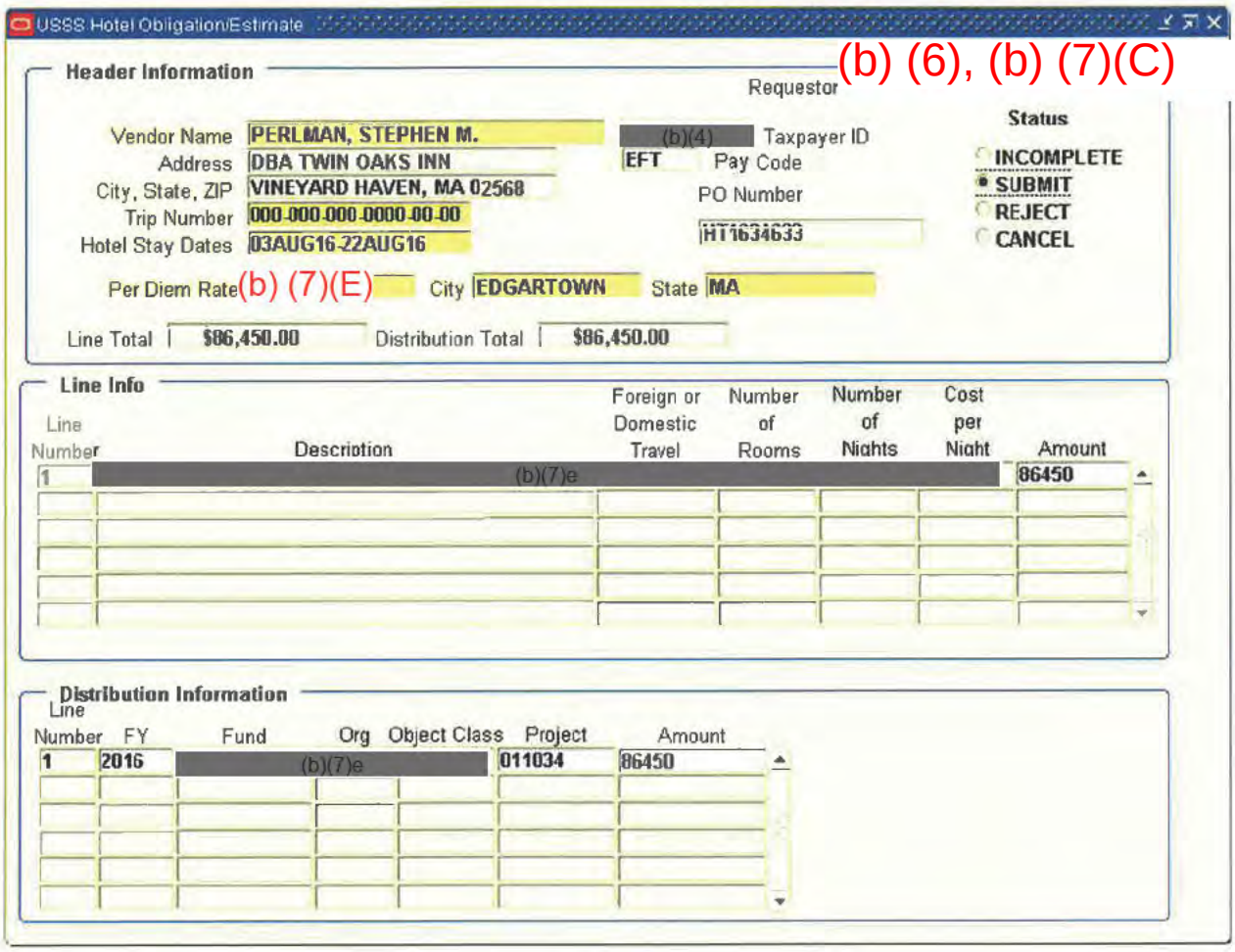
Please see the attached variance for POTUS Martha's Vineyard 2016. Thanks.

(b) (6), (b) (7)(C)

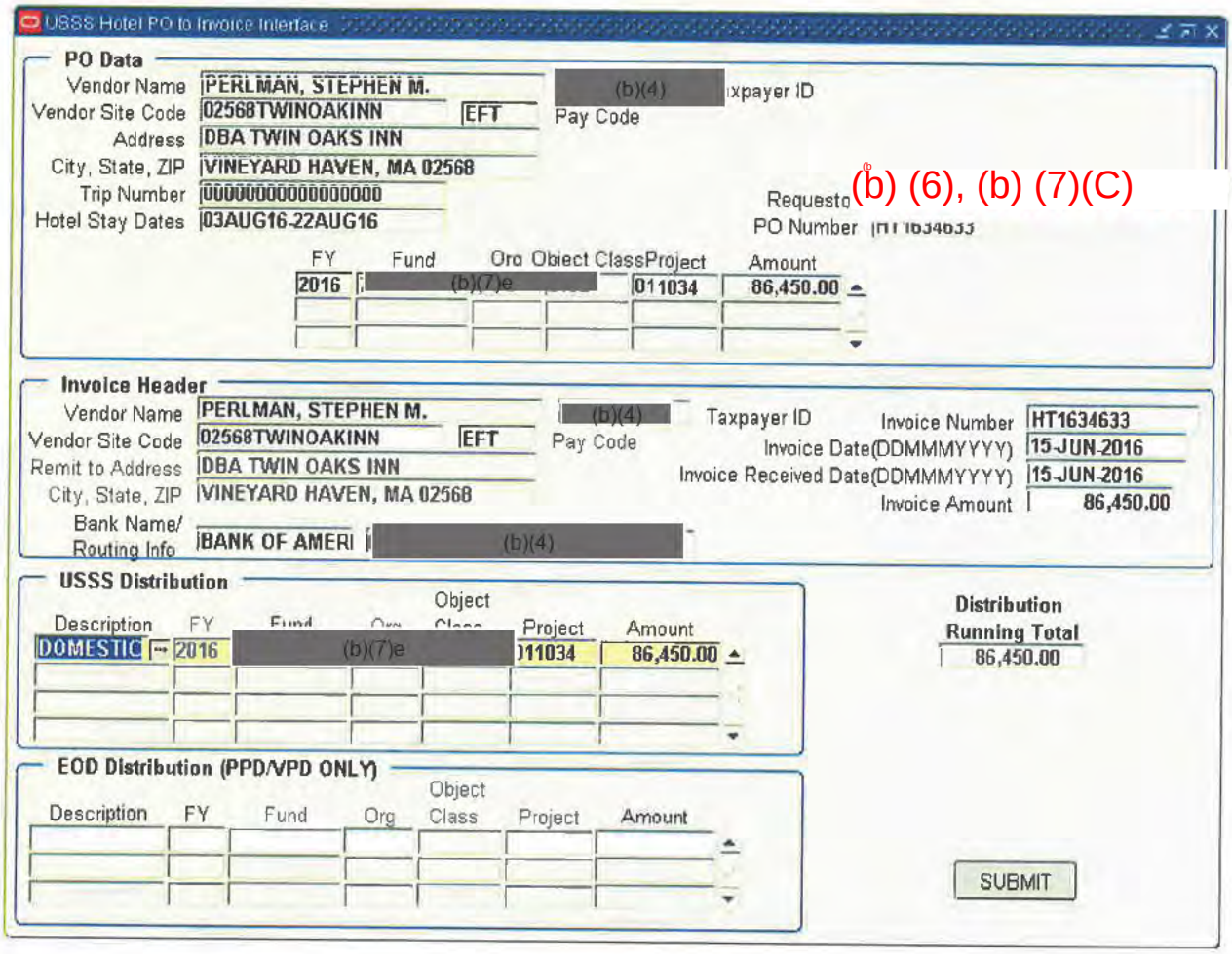
United States Secret Service
Cell (b) (6), (b) (7)(C)

Judicial Watch2 - USSS-001900

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Thursday, June 16, 2016

(b) (6), (b) (7)(C)

Ms.
Special Agent
US Secret Service
10 Causeway (b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

From:
Martha's Vineyard and Nantucket Reservations
PO Box 753
Vineyard Haven, MA 02568

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☑
PO/CN/TN/OTHER # HT1634671
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

(b) (6), (b) (7)(C)

9JUL16-22AUG16
6-24-16
SAIC - BOS **DATE**

$244,530.00

We are requesting payment for the following (b)(7)e Guest Rooms to be rented from the Vineyard Square, 38 North Water Street, Edgartown, MA 02539:

(b)(7)e

$244,530.00

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations

Jun 17 16:12:42a MVR 508 693 8750 p.7

Judicial Watch2 - USSS-001903

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE:	OFFICE:
(b) (6), (b) (7)(C)	**Boston Field Office**

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:

President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) **Senior Advisor** (b) (6), (b) (7)(C)

2. LOCATION OF VISIT/TDY:

Martha's Vineyard, MA

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:

Vineyard Square, 38 North Water Street, Edgartown, MA 02539

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
	[redacted]	

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

[redacted]

11. JUSTIFICATION:

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

[redacted]

Check out date is [redacted] (due to limited availability of ferry reservations).

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

12. APPROVED BY

Judicial Watch2 - USSS-001904

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C) [BOS)

From: (b) (6), (b) (7)(C) O)
Sent: Tuesday, June 21, 2016 3:28 PM
To: (b) (6), (b) (7)(C) BOS); logrc
Cc: (b) (6), (b) (7)(C) BOS)
Subject: RE: Form Returned: vineyard square.pdf

LRC reluctantly approved!

-----Original Message-----
From: (b) (6), (b) (7)(C) (BOS)
Sent: Tuesday, June 21, 2016 3:21 PM
To: (b) (6), (b) (7)(C) @usss.dhs.gov>
Cc: (b) (6), (b) (7)(C) BOS; (b) (6), (b) (7)(C) @usss.dhs.gov>; (b) (6), (b) (7)(C) BOS)
(b) (6), (b) (7)(C) @usss.dhs.gov>
Subject: Form Returned: vineyard square.pdf

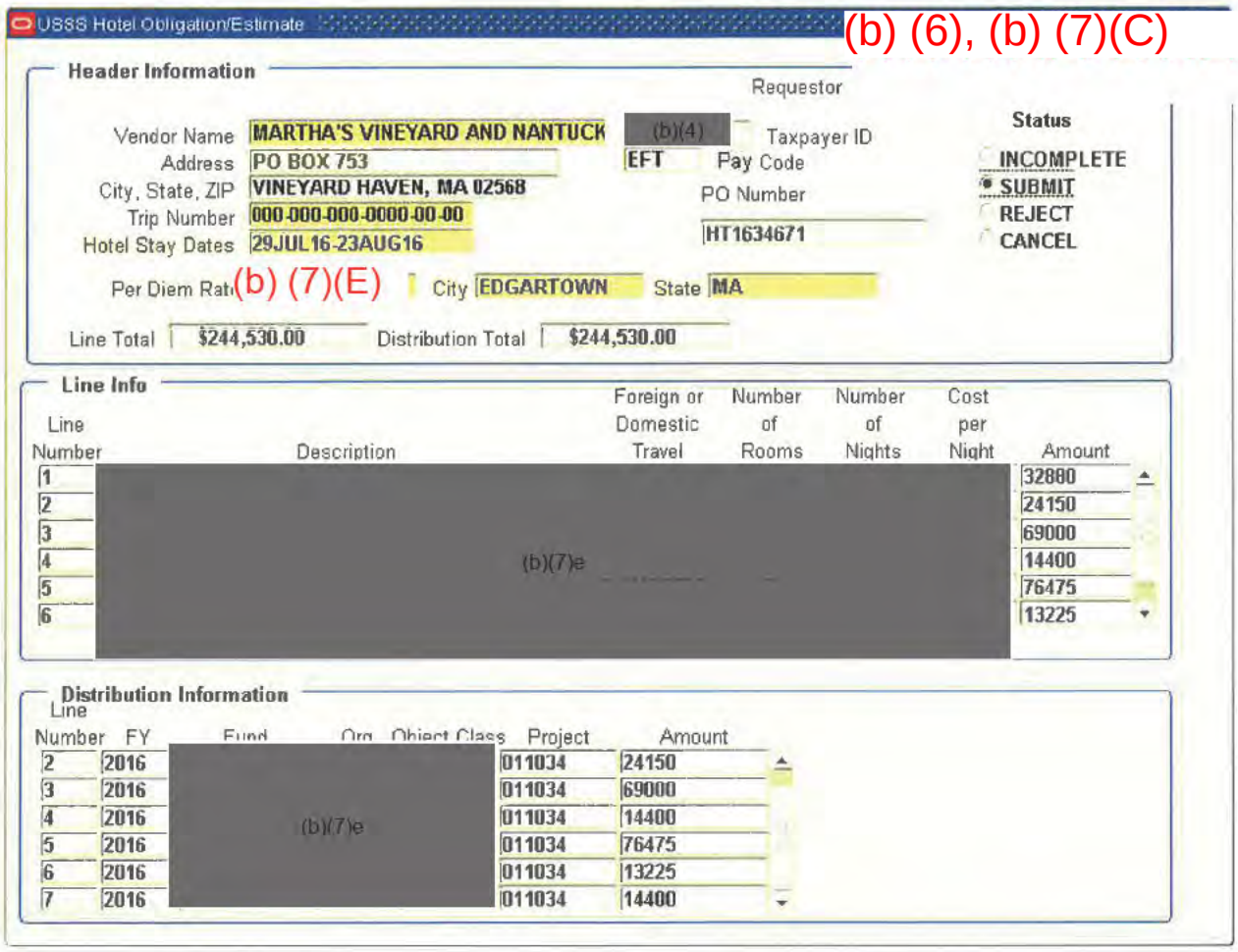
LRC,

Please see the attached variance for POTUS Martha's Vineyard 2016. Thanks.

(b) (6), (b) (7)(C)

United States Secret Service
Cell: (b) (6), (b) (7)(C)

Obtained via FOIA by Judicial Watch, Inc.



USSS Hotel Obligation/Estimate (b) (6), (b) (7)(C)

Header Information

Requestor

Vendor Name: MARTHA'S VINEYARD AND NANTUCK (b)(4) Taxpayer ID
Address: PO BOX 753 EFT Pay Code
City, State, ZIP: VINEYARD HAVEN, MA 02568 PO Number
Trip Number: 000-000-000-0000-00-00 HT1634671
Hotel Stay Dates: 29JUL16-23AUG16
Per Diem Rat(b) (7)(E) City: EDGARTOWN State: MA
Line Total: $244,530.00 Distribution Total: $244,530.00

Status: INCOMPLETE / SUBMIT / REJECT / CANCEL

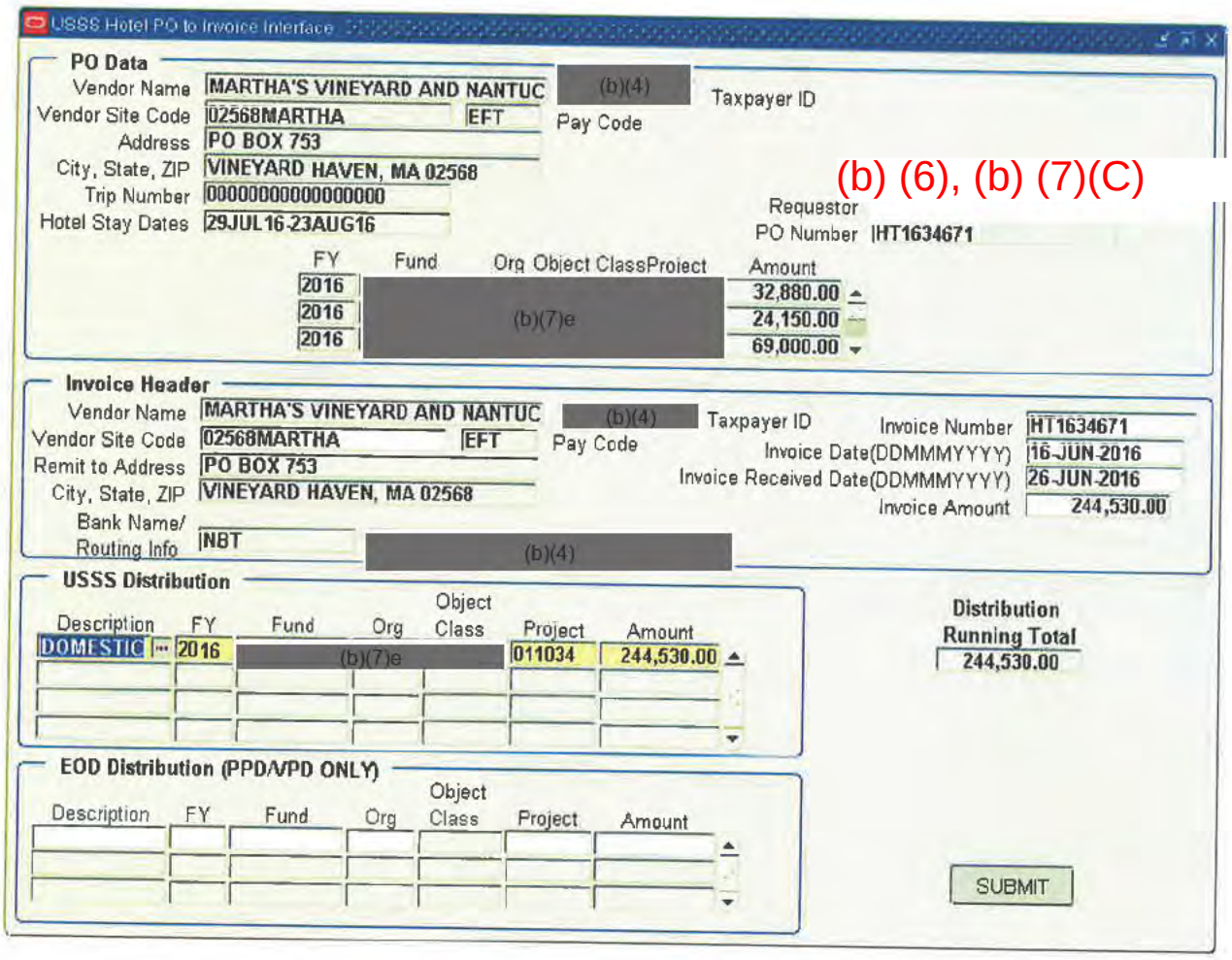
Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e					32880
2						24150
3						69000
4						14400
5						76475
6						13225

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
2	2016	(b)(7)e			011034	24150
3	2016				011034	69000
4	2016				011034	14400
5	2016				011034	76475
6	2016				011034	13225
7	2016				011034	14400

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Wallace & Co. | Sotheby's INTERNATIONAL REALTY

AUTHORIZATION
PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CT/NOREQ # HT1634672
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE
DATE

SUBLEASE VACATION RE(b) (6), (b) (7)(C)

(not to exceed 10

1616 - 20 Aug 16
6-22-16
DATE

1. **Parties.** Wallace & Co., Sotheby's International Realty, the "MASTER LEASEHOLDER", whose address is 1 North Water Street, Edgartown, MA 02539, agrees to rent to United States Secret Service, the "TENANT", whose current home address and telephone number is 245 Murray Drive, (b) (7)(E) Washington DC 20223, (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) main contact is (b) (6), (b) (7)(C) and email is (b) (6), (b) (7)(C)@usss.dhs.gov. [redacted] the "LANDLORD" of the premises described in paragraph 2, below.

$18,125.

2. **Description Of Premises.** The premises (the "Premises") are described as located at [redacted] MA 02535. [redacted] Rent does not include utilities, specifically propane and electricity, which will be proportioned with other subtenants and deducted from the security deposit.

3. **Occupancy Term.** The term of occupancy shall begin on Saturday, August 6, 2016 at 3:00 p.m. and shall end on Saturday, August 20, 2016 at 10:00 a.m. TIME IS OF THE ESSENCE as to each provision of this agreement. The parties agree that that the rent of these premises is for a vacation or recreational purpose as expressed in the Massachusetts General Laws C. 186 15 B(9).

4. **Rent.** The TENANT agrees to pay Eleven Thousand Dollars ($11,250) as rent for the occupancy term. The Landlord acknowledges payment of 50% of this amount, or Five Thousand Six Hundred Twenty-Five Dollars ($5,625) as a deposit due upon signing of lease. The remaining balance of Five Thousand Six Hundred Twenty-Five Dollars ($5,625) is due 30 days prior to occupancy and upon payment a receipt will be provided. A security deposit of Five Thousand Seven Hundred Fifty Dollars ($5,750) is also due with the second payment amount. Additional charges and fees as follows.

Summary of Payments:	Amount:	Due Date:
Deposit (50%of rental)	$5,625	Upon signing of lease
Balance of Rental	$5,625	7.5.16
Security Deposit	$5,750	7.5.16
Cleaning Charge	$500	7.5.16
Facility Fee	$625	7.5.16

RECEIVED

5. **Security Deposit / Cleaning.** Security deposit shall be held by the Wallace & Co, Sotheby's International Realty. Within sixty (60) days of receiving all invoices, LANDLORD will submit to TENANT an itemized list of expenses and damages caused during TENANT'S occupancy and return the security deposit less damages and other lawful deductions and will collect from TENANT any additional monies over and above the amount of Security Deposit to cover the damages by TENANT or other parties occupying the Premises. The property will be rented in a clean and neat condition. The TENANT is responsible for the cost of a PROFESSIONAL CLEANING of the house at the end of the occupancy.

6. **Cancellation Policy.** In the event of cancellation, the TENANT shall be responsible for all rents due under this agreement. If the premises are able to be re-rented all rents will be refunded less a 15% (of all rent due) cancellation fee.

Obtained via FOIA by Judicial Watch, Inc.

7. **Delivery Of Premises / Termination.** On the date that occupancy begins if, despite reasonable efforts, the LANDLORD is unable to deliver full possession of the Premises on the date the Lease begins, the LANDLORD shall not be liable to TENANT for any loss or damage nor shall this Agreement be void or voidable, but the rent for the Occupancy Term shall be proportionally reduced and the TENANT shall not be liable for any rent until possession is delivered. Should the Premises become uninhabitable by fire, other casualty or violation of law the Agreement shall thereupon end and TENANT shall be entitled to a proportional refund of the rent, subject to LANDLORD'S right to offset for damage to the Premises for which the TENANT is responsible.

8. **Occupancy / Use / Assignment / Subletting.** The Premises shall be used solely for residential purposes for occupancy by not more than 10 people. The TENANT shall be responsible for all damage or breakage or loss to the Premises and agrees not to use or permit the Premises to be used for any improper or unlawful purpose. The TENANT agrees to limit use of the Premises so that it does not interfere with safety or enjoyment of any person living nearby.

9. **Furnishing / Bedding.** The LANDLORD agrees to supply fixtures and household furnishings, equipment or other personal property only as represented at the time of the initial showing and when the initial deposit made. The TENANT will leave the premises in the same general and good and habitable condition at the end of occupancy. The LANLORD will supply the TENANT's bed linens and towels.

10. **Alterations / Repairs.** For maintenance or repair of the Premises or to receive notice of any violation of law or service of process, the TENANT shall notify LANDLORD. The TENANT shall be liable for any misuse of any plumbing fixture or equipment, including disposal of rubbish or garbage that damages any fixture or clogs any pipe. TENANT will notify LEASEHOLDER of any and all alterations to electric, communication, structure or any other systems on the premises and be responsible for the cost of restoring to pre-lease conditions. At the termination of the Lease the TENANT shall surrender the Premises with all keys to LANDLORD in the same condition as they now are, reasonable use and wear excepted. Should the TENANT fail to turn over all keys at the end of the Lease, the LANDLORD shall be permitted to replace the locks and keys immediately at TENANT'S sole cost and expense. The TENANT shall be responsible for all damage or loss caused to the Premises during the Occupancy Term, whether by TENANT or by any TENANT or by any invitee or guest of TENANT.

11. **Entry And Inspection.** The LANDLORD has designated [redacted] (b)(6), (b)(7)c to enter the Premises at reasonable times and upon reasonable notice to TENANT for the purpose of inspecting the Premises; for the purpose of maintaining or repairing the Premises; to ensure compliance with any statute, code or regulation.

12. **Indemnification.** The TENANT agrees to indemnify, defend and hold the MASTER LEASE HOLDER and LANDLORD harmless from any injury, loss or damage suffered by TENANT or by any person or property that occurs at the Premises or in any common area during the Occupancy Term, except for any injury, loss or damage caused by the negligence or unlawful act of the LANDLORD or for which the LANDLORD is statutorily liable.

13. **Counterparts / Facsimiles / Construction Of Agreement /Notices.** This Rental Agreement may be executed in counterparts. A signature transmitted by facsimile shall have the effect of an original. This Rental Agreement shall be construed as a Massachusetts contract; is to take effect as a sealed instrument; sets forth the entire agreement between the parties; and may be canceled, modified or amended only by a writing signed by both the MASTER LEASE HOLDER and the TENANT. All notices required or permitted to be made under this Rental agreement, including any notice of violation of law or the need for care maintenance or repair, shall be in writing and may be delivered by hand, by certified mail, return receipt requested, or by overnight delivery service, addressed to the MASTER LEASE HOLDER or TENANT or their authorized representative at the address set forth below. Such notice shall be deemed to have been given upon delivery or, if sent by certified mail on the date of delivery set forth in the receipt or in the absence of a receipt three business days after deposited or, if sent by overnight mail or delivery, the next business day after deposited. Notice shall also be deemed adequate if given in any other form permitted by law.

Obtained via FOIA by Judicial Watch, Inc.

TENANT
United States Secret Service
245 Murray Drive, Washington DC
(b) (6), (b) (7)(C)

MASTER LEASE HOLDER
Wallace & Co., Sotheby's International Realty
1 North Water Street, Edgartown, MA
508.627.3313

14. **Condition of Roads**. MASTER LEASE HOLDER will withhold any portion of the Security Deposit (see Section 5) necessary to make repairs to the driveway and roads leading to and from the Premises, including the Association roads, as a result of excessive use and traffic during TENANT'S stay and will collect from TENANT any additional monies over and above the amount of Security Deposit to repair the driveway and access roads, for any maintenance needs beyond reasonable wear and tear during the term of this lease.

15. **Excess use of utilities.** MASTER LEASE HOLDER will withhold up to $1,000 of the Security Deposit (see Section 5) if, and only if, electricity usage during the duration of the lease exceeds the typical usage for the home based on previous invoices for the same time period.

16. **Additional Provisions.**

A. TENANT acknowledges that Wallace & Co., Sotheby's International Realty is the agent of the LANDLORD, however the agent acknowledges an ethical and legal obligation and is committed to show honesty and fairness to the TENANT in all aspects of this and any other transaction.
B. No parties or functions shall be held on said premises in excess of 10 people without written permission from the MASTER LEASE HOLDER.
C. No smoking permitted inside any building or on the Premises.

TENANT Date
United States Secret Service

MASTER LEASE HOLDER Date

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: BOS

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:

President Barack Obama and First Family, NSA (b) (6), (b) (7)(C) Senior Advisor (b) (6), (b) (7)(C)

2. LOCATION OF VISIT/TDY:

Martha's Vineyard, MA

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
08/05/16	**08/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:

(b)(7)e

7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
(b)(7)e		

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

(b)(7)e

11. JUSTIFICATION:

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

Check in date is 8/6/16.

Check out date is 8/20/16.

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

12. APPROVED BY

SSF 4359 (Rev. 03/2015)

Judicial Watch2 - USSS-001911

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C) BOS)

From: (b) (6), (b) (7)(C) CFO)
Sent: Tuesday, June 14, 2016 1:40 PM
To: (b) (6), (b) (7)(C) BOS); logrc
Cc: (b) (6), (b) (7)(C) (BOS)
Subject: RE: Form Returned: PPD RON VARIANCE.pdf

LRC approved.

(b) (6), (b) (7)(C)

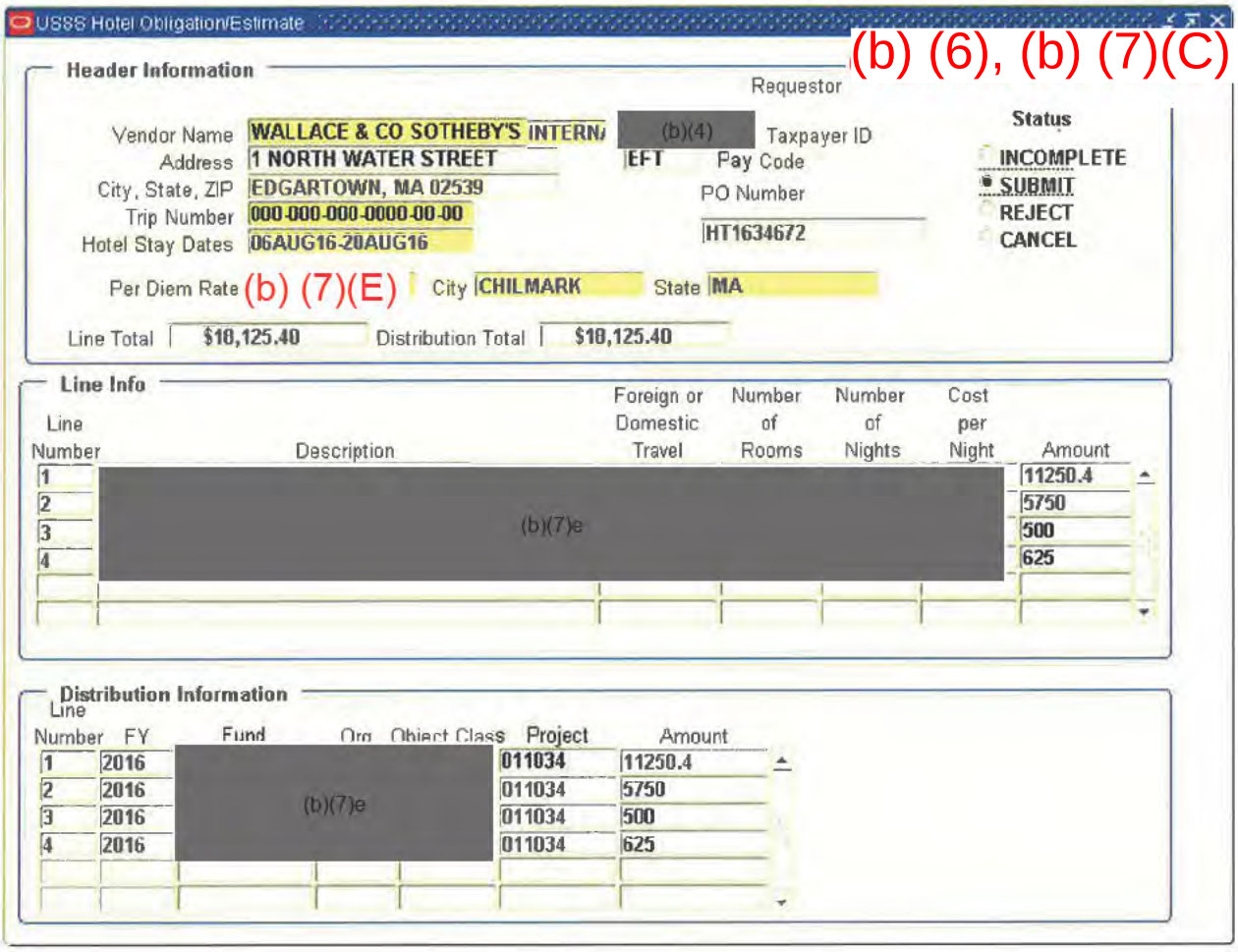
United States Secret Service
Office of the Chief Financial Officer – LRC
(b) (6), (b) (7)(C) cell
desk

-----Original Message-----
From: (b) (6), (b) (7)(C) (BOS)
Sent: Tuesday, June 14, 2016 1:26 PM
To: logrc
Cc: (b) (6), (b) (7)(C) (BOS) (b) (6), (b) (7)(C) (BOS)
Subject: Form Returned: PPD RON VARIANCE.pdf

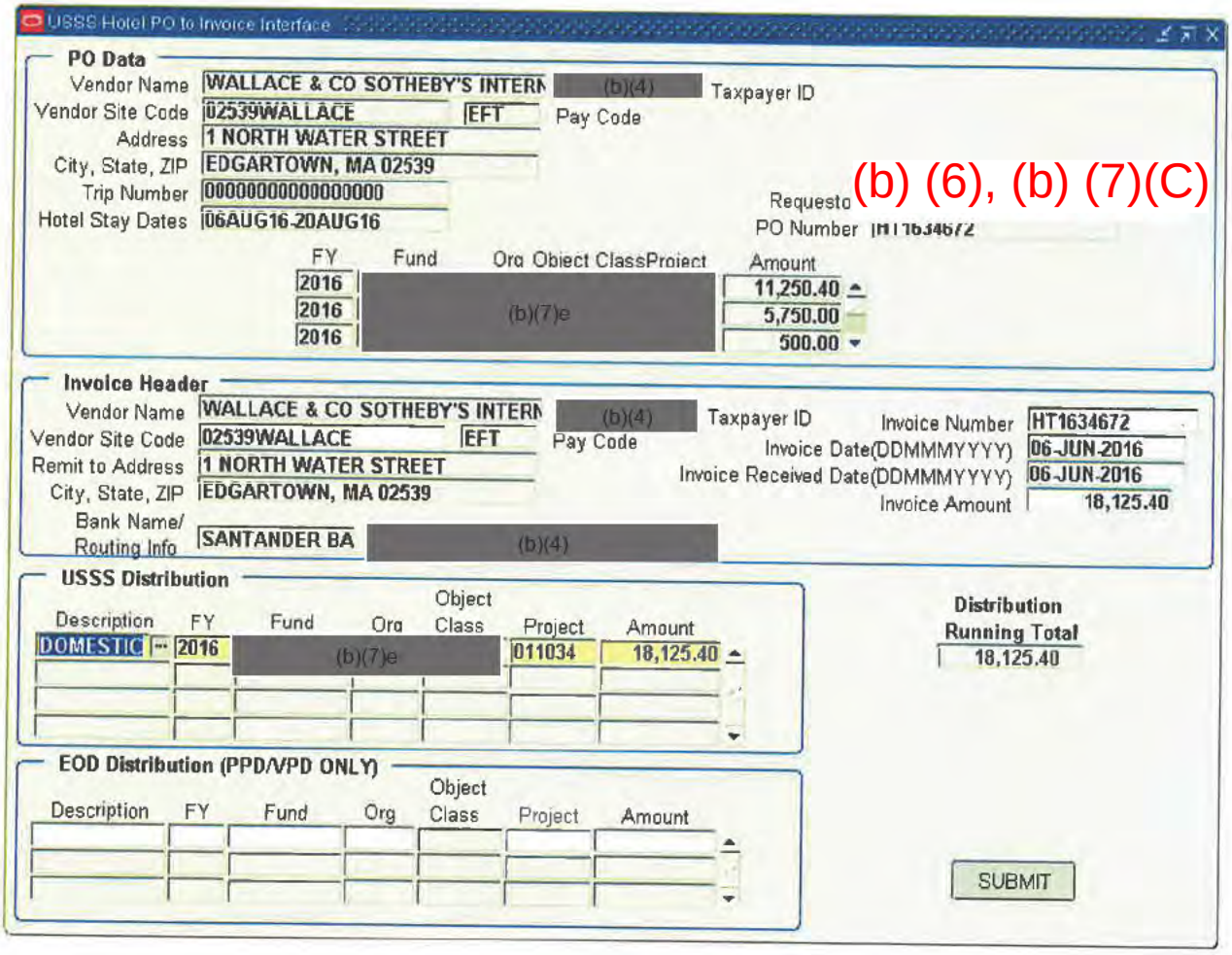
Form Returned: PPD RON VARIANCE.pdf

The attached file is the filled-out form. Please open it to review the data.

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT1C34627
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 13AUG16 - 22AUG16
6-15-16
DATE

(b) (6), (b) (7)(C)
SAIC - BOS

$25,175.00

Ms (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $25,175.00

Thank you

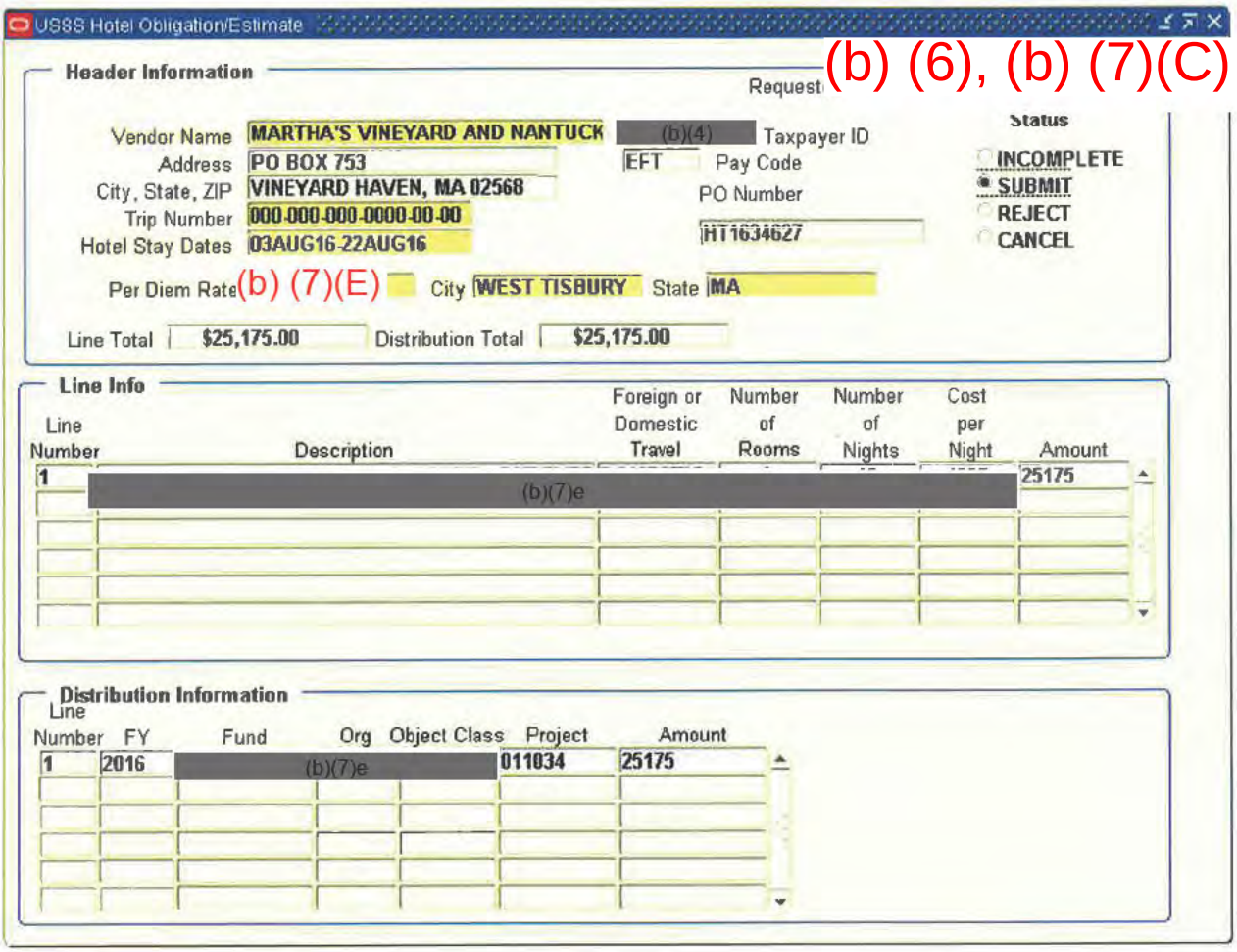
(b)(6), (b)(7)c
Owner, Martha's Vineyard and Nantucket Reservations

RECEIVED
AUG 15 2016

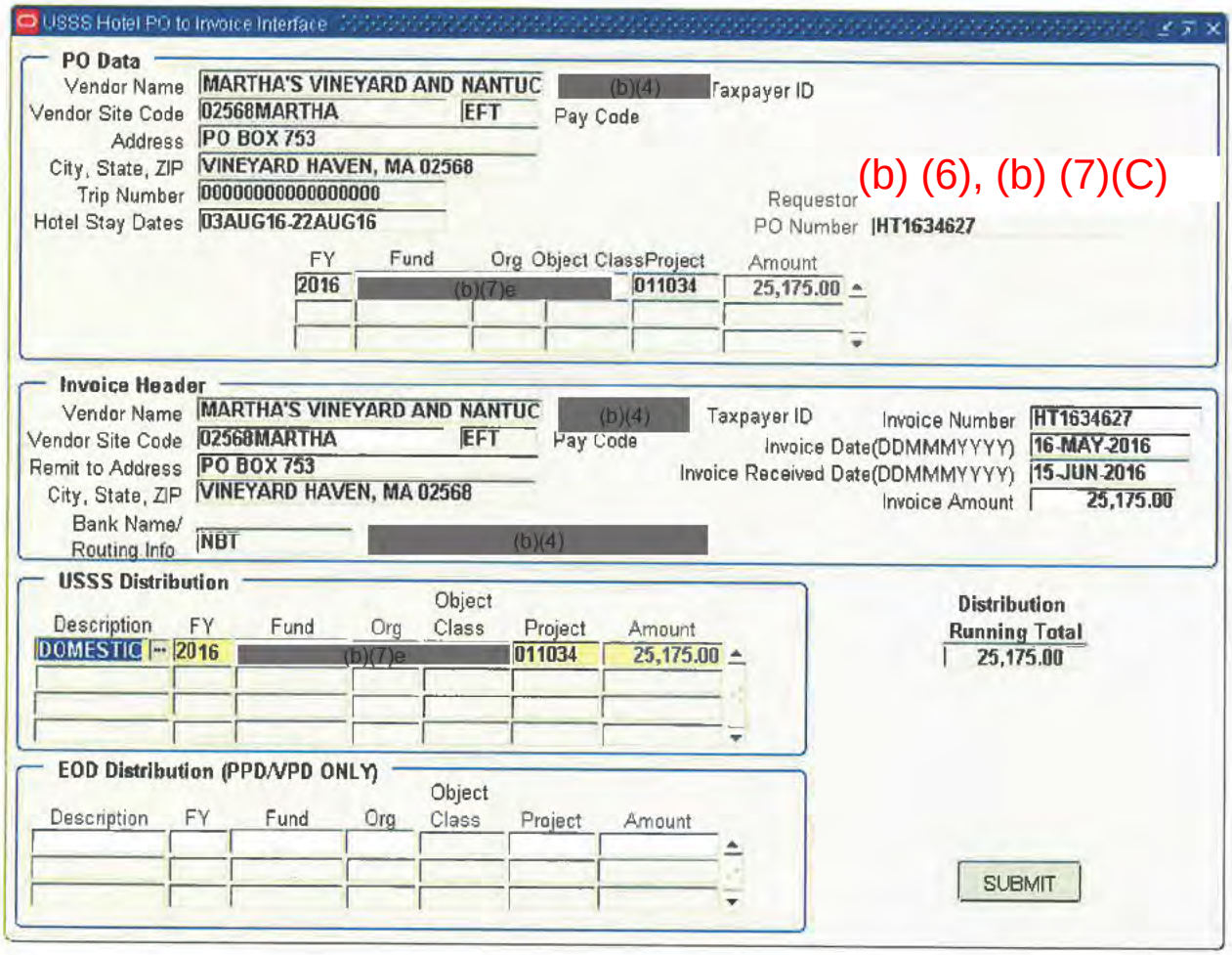
…booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001915

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



(b)(7)e

Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Friday, August 12, 2016

M(b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☑
PO/CN/TN/OTHER # HT# 1634922
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS RECV'D 16 Aug 16 - 23 Aug 16
(b) (6), (b) (7)(C)
SAIC - BOS
9/6/16
DATE

$16480 2 invoices

As per my conversation with you on August 11th, 2016, we are requesting payment for the following property to be rented from Monday, August 15, 2016 to 12.00 PM, Monday, August 22, 2016.

(b)(7)e

(b)(7)e $5,670.00

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations

Judicial Watch2 - USSS-001918

Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Wednesday, August 17, 2016

Ms. (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☑
PO/CN/TN/OTHER # HT1634920
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 15Aug16 - 23Aug16
(b) (6), (b) (7)(C) 9/6/16
SAIC - BOS DATE

$6480 2 invoices

As per my conversation with you today August 17th, 2016, we are requesting payment for the following property to be rented from Monday, August 22, 2016 to 12.00 PM, Monday, August 23, 2016.

(b)(7)e

(b)(7)e $ 810.00

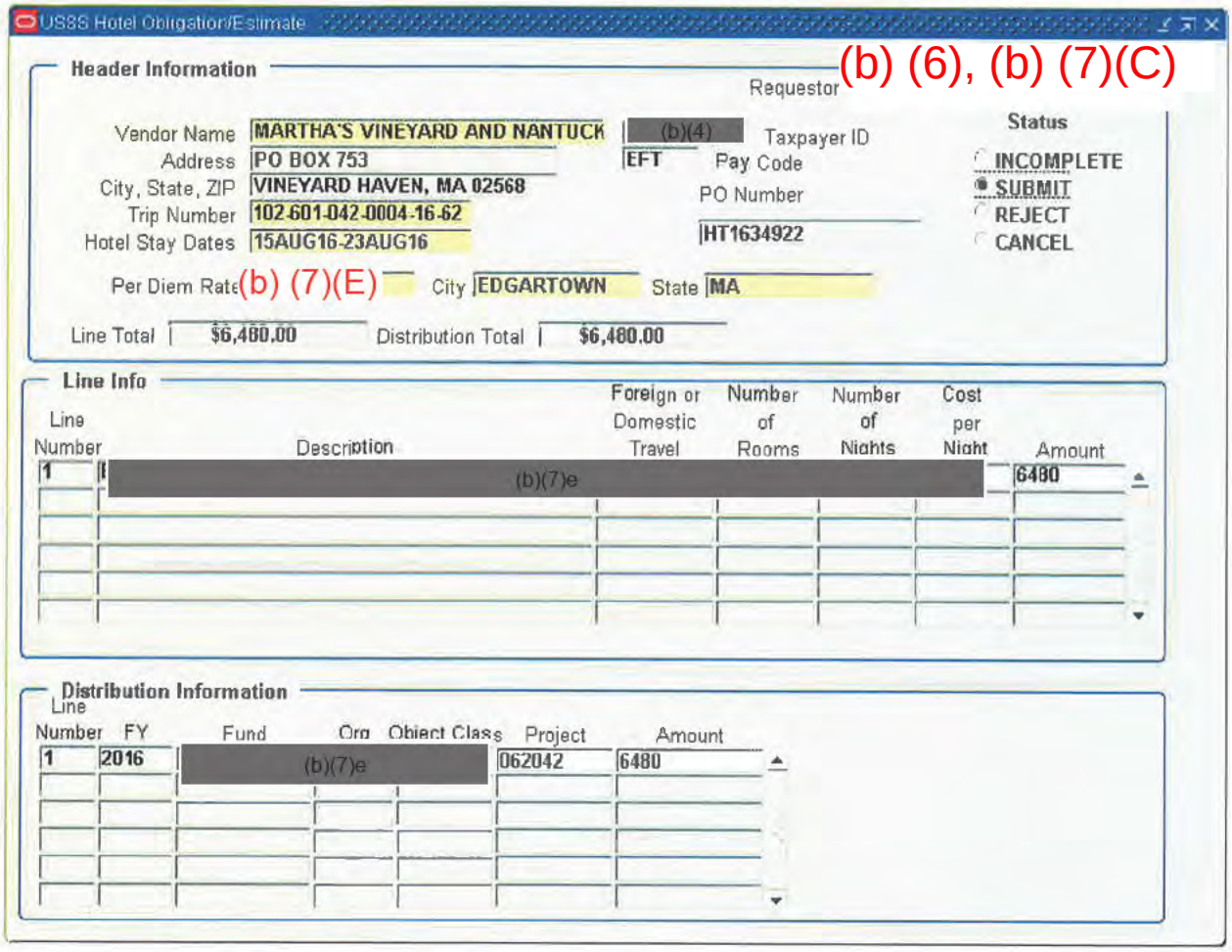
Thank you.

(b)(6), (b)(7)c
Owner, Martha's Vineyard and Nantucket Reservations

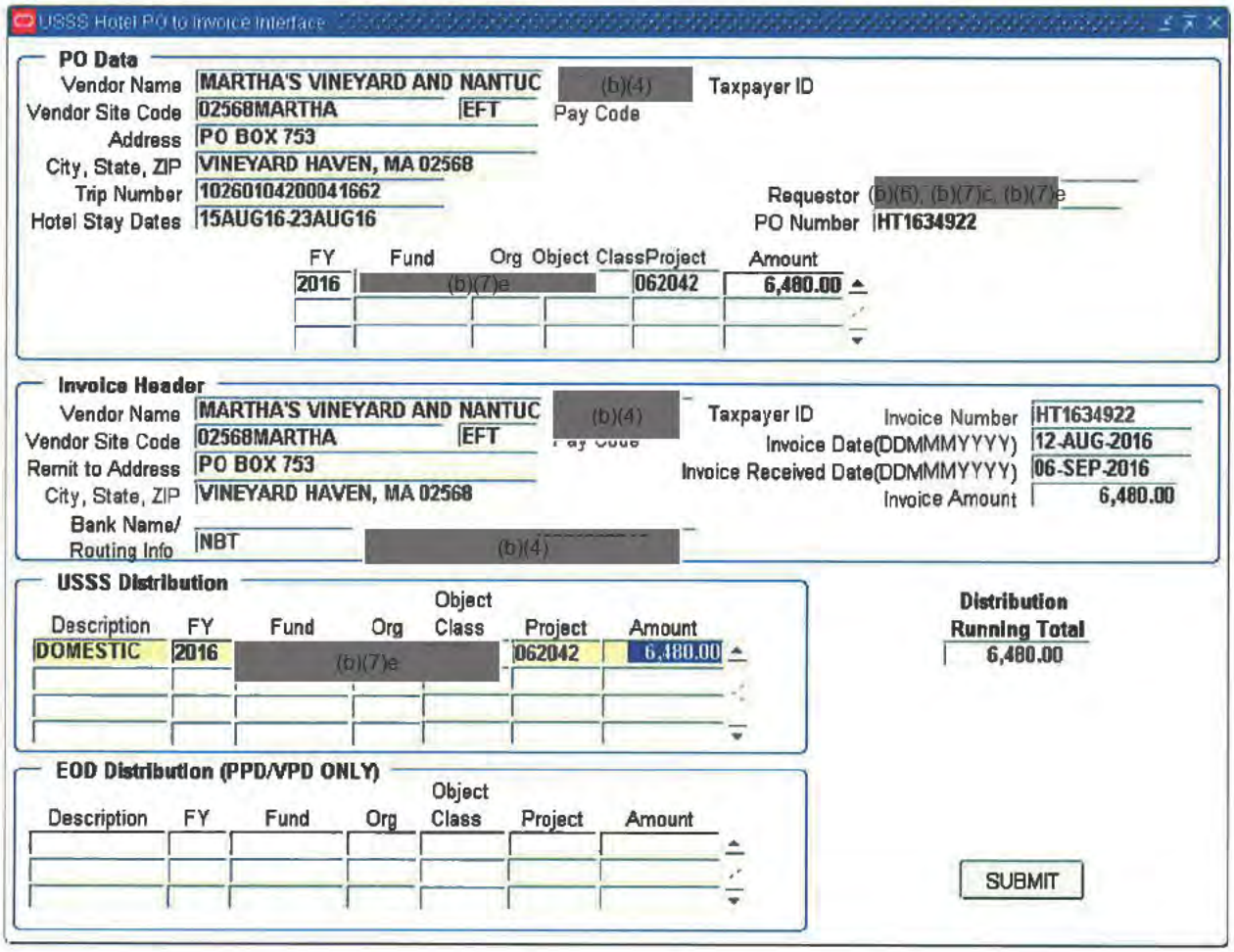
...booking quality accommodations for individuals and corporations

P.O. Box 753 • Lagoon Pond Road • Vineyard Haven • Massachusetts 02568 • (508) 693-7200

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

Martha's Vineyard
and Nantucket
Reservations

(508) 693-7200

Monday, May 16, 2016

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # H71634628
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS RECD 03 AUG 16 - 22 AUG 16
SAIC - BOS
6-1-16
DATE

$25,175.00

Ms. (b) (6), (b) (7)(C)
Special Agent
US Secret Service
10 Causeway
(b) (7)(E)
Boston, MA 02222-1080
Fax: (617) 565-5659

(b) (6), (b) (7)(C)

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

As per my conversation with you on May 13th, 2016, we are requesting payment for the following property to be rented from Wednesday, August 3th, 2016 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

(b)(7)e $25,175.00

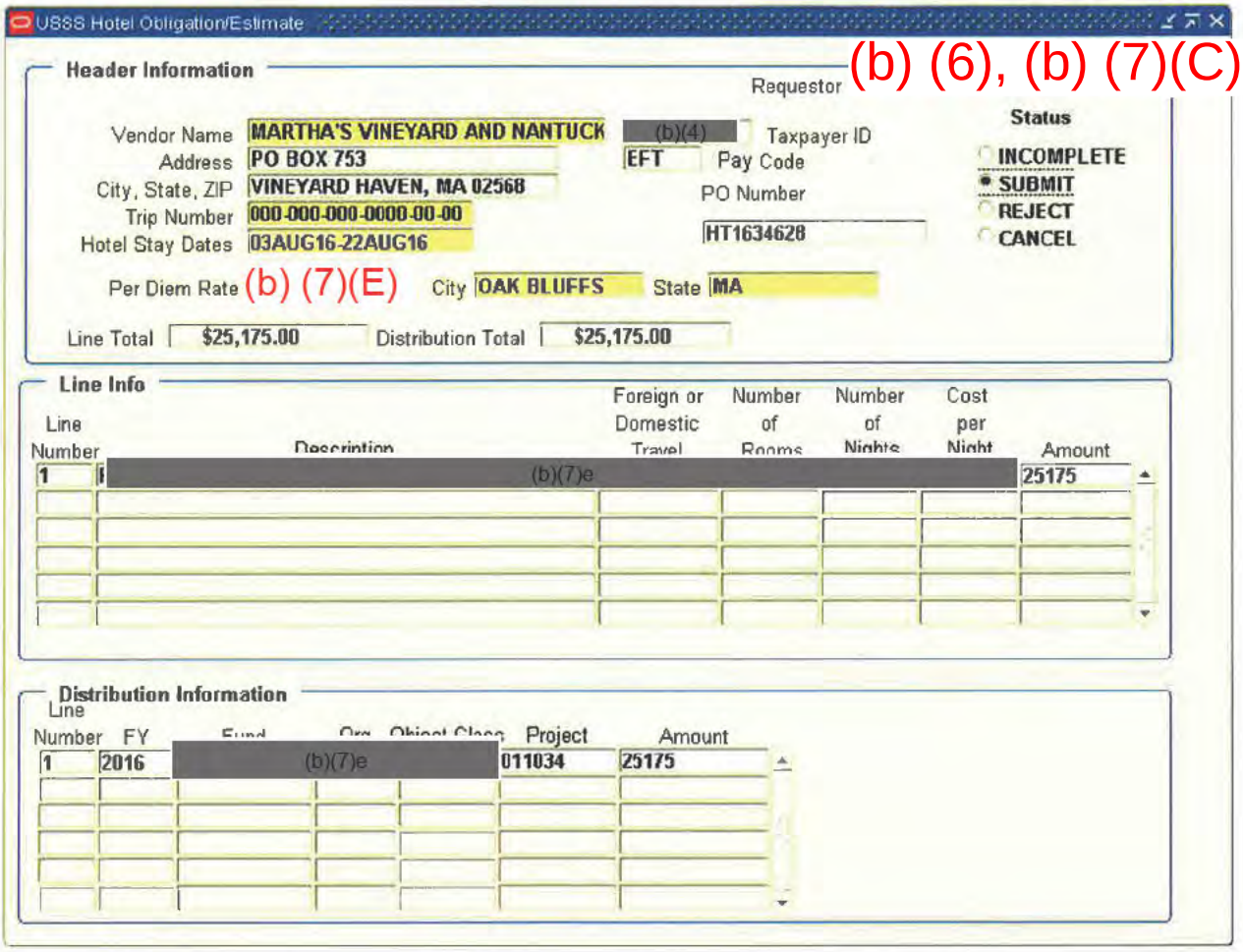
Thank you.

(b)(6), (b)(7)c
Owner, Martha's Vineyard and Nantucket Reservations

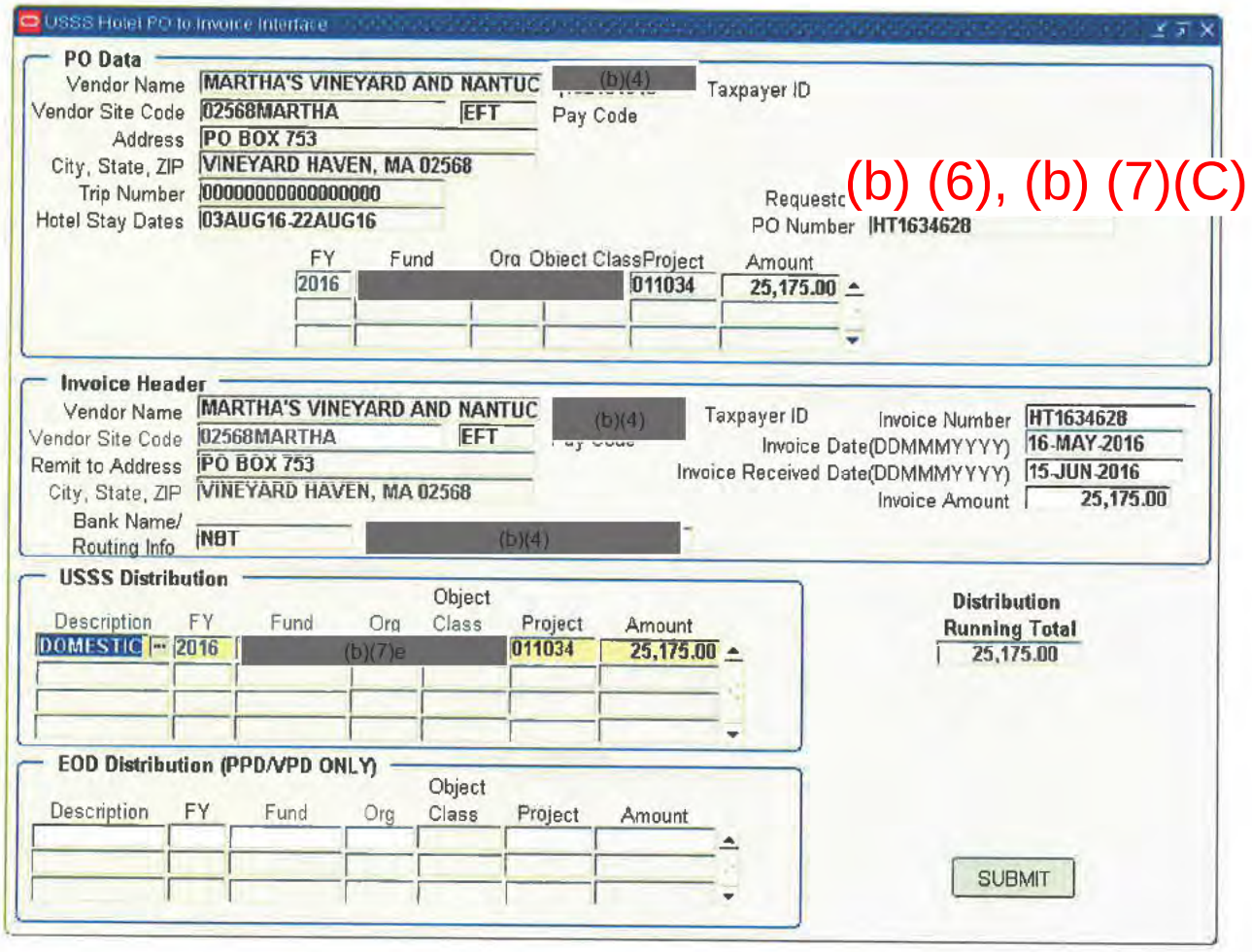
RECEIVED
U.S. SECRET SERVICE

...booking quality accommodations for individuals and corporations

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.

THIS IS A LEGAL BINDING CONTRACT, IF NOT UNDERSTOOD, SEEK COMPETENT ADVICE

Flanders Up-Island Real Estate

Tel: 508-645-2632 ** Fax: 508-645-3346
P.O. Box 59, Chilmark, MA 02535

VACATIONAL/RECREATIONAL LEASE

PAYMENT AUTHORIZATION
Agent: (b)(6), (b)(7)c
PARTIAL PAYMENT ☐ FINAL PAYMENT ☑
PO#/CN/TN/OTHER # HT1634669
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE
DATE GOODS RECD 30JUL16-22AUG16
(b) (6), (b) (7)(C)
6-26-16
DATE
$23000.88

Lease, made on **April 26, 2016**
(b)(6), (b)(7)c

By (b)(6), (b)(7)c of **Concord, MA** 0[illegible]
hereafter called LANDLORD

And **United States Secret Service** of **Washington, DC** 2[illegible]
hereafter called TENANT

Witnesseth. That the LANDLORD hereby leases to the TENANT the premises located at:
(b)(6), (b)(7)c (Rental ID (b)(7)e Rental Tel: (b)(6), (b)(7)c

This lease shall begin at **3pm** on **Saturday, July 30, 2016** and end at **10am** on **Monday, August 22, 2016**. And for such term the TENANT agrees to pay **$22000.00** plus toll calls.

And for the heretofore described term, the TENANT further agrees to pay **$1000.00** as a security deposit, it being understood that said security deposit is not to be considered prepaid rent, nor shall any damages claimed (if any) be limited to the amount of said security deposit.

The LANDLORD hereby notifies the TENANT that the LANDLORD, or his agent, will submit to the TENANT an itemized list of damages claimed to have been caused by the TENANT and return the entire security deposit less damages and other lawful deductions.

Payments will be made according to the following schedule:

Initial Deposit due 05/08/16	**$11000.00**	**Payable to Flanders Up-Island Real Estate**
Security Deposit due 7/10/16	**$1000.00**	**Payable to Flanders Up-Island Real Estate**
Second Payment due 7/10/16	**$11000.00**	**Payable to Flanders Up-Island Real Estate**
Total	**$23000.00**	

All Payments must be sent to Flanders Up-Island Real Estate.

The parties hereto in consideration of these presents, agree as follows:

1. That no more than (b)(7) persons will occupy said premises.
2. That no animals, birds or pets of any description shall be kept in or upon the leased premises without prior written consent from the LANDLORD. See additional provisions..
3. The TENANT will be responsible for all damage or breakage and/or loss to the premises, except normal wear and tear and unavoidable casualty that may result from occupancy.
4. The TENANT will leave the premises in the same general and good and habitable condition as found upon occupancy.
5. The TENANT will be responsible for the house to be professionally cleaned upon TENANT's departure at TENANT's expense which will be deducted (along with other applicable charges) from the security deposit.
6. The LANDLORD will supply bed linens, and bath towels.

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7. If the TENANT defaults and/or otherwise fails to comply as regards any item in this lease, the TENANT agrees to vacate said premises upon receipt of proper notice from LANDLORD and/or upon proper commencement and final adjudication of proceedings authorized and/or required by the applicable laws and regulations of the Commonwealth of Massachusetts.
8. The TENANT agrees to allow the LANDLORD or his agent to reasonably enter and view the premise, both inside and outside: A) to inspect the premises; B) to make repairs thereto; C) pursuant to a court order; and E) to protect the premises if it appears that said premises have been abandoned by the TENANT.
9. The TENANT and LANDLORD agree that should the premises be destroyed by fire or other casualty so as to become unfit for human habitation that these presents shall thereby be ended, with refund to the TENANT for any rent unused.
10. Subject to the provisions of the previous paragraph, the LANDLORD agrees that if the premises acquire a condition which amounts to a violation of the law which may endanger or materially impair the health, safety or well being of the TENANT, or becomes unfit for human habitation; upon proper notice to or discovery by the LANDLORD thereof, the rent or a just portion thereof according to the nature and extent of the condition shall be suspended or abated until the condition is remedied, if such remedy is reasonably possible during the lease term; provided, however, that said condition or violation of law was not caused by the TENANT or others lawfully upon said premises.
11. The LANDLORD agrees to supply fixtures and household furnishings, equipment or other personal property only as represented at the time of the initial showing of said premises to the TENANT and/or as represented on the Rental Information provided to the TENANT by the LANDLORD through Flanders Up-Island Real Estate..
12. The TENANT shall not sublet the leased property or any part thereof without prior written consent of the LANDLORD in each instance.
13. Refuse disposal fee is responsibility of LANDLORD unless otherwise stated in lease.
14. The TENANT will be responsible for the safety, whereabouts and condition of their personal property during the term of said tenancy.
15. The LANDLORD agrees to pay a commission to Flanders Up-Island Real Estate.

The following addendum applies to this lease:
1) Stove must be hand lit2) Woodstove is not to be used
3) Awning must be closed on windy days or tenant responsible for any damage occurring

IN WITNESS THEREOF, the said parties hereunto set their hands and seals.

LANDLORD _____ DATE_____

TENANT_____ DATE_____

AGENT _____ DATE_____

The Broker hereby acknowledges receipt from the TENANT of **$11000.00** as payment of the initial deposit on _____.

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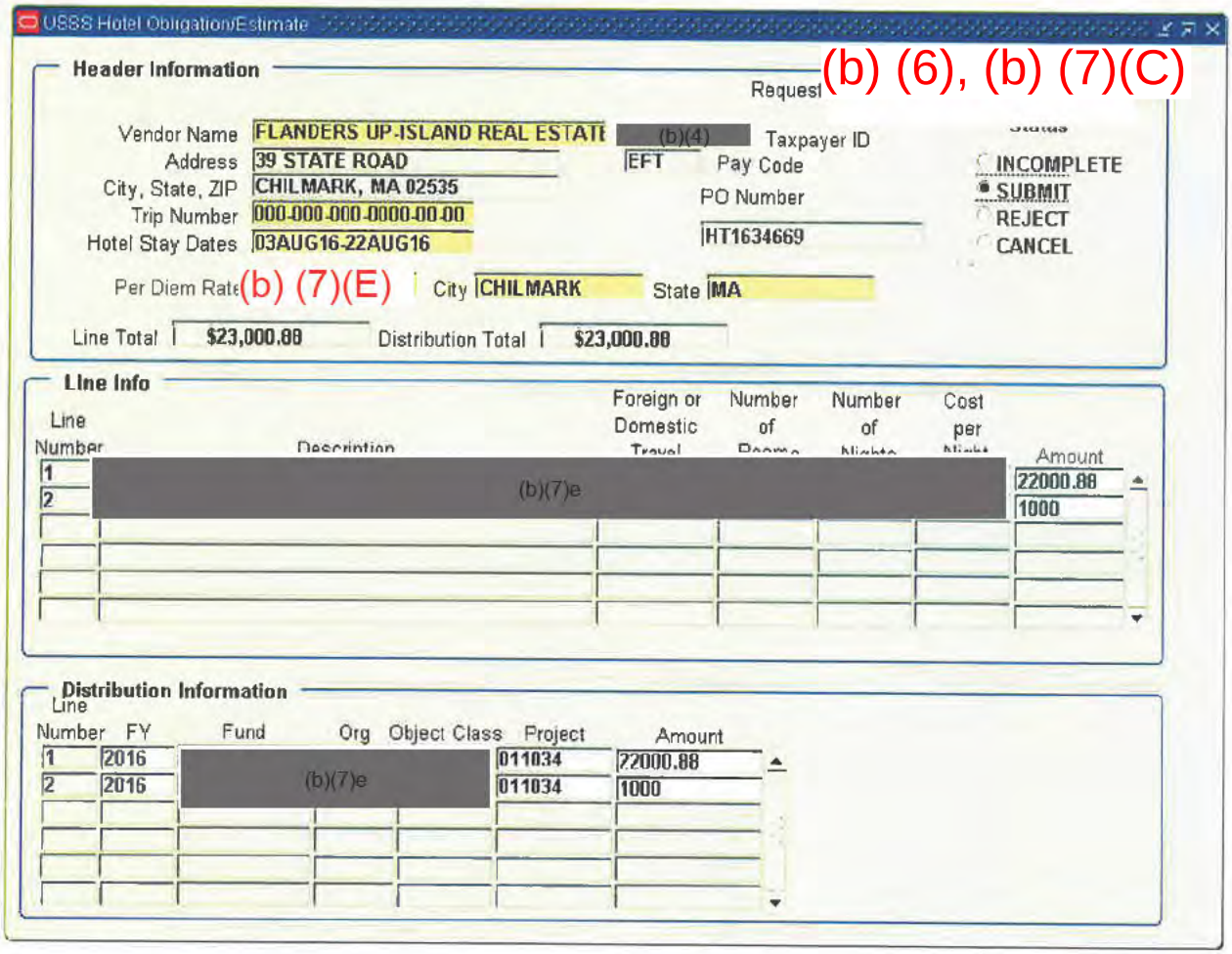
USSS Hotel Obligation/Estimate

Header Information

(b) (6), (b) (7)(C)

Request

Vendor Name: FLANDERS UP-ISLAND REAL ESTATE (b)(4) Taxpayer ID
Address: 39 STATE ROAD EFT Pay Code
City, State, ZIP: CHILMARK, MA 02535
Trip Number: 000-000-000-0000-00-00
Hotel Stay Dates: 03AUG16-22AUG16
PO Number: HT1634669

Status: INCOMPLETE / SUBMIT / REJECT / CANCEL

Per Diem Rate (b) (7)(E) City: CHILMARK State: MA

Line Total: $23,000.00 Distribution Total: $23,000.00

Line Info

Line Number	Description	Foreign or Domestic Travel	Number of Rooms	Number of Nights	Cost per Night	Amount
1	(b)(7)e					22000.00
2						1000

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Amount
1	2016	(b)(7)e			011034	22000.00
2	2016				011034	1000

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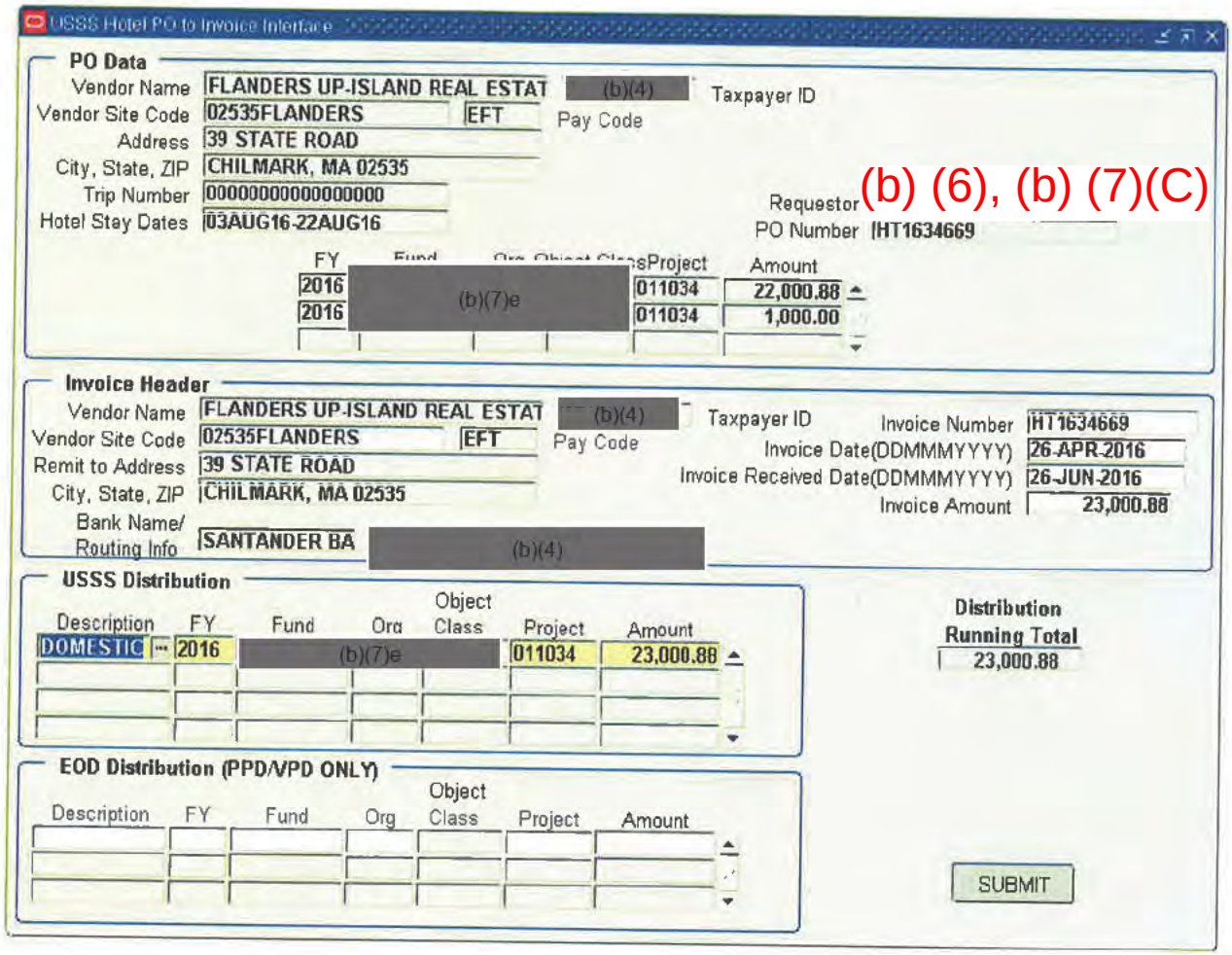

Obtained via FOIA by Judicial Watch, Inc.

18 May 2016

(b) (6), (b) (7)(C)

Ms
DEPARTMENT OF HOMELAND SECURITY
United States Secret Service
(b) (6), (b) (7)(C) @usss.dhs.gov
(b) (6), (b) (7)(C)

PAYMENT AUTHORIZATION
PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HT1634742
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS RECVD 22 JUL 16 - 22 AUG 16
(b) (6), (b) (7)(C)
7/5/16
DATE
$34500.00

Dear (b) (6), (b) (7)(C)

Thanks for choosing our rental home for your 2016 visit to the Vineyard. We will do all we can to help make your time in our guest home and on this amazing island as productive and enjoyable as possible. If there is anything we can do to help as you prepare or if we have not remembered any of the details we discussed - please let us know, we are always happy to help.

Please sign and date this contract for the week of **Saturday, July 30, 2016 - Tuesday, August 22, 2016** (b)(7)e at a total rate of (b)(7)e per person/per nite. **(Rental total is 34,500)** This rate includes linens and cleaning of the (b)(7)e property once each week during the rental.

Payment schedule: Payment due in full with execution of contract.

Also, a separate, refundable check for the security deposit of ($2,500.) will be due with payment (the security deposit check will be deposited two weeks prior to arrival – and returned with in 2 weeks of departure) Also, not a big deal - but we are creating a usage waiver for insurance purposes for the Spa/Hot Tub - if you plan to use it, we can have that signed when you arrive. **Make all checks out to** (b)(7)e, (b)(7)c Our mailing address is (b)(6), (b)(7)c (b)(6), (b)(7)c

Thanks again, for your booking and feel free to give us a call if you have any questions it's fine to call anytime (b)(6), (b)(7)c if we can't answer we'll call you back as soon as possible.

Sincerely,

(b) (6), (b) (7)(C)

RECEIVED

Obtained via FOIA by Judicial Watch, Inc.

Vacation Rental Lease Agreement / 2016
(b) (6), (b) (7)(C) & Guest House
(b) (7)(E) West Tisbury 02575

THIS LEASE AGREEMENT (hereinafter referred to as the "Agreement") made and entered into this 5/18/16, by and between (b)(6), (b)(7)c (hereinafter referred to as "Landlord") and **The United States Secret Service,** referred to as "Tenant").

WITNESSETH:
WHEREAS, Landlord is the fee owner of certain real property being, lying and situated in Dukes County, Massachusetts, such real property having a street address of (b)(7)e (b)(7)e (hereinafter referred to as the "Premises").

WHEREAS, Landlord is desirous of leasing the Premises to Tenant upon the terms and conditions as contained herein; and WHEREAS, Tenant is desirous of leasing the Premises from Landlord on the terms and conditions as contained herein;

NOW, THEREFORE, for and in consideration of the covenants and obligations contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto hereby agree as follows:

TERM. Landlord leases to Tenant and Tenant leases from Landlord the above described Premises together with any and all appurtenances thereto, for a term of (b)(7)e such term beginning at **3:00 PM** on **Saturday 7/30/16** and ending at **12:00 PM, Tuesday 8/22/16.**

RENT. The total rent for the term hereof is the sum of **$34,500.** payable in full prior to the beginning of the lease term. All such payments shall be made to Landlord at Landlord's address as set forth in the preamble to this Agreement on or before the due date and without demand.

MAXIMUM NUMBER OF OCCUPANTS: (b)(7)e The tenant agrees that the maximum number of occupants who will be sleeping at the premises overnight during the period of time covered under this agreement will not exceed the number listed above. Security deposit will be in jeopardy if there is a violation of this portion of the agreement.

DAMAGE DEPOSIT. Upon the due execution of this Agreement, Tenant shall deposit with Landlord the sum of **$2,500.** , receipt of which is hereby acknowledged by Landlord, as security for any damage caused to the Premises during the term hereof. Such deposit shall be returned to

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Tenant, without interest, and less any set off for damages to the Premises upon the termination of this Agreement.

USE OF PREMISES. The Premises shall be used and occupied by Tenant exclusively, as a private single family dwelling, and no part of the Premises shall be used at any time during the term of this Agreement by Tenant for the purpose of carrying on any business, profession, or trade of any kind, or for any purpose other than as a private single family dwelling. Tenant shall not allow any other person, other than Tenant's immediate family or transient relatives and friends who are guests of Tenant, to use or occupy the Premises without first obtaining Landlord's written consent to such use. The use of the property for large gatherings and or parties must be approved by the landlord prior to tenant's arrival. Tenant shall comply with any and all laws, ordinances, rules and orders of any and all governmental or quasi-governmental authorities affecting the cleanliness, use, occupancy and preservation of the Premises.

GUEST APARTMENT. The guest apartment on the property is located on the second floor of the detached garage, this rental does not include use of the detached garage bays which will be secured.

PARKING ON PREMISES. Overnight parking at the property must be confined to the driveways of premises and is limited tc (b)(7)e Vehicles must be parked on designated driveway and not on any other area of the property. Storage or parking of vehicles not registered to tenants of the property is not allowed.

ASSIGNMENT AND SUB-LETTING. Tenant shall not assign this Agreement, or sub-let or grant any license to use the Premises or any part thereof without the prior written consent of Landlord. A consent by Landlord to one such assignment, sub-letting or license shall not be deemed to be a consent to any subsequent assignment, sub-letting or license. An assignment, sub-letting or license without the prior written consent of Landlord or an assignment or sub-letting by operation of law shall be absolutely null and void and shall, at Landlord's option, terminate this Agreement.

ALTERATIONS AND IMPROVEMENTS. Tenant shall make no alterations to the buildings or improvements on the Premises or construct any building or make any other improvements on the Premises without the prior written consent of Landlord. Any and all alterations, changes, and/or improvements built, constructed or placed on the Premises by Tenant shall, unless otherwise provided by written agreement between Landlord and Tenant, be and become the property of Landlord and remain on the Premises at the expiration or earlier termination of this Agreement.

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HAZARDOUS MATERIALS. Tenant shall not keep on the Premises any item of a dangerous, flammable or explosive character that might unreasonably increase the danger of fire or explosion on the Premises or that might be considered hazardous or extra hazardous by any responsible insurance company.

UTILITIES. Tenant shall not be responsible for arranging for and paying for all utility services required on the Premises. The Premises is equipped with cable TV.

MAINTENANCE AND REPAIR; RULES. Tenant will, at its sole expense, keep and maintain the Premises and appurtenances in good and sanitary condition and repair during the term of this Agreement and any renewal thereof. Without limiting the generality of the foregoing, Tenant shall:

(a) Not obstruct the driveways, sidewalks, courts, entry ways, stairs and/or halls, which shall be used for the purposes of ingress and egress only;
(b) Keep all windows, glass, window coverings, doors, locks and hardware in good, clean order and repair;
(c) Not obstruct or cover the windows or doors;
(d) Not leave windows or doors in an open position during any inclement weather;
(e) Not hang any laundry, clothing, sheets, etc. from any window, rail, porch or balcony nor air or dry any of same within any yard area or space;
(f) Not cause or permit any locks or hooks to be placed upon any door or window without the prior written consent of Landlord;
(g) Keep all lavatories, sinks, toilets, and all other water and plumbing apparatus in good order and repair and shall use same only for the purposes for which they were constructed. Tenant shall not allow any sweepings, rubbish, sand, rags, ashes or other substances to be thrown or deposited therein. Any damage to any such apparatus and the cost of clearing stopped plumbing resulting from misuse shall be borne by Tenant;
(h) And Tenant's family and guests shall at all times maintain order in the Premises and at all places on the Premises, and shall not make or permit any loud or improper noises, or otherwise disturb other residents;
(i) Keep all radios, television sets, stereos, phonographs, etc., turned down to a level of sound that does not annoy or interfere with other residents;
(k) Deposit all trash, garbage, rubbish or refuse in the locations provided therefore and shall not allow any trash, garbage, rubbish or refuse to be deposited or permitted to stand on the exterior of the building
(l) Abide by and be bound by any and all rules and regulations affecting the Premises

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(j) Not engage the use of candles, matches or smoking materiel of any kind while inside the Premises.

HOT TUB/SPA. If arrangements have been secured with this agreement for use of the onsite exterior spa, all posted rules and regulations must be adhered to for the safety and well being of all current and future guests. Failure to adhere to requirements may result in loss of some or all of security deposit.

DAMAGE TO PREMISES. In the event the Premises are destroyed or rendered wholly untenantable by fire, storm, earthquake, or other casualty not caused by the negligence of Tenant, this Agreement shall terminate from such time except for the purpose of enforcing rights that may have then accrued hereunder. The rental provided for herein shall then be accounted for by and between Landlord and Tenant up to the time of such injury or destruction of the Premises, Tenant paying rentals up to such date and Landlord refunding rentals collected beyond such date.

INSPECTION OF PREMISES. Landlord and Landlord's agents shall have the right at times agreed upon with Agent (b)(6), (b)(7)c during the term of this Agreement and any renewal thereof to enter the Premises for the purpose of inspecting the Premises. And for the purposes of making any repairs, additions or alterations as may be deemed appropriate by Landlord for the preservation of the Premises or the building. The right of entry shall likewise exist for the purpose of removing placards, signs, fixtures, alterations or additions, but do not conform to this Agreement or to any restrictions, rules or regulations affecting the Premises.

SUBORDINATION OF LEASE. This Agreement and Tenant's interest hereunder are and shall be subordinate, junior and inferior to any and all mortgages, liens or encumbrances now or hereafter placed on the Premises by Landlord, all advances made under any such mortgages, liens or encumbrances (including, but not limited to, future advances), the interest payable on such mortgages, liens or encumbrances and any and all renewals, extensions or modifications of such mortgages, liens or encumbrances.

SURRENDER OF PREMISES. Upon the expiration of the term hereof, Tenant shall surrender the Premises in as good a state and condition as they were at the commencement of this Agreement, reasonable use and wear and tear thereof and damages by the elements excepted.

ANIMALS. The keeping of pets on the Premises shall be excluded by the Agreement. This includes but is not limited to domestic dogs, cats and birds.

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QUIET ENJOYMENT. Tenant, upon payment of all of the sums referred to herein as being payable by Tenant and Tenant's performance of all Tenant's agreements contained herein and Tenant's observance of all rules and regulations, shall and may peacefully and quietly have, hold and enjoy said Premises for the term hereof.

INDEMNIFICATION. Landlord shall not be liable for any damage or injury of or to the Tenant, Tenant's family, guests, invitees, agents or employees or to any person entering the Premises or the building of which the Premises are a part or to goods or equipment, or in the structure or equipment of the structure of which the Premises are a part, and Tenant hereby agrees to indemnify, defend and hold Landlord harmless from any and all claims or assertions of every kind and nature.

DEFAULT. If Tenant fails to comply with any of the material provisions of this Agreement, or of any present rules and regulations or any that may be hereafter prescribed by Landlord, or materially fails to comply with any duties imposed on Tenant by statute, within seven (7) day after delivery of written notice by Landlord specifying the non-compliance and indicating the intention of Landlord to terminate the Lease by reason thereof, Landlord may terminate this Agreement.

ABANDONMENT. If at any time during the term of this Agreement Tenant abandons the Premises or any part thereof, Landlord may, at Landlord's option, obtain possession of the Premises in the manner provided by law, and without becoming liable to Tenant for damages or for any payment of any kind whatever. Landlord may, at Landlord's discretion, as agent for Tenant, re let the Premises, or any part thereof, for the whole or any part thereof, for the whole or any part of the then unexpired term, and may receive and collect all rent payable by virtue of such reletting, and, at Landlord's option, hold Tenant liable for any difference between the rent that would have been payable under this Agreement during the balance of the unexpired term, if this Agreement had continued in force, and the net rent for such period realized by Landlord by means of such reletting. If Landlord's right of reentry is exercised following abandonment of the Premises by Tenant, then Landlord shall consider any personal property belonging to Tenant and left on the Premises to also have been abandoned, in which case Landlord may dispose of all such personal property in any manner Landlord shall deem proper and Landlord is hereby relieved of all liability for doing so.

ATTORNEYS' FEES. Should it become necessary for Landlord to employ an attorney to enforce any of the conditions or covenants hereof, including the collection of rentals or gaining possession of the Premises, Tenant agrees to pay all expenses so incurred, including a reasonable attorneys' fee.

Obtained via FOIA by Judicial Watch, Inc.

RECORDING OF AGREEMENT. Tenant shall not record this Agreement on the Public Records of any public office. In the event that Tenant shall record this Agreement, this Agreement shall, at Landlord's option, terminate immediately and Landlord shall be entitled to all rights and remedies that it has at law or in equity.

GOVERNING LAW. This Agreement shall be governed, construed and interpreted by, through and under the Laws of the State of Massachusetts.

SEVERABILITY. If any provision of this Agreement or the application thereof shall, for any reason and to any extent, be invalid or unenforceable, neither the remainder of this Agreement nor the application of the provision to other persons, entities or circumstances shall be affected thereby, but instead shall be enforced to the maximum extent permitted by law.

BINDING EFFECT. The covenants, obligations and conditions herein contained shall be binding on and inure to the benefit of the heirs, legal representatives, and assigns of the parties hereto.

DESCRIPTIVE HEADINGS. The descriptive headings used herein are for convenience of reference only and they are not intended to have any effect whatsoever in determining the rights or obligations of the Landlord or Tenant.

CONSTRUCTION. The pronouns used herein shall include, where appropriate, either gender or both, singular and plural.

NON-WAIVER. No indulgence, waiver, election or non-election by Landlord under this Agreement shall affect Tenant's duties and liabilities hereunder.

MODIFICATION. The parties hereby agree that this document contains the entire agreement between the parties and this Agreement shall not be modified, changed, altered or amended in any way except through a written amendment signed by all of the parties hereto.

TERMINATION. **Cancellation greater than 120 days:** If written cancellation notice is received by landlord at least 120 days prior to arrival, tenant may terminate lease and receive half money paid. **Cancellation within 120 days:** If written cancellation notice is received by landlord less than 120 days prior to arrival, all money paid or due shall not be returned unless lease and tenant is replaced at no financial loss to landlord, less a $100 fee for administrative expenses. Final balance not paid by 80 days: **If final balance has not been paid by 80 days prior to arrival**, all

Obtained via FOIA by Judicial Watch, Inc.

money paid or due shall not be returned unless lease and tenant is replaced at no financial loss to landlord, less a $100 fee for administrative expenses.

NOTICE. Any notice required or permitted under this Lease or under state law shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows: (Tenants home address)

If to Landlord to:

[redacted] /cell) ([redacted] /cell)

If to Tenant to:

(b) (6), (b) (7)(C)
DEPARTMENT OF HOMELAND SECURITY
United States Secret Service
(b) (6), (b) (7)(C) @usss.dhs.gov
(b) (6), (b) (7)(C)

Landlord and Tenant shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other party.

ADDITIONAL PROVISIONS; DISCLOSURES.

- Smoking within the confines of the premises are prohibited, as is the use of candles of any kind.
- An additional cleaning fee may be due if an inspection of the premises by the Landlord or the Landlords agent warrants this requirement.
- Kitchen provision: If upon inspection by landlord or their agents, kitchen appliances, pots and pans, are found to have been improperly maintained, all or a portion of the security deposit may be in jeopardy.
- **Thanks for leaving this home "Broom clean."**

"Broom clean" means that you should leave the property the way it was when you arrived and swept clean after your belongings have been removed.

- All furniture, utensils and other items in the home should be returned to their original placements and positions. No food should be left in the refrigerator, all dishes should be washed and returned to cabinets, and kitchen trash brought to the outside bins.
- Don't leave anything unless you've discussed it specifically with the owners, if you think something might be useful, and/or don't want to waste it or throw it out, simply call the owner and ask how they would like to deal with it. Though some unopened or slightly used food items can be left for and appreciated by the next guests if they are not convenient for travel.

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- It's not a bad idea to go room by room for a final check. Check each room, open up every drawer and cabinet, you can also make sure you don't leave anything behind by accident at this time. Don't forget to look in the washer and dryer if you've used them.
- "Broom clean" does not mean that you have to scrub the house down – your responsibility is to leave the house neat and tidy - so anything that was not there when you arrived should be removed - including left over food, paper, trash, bottles and cans. And things should basically be left as they were when you arrived.

NON DISCLOSURE. The Lessor agrees not disclose to any third party information pertaining to the United States Secret Service (Secret Service) obtained as a result of this rental agreement or during the rental period. This confidential information includes but is not limited to the names or likenesses of employees of the Secret Service or information related to Secret Service protective activities, equipment, and techniques. Disclosures required for the maintenance of the property or other authorized purposes are permitted with prior notice and approval of the Secret Service. Secret Service approval may be contingent, among other things, on that third party's agreement to maintain confidentiality with respect to the information covered by this clause. Unauthorized disclosures by the Lessor to a third party may be considered a breach of the rental agreement and may result in the forfeiture of any rental costs paid by the Secret Service. In the event of a breach of this clause, the Secret Service may also be entitled to any other remedy, such as injunctive relief, allowed under the law. The Lessor acknowledges that the willful disclosure of certain types of protected information could also constitute a criminal offense.

As to Landlord this DATE.

LANDLORD:
Date 5/18/20116

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

(b)(6), (b)(7)c , Owner & Manager

TENANT:
As to Tenant, this _____ day of _____, 2016.

Sign: _____ Print: _____ Date: _____

Obtained via FOIA by Judicial Watch, Inc.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C)

OFFICE: **BOS**

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

- [x] Visit of Protectee
- [ ] TDY of Employee

1. NAME OF PROTECTEE /TDY:

President Barack Obama and First Family, NSA (b) (7)(C), (b) (6) **Senior Advisor** (b) (6), (b) (7)(C)

2. LOCATION OF VISIT/TDY:

Martha's Vineyard, MA

3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	**8/21/16**	(b) (7)(E)

6. HOTEL ADDRESS:

(b)(7)e

7. LODGING RATE REQUESTED PER NIGHT: | 8. TOTAL NUMBER OF ROOMS: | 9. TOTAL NUMBER OF ROOM NIGHTS:

(b)(7)e

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

(b)(7)e

11. JUSTIFICATION:

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

Check in date is 7/30/16

Check out date is 8/22/16 (due to limited availability of ferry reservations).

If you have any questions, please contact S/ (b) (6), (b) (7)(C)

12. APPROVED BY

SSF 4359 (Rev. 03/2015)

Judicial Watch2 - USSS-001938

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C)

BOS)

From: (b) (6), (b) (7)(C) CFO)
Sent: Monday, June 13, 2016 3:09 PM
To: (b) (6), (b) (7)(C) (BOS); logrc
Cc: (b) (6), (b) (7)(C) (BOS)
Subject: RE: Form Returned: (b)(7)e VARIANCE.pdf

LRC approved.

Regards,

(b) (6), (b) (7)(C)

United States Secret Service
Office of the Chief Financial Officer – LRC
(b) (6), (b) (7)(C) cell
desk

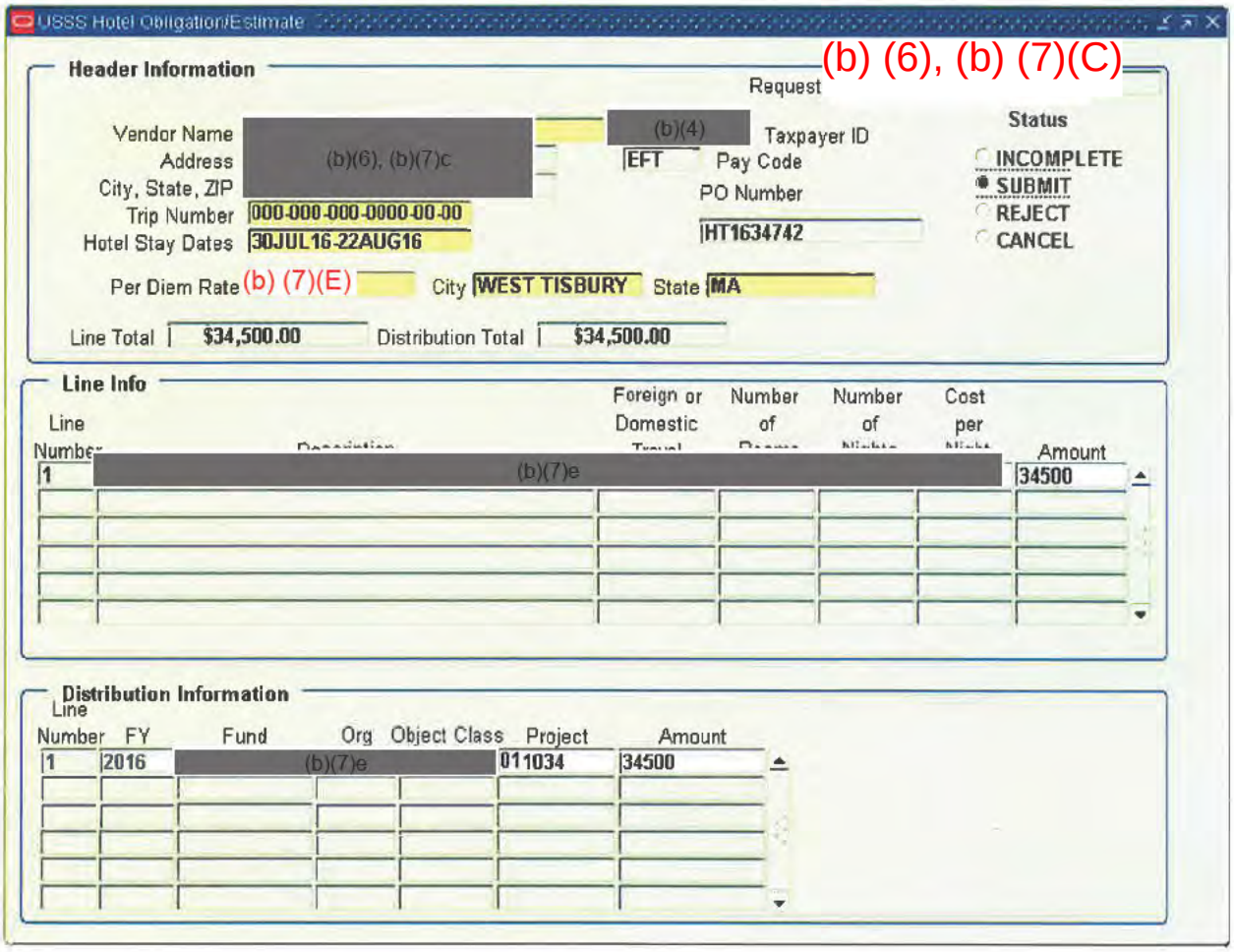
-----Original Message-----
From: (b) (6), (b) (7)(C) (BOS)
Sent: Monday, June 13, 2016 3:07 PM
To: logrc
Cc: (b) (6), (b) (7)(C) (BOS); (b) (6), (b) (7)(C) BOS)
Subject: Form Returned: (b)(7)e VARIANCE.pdf

Form Returned: (b)(7)e VARIANCE.pdf

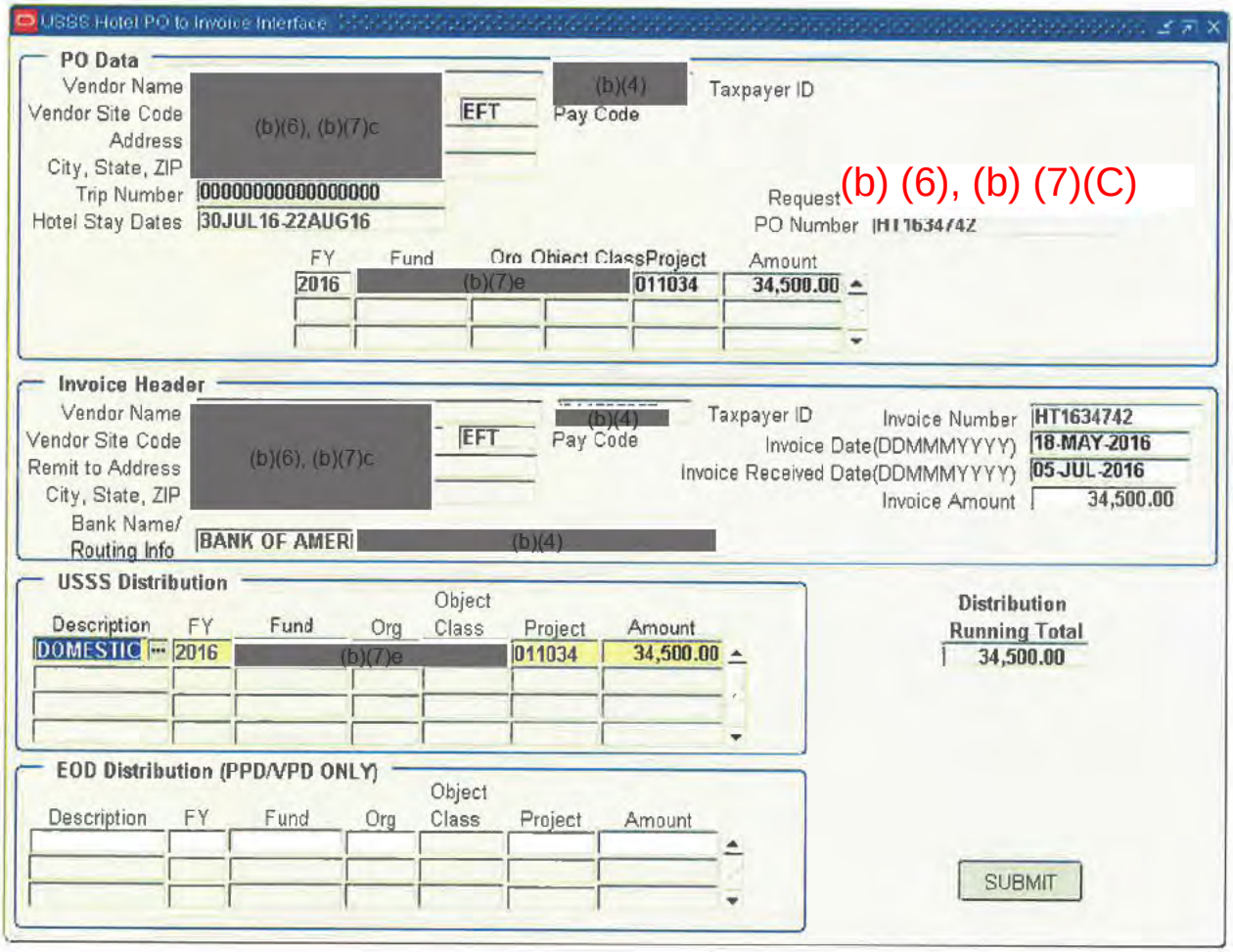
The attached file is the filled-out form. Please open it to review the data.

Judicial Watch2 - USSS-001939

Obtained via FOIA by Judicial Watch, Inc.



Obtained via FOIA by Judicial Watch, Inc.



LRC Car Detail Report by Project Code

Report Period: 8/1/2016 thru 8/30/2016

Obtained via FOIA by Judicial Watch, Inc.

Passenger Name	RO	P.Code	Pick up City	State	Country	Inv Date	Conf #	Rental Company	Car Type	Car Type Disc	Pick up Date	Return Date
(b) (6), (b) (7)(C), (b) (7)(E)	TSD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	35598211US5-	BUDGET	ICAR	INTERMEDIATE CAR	08/01/2016	08/22/2016
	SOD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	35888449US2-	BUDGET	PFAR	PREMIUM OTHER	08/04/2016	08/22/2016
	PPD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	35873381US5-	BUDGET	ICAR	INTERMEDIATE CAR	08/03/2016	08/22/2016
	GSC	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016	35959664US6-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
	PPD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	46900948US3-	AVIS	MVAR	MINI VAN	08/04/2016	08/22/2016
	UDC	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	35887410US6-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
	NYC	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016	35959397US5-	BUDGET	ICAR	INTERMEDIATE CAR	08/04/2016	08/22/2016
	PPD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/03/2016	46910842US6-	AVIS	MVAR	MINI VAN	08/04/2016	08/22/2016
	SOD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/03/2016	46910618US6-	AVIS	MVAR	MINI VAN	08/04/2016	08/22/2016
	UND	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/03/2016	35890150US2-	BUDGET	FCAR	FULL SIZE CAR	08/04/2016	08/22/2016
	UND	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/03/2016	35890701US0-	BUDGET	FCAR	FULL SIZE CAR	08/04/2016	08/22/2016
	UND	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/03/2016	35890589US0-	BUDGET	FCAR	FULL SIZE CAR	08/04/2016	08/22/2016
	PPD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/03/2016	46911385US3-	AVIS	MVAR	MINI VAN	08/04/2016	08/22/2016
	MIA	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016	35960409US2-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
	DPD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/05/2016	35880441US2-	BUDGET	MVAR	MINI VAN	08/05/2016	08/21/2016
	NYC	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/03/2016	35959925US1-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
	CLT	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016	35959443US2-	BUDGET	ICAR	INTERMEDIATE CAR	08/04/2016	08/22/2016
	DAL	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016	35959747US5-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
	CHI	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/04/2016	35960546US6-	BUDGET	ICAR	INTERMEDIATE CAR	08/04/2016	08/22/2016
	MIA	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016	35960143US2-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
	SOD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	35889557US4-	BUDGET	FCAR	FULL SIZE CAR	08/04/2016	08/22/2016
	PPD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/11/2016	35881203US1-	BUDGET	ICAR	INTERMEDIATE CAR	08/11/2016	08/11/2016
	TPA	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016	35959341US5-	BUDGET	ICAR	INTERMEDIATE CAR	08/04/2016	08/22/2016
	UND	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/04/2016	36007975US3-	BUDGET	FCAR	FULL SIZE CAR	08/04/2016	08/22/2016
	UDW	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	35887813US3-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
	PPD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	35885060US1-	BUDGET	FCAR	FULL SIZE CAR	08/04/2016	08/22/2016
	PPD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	35885166US2-	BUDGET	FCAR	FULL SIZE CAR	08/04/2016	08/22/2016
	PPD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	35884314US4-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
	PPD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	35883561US0-	BUDGET	FCAR	FULL SIZE CAR	08/03/2016	08/22/2016
	CHN	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016	35960110US4-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
	UDW	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	35887889US2-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
	BUF	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016	35960190US0-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
	PPD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/05/2016	35880042US2-	BUDGET	PFAR	PREMIUM OTHER	08/05/2016	08/22/2016
	UDC	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	35887545US1-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
	MIA	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016	35959824US5-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
	PPD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	35882467US5-	BUDGET	ICAR	INTERMEDIATE CAR	08/03/2016	08/22/2016
	PPD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/05/2016	35880515US6-	BUDGET	MVAR	MINI VAN	08/05/2016	08/21/2016
	SOD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	35889137US4-	BUDGET	PFAR	PREMIUM OTHER	08/04/2016	08/22/2016
	DET	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016	35959781US4-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
	SOD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/03/2016	46910758US6-	AVIS	MVAR	MINI VAN	08/04/2016	08/22/2016
I	UDF	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/04/2016	36007716US3-	BUDGET	FCAR	FULL SIZE CAR	08/04/2016	08/22/2016
	PID	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/07/2016	36100371US6-	BUDGET	ICAR	INTERMEDIATE CAR	08/10/2016	08/10/2016
	PPD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	35883130US3-	BUDGET	ICAR	INTERMEDIATE CAR	08/03/2016	08/22/2016
	CHI	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016	35960040US4-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
	NYC	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/03/2016	35960365US0-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
	PPD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/13/2016	1123488006COUNT-	ALAMO	MVAR	MINI VAN	08/13/2016	08/13/2016
	GRN	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016	35959600US5-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016

Judicial Watch, Inc. 001942

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

PIT	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016	35959879US4-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
TSD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	35887175US2-	BUDGET	ICAR	INTERMEDIATE CAR	08/04/2016	08/22/2016
TSD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	35885502US2-	BUDGET	ICAR	INTERMEDIATE CAR	08/04/2016	08/22/2016
PPD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/13/2016	35881876US2-	BUDGET	FCAR	FULL SIZE CAR	08/13/2016	08/22/2016
PPD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/15/2016	35882011US4-	BUDGET	FCAR	FULL SIZE CAR	08/15/2016	08/15/2016
FSD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016	35960223US5-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
UDC	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	35887729US3-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
SOD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	35889620US4-	BUDGET	FCAR	FULL SIZE CAR	08/04/2016	08/22/2016
SOD	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016	35889210US0-	BUDGET	FCAR	FULL SIZE CAR	08/04/2016	08/22/2016
UDW	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/04/2016	36008072US2-	BUDGET	FCAR	FULL SIZE CAR	08/04/2016	08/22/2016
JAX	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016	35959104US6-	BUDGET	ICAR	INTERMEDIATE CAR	08/04/2016	08/22/2016
MSP	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016	35959502US5-	BUDGET	ICAR	INTERMEDIATE CAR	08/04/2016	08/22/2016
CLE	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016	35960038US2-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
CHI	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016	35959954US2-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
LOU	011.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016	35960304US2-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016

Obtained via FOIA by Judicial Watch, Inc.

# of Cars	Rate	# Days	Total Value
1	$38.96	21	$818.10
1	$179.83	18	$3,237.00
1	$43.06	19	$818.10
1	$113.17	18	$2,037.00
1	$116.00	18	$2,088.00
1	$119.83	18	$2,157.00
1	$42.90	18	$772.20
1	$116.00	18	$2,088.00
1	$116.00	18	$2,088.00
1	$46.50	18	$837.00
1	$46.50	18	$837.00
1	$46.50	18	$837.00
1	$116.00	18	$2,088.00
1	$113.17	18	$2,037.00
1	$89.88	16	$1,438.00
1	$113.17	18	$2,037.00
1	$42.90	18	$772.20
1	$113.17	18	$2,037.00
1	$42.90	18	$772.20
1	$113.17	18	$2,037.00
1	$46.50	18	$837.00
1	$64.12	1	$64.12
1	$42.90	18	$772.20
1	$44.33	18	$798.00
1	$119.83	18	$2,157.00
1	$46.50	18	$837.00
1	$46.50	18	$837.00
1	$119.83	18	$2,157.00
1	$44.48	19	$845.10
1	$113.17	18	$2,037.00
1	$119.83	18	$2,157.00
1	$113.17	18	$2,037.00
1	$126.94	17	$2,158.00
1	$119.83	18	$2,157.00
1	$113.17	18	$2,037.00
1	$43.06	19	$818.10
1	$89.88	16	$1,438.00
1	$179.83	18	$3,237.00
1	$113.17	18	$2,037.00
1	$116.00	18	$2,088.00
1	$44.33	18	$798.00
1	$71.00	1	$71.00
1	$43.06	19	$818.10
1	$113.17	18	$2,037.00
1	$113.17	18	$2,037.00
1	$120.00	1	$120.00
1	$113.17	18	$2,037.00

1	$113.17	18	$2,037.00
1	$44.83	18	$807.00
1	$44.83	18	$807.00
1	$31.67	9	$285.00
1	$73.00	1	$73.00
1	$113.17	18	$2,037.00
1	$119.83	18	$2,157.00
1	$46.50	18	$837.00
1	$46.50	18	$837.00
1	$44.33	18	$798.00
1	$42.90	18	$772.20
1	$42.90	18	$772.20
1	$113.17	18	$2,037.00
1	$113.17	18	$2,037.00
1	$113.17	18	$2,037.00
62		**1,041**	**$89,586.82**

Obtained via FOIA by Judicial Watch, Inc.