

PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

PROTE	CIIVE ADV	ANCE EXPEN	ISE REQUEST
ADVANCE or SITE AGENT: SA	(b)(6),(b)(7)(C)	Trip# 10	2-601-034-0198-16-11
DATE OF VISIT: 8/6-21/16		& STATE: Chilmark,	MA
SITE(s)/LOCATION: RON -	(b)(7)(E)		
SITE(s)/LOCATION cont'd: Chilmark		COUNTR	Y: USA
VENDOR NAME: Contemporary	Landscapes Mar	tha's Vineyard	
VENDOR TAX ID #: (b)(4)			
VENDOR ADDRESS: 33 Kates	Way, Vineyard Ha	ven, MA 02568	*
VENDOR CONTACT PERSON:	(0)(0),(0)(7)		
VENDOR TELEPHONE NUMBER	R: 508-693-6788		
AUTHORIZED AMOUNT: (Not	to Exceed) **\$1,4	400**	Transfer of the Control of the Contr
(THIS AMOUNT MUST NOT BE EXC OF PLACING THE ORDER / RESERV	EEDED WITHOUT OF VATION WITH THE VI	STAINING ADDITIONAL A	UTHORIZATION IN ADVANCE
ITEM OR SERVICE: Mowing are	eas around RON fo	or Post Standers and	aduinment
PURPOSE OF EXPENDITURE:	Mowing for USSS	nrotective equipment	to work means do and
protect equipment. Cleaning of t	walking paths throu	oprofective equipment	to work properly and
standers.			at a second
ADDRESS WHERE EQUIPMEN	T WILL BE USED	OR SERVICES PRO	VIDED: (b)(7)(E)
Chilmark, MA			
PPD REQUISITION NUMBER:		DATE REQUES	STED:
CHECK THIS BOX IF PAYMENT VIA EA	ERGENCY PURCHASE O	RDER (PURCHASES EXCEEDE	NG \$3 000 001
EMERGENCY PURCHASE ORDER NUME	EA:		APPROVED:
PROCUREMENT CONTACT PERS	ON:		
PLEASE FORWARD INVOICE	TO THE FOLLOW	ING ADDRESS.	
FAX: (202) 757-1710	-OR-	COMMUNICATIONS	CENTER (PPD)
		ATTN: Budget Coord P. O. Box 6500	dinator
		Springfield, VA 2215	0
Please note that neumont shall be a	anda within 45 days		
Please note that payment shall be n vendor information. For fastest ser	vice, piesse fax inv	or our receipt of a <u>valid</u>	invoice and all required
OPERATIONS SUPERVISORY APPRE			
OF ENATIONS SUPERVISORY REPER		DE DEQUEST:	DATE OF APPROVAL:
ATSAIC (b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)		41.1.
APPROVING OFFICIAL AUTHORIZATI	ON FOR EXPENDITE	JRES OF \$3,000 OR	DATE OF APPROVAL:
Liaison & Administrative Manager	(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	18/13/10

_	ardholder '		-		older Telephone		SACTION W				mpon	ent 5 Of	lea *
0	b)(6),(b)(7)((C)			(b)(6),(b)(7)		(b)(6),(b)(7			_	USSS		
Requestor				7 Reque	stor Telephone I		8 Date of Reques)(/)(E)	_	_		PPD
	b)(6),(b)(7)((C)		1	(0)(0),(0)(7		A STATE OF THE PARTY OF THE PAR	3/2016		a RI	enox 172	insact on D	ste -
O Ship To A	ddress	-	_		(C)	11 0		NZUTO		2 State	-	13 Zip C	Me.
		(b)(7)(E)				Chlimark					15 240	
4 Vendor Na	arme *		,,,,,				15 Vendor P	200		MA		day Talasha	ne Number
9 22/03/52							7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	7(0),(0	1177	Tree and	vend		
7 Vendor Ad		orary	Lanosc	apes man	ha's Vineyard			(C)	2000			508-693	
/ VERSON AG	N. K. K.					18 City			1	9 State		20 Zip Co	xde
	on for Purchase		ites Wa	У			Vineyard Have	en		MA		1	02568
Viowing : Frip# 102	services 2-601-034	to c	lear a 98-16-	rea who	ere protec	ive eq	uipment is lo Ta	cate		(b)(4)			
22 lem#			23 Yen	n Descriptio	u.		24 Stock	humber	2	5 Quarti	V 26	Unit Price	27 Subtota
1				ng service			N/A		- 1	1	-	1400.00	\$1400.00
2									_		+*	.100.00	\$0.00
3											1		\$0.00
4											1		\$0.00
8											1		\$0.00
6										-			\$0.00
7													\$0.00
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9								_	_		_		20.00
									- 1		1		\$0.00
10													\$0.00
3. Accounting Required S Did you use If no please	String (Objectionres of sup a s FSSI Office a check which	plies - e Supp excep	Office Su bly II BPA otion appl	upplies ONL A vendor? lies	Yes No		PPD-25209-011034				ed Ord	er Tola *	\$0.00
8. Accounting D Required S Did you us If no please Emen Purch recess Other	e a FSSI Office e check which gency operation uses is being a ning the suppli- (provide explain fication Official or Official Name	piles - e Supp n excep on whe made fr es amation I (inform ne and	Office Scholy II BPA office application a rem office area office a	A vendor? lies of the FSSI mote locatio	Yes No Office Supply II n where the use cardholder) Telephona N	BPAs wo	uld algnificantly impacts would result to the second secon	t in sign	SSS m.a	s⊸n higher co	est and		\$0.00 \$1,400.00
B. Accounting Did you use If no please Funds Other Funds Verificated Funding (b) (6),(b) (7)	e a FSSI Office e check which gency operation name is being in ing the supplic (provide explain fication Official in Official Name (C) - Liai	plies - e Supp e Supp e excep on whe made fr es anation I Inform the and ISOT	Office St. oly II BPA blion appl mein use nom a ren n) nation (ce Title	vendor? lies of the FSSI mote locate annot be the	Yes No Office Supply II n where the use cardholder) Telephona N (b)(6),(b	BPAs wo	uld algnificantly impa 31 vendor would resul	t in sign	SSS m.a	s n	est and		\$0.00 \$1,400.00
8. Accounting 0 Required S Did you us If no please Emery Purch recent Other Funds Verif rinted Fundin b)(6),(b)(7)	e a FSSI Office e check which gency operation uses is being a ning the supplic (provide explain (provide exp	piles - pe Supp n except on whe made files anation linform te and ison	Office St. oly II BPA blion appl mein use nom a ren n) nation (ca Title * 1 & Ad	vendor? lies of the FSSI mote locate annot be the	Yes No Office Supply II n where the use cardholder) Telephona N (b)(6),(b	BPAs wo	uld algnificantly impa- bl vendor would result Date *	t in sign	SSS mails in the state of the s	s⊸n higher co	est and		\$0.00 \$1,400.00
B. Accounting D. Required S Did you use If no please Finen Purch recenv Other Funds Verifinited Fundin b)(6),(b)(7) Approving Crinted AO/AA	e a FSSI Office of the check which gency operation asset is being in the supplier of the suppl	piles - pe Suppon exception when made fres amation I (inform ne and iSOT) the App	Office Subly II BPA blion applies in use from a rem in) nation (ca Title * & Act proving Of Title *	annol be the	Yes No Office Supply II n where the use cardholder) Telephona N (b)(6),(b	BPAs wo of an FSS mber mber	Date *	Sign:	SSS maintenancy (b)(6	s⊸n higher co	est and	or extensiv	\$0.00 \$1,400.00
B. Accounting Required S Did you use If no please Finer Purch receiv Other Funds Verifi finited Fundin b)(6),(b)(7) Approving C rinted AO/AA (b)(6),(b)(7)	e a FSSI Office e check which gency operation made is being in ing the supplic (provide explain (provide exp	piles - e Suppi n except on whee in made in essanatuor il Inform ne and ilson ne and ilson ne and ilson	Office Subject of the Control of the	annol be the	Yes No Office Supply II n where the use cardholder) Telephona N (b)(6),(b	BPAs wo of an FSS mber mber	uld algnificantly impa- bl vendor would result Date *	Sign:	SSS maintenancy (b)(6	s-in higher co	est and	or extensiv	\$0.00 \$1,400.00
B. Accounting Required S Did you use If no please Funds Verification Funds Verification Control Approving C Intel AO/AA (b)(6),(b)(7) Purchase C	e a FSSI Office of the check which gency operation asset is being in the supplier of the suppl	piles - e Suppi e excep on whee made fi es anatuor ison ison me and ison me and ison me and ison	Office Subject of the Control of the	annol be the	Yes No Office Supply II n where the use cardholder) Telephona N (b)(6),(b	BPAs wo of an FSS mber mber	Date *	S g Sign:	SSS maintenancy (b)(6	s in higher co	est and	or extensiv	\$0.00 \$1,400.00
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Accounting Accounting Required S Did you use If no please Funds Purch receiv Other Funds Verifi Intel Fundin b)(6),(b)(7) Approving C intel AO/AA (b)(6),(b)(7) Purchase C archase Card All the Abov Intel Name a	sources of supplie a FSSI Office e check which gency operations are is being ming the supplie (provide explaints) (provide exp	piles - e Suppi e Supp	Office Subject to Province	annot be the Michael Inform	Yes No Office Supply II n where the use cardholder) Telephona N (b)(6),(b) Telephone N (b)(6),(b)	BPAs wool an FSS mber ()(7)(C) mber ()(7)(C)	Date * O8/03/2016 Date of Purchase * Date of Purchase *	Sign:	(b)(6	s. in higher co	(C)	or extensiv	\$0.00 \$1,400.00
B. Accounting Parch If no please If no please If no please Purch receiv Other Funds Verifinated Fundin b)(6),(b)(7) Approving Contract AO/AA (b)(6),(b)(7) Purchase Cord All the Abov Intel Name a	sources of superest of superes	piles - e Suppi e Supp	Office Subject to Province	upplies ONL A vendor? Res of the FSSI mote location annot be the ficial inform ficial inform ficial inform ficial inform ficial inform ficial inform	Yes No Office Supply II n where the use cardholder) Telephona N (b)(6),(b) Telephone N (b)(6),(b)	BPAs wool an FSS mber (7)(C) mber (7)(C)	Date * OB/03/2016 Date of Purchase * Obe the cardholder	Sign:	(b)(6)	s in higher co (b),(b)(7) (6),(b)((C)	or extensive	\$0.00 \$1,400.00

Thanks for your order from DicksSportingGoods.com.



Thanks for your order from DicksSportingGoods.com.

Page 2 of 2

Product	Availability	Delivery	Esch	Quantity	Total
			Orce* 5 ubito	al .	\$119.95
		252	Tales Shipping and Hander	0	FREE
			Estimated Te	A.	\$7 20
			Estimated Order Total	yr.	\$127.18

#tax Deing renubursed





PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE DITE ACENT OF (b) (6), (b)	7)(C)
ADVANCE or SITE AGENT: SA(b) (6), (b) (7) DATE OF VISIT: 8/6/16 - 8/22/16 CIT	Trip# 102-601-034-0198-16-11
SITE(s)/LOCATION: OTR Beach Sites	TY & STATE: Martha's Vineyard, MA
SITE(s)/LOCATION cont'd:	COUNTRY: USA
	COUNTRY, USA
VENDOR NAME: Dick's Sporting Goods VENDOR TAX ID #: N/A	
VENDOR ADDRESS: 1417 Main Chapel Way, C VENDOR CONTACT PERSON: (b)(6),(b)(7)(C)	Sambrills, MD 21054
VENDOR TELEPHONE NUMBER: 410-721-494	
AUTHORIZED AMOUNT: (Not to Exceed) \$ 1	
OF PLACING THE ORDER RESERVATION WITH THE	OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE
ITEM OR SERVICE: Two Quest 10x10 Instant U	D Canopy (\$59.99 each)
PURPOSE OF EXPENDITURE: To provide shad	de for the Rescue Swimmers and Working Shift
during POTUS Beach Visits in Martha's Vineyard well.	d. They will be used for future PPD beach sites, as
ADDRESS WHERE EQUIPMENT WILL BE USE Beaches	D OR SERVICES PROVIDED: Martha's Vineyard
	DATE REQUESTED: 7/24/16
PPD REQUISITION NUMBER:	DATE REQUESTED: 7/24/16
PPD REQUISITION NUMBER: CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE EMERGENCY PURCHASE ORDER NUMBER:	DATE REQUESTED: 7/24/16 E ORDER (PURCHASES EXCEEDING \$3 000 00)
PPD REQUISITION NUMBER: CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE EMERGENCY PURCHASE ORDER NUMBER:	DATE REQUESTED: 7/24/16
PPD REQUISITION NUMBER: CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE EMERGENCY PURCHASE ORDER NUMBER: PROCUREMENT CONTACT PERSON:	DATE REQUESTED: 7/24/16 E ORDER (PURCHASES EXCEEDING \$3 000 00) DATE APPROVED.
PPD REQUISITION NUMBER: CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE EMERGENCY PURCHASE ORDER NUMBER: PROCUREMENT CONTACT PERSON: PLEASE FORWARD INVOICE TO THE FOLLOW	DATE REQUESTED: 7/24/16 E ORDER (PURCHASES EXCEEDING \$3 000 00) DATE APPROVED. WING ADDRESS:
PPD REQUISITION NUMBER: CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE EMERGENCY PURCHASE ORDER NUMBER: PROCUREMENT CONTACT PERSON: PLEASE FORWARD INVOICE TO THE FOLLOW	DATE REQUESTED: 7/24/16 E ORDER (PURCHASES EXCEEDING \$3 000 00) DATE APPROVED WING ADDRESS: COMMUNICATIONS CENTER (PPD)
PPD REQUISITION NUMBER: CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE EMERGENCY PURCHASE ORDER NUMBER: PROCUREMENT CONTACT PERSON: PLEASE FORWARD INVOICE TO THE FOLLOW	DATE REQUESTED: 7/24/16 E ORDER (PURCHASES EXCEEDING \$3 000 00) DATE APPROVED. WING ADDRESS: COMMUNICATIONS CENTER (PPD) ATTN Budget Coordinator P O Box 6500
PPD REQUISITION NUMBER: CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE EMERGENCY PURCHASE ORDER NUMBER: PROCUREMENT CONTACT PERSON: PLEASE FORWARD INVOICE TO THE FOLLOWARD: FAX: (202) 757-1710 -OR-	DATE REQUESTED: 7/24/16 E ORDER (PURCHASES EXCEEDING \$3 000 00) DATE APPROVED. WING ADDRESS: COMMUNICATIONS CENTER (PPD) ATTN Budget Coordinator P O Box 6500 Springfield, VA 22150
PPD REQUISITION NUMBER: CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE EMERGENCY PURCHASE ORDER NUMBER: PROCUREMENT CONTACT PERSON: PLEASE FORWARD INVOICE TO THE FOLLOW FAX: (202) 757-1710 -OR-	DATE REQUESTED: 7/24/16 E ORDER (PURCHASES EXCEEDING \$3 000 00) DATE APPROVED. WING ADDRESS: COMMUNICATIONS CENTER (PPD) ATTN Budget Coordinator P O Box 6500 Springfield, VA 22150
PPD REQUISITION NUMBER: CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE EMERGENCY PURCHASE ORDER NUMBER: PROCUREMENT CONTACT PERSON: PLEASE FORWARD INVOICE TO THE FOLLOW FAX: (202) 757-1710 -OR- Please note that payment shall be made within 15 day yendor information. For fastest service, please fax is	DATE REQUESTED: 7/24/16 E ORDER (PURCHASES EXCEEDING \$3 000 00) DATE APPROVED. WING ADDRESS: COMMUNICATIONS CENTER (PPD) ATTN Budget Coordinator P O Box 6500 Springfield, VA 22150 Vs of our receipt of a valid invoice and all required invoice to the fax number listed above.
PPD REQUISITION NUMBER: CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE EMERGENCY PURCHASE ORDER NUMBER: PROCUREMENT CONTACT PERSON: PLEASE FORWARD INVOICE TO THE FOLLOW FAX: (202) 757-1710 -OR- Please note that payment shall be made within 15 day wender information. For fastest service, please fax is DEFERATIONS SUPERVISORY APPROVAL OF EXPENDIT	DATE REQUESTED: 7/24/16 E ORDER (PURCHASES EXCEEDING \$3 000 00) DATE APPROVED. WING ADDRESS: COMMUNICATIONS CENTER (PPD) ATTN Budget Coordinator P O Box 6500 Springfield, VA 22150 Vs of our receipt of a valid invoice and all required invoice to the fax number listed above. TURE REQUEST DATE OF APPROVAL
PPD REQUISITION NUMBER: CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE EMERGENCY PURCHASE ORDER NUMBER: PROCUREMENT CONTACT PERSON: PLEASE FORWARD INVOICE TO THE FOLLOW FAX: (202) 757-1710 -OR- Please note that payment shall be made within 15 day overdor information. For fastest service, please fax is operations supervisory approval of expendit	DATE REQUESTED: 7/24/16 E ORDER (PURCHASES EXCEEDING \$3 000 00) DATE APPROVED. WING ADDRESS: COMMUNICATIONS CENTER (PPD) ATTN Budget Coordinator P O Box 6500 Springfield, VA 22150 Vs of our receipt of a valid invoice and all required invoice to the fax number listed above. EURE REQUEST DATE OF APPROVAL
PPD REQUISITION NUMBER: CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE EMERGENCY PURCHASE ORDER NUMBER: PROCUREMENT CONTACT PERSON: PLEASE FORWARD INVOICE TO THE FOLLOW FAX: (202) 757-1710 -OR- Please note that payment shall be made within 15 day ovendor information. For fastest service, please fax in OPERATIONS SUPERVISORY APPROVAL OF EXPENDITIONS SUPERVISORY APPROVAL OF EXPENDITIONS (b)(6),(b)(7)(C),(b)(7)(C)	DATE REQUESTED: 7/24/16 E ORDER (PURCHASES EXCEEDING \$3 000 00) DATE APPROVED. WING ADDRESS: COMMUNICATIONS CENTER (PPD) ATTN Budget Coordinator P O Box 6500 Springfield, VA 22150 Vs of our receipt of a valid invoice and all required invoice to the fax number listed above. EURE REQUEST DATE OF APPROVAL

1 Name of Cardholder*	PURCHASE C 2 Cardholder Tele	Pohone Numb	ANSAC II	on WORK		Compon	ent 5 Off	· ·
(b)(6),(b)(7)(C)	(b)(6),(1		5 56161				E 150 100 200	Decision 1
6 Requestor Name *	7 Requestor Telep		8 11318	(b)(6),(b)(7)(USS	saction O	PPD
(b)(6),(b)(7)(C)		(b)(7)(C)	" Jo Daile	A THE STREET LA		Bark III		
10 Ship To Address	(0)(0),		1.6%	07/25/2016			07.1	10
10 5-4 10 10 10 10 10 10 10 10 10 10 10 10 10	Allea	1	1 City		12 St	arc	13 Zp C	ode
14 Vender Name *	N/A		ler.	N/A		Tre se		
			10	Vendor POC		16 Ven		ne Number
17 Vendor Address	k's Sporting Goods	-		(b)(6),(b)			410-721	
		18 Cty		19 St	ate:	20 Zip Co	de	
1417 Mai: 21 Justification for Purchase *	n Chapel Way		Ga	mbrille		MD		21054
Canoples needed for 08/06/16 - 08/22/16.	rescue swimmer p	ersonne	ol for First		it to Mar rip# 102			
22 Item#	23 Hem Description*		2	4 Stock Numbe	25 Qu	anbly 26	Unit Price	27 Subtotal
1 Quest 0	64 10'x10' Instant Up Can	юру		2935027	2		\$59.99	\$119.98
2								\$0.00
1								\$0.00
4								\$0.00
5							-	\$0.00
1								\$0,00
7								\$0.00
•								\$0.00
10		-						\$0.00
8 Accounting String (Object Class	A SAME OF A SAME	40 700444	100-PPD-3119			nated Ord		\$119.98
	ption applies arein use of the FSSI Office Si from a remote location where t	upply II BPAs		200		or cost and	/or extensiv	e delays in
1 Funds Verification Official Information Funding Official Name and	Tation (Cannot be the cardhold	der)	- In-1-2	le.l			-	
(b)(6),(b)(7)(C) Liaison		hone Number		19.8	(b)(6),((7)(C)		
2 Approving Official Alternate Ap	ormica Officent to be seen to)(6),(b)(7)(0/12	5/2016	-/-//	7		
Printed AO/AAO Official Name and		hane Number	Date *	Is.al				
(b)(6),(b)(7)(C) Liaison)(6),(b)(7)(5/2016	(b)(6),	(b)(7)(C)	6.	
3 Purchase Cardholder Informat		Nonce N/N	VIII	0,2010	- /			
(b)(6),(b)(7)	· W		76	SILO Amo		\$	主儿	19.98
All the Above Items Have Been doled Name and Title	Teleph	d Party - Cer none Number	Daje *	Rea	approving at siver/Acceptor	ficial.) Signature		
Accountable Property late Entered into Sunflower Asset	s System (SFA) ***							

SSF 4342 (Rev 11 2014)

"Mandatory Field for Office Supplie

"Mandatory Fields for Accountable Property



TOPS 10115110 | Invoice # | 8-8 2016 | 210689

Due Date

Terms

Bill To

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

		97 2016	Net 30 days
Quantity	Description	Rate	Amount
	CCEPTAGE (b) (6), (b) (7)(C)	1,200.00 450.00	1,200.00 450.00
	15011034 166630		
		Total	\$1.650.00

Job

Auth# _OFS-16-130



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

PHOTE	CTIVE ADV	ANCE EXPEN	ISE REQUEST
ADVANCE or SITE AGENT: SA	(b)(6),(b)(7)(C)	Trip# 10	2-601-034-0198-16-11
DATE OF VISIT: 8/6-21/16	CITY	& STATE: Chilmark,	
SITE(s)/LOCATION: RON	(b)(7)(E)		
SITE(s)/LOCATION cont'd: Chilmark,	MA	COUNTRY	Y: USA
VENDOR NAME: Donaroma's N	ursery and Lands	cape Services, Inc.	
VENDOR TAX ID #: (b)(4)			
VENDOR ADDRESS: P.O. Box 2	2189, Edgartown,	MA 02539	
VENDOR CONTACT PERSON:	(b)(6),(b)(7)(C)		
VENDOR TELEPHONE NUMBE			
AUTHORIZED AMOUNT: (Not to	Exceed) \$ **16	550.00**	
(THIS AMOUNT <u>MUST</u> NOT BE EXCE OF PLACING THE ORDER / RESERV	EDED WITHOUT OF	TAINING ADDITIONAL A	UTHORIZATION IN ADVANC
TEM OR SERVICE: Rental, deli-	very and removal	of nine (6) large notter	d evergreen trees
PURPOSE OF EXPENDITURE:	Line of sight issue	s at the RON	a craigicen neos
PPD REQUISITION NUMBER:	ERGENCY PURCHASE O	DATE REQUES	
MERGENCY PURCHASE ORDER NUMBE	ER:		APPROVED:
ROCUREMENT CONTACT PERSO	ON:		THE THE STATE OF T
LEASE FORWARD INVOICE T	O THE FOLLOW	NG ADDRESS:	
FAX: (202) 757-1710	-OR-	COMMUNICATIONS ATTN: Budget Coord P. O. Box 6500 Springfield, VA 2215	dinator
Please note that payment shall be m endor information. For fastest serv	ade within 15 days ice, please fax inv	of our receipt of a <u>valid</u> poice to the fax number	invoice and all required risted above.
PERATIONS SUPERVISORY APPRO	VALUE ENDENIME	DE DECUEST:	DATE OF APPROVAL:
TSAIC (b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)		8/3/16
PPROVING OFFICIAL AUTHORIZATIONS:	ON FOR EXPENDITL		DATE OF APPROVAL:
iaison & Administrative Manager	(b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	08/03/16

Name of Cardholder* (b)(6) (b)(7)(C)		nolder Telephone Nu	-	SACTION W			_			
(b)(6),(b)(7)(C) (b)(6),(b)(7)				3 Cardholder E-		-		ponent 5 0		
		(b)(6),(b)(7)(C			,(b)(7)(C)		_	SS	PPD	
. Requestor Name *	7 Requi	estor Telephone Nur		8 Date of Reque	si *	le le	Bank	Transaction I		
(b)(6),(b)(7)(C)		(b)(6),(b)(7)(C	_		3/2016			11198		
O Ship To Address			11 City			12 S	ate	18 Zip (Code	
	(b)(7)(E)		1	Chlimark			MA			
4 Vendor Name *				15 Vendor F	OC.		16	lendor Teleph	one Number	
	ursery & Landscap			(1	o)(6),(b)(7)(C)			7-3038	
7 Vendor Address			18 City			19 50	ate	20 Zip (ode	
PC	Box 2189			Edgartown			MA		02539	
1. Justification for Purchase * Rental of πine (9) ia: rip# 102-601-034-01		trees to mit	igate	line-of-site i Tax		t the (b)(4)	RON			
22 em#	23 Item Descripti	on'		24 Stock	Number	25 Qu	antity	26 Unit Pric	27 Subtola	
	(9) large potted e	vergreen trees		N/	A	1		\$1650.00	\$1660.00	
2									80.00	
3									\$0.00	
4				4	-	1			80.00	
6									\$0.00	
•								200	\$0.00	
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8						-			\$0.00	
10			-	-			_		\$0.00	
3. Accounting String (Object Cl	and French A	2045 7020	F0400 6	PD-2329-011034		-		Order Total *	\$1,650.00	
Did you use a FSSI Office Si										
If no prease check which ext Emergency operation w Purchase is being mad- rece ving the supplies. Other (provide explanar	wherein use of the FS: e from a remote locati tion).	ion where the use of						and/or extens	olve delays in	
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SSF 4342 (Rev 11/2014)

Payment sent

We sent a confirmation email.

Summary

Tracking ID

Donaroma's Nursery Paid to & Landscape Amount paid \$1650.00 Date paid November 28, 2016 Invoice no. 210689 Visa Payment method (b)(6),(b)(7)(C)

PI0071411465

PPD REC 02DEC'16 PM050/



Invoice

Date:

INDICE #

8/7/2016

1074

Terms

1.58% Monthly charged on unpa d balance

Bill To

Service Provided at

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

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

12/2/10

* Vendur does not take P-cound payments *

ftem	Oty	Description	Rate	Amount
DLX	5	Deluze Sanztation Unit - August 5, 2016 thru August 22, 2016 Rental Fee	375.00	1,875.00
DSRW ACD		Re - Circulating Flush., Fresh Water Smk/Soap/ Paper Towels Waste Basket and a Floor Mat Del very, Set Up & Removal Additional Cleaning/ Deluze	125.00 62.45	375.00 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 ON \$3499.00

O/CN/TN/OTHER# 1000

PIA IE

SECO.

(b)(7)(E)

PC 011034 0C 0329

E-mail

macielandsonsing@gmail.com

Web Site

www.dottiespotties.org

Total

\$3,499 00

Payments/Credits

50 00

Balance Due

\$3,499 00

emouled

Judicial Watch2 - USSS-001624

Auth# 013-16-130

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PROTECT	VE ADVAN	PROTECTIVE CE EXPENSE	
ADVANCE or SITE AGENT: S	(b)(6),(b)(7)(C)	Trip# 1	02-601-034-0198-16-11
DATE OF VISIT: 8/6-21/16	CIT	Y & STATE: Chilmark,	MA
SITE(s)/LOCATION: RON - SITE(s)/LOCATION cont'd: Chilma	(b)(7)(E)	COUNTR	
VENDOR NAME: Dotties Pott		,0001111	II. OUA
VENDOR TAX ID #: (b)(4)			
VENDOR ADDRESS: P.O. Bo	x 554. Vinevard H	aven MA 02568	
VENDOR CONTACT PERSO	N: (b)(6) (b)(7)(C)		
VENDOR TELEPHONE NUM	BER: 508-693-113	5	
AUTHORIZED AMOUNT: (No			
OF PLACING THE ORDER / RESE ITEM OR SERVICE: Rental, d Security Room and the EA Ho	elivery and remov	VENDOR FOR ITEMS OR	SEDVICES I
PURPOSE OF EXPENDITURE Room and EA House. ADDRESS WHERE EQUIPME House (b)(7)(E)		D OR SERVICES PRO	
PPD REQUISITION NUMBER		DATE REQUE	STED:
CHECK THIS BOX IF PAYMENT VIA	EMERGENCY PURCHASE	ORDER (PURCHASES EXCEED	ING \$3,000,001
EMERGENCY PURCHASE ORDER NUI	WBER:		E APPROVED.
PROCUREMENT CONTACT PER	RSON:		
PLEASE FORWARD INVOICE	TO THE FOLLO	WING ADDRESS:	
FAX: (202) 757-1710	-OR-	COMMUNICATIONS ATTN Budget Coor P. O. Box 6500 Springfield, VA 2215	dinator
Please note that payment shall be vendor information. For fastest so	made within 15 day ervice, please fax is	s of our receipt of a <u>valid</u> nvoice to the fax numbe	Invoice and all required Ir listed above.
OPERATIONS SUPERVISORY APPE	ROVAL OF EXPENDIN	CHRE REQUEST	DATE OF APPROVAL
ATSAIC (b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)		8/4/16
APPROVING OFFICIAL AUTHORIZA		(b)(6),(b)(7)(C)	DATE OF APPROVAL:
Liaison & Administrative Manag	er (b)(6),(b)(7)(C)	(0)(0),(0)(/)(0)	(8/C4/14

(b)(6),(b)(7)(C)	2 Cardhold	er Telephone Nu	mber 3	CTION WO	JANSH MI Address			15 Office .	
		(0)(0),(0)(7)			b)(7)(C)				
Requestor Name*	7 Request	or Telephone Nun	nhar (A	Dale of Reques			555	PPD	
(b)(6),(b)(7)(C)		(1)(0),(0)(0)		08/04/2016		9 Ban	k Transaction (Date *	
Ship To Address		(C)	III Cay	08/04	/2016	100			
(b)(7)(I	(2)		III Cay	-1510		12 State	13. Zip (ode	
Vendor Name *	.,		_	Chilmark		MA			
	as Sawas			15 Vendor PC			Vendor Teleph	one Number	
Vendor Address	es Potties	- 16	8 City	(b)(e	6),(b)(7)(¢		508-89		
P O Box 5		T	Part I			19 State	20. Zip C	ode	
Justification for Purchase *	54			neyard Have	n	MA		02568	
ental of five (5) port-a-jo rip# 102-601-034-0198-16	hns for Re 5-11	ON Security	y Room	& EA Hou Tax ID		(4)			
	em Description*			24 Stock N	umber	25 Quantity	26 Unit Price	27 Subtota	
	of port-a-john	16		N/A		5	\$699.80	\$3499.00	
								\$0.00	
					-			\$0.00	
								50.00	
								\$0.00	
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0								\$0.00	
Accounting String (Object Class and Fr	und) *	2016-702016	0400-PPD-2	329-011034		29 Estimated	Outre Trees	\$3,499.00	
If no please check which exception ap Emergency operation wherein use Purchase is being made from a re receiving the supplies	e of the FSSI O						and/or extense	re delays in	
Other (prov de explanation)				_	_				
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unds Verification Official Information (class Fund no Official Name and Tale		Telephone Numb	The second second		Sig	h)(6) (h)(z)(c)	=	
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unds Verification Official Information (class Fund no Official Name and Tale	dmin Mar	(b)(6),(b)(7)(C) 0	8/04/2016	11 (b)(6),(b)(7)(C)		
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Funds Verification Official Information (of last Fund no Official Name and Title (of last) (of l	dmin Mgr Official Informati	Telephone Numb (b)(6),(b)(7 on Telephone Numb	er Date	8/04/2016	11 (b)(6),(b)(7)((b)(6),(b)(7			
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Funds Verification Official Information (of last Fund no Official Name and Title (of last) (of l	dmin Mgr Official Informati dmin Mgr	(b)(6),(b)(7 on Telephone Numb (b)(6),(b)(7	er Oale ()(C) O	8/04/2016 8/04/2016 of Purchase	Amount P	(b)(6),(b)(7)(C)		
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ELECTRONIC SECURITY SYSTEMS, LLC P.O. BOX 1122 EDGARTOWN, MA 02539 Tel:1(508)693-2773 Fax: 1(508)696-9888	Invoices:	amber	"What Have Got to Lo	987° 2273 2018
Communications Center (PPD) Attn: Budget Coordinator PO Box 6500 Springfield, VA 22150. TOPS	0 329	(b)(6),(b)(7)(0 CHILMARK**	C),(b)(7)(E)	
Description Gty	Pace	Net	Tax	Total
SERVICE CALLS 2	\$135.00	\$270.00	\$0.00	\$270.00
For Service Provided As Per Work Order Number 30291 * SERVICE CALLS 8-6-2016 & 8-24-2016	TOTALS	\$270.00	\$0.00	\$270.00
PO BOX 1122 EDGARTOWN, MA 02539 FEDERAL IDENTIFICATION NUMBER IS (b)(4) **SYSTEM TESTED & RESET - OKAY **PLEASE CALL OUR OFFICE IF YOU HAVE ANY QUESTIO **THANK YOU -KMW PCOILO34 CC 25209 PM	ONS POICNIT	NOTHER DAY ABLE (b)(6),(b)(7		Partie
Return Stu		14) ***** **** ** * * * ***	(Material	ra infe kur arîn beeda mi ina
tease raturnithis portion of your invoice with your payment. (b)(6),(b)(7)(C)	Thenk youl			HIMMIN
			Number	122075
		P9 111		27.4
set Bal. \$270,00 Amount Remitted .			Payer ID: ny) GSID:	16749
agroent Check Sheck Number		(Prim)	Payer ID: irý) QSID: Remitieti [49
agreem Check Sheck Number		(Prime Date	ry) GSID	
Charge Card Number Name On Card		(Prime Date	Remitteb [Billing Zipco	ixde
charge Card Number		(Prime Date	ry) QSID: Remitteli [Billing Zipec	xde

122273 Page 1

Auth# OPS-16-131



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

1511111				
	SITE AGENT: SA	(b)(6),(b)(7)(C)	Trip#	102-601-034-0198-16-11
DATE OF VIS			Y & STATE: Chilman	k, MA
	TION: RON located ON cont'd: Chilmark,			
-			1200000	TRY: USA
VENDOR NAI	ME: Electronic Secu	rity Systems, L	LC	
VENDOR TAX				
ENDOR ADI	DRESS: P.O. Box 1	122, Edgartowr	, MA 02539	
	NTACT PERSON:			
ENDOR TEL	EPHONE NUMBER	R: (508) 693-27	73	
UTHORIZED	AMOUNT: (Not to	Exceed) \$270.	.00	
THIS AMOUNT	MUST NOT BE EXCE	EDED WITHOUT	BTAINING ADDITIONA	L AUTHORIZATION IN ADVAN
or a promotion to	E UNDER / RESERVA	HUN WITH THE	VENDOR FOR ITEMS O	R SERVICES)
		e Calls (1 prior	to visit and 1 after th	e visit)
UHPOSE OF	EXPENDITURE:		(b)(7)(E)	
	(b)(7)(E)		They will be powe	red up after departure.
DDRESS WH	ERE EQUIPMENT	WILL BE USE	OR SERVICES PE	ROVIDED: (b)(6),(b)(7)(C)
Chilmark, MA				The state of the s
PD REQUISI	TION NUMBER:		DATE REQU	JESTED:
CHECK THIS	BOX IF PAYMENT VIA EME	RGENCY PURCHASE	ORDER (PURCHASES EXCE	EDING \$3,000.00)
MERGENCY PUR	CHASE ORDER NUMBE	R:		ATE APPROVED:
ROCUREMEN	T CONTACT PERSO	N:		
LEASE FOR	WARD INVOICE TO	THE FOLLOW	WING ADDRESS.	- Application of the second
AX: (202) 75	7-1710	-OR-	COMMUNICATIO	NS CENTER (PPD)
			ATTN: Budget Co P. O. Box 6500	pordinator
			Springfield, VA 22	2150
lease note that	neumant chall be me	olo selikhim de dan		
endor informati	on. For fastest servi	ce. please fax ir	s of our receipt of a <u>va</u> voice to the fax num	lid invoice and all required
				DEI HOTOU ADDYB.
PEHATIONS SU	PERVISORY APPROV	AL OF EXPENDI	URE REQUEST:	DATE OF APPROVAL:
TSAIC (b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)		200
				8/3/16
PPROVING OFF SS:	ICIAL AUTHORIZATIO	N FOR EXPENDI	URES OF \$3,000 OR	DATE OF APPROVAL:
	nistrative Manager	/LV// /LV/-V/0	(b)(6),(b)(7)(C)	00/-/
DIEGO & A AMOU	distrative Manager	(b)(6),(b)(7)(C)	The same of the same of	08/03/16

	Cardholder*	2. Cardholder Teleph	one Number	SACTION WORKS 3 Cardholder E mail Addr			ponent	5 Off	on t
	(b)(6),(b)(7)(C)	(b)(6),(b)		(b)(6),(b)(7)(0		-	885	3 011	7
Requesto		7 Requestor Telepho		8 Date of Request *	.,		Trans	olina Di	PPD
ſ	(b)(6),(b)(7)(C)	(b)(6),(b)		08/03/2016		J. Deri	11	3	livo
O. Ship To		(c)(c)(c)	11 Cit		112	State	-	Zip Co	-
ES SWE OF	(b)(7)(E)			1.00	1.2		1.	L Zip Ci	ACC .
4. Vendor I				Chilmark 15 Vendor POC		MA	Vanda.	Palanka.	ne Number
		urity Systems, LLC		(0)(0),(0)	77	10			
7. Vendor A	A December 1	only Systems, LCC	18 City	(C)	100	State		210 Co	
	P O Box 11	20	lo City	44.74	1.5		20	100	
1 hatifical	tion for Purchase *	44		Edgartown		MA		-	2539
T. OUSVOCAL	DOTTON PURCHASE	(LV=VE)			_				
Fatall 46	0 001 001 0100 10	(b)(7)(E)		400					
rip# 10	2-601-034-0198-16	-11		Tax	ID#	(b)(4)		
22.	23 Hz	em Description*		24 Stock Number	1 25	Quantity	20.110	it Price	27. Subtotal
em#		or starm & comera sys	An	A CHARLES	23				
2	detaice countre to	n skurm e çumera sya	SUMM	N/A	-	1	\$27	0.00	\$270.00
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8. Accounting Did you u	ng String (Object Class and F Sources of supplies - Office S use a FSSI Office Supply If BF	Supplies ONLY** PA vendor? Yes []	7020160400-P	PD-2520(I-011034	29 8	stimated	Order T	otal *	
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Page 1 of 2

PPB REC 03NOV 16 PM03:16



1000 11 11 110 Page 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: Budger Coordinator

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

PAYMEN! AUTHORIZA

PO/CN/TN/OTHER #

ACCOUNT TO THE PERSON

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

SAIC - PPD

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

Air Conditionar Rental Fee

\$500.00

Delivery, installation and Removal and clean up. For (5) Portable

\$2,475.00

AC Units - Labor Charges

Sub-Total

\$2,975.00

Total Due

15 2000 - HOURS-

\$2,975.00

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Page 2 of 2

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

Construction Management & Consulting

Po Box 210, Edgartown MA 02539

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



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

Construction Management & Consulting



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

\$2,475.00

Units - Labor Charges

Sub-Total

\$2,975.00

Total Due

\$2,975.00

VISA

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

11/08/16, 7:34 AM

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

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

Auth# 078-16-134



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

PROT	ECTIVE ADV	ANCE EXPEN	NSE REQUEST
ADVANCE or SITE AGENT: S	SA (b)(6),(b)(7)(C)	Trin# 1/	2-601-034-0198-16-11
DATE OF VISIT: 8/6-21/16		& STATE: Chilmark,	MA
SITE(s)/LOCATION: RON -	(b)(7)(E)		
SITE(s)/LOCATION confd: Chilma	rk, MA	COUNTR	Y: USA
VENDOR NAME: (b)(6),(b)(7)	(C) (Individual Con	tractor)	
VENDOR TAX ID #: N/A	1,		
VENDOR ADDRESS: P.O Bo	x 210 Edgartown M	A 02539	
VENDOR CONTACT PERSO	N:	(b)(6),(b)(7)(C)	
VENDOR TELEPHONE NUM		1	
AUTHORIZED AMOUNT: (No	t to Exceed) \$ 297	5.00	
(THIS AMOUNT MUST NOT BE EX	CEEDED WITHOUT OF	TAINING ADDITIONAL	ALITHODIZATION IN ACUANO
OF PLACING THE UNDER / KESE	RVAIION WITH THE VI	ENDOR FOR ITEMS OP !	SERVICES
ITEM OR SERVICE: Rental of	f five (5) AC units @	\$100/ea. for the RON	Security Room and EA
House (Rental Total \$500)	a of the DON Consul		
Installation of five (5) AC unit	s at the RON Securi	y Room and EA Hous	se (\$2,475).
PURPOSE OF EXPENDITURE EA House	E: Rental of AC units	and installation at the	e RON Security Room and
ADDRESS WHERE EQUIPME	NT WILL BE LISED	OP SERVICES PRO	MOED, DON and EA
House (b)(7)(E)	Chilmark, MA)	OR SERVICES PRO	VIDED: KON and EA
PPD REQUISITION NUMBER		DATE REQUE	STED:
CHECK THIS BOX IF PAYMENT VIA	EMERGENCY BURCHASE O		
EMERGENCY PURCHASE ORDER NU	WALL TO THE TOTAL OF THE TOTAL		E APPROVED:
PROCUREMENT CONTACT PER		T DAI	E APPROVEU:
PLEASE FORWARD INVOICE		ING ADDRESS:	
FAX: (202) 757-1710	-OR-	COMMUNICATIONS ATTN: Budget Coor P. O. Box 6500 Springfield, VA 2216	dinator
Please note that payment shall be vendor information. For fastest se	made within 15 days srvice, please fax inv	of our receipt of a <u>valid</u> colce to the fax numbe	invoice and all required r listed above.
OPERATIONS SUPERVISORY APPI	ROVAL OF EXPENDITU	RE REQUEST	DATE OF APPROVAL
ATSAIC (b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)		8/3/16
APPROVING OFFICIAL AUTHORIZA LESS:	TION FOR EXPENDITU		DATE OF APPROVAL
Liaison & Administrative Manag	er (b)(6),(b)(7)(C)	(b)(6),(b)(7)(C)	18/03/16

LAW ENFORCEMENT SENSITIVE

PPD PAER (10-2014)

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Requestor Name* 7 Requestor Telephone Number 1081 of Request* 9 Bark Transablon Date 106(6),(b)(7)(C) (b)(6),(b)(7)(C) (b)(6),(b	(b)(6),(b)(7)(C)						-	200	PPD
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4 Vendor Name* (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) 7 Vendor Address P O Box 216 P O Box 216 Edgarrown 18 Cely Edgarrown 18 State 30 26 Cade Edgarrown MA 921 1 Justification for Purchase* about charge to Install A/C units at the RON Security Room & EA House. (rip# 102-601-034-0198-16-11 22 a			(0)(0),(0)(7)(State		11 -
4 Vendor Name * (b)(6),(b)(7)(C) 18 Vendor POC (b)(6),(b)(7)(C) (b		(LVW(E)		I' Ca		112.		13 EDC	000
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Telephore Address	Vendor Name	(L)(() (L)(-)(())	7				100		
P O Box 219 Edgartown MA 028 abor charge to Install A/C units at the RON Security Room & EA House. Inpl 102-601-034-0198-16-11 22		(b)(b),(b)(7)(C)			(b)(6),(b)				
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installation of A/C units 1		23 tiem Description	n°		24 Stock Numbe	r 25.	Quantity	26. Unit Price	27 Subtota
2 3 4 5 5 6 6 7 7 7 8 8 9 9 10 9 10 10 10 10 10 10 10 10 10 10 10 10 10		nstallation of A/C	units		WA		1	\$2475.00	\$2475.00
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$									\$0.00
S S S S S S S S S S S S S S S S S S S					VIV.				\$0.00
7 8 8 9 10 10 Accounting String (Object Class and Fund) * 2016-7920160400-PPD-25209-011034 29 Eatimated Order Total * Accounting String (Object Class and Fund) * 2016-7920160400-PPD-25209-011034 29 Eatimated Order Total * Accounting String (Object Class and Fund) * 2016-7920160400-PPD-25209-011034 29 Eatimated Order Total * Accounting String (Object Class and Fund) * Accounting String									\$0.00
8 8 9 10 10 1. Accounting String (Object Class and Fund) * 2016-7920160400-PPD-25209-011034 29 Estimated Order Total * 10. Required Sources of supplies - Office Supplys DNLY** Did you use a FSSI Office Supply II BPA wandor? Yes No II no, please check which exception applies Emergency operation wherein use of the PSSI 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 or receiving the supplies Other (provide explanation) Funds Verification Official Information (cannot be the cardholder) Telephone Number Date * (b)(6),(b)(7)(C) Liaison & Admin Mgr (b)(6),(b)(7)(C) Reproving Official Name and Title * (b)(6),(b)(7)(C) Liaison & Admin Mgr (b)(6),(b)(7)(C) Purchase Cardholder Information rephase Cardholder Information rephase Cardholder Information (b)(6),(b)(7)(C) All the Above Beins Have Been Received and Accepted Third Party - Cannot be the cardholder or the a infed Name and Title * (b)(6),(b)(7)(C) All the Above Beins Have Been Received and Accepted Third Party - Cannot be the cardholder or the a infed Name and Title * (b)(6),(b)(7)(C) All the Above Beins Have Been Received and Accepted Third Party - Cannot be the cardholder or the a infed Name and Title * (b)(6),(b)(7)(C) Accountable Property									\$0.00
8 8 9 10 10 Accounting String (Object Class and Fund) * 2016-7920160400-PPD-25208-011034 29 Eatimated Order Total * Accounting String (Object Class and Fund) * 2016-7920160400-PPD-25208-011034 29 Eatimated Order Total * Required Sources of suppties - Office Suppties DNLY** Did you use a FSSI Office Suppties DNLY * If no, plasse check which exception applies Emergency operation wherein use of the FSSI Office Suppty II BPAs would significantly impact the USS8 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 or receiving the suppties Other (provide explanation) Funds Verification Official Information (cannot be the cardholder) Introduced Common Commo									\$0.00
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SSF 4342 (Rev. 11/2014)

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Page 1 of 2

PPD REC 03NOV 16 PM03:16



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)

PAYMEN, AUTHORIZA

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

PARTIAL PAYMENT

(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

Page 2 of 2

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

Page 1 of 2



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

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

\$600.00

Page 2 of 2

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





PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: SA (b)(6),(8)	b)(7)(C) Tric	o# 102-601-034-0198-16-11
DATE OF VISIT: 8/6-21/16	CITY & STATE: Chilm	
	(7)(E)	
SITE(s)/LOCATION cont'd: Chilmark, MA	COU	NTRY: USA
VENDOR NAME: (b)(6),(b)(7)(C) (Individual	Contractor)	
VENDOR TAX ID #: N/A		
VENDOR ADDRESS: 26 Sea Avenue, Edit		
VENDOR CONTACT PERSON: (b)(6),(b)(7)(C)	
),(b)(7)(C)	
AUTHORIZED AMOUNT: (Not to Exceed) (THIS AMOUNT MUST NOT BE EXCEEDED WITH PLACING THE ORDER / RESERVATION WITH TO	HOUT OBTAINING ADDITIONAL HE VENDOR FOR ITEMS OR SE	RVICES.)
ITEM OR SERVICE: Rental of 12 Charging EA House (Rental Total \$600) Installation of electrical outlets, cables, oil and the EA House. (\$2,375)		
PURPOSE OF EXPENDITURE:	(b)(7)(E)
	(b)(7)(E)	
ADDRESS WHERE FOLIPMENT WILL BE (b)(7)(E) Chilmark, MA)	USED OR SERVICES PR	OVIDED: RON and EA House
PPD REQUISITION NUMBER:	DATE RE	QUESTED:
CHECK THIS BOX IF PAYMENT VIA EMERGENCY PU	RCHASE ORDER (PURCHASES EXCEE	DING \$3 000 (0)
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:
PROCUREMENT CONTACT PERSON:		
PLEASE FORWARD INVOICE TO THE FO	OLLOWING ADDRESS:	
FAX: (202) 757-1710 -OF	R- COMMUNICATION ATTN: Budget Co. P. O. Box 6500 Springfield, VA 22	
Please note that payment shall be made within information. For fastest service, please fax in	15 days of our receipt of a <u>vali</u> voice to the fax number liste	id <u>invoice</u> and all required vendor ad above.
OPERATIONS SUPERVISORY APPROVAL OF EX	PENDITURE REQUEST:	DATE OF APPROVAL:
ATSAIC (b)(6),(b)(7)(C)		8/3/16
PROVING OFFICIAL AUTHORIZATION FOR EX	PENDITURES OF \$3,000 OR LE	SS, DATE OF APPROVAL
Liaison & Administrative Manager	(b)(6),(b)(7)(C)	08/03/14
I AW ENEODOELEENE OPLIQUES ST		

LAW ENFORCEMENT SENSITIVE

PPD PAER (10 2014)

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4. Vendor I	Name *				_	Chlimark 15 Vendor PC	10		MA			
	2.00	(b)(6),(b)(7)			1 - 1 - 10105.5		-	10			ne Number
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	The state of the s		-7-		18 City			19 S	tate	F	20 Zlp Co	ode
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abor c	harge to in (b)(4)	stall ele	ectrical o	utlets & cal	bles a	t the RON Se	curity	Room	1 & E	AH	ouse.	
22. em#		23. No	m Description	1*		24 Stock N	tumber	25 Q	uantity	28.	Init Price	27 Subtot
1	Install	ation of el	ectrical out	lets & cables		N/A			1	_	375.00	\$2375.0
2										96	770.00	\$0.00
3						T.V.						\$0.00
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	26 Ses Aven	tue			Edgartown		MA		02539
ental of ax ID#	12 charging stat			curity				I	
m#		m Description			24 Stock N	lumber	25. Quantity	26. Unit Pric	a 27. Subtota
1	Rental of	charging s	tations		NA		12	\$50.00	\$600.00
2					_				\$8.00
4				-					\$0.00
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Purcha receive Other (ency operation wherein us use is being made from a rang the supplies provide explanation) cation Official Information (Official Name and Title *	ernote locatio	on where the use o	f an FSS	7 -2			l and/or exten	ulve delays in
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nted AO/AAC	Official Name and Title *		Telephone Nur	riber	Date *	Signatu	da Diante	Maria	
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nted Name a (b)	(6),(b)(7)(C)	PATSA	Telephone Nun		Date Cardholder	Rec	(b)(6),(b)(7)(C)	
Accountable te Entered Int	o Sunflower Assets System	m (SFA) ***		_		N		-	

SSF 4342 (Rev 11/2014)

PPD REC 13JAN 17 PM09:27

Roaring Brook Construction, Inc.

111 Gosnold's Way, Chilmark, MA 02535

(508) 645-9622

INVOICE

Date: September 12, 2016

To: Brickyard Beach Association

Chilmark, MA. 02535

Re:

Completed September 12, 2016

Labor: \$1,500.00

Equipment: \$1,000.00

Total due: \$2,500.00

PAYMENT AUTHORIZATION

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

* vendor does not accept Poord payments Please process Author

(b) (7)(E)

Auth# OPS # 174



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGEN	T : (b)(6),(b)(7)(C)	Trip# 10	2-601-034-0198-16-11
DATE OF VISIT: 8/6-21/1		Y & STATE: Chilmark,	MA
SITE(s)/LOCATION: Gos		Prospect Hill Road and	91 Gosnold's Way
SITE(s)/LOCATION cont'd: Ch	ilmark, MA	COUNTR	Y: USA
VENDOR NAME: Roaring	Brook Construction		
A STATE OF THE STA	(b)(4)		
VENDOR ADDRESS: 11	Gosnold's Way, Chiln	nark MA	
VENDOR CONTACT PER		6),(b)(7)(C)	
	(6)(- MC / (/ ()	
AUTHORIZED AMOUNT:	(Not to Exceed) 5 **	2500.00**	
OF PLACING THE ORDER / FITTEM OR SERVICE:(b)	RESERVATION WITH THE	VENDOR FOR ITEMS OR S	SERVICES.
7)(E)			
PURPOSE OF EXPENDITION (7)(E)	TURE:(b) $(7)(E$)	
ADDRESS WHERE EQU	PMENT WILL BE USE	D OR SERVICES PRO	VIDED: Road between
Prospect Hill Road and 91	Gosnold's Way, Chilm	ark, MA	V
PPD REQUISITION NUM	BER:	DATE REQUE	STED:
CHECK THIS BOX IF PAYME	IT VIA EMERGENCY PURCHASI	ORDER (PURCHASES EXCEED	ING \$3,000,00)
EMERGENCY PURCHASE ORDE			E APPROVED:
PROCUREMENT CONTACT			
PLEASE FORWARD INV	OICE TO THE FOLLO	MING ADDRESS.	
	DICE TO THE POLLO	WING ADDRESS:	
FAX: (202) 757-1710	-OR-	COMMUNICATIONS	
1700. (202) 101-1110		ATTN: Budget Coor P. O. Box 6500 Springfield, VA 2218	10.000
Please note that payment sh	all be made within 15 da est service, please fax i	ATTN: Budget Coor P. O. Box 6500 Springfield, VA 2215 vs of our receipt of a valid	50 invoice and all required
Please note that payment sh	est service, please fax i	ATTN: Budget Coor P. O. Box 6500 Springfield, VA 221t ys of our receipt of a <u>velid</u> nvoice to the fax number	50 invoice and all required
Please note that payment sh vendor information. For fast OPERATIONS SUPERVISORY	est service, please fax i	ATTN: Budget Coor P. O. Box 6500 Springfield, VA 221t ys of our receipt of a <u>velid</u> nvoice to the fax number	invoice and all required by listed above. DATE OF APPROVAL:
Please note that payment she vendor information. For fast operations supervisory ATSAIC APPROVING OFFICIAL AUTHORS	APPROVÁL OF EXPENDIO (b)(6),(b)(7)(C)	ATTN: Budget Coor P. O. Box 6500 Springfield, VA 221s ys of our receipt of a <u>valid</u> nvoice to the fax number	invoice and all required above.
Please note that payment she vendor information. For fast operations supervisory	APPROVAL OF EXPENDING (b)(6),(b)(7)(C) ORIZATION FOR EXPENDING APPROXIMATION FOR EXPE	ATTN: Budget Coor P. O. Box 6500 Springfield, VA 221s ys of our receipt of a <u>valid</u> nvoice to the fax number	invoice and all required ar listed above. DATE OF APPROVAL:

LAW ENFORCEMENT SENSITIVE

PPD PAER (10/2014)

United States Secret Service



Name of Cardholder	2 Cardholder Telephone	Number	3 Cardholder E-ma	d Address		ponent	5 Offi	ce '
(b)(6),(b)(7)(C)	(b)(6),(b)(7)		(b)(6),(b		U	355		PPD
Requestor Name *	7 Requestor Telephone (b)(6),(b)(3 Date of Request		9 Bent	Transac	tion Da	ile *
(b)(6),(b)(7)(C)	(0)(0),(0)(08/26/	2015	100 000	1.0	-	
0 Ship To Address	2.5	11 City			12 State	113	Zip Co	de
PO Bex 6	500		Springfield		VA			22150
4 Vendor Name *			15 Vendor POO		_	Vendor T	elepho	ne Number
	ok Construction		(b)(6),(b)(7)(C)			
7 Vendor Address		18 City			19 State	20	ZlpCo	de
111 Gosnold's	Way		Chilmark		MA		(2535
Justification for Purchase * Repair damaged road due to heav IN# 04-3076422	y vehicle traffic to and	rom RON o	during POTUS vis	it to Mar	tha's Vineya	d from	8/8/16	- 8/21/16.
22 23 8	em Description*		24 Stock No	mbar	25 Quantity	26 Uni	Price	27 Subtotal
(b) (7)(E			27 01001111		/L \ /:	7\/		The second second second
(8) (1)(2	/				(D) (/)(E)	\$2500.00
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Accounting String (Object Class and F Regulated Sources of supplies - Office Did you use a FSSI Office Supply II Bi			PD-25209-011034		29 Estimated	Order To	otal "	\$2,500.00
fino. please check which exception appeared to the purchase is being made from a receiving the supplies Other (provide explanation)	se of the FSSI Office Supply					and/or e	xtensiv	e delays in
Funds Verification Official Information	terms of the the search older of						_	-
Printed Funding Official Name and Title	(cannot be the caronotter)	Number	Date:	Sign			1-	
b)(6),(b)(7)(C) Admin and Lials			08/26/2016	100	(b)(6),(b)(7)(C)		
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rinted AO/AAO Official Name and Title	Telephone	Number:	Date *	Sig		Table 1	7-	
o)(6),(b)(7)(C) Admin and Liels	on Managar (b)(6).	b)(7)(C)	08/26/2016		(b)(6),(b)(7)	(C)		
Purchase Cardholder Information	(S/CS/)	. Mary	- CIECIZOIO	حاسا	7	-	_	
urchase Cardholder Signature *			Date of Purchase *					
All the Above Items Have Been Receiv							- w	interesting.
rinted Name and Title *	Telephone	Number	Date *	Receiver	Acceptor Sign	sture *		
5 Accountable Property ate Entered into Sunflower Assets Syste	em (SFA) ***							

SSF 4342 (Rev 11/2014)

ONE No 1510-0058

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

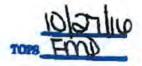
The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data, by electronic means 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.

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FEDERAL PROGRAM AGENCY						-								-
U. S. SECRET SERV				-	_		-							
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P. O. BOX 6500 SPRINGFIELD, VA	22150													
CONTACT PERSON NAME		S.R.L		-	-	-	-		-	_	TELEP	HOME NUMBE	Я	
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×	CHECKING		- (SAL	MGE		- 1	LOCA	HOR					

SSF 3881 (02/2014)



Authorized Signature



South Shore Golf Cars LLC 111 Cranberry Highway PO BOX 114

Sagamore, MA 02561 Phone: (508)-923-921

TIAL PAYMENT OF ENAL PAYMENT

PO/CN/TWOTHER | 13313-

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

INVOICE # 8416-6

Dates Needed:	8/4/2016 930am	thr	ough _	8/22/20	16 10am	
Organization:	United States Secre	t 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:	
			-		_	
Itum Descrip Rate Tran	tion: ***Ali 4 Pass Carts	include: Tops/Wind (7)(E)	shields/Lig	chts/Chan	\$40 \$40	860,00 000,00 260,00
Item Descrip Rate Tran	tion: All 4 Pass Carts per car: (b) asportation Pass ALRENTAL:		shields/Lig		\$40 \$40	00.00

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

Printed Name

(b) (7)(E) Necorpt#111033 Dete

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ENAME OF STATE OF STA	Purchase Martha's Golf cart up at: Continued 18. NoPPORG: E MARKE L STREETADD (orP.O Sam)	PLACEOF LACCOF LACCO	CE EION CO SERVICES EN COLVER CHILITAN CHILITAN CHILITAN CHILITAN CHILITAN COMM	TA GOVERNMENT OF	En reverse for contract for con	40	LINE DEL MONTO F.O.S. SE / 04/2015	810, 6	PROMP	ation CUNTTERMS T NET 30 CHAMA	

	ORDER FOR SUPPLIES OR SERV SCHEDULE - CONTINUATION	100			PAGE NO	
DATE OF ORDE	Little of performed and property with comment profits and a purpose.			oncur		
87/29/20	16 Super Engineering		-	HSSSO	1-16-P-0309	
CNO	Col	QUANTITY ORDERED (c)	(d)	PROCE (4)	AMOUNT	ACCEPTED (d)
0001 G A L L L L L L L L L L L L L L L L L L	The Period of Performance is August 4, 2016 through August 22, 2815. DISSS POC: Special Agent (b)(6),(b)(7)(C) Please coordinate any delivery with Agent (D)(0),(D) Please coordinate any delivery with Agent (D)(0),(D) DISSS Contracting POC: (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) BISSC Contact: (b)(6),(b)(7)(C) (D)(D)(D) SOUTH SHORT (D)(D) A notice to proceed was given on July 27, 2016 with a not to exceed amount of P10, 000.00. Accounting Info: 2016-7020160400-PPD-2329-011034-61000001-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	10000 7)(E)	US.	1,00	10,000.00	

	SCHEDULE - CONTINUATION					3	
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7/29/2	016				55501-1	6-P-0309	
TEM NO	BUPPLIERGENICES	QUARTITY		UNIT		MICHIET	QUANTITY
(4)	OH .	CHOCHED	10	PRICE		60	ACCEPTED
	Contract/Purchase order number		П				
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	Description of goods or services provided/Line number of contract or	1			- 1		
	purchase order		11		- 1		1
	Period of performance (if applicable)	1	11		- 1		
	Discount terms (if applicable)				- 1		
- 4	Invoice Submission				- 1		
	Invoices must be submitted electronically.						1
	Submit the invoice as an attachment to an						1
	email. PDF or Microsoft product						1
	attachments are readily accepted. The						1
	email should be forwarded to the following	6 H			1		1
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	1 (b) (6), (b) (7)(C), (b) (7)(E) Quaso , dhs , gov						
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	(b)(6),(b)(7)(C)				1		1
	Invoice Payment				1		1
	winesa celamia						1
	In the absence of discount terms, the				1		1
1	Secret Service processes invoices in	- 3					
	accordance with the Prompt Payment Act.		1				
1	Payment will be made within 30 days of				1		1
1	receipt of a correct invoice or delivery of						1
	the goods or services, whichever is later. Receipt of a correct invoice is defined as				TI.		L.
	- Electronic Invoicing - receipt of the	1					
	invoice at the above mentioned email	u N					
	addresses.	1 1					
		11 19					
	It may take approximately 30 days to	8			16		1
	receive payment. If after 30 days, you do	3	1		1		ľ
	not receive payment, then please contact the Financial Payments Branch, Financial						I .
	Management Division at 202-406-5232.) I					1.
- 1					1		
	The total amount of award: \$10,000.00. The						
	obligation for this award is shown in box						
	17(1).						
			-1				1
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	OTAL CAPTURE PORTHARD TO 1ST PAGE (TIEM 1709)	> '			\$0.0	91	_

Auth#	
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PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: //DATE OF VISIT: Au 5-21, 20 SITE(s)/LOCATION: (b)(1)	(b)(6),(b)(7)(C) 016 CIT	Y & STATE: Chilmark, MA	-601-034-0198-16-11 A Martha's Vine ard
S TE's LOCAT ON cont d:		COUNTRY	USA
VENDOR NAME: South Shore VENDOR TAX ID #: (b)(c) VENDOR ADDRESS: 111 Cra VENDOR CONTACT PERSON VENDOR TELEPHONE NUMBER	4) anberry Highway, Po N (b)(6),(b)(7)(C) BER(b) (6), (b) (7)	(C)	IA 02561
AUTHORIZED AMOUNT: (No (THIS AMOUNT MUST NOT BE EX OF PLACING THE ORDER RESE ITEM OR SERVICE: Golf Cart PURPOSE OF EXPENDITURE (7)(E)	CEEDED WITHOUT O RVATION WITH THE V S	BTAINING ADDITIONAL AU ENDOR FOR ITEMS OR SEI	THORIZATION IN ADVANCE RVICES.)
ADDRESS WHERE EQUIPME Chilmark, MA	ENT WILL BE USE	O OR SERVICES PROVI	DED: (b)(7)(E)
PPD REQUISITION NUMBER		DATE REQUEST	ED:
CHECK THIS BOX IF PAYMENT VIA E'MERGENCY PURCHASE ORDER NU PROCUREMENT CONTACT PER	MBER:		S3 000 00 PPROVED
PLEASE FORWARD INVOICE	TO THE FOLLOW	VING ADDRESS:	
FAX: (202) 757-1710	-OR-	COMMUNICATIONS OF ATTN Budget Coording P. O. Box 6500 Springfield VA 22150	
Please note that payment shall be vendor information. For fastest s	e made within 15 day. ervice, please fax in	s of our receipt of a <u>valid inv</u> voice to the fax number l	voice and all required isted above.
OPERATIONS SUPERVISORY APP	ROVAL OF EXPENDIT	URE REQUEST	DATE OF APPROVAL
ATSAIC (b)(6),(b)(7)(C)		7	
APPROVING OFFICIAL AUTHORIZA	ATION FOR EXPENDIT	TURES OF S3 000 OR	DATE OF APPROVAL
Liaison & Administrative Manag	(b)(6),(b)(7)(C)		

Checkout: Review and Submit Requisition

Requisition 483624: Total 10000.00 USD

Created By (b)(6),(b)(7)(C)
Creat on Date 21-Jul-2016 13:25:14

DrS GSA Schedule Number

Description 16-PPD-EPO-026-SLE

J_st fcal on "This is an EPO request for golf carts in Martha's Vineyard for the First Family visit starting on 8/8/16"

Requisition Attachments

File Name	Туре	Description	Category	Updated By	Last Updated	Usage	Undate	Delete
Assessmen, of Contractor 2016 Martnas V eyard pdf		2016 Martha's Vineyard Golf Carts Assessment of Contractor	To B.ye		21-Ju- 2016	One- Time	1	បា
Affirmative Statement 2016 Martnas Vineyard pdf	Fie	2016 Martha's V ne/ard Golf Carts Affirmative Statement	To Buyer		21-Jui- 2016	One- Time	1	L
2016 Golf Cans Martha's Vineyard Informal Market Research.docx	Fe	2016 Martha s Vineyard Go f Carts Informal Market Research	To Buyer		21-Jui- 2016	One- Time	0	F
Martha's Vineyard 2016 Golf Carts PRO Checklist xitx		2016 Martha's Vineyard Golf Carts PRO Checklist	To Buyer	(b)(6),(b) (7)(C)	21-Jul- 2016	One- Time	6	節
2016 Martne's Vineyard SOW.docx		2016 Martna's Vineyard Golf Carts SOW	To Buyer		21-Jul- 2016	One- T-me	4	
2016 Golf Carts Martha's Vineyard EPO Memo pdf	-71	2016 Martha's V neyard Golf Carts EPO Memo	To Buyer		21-Jul- 2016	One- Time	*	EM.
Just fication Emails to and from Golf Cart Companies.docx		2016 Martha's Vineyard Golf Caris Vendor Rejection Emais	To Buyer		21-Jul- 2016	One- Time		<u>o</u> i
Sou: Snore Golf Carts Invoice 2016.pdf		South Shore Golf Cars Quote	To Buyer			One- Time	1	wil

Lines

Date He Live	-		Cost				Amount	
Details Lin	e Descript	ion	Center	Unit	Quantity	Price	(USD)	Attachments
	Golf cart	renta for POTUS	1		The state of	1111111	10001	
THE .	visit to M	artna s V neyard	PPD	US	10000	1 USD	10000 00	
	MA from	8/5/16 - 821 -6*	11.5	Dollars	10000	. 000	10000 00	
	"NTE S1							
	Requeste:	(b)(6),(b)(7)((C)		De ver-	To Locati	on PPD-P	RES PROT
		23-Jul-2016 00:	00:00			, o Local	DIV	NEO PROT
ite	m Number				Desti	nation Ty	pe Expens	80
	Category	RENT				Supp		SHORE
		COMMUNICAT	ONS &					CARS LLC
		UTILITIES-Ren	tal of		S	upplier S		OUTHSHORE
		Other Equip (<				er Conta		PACIFICAL
		mda.h.	uya		aupp	E 00:10	ICI	

Oracle iProcurement: Checkout

Page 2 of 2

-Card Used	No	Contact Phone
Taxat e	No	Supplier Item
		POP Start
		POP End
		identifier / SSPN
		D=Deob F=Future O=Other
		Total Line Amount

Billing Information

Charge Account 2018-	Project Number	Task Number	USSGL Transaction Code	Expenditure Type	Expenditure Organization	Percent
7920160400- PPD-2329- 011034- 6:000001-0-0- 0						

Total 10000.00

Copyright c 2 36 Orace A rg is reserved

R IF
Judicial Watch2 - USSS-001654





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

(PPD)

Surf Outfitter < support@surfoutfitter.com> Friday, August 05, 2016 9:15 AM

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

rour menus at Surf Outfitter have received your order! Order #50-48071

PAYMENT AUTHORIZALI

PARTIAL PAYMENT | FINAL PAY PO/CN/TN/OTHER #.

GOODS AND/OR SERVICES ARE ACCEPTABLE.

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

ATC - PPD

0:

From:

Sent:

Subject

To:

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 a surfourfilter.com or call as at 1-844-410-0176 Monday through Friday, 9:30am to 5:00pm EST. We're here to make sure that you got what you need.

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

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 - (I day)

Sharkhouz Shark Repellent and Deterrent Color

Sku SB-OST

Qty

Subtotal \$650,00

Subtotal

\$650.00

Shipping & Handling

\$29.99

Grand Total

\$679.99

Auth# 075-16-14@



PRESIDENTIAL PROTECTIVE DIVISION

PROTE	ECTIVE A	DVANCE EXPE	NSE REQUEST
ADVANCE or SITE AGENT: SA	(b)(6) (b)(7):	Trin#	102-601-004-0035-16-13
DATE OF VISIT: 8/6/16 - 8/22/		ITY & STATE: Martha's	Vineyard, MA
SITE(s)/LOCATION: Beach Site	es		
SITE(s)/LOCATION cont'd:		COUNT	RY: USA
VENDOR NAME: Surfoutfitter.c	om		
VENDOR TAX ID #: N/A			
VENDOR ADDRESS: 1413 S.	Howard Ave, S	uite 104 Tampa, FL 33	606
VENDOR CONTACT PERSON	: N/A		
VENDOR TELEPHONE NUMB	ER :(b) (6), (b	o) (7)(C)	
AUTHORIZED AMOUNT: (Not			
OF PLACING THE ORDER / RESER	EEDED WITHOUT	OBTAINING ADDITIONAL E VENDOR FOR ITEMS OF	L AUTHORIZATION IN ADVANCE
TIEW OR SERVICE.	(6)(7)0		(E) + \$29.99 overnight
shipping - Total cost \$679.99.			
PURPOSE OF EXPENDITURE			
(b)(7)a		(6)(7)6	
ADDRESS WHERE EQUIPMEN Beaches PPD REQUISITION NUMBER:		DATE REQU	ESTED: 8/4/16
CHECK THIS BOX IF PAYMENT VIA EI	MERGENCY PURCHA	SE ORDER (PURCHASES EXCE	EDING \$3,000 00)
EMERGENCY PURCHASE ORDER NUME	BER:		TE APPROVED:
PROCUREMENT CONTACT PERS	SON:		
PLEASE FORWARD INVOICE	TO THE FOLLO	WING ADDRESS:	
FAX: (202) 757-1710	-OR-	COMMUNICATION ATTN: Budget Cod P. O. Box 6500 Springfield, VA 22	
Please note that payment shall be n vendor information. For fastest ser	vice, piease rax	invoice to the fax numb	d <u>invoice</u> and all required per listed above.
OPERATIONS SUPERVISORY APPRO	NEW DENDEND	THE DECLIEST:	DATE OF APPROVAL:
ATSAIC (b)(6), (b)(7)=	(b)(fi); (b)(7)e	8/4/16
APPROVING OFFICIAL AUTHORIZATI LESS:	ON FOR EXPEND	ITURES OF \$3,000 OR	DATE OF APPROVAL:
laison & Administrative Manage	(b)(6), (c)(7)e	/(6)(6), (0)(7)±	08/05/16
AW ENFORCEMENT SENSITIVI		b	PD PARP (10 2014)

Judicial Watch2 - USSS-001656

DEPARTMENT OF HOMELAND SECURITY United States Secret Service

Name of Cardholder		SE CARD T		Cardholder E-ma				1 10 00	THE PARTY OF PERSONS
(b)(6),(b)(7)(C)	Cardillon		_			- 1		int 5 Off	
Requester Name *	7 Populari	(b)(6),(b)(7)(C or Telephone Num		(b)(6),(b)		-	USSS		PPD
		(b)(6),(b)(7)(C	_	COLUMN TO SERVICE		9 8	Ank Ira	Section D	
(b)(6),(b)(7)(C) 9 Ship To Address		(0)(0),(0)(/)(0		08/05/	2016	les su	$\overline{}$		0
			11 City	4630144011411		12 State		13 Zip Ci	ode
245 Murray Ln, SW, 4 Vendor Name *	, Bldg 1-5			Washington		D			20223
	Marine.			15 Vender PO	10.1	1			ne Number
7 Vendor Address	itter.com				N/A				C), (b) (7)(E)
Company and the second		the state of the s	8 City			19 State		20 Zip Co	ode
1413 S. Howard Avenue 1 Justification for Purchase *	e, Suite 104			Tampa		F			33606
Shark deterrent bracelets for inp# 102-601-004-0035-16-	or rescu 13	e swimmer	s for v	isit to Marth	a's Vin	eyard o	n 08/	06 - 22	/16.
22 am# 23 Herr	n Description			24 Stock Na	mber	25 Quant	zty 28	Unit Price	27 Subtota
	1		-	b) (7)(E)		/I \	-	\ <u>/</u> _\	\$650.00
<u>‡</u> (b) (7)(E	.)		_			(D)	(/)(ヒ)	529.99
3						† \ /	\	/ /	\$0.00
4									\$0.00
5								-	\$0.00
6					•				\$0.00
7									\$0.00
				4					\$0.00
9									\$0.00
10									
Required Sources of supplies - Office Su Did you use a FSSI Office Supply II SPA	upplies ONLY vendor? Y			D-2619-013004		29. Estimal	ed Orde	r Total *	\$6.00 \$679.99
Required Sources of supplies - Office Su	upplies ONLY vendor? Y lies of the FSSI C	res No	As would	significantly impact		m ssion			\$679.99
If no please check which exception appl Emergency operation wherein use it Purchase is being made from a remedering the supplies Other (provide explanation)	upplies ONLY vendor? vendor? vendor? vendor? vendor? vendor?	res No	As would	significantly impact		m ssion			\$679.99
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Page 1 of 2

TILTON TENTS AND PARTY RENTALS

NAME: Secret	Service	DATE OF E	VENT: Thursday, Aug. 4-4	ug.22,2016
BILLING ADDRESS:	100	TIME OF EV	ENT:	
	TUPS II IC	DATE OF C	ONTRACT:	
440 4440	AUFS_II_C	DATE OF C	OF SETUP: (b)(7)(E)	
PHONE (b)(6),(b)(7)(C)		113314	Chilmark	
EMAIL: (b)(6),(b)(7)(0	,)	Allest.		
CATERER: CONTACT:				
TENTS: (Delivery)	DICUEC.		MICO	
TENTS. (Delivery)	DISHES:	(Delivery)	MISC. (Delivery)	
	DELIVER TH	URS. AFTER 3		
SIDES:				
OIDEG.	-			_
	D1 4112		IV.	
	200000	Y W	\$ 3000-	
LIGHTS:	POCH IN OBJECT	1 SALIATARITA	40000	
LIGHTS:	A (b)(6) (b)(z)(0	MI N	M	
	(b)(6),(b)(7)(C	OICIOCITO	100	HOBY
	- Clar	Tilling	ma	12.00
EL CORS. IS		WAIE .	u	0309
FLOORS: (Dance, Band, etc.)				-
DECORATING:	GLASSW	ARE:	LINENS:	
TABLES, CHAIRS:				- 3
			ES AN ILER	1 P
(h) (7)(E) (I	\ / —	768	PHOL	N
(b) (7)(E) ($\gamma \setminus I$	$(E)^{\frac{768}{1800}}$		NEX 2700
	\mathcal{I}_{I}	/\ L _ /_		
		/ / _		3
				6,000
STOVES COULS ato.				- 36
STOVES, GRILLS, etc:				
b) (7)(E)=		540		
			The state of the s	
			Total: Due: \$ 3,000.00	
MIISIC:			Due. 9 3,000.00	

Auth# 075-16 132



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: S	SA (b)(6),(b)(7)(C)	Trip# 102-601-03	34-0198-16-11
DATE OF VISIT: 8/6-21/16	CITY	& STATE: Chilmark, MA	
SITE(s)/LOCATION: RON - SITE(s)/LOCATION cont'd: Chilma	(b)(7)(E)		
		COUNTRY: USA	
VENDOR NAME: Tilton Tents			
VENDOR TAX ID #: (b)(4)			
VENDOR ADDRESS: 147 Ed	gartown Vineyard Ha	wen Road, Vineyard Haven, M	IA 02568
VENDOR CONTACT PERSO			
VENDOR TELEPHONE NUM	BEH: 508-693-9173		
AUTHORIZED AMOUNT: (No			
(THIS AMOUNT MUST NOT BE EX OF PLACING THE ORDER / RESE	CEEDED WITHOUT OF RVATION WITH THE VI	TAINING ADDITIONAL AUTHORIZ	ATION IN ADVA
DEW OR SERVICE:)(E)	THE PERSON AND CALVINGE	
(/)(□)			
PURPOSE OF EXPENDITUR	E:(b)(7)(E)		
Activities to the second secon			
ADDRESS WHERE EQUIPME Chilmark, MA		OR SERVICES PROVIDED:	(b)(7)(E)
BBB BEALDAMAN			
PPD REQUISITION NUMBER		DATE REQUESTED:	
			0)
CHECK THIS BOX IF PAYMENT VIA	EMERGENCY PURCHASE O	RDER (PURCHASES EXCEEDING \$3,000.0	
CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER NU	EMERGENCY PURCHASE O		
CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER NUI PROCUREMENT CONTACT PER	EMERGENCY PURCHASE O MBER: RSON:	PIDER (PURCHASES EXCEEDING \$3,000.00 DATE APPROVE	
CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER NUI PROCUREMENT CONTACT PER PLEASE FORWARD INVOICE	EMERGENCY PURCHASE O MBER: RSON: TO THE FOLLOW	DATE APPROVE	ED:
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CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER NUI PROCUREMENT CONTACT PER PLEASE FORWARD INVOICE FAX: (202) 757-1710 Please note that payment shall be	EMERGENCY PURCHASE O MBER: RSON: TO THE FOLLOW -OR-	DATE APPROVE MG ADDRESS: COMMUNICATIONS CENTER ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150	R (PPD)
CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER NUI PROCUREMENT CONTACT PER PLEASE FORWARD INVOICE FAX: (202) 757-1710 Please note that payment shall be	EMERGENCY PURCHASE O MBER: RSON: TO THE FOLLOW -OR-	DATE APPROVE MG ADDRESS: COMMUNICATIONS CENTER ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150	R (PPD)
CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER NUI PROCUREMENT CONTACT PER PLEASE FORWARD INVOICE FAX: (202) 757-1710 Please note that payment shall be vendor information. For fastest according to the contact of the contac	EMERGENCY PURCHASE O MBER: RSON: TO THE FOLLOW -OR- made within 15 days ervice, please fax inv	DATE APPROVE NG ADDRESS: COMMUNICATIONS CENTER ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150 of our receipt of a <u>valid invoice</u> ar olice to the fax number listed at	R (PPD) and all required bove.
CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER NUI PROCUREMENT CONTACT PER PLEASE FORWARD INVOICE FAX: (202) 757-1710 Please note that payment shall be vendor information. For fastest according to the payment of the paymen	EMERGENCY PURCHASE O MBER: RSON: TO THE FOLLOW -OR- made within 15 days ervice, please fax inv	DATE APPROVE NG ADDRESS: COMMUNICATIONS CENTER ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150 of our receipt of a <u>valid invoice</u> ar olice to the fax number listed at	R (PPD)
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CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER NUI PROCUREMENT CONTACT PER PLEASE FORWARD INVOICE FAX: (202) 757-1710 Please note that payment shall be vendor information. For fastest according to the contact of the contac	EMERGENCY PURCHASE OF MBER: RSON: TO THE FOLLOW -OR- made within 15 days ervice, please fax inv (b)(6),(b)(7)(C)	DATE APPROVE NG ADDRESS: COMMUNICATIONS CENTER ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150 of our receipt of a <u>valid invoice</u> ar olce to the fax number listed at the part of th	ED: R (PPD) and all required bove. OF APPROVAL:
PROCUREMENT CONTACT PER PLEASE FORWARD INVOICE FAX: (202) 757-1710 Please note that payment shall be vendor information. For fastest according to the payment of the payment shall be presented information.	EMERGENCY PURCHASE OF MBER: RSON: TO THE FOLLOW -OR- made within 15 days ervice, please fax inv (b)(6),(b)(7)(C)	DATE APPROVE NG ADDRESS: COMMUNICATIONS CENTER ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150 of our receipt of a <u>valid invoice</u> ar olce to the fax number listed at the part of th	R (PPD) and all required bove. OF APPROVAL:

DEPARTMENT OF HOMELAND SECURITY United States Secret Service

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Page 1 of 2

LRC Air/Rail Detail Report by Project Code Report Period: 08/1/2016 (1944/08/30/2016

Passenger Name 011.034

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

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



Monday, May 16, 2016

(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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT II FINAL PAYMENT I PO/CN/TN/OTHER # HT 1634609

GOODS AND/OR SERVICES RECEIVED ARE

\$ 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.

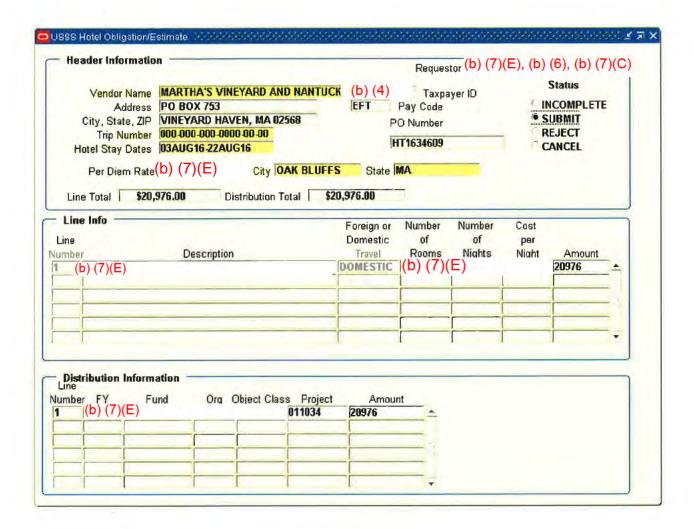
(b) (7)(E)

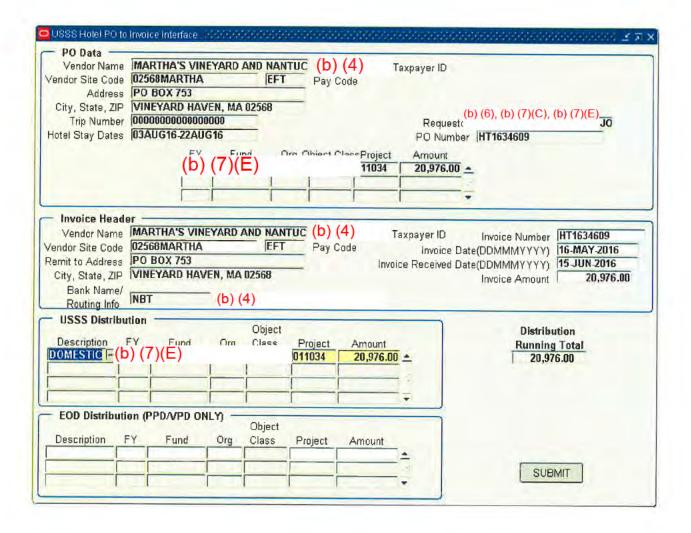
\$20,976.00

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

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations







Monday, May 16, 2016

(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

\$39,150.00

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

Owner, Martha's Vineyard and Nantucket Reservations

PAYMENT AUTHORIZATION

PARTIAL PAYMENT C FINAL PAYMENT PO/CN/TN/OTHER # 147 16 34 597 GOODS AND/OR SERVICES RECEIVED A

& SAIC - BOS

\$ 39,150.00

...booking quality accommodations for individuals and corporations

OFFICE: Boston Field Office
ctee
or(b) (6), (b) (7)(C)
A LODGING RATE:
(b) (7)(E)
(8) (1)(2)
To TOTAL MUNICIPAL OF BOOM MIGHTS.
9. TOTAL NUMBER OF ROOM NIGHTS:
4 V V V V V V V
l efforts to find other

Page 1 of 1

(b) (6), (b) $(7)(C)_{(BOS)}$

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

LRC approved.

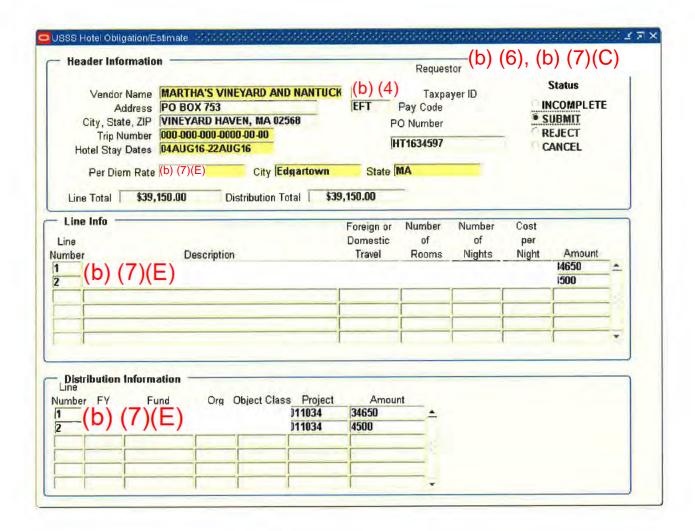
(b) (6), (b) (7)(C) **United States Secret Service** (b) (6), (6), (6), (7), (6) ief Financial Officer – LRC - cell - desk

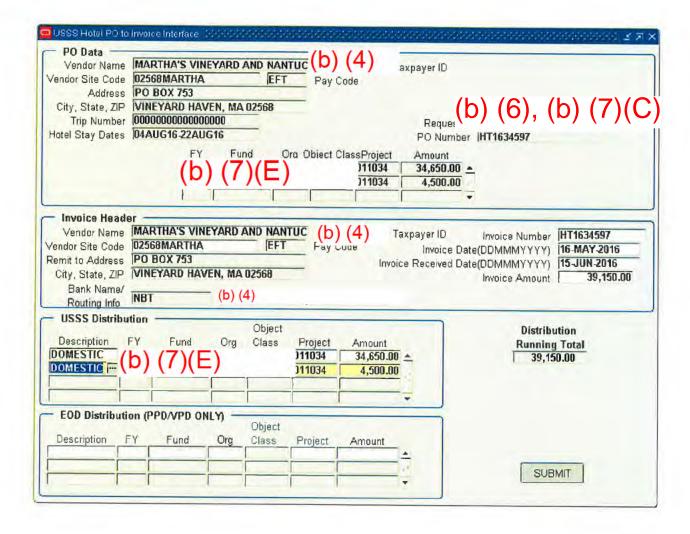
----Original Message--From: (b) (6), (b) (7)(C) (BOS) Sent: Monday, June 13, 2016 1:27 PM $C_{CC}^{TQ_b^{(a)}}(b) = (BOS)(b) (6), (b) (7)(C)_{BOS}(b)$ Subject: Form Returned: ashley inn.pdf LRC,

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)







(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 D FINAL PAYMENT D PO/CN/TN/OTHER # HT# 1634994
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

(b) (6), (b) (7)(C) 44614

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

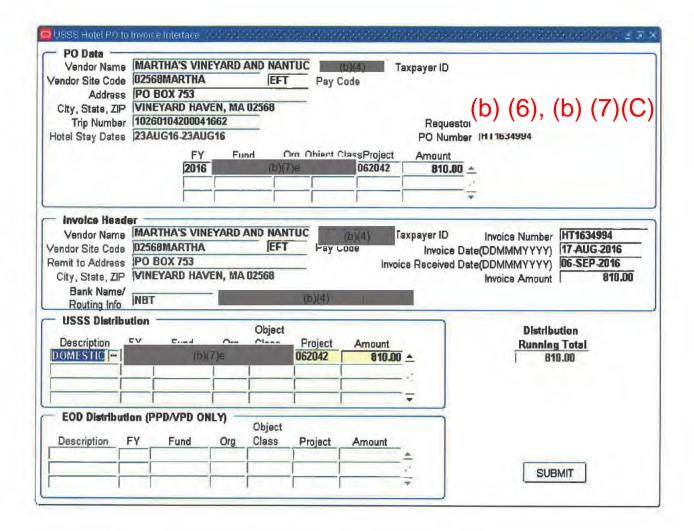
Thank you.

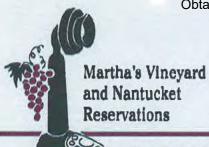
(b)(6), (b)(7)c

Owner, Martha's Vineyard and Nantucket Reservations

TOW SER - L P 3- 03

...booking quality accommodations for individuals and corporations





(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

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 I FINAL PAYMENT IN PO/CN/TN/OTHER # HT# 1634921

GOODS AND/OR SERVICES RECEIVED ARE

ACCEPTABLE.

(b) (6), (b) (7)(C) TANG 16-22 ANG 16

COBOS

#4050 00 DATE

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

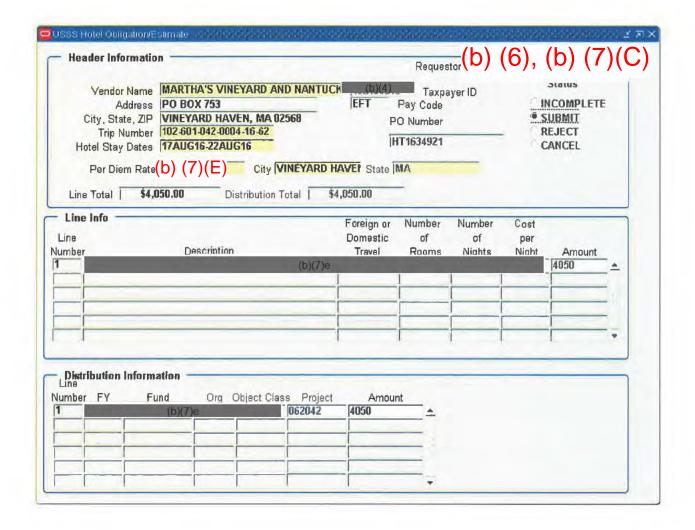
Thank you.

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

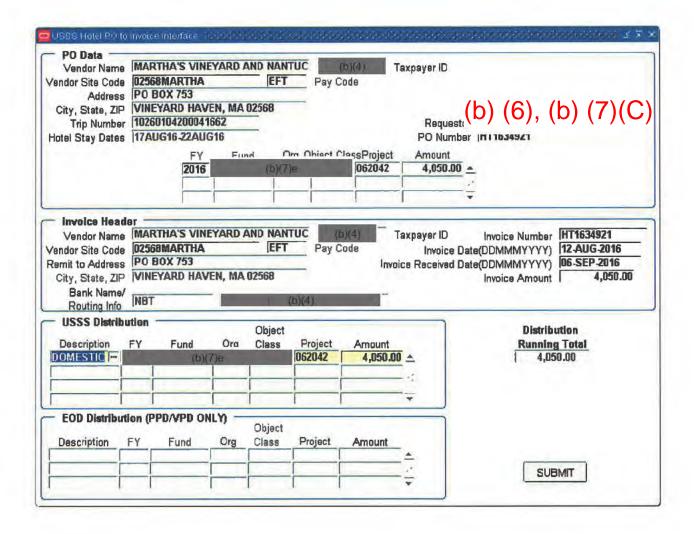
Owner, Martha's Vineyard and Nantucket Reservations

THE STILL SERVICE

...booking quality accommodations for individuals and corporations



Obtained via FOIA by Judicial Watch, Inc.





Thursday, June 16, 2016

(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 # #7 1639655
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS REC'D 295ULIG - 22 AUGIL

(D) (O), (D) (7)(C) C-2(-10)

\$38,880.00

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 \$38,880.00

Thank you.

 $(\mathfrak{h})(\mathfrak{h}), (\mathfrak{h})(\mathfrak{F})\mathfrak{c}$

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations

	DEPARTMENT OF HOMELAND SECU	URITY
RE	EQUEST FOR GSA LODGING VA	RIANCE
NAME OF EMPLOYEE: (b)	(6), (b) (7)(C)	OFFICE:
I am requesting approval for lodging v	anance related to: (check one)	sit of Protectee DY of Employee
1. NAME OF PROTECTEE /TDY: President Earack O 2. LOCATION OF VISIT/TDY:	bama and First Family, NSA Sen	ior Advisor ^(b) (6), (b) (7)(C)
2. LOCATION OF VISITIBY:	Martha's Vineyard, MA	
3. DATES OF VISIT/TDY (FROM): 8/5/16	4. DATES OF VISIT/TDY (TO): 8/21/16	5. GSA LODGING RATE: (b) (7)(E)
6. HOTEL ADDRESS:		(5) (1)(2)
(0)(7)e	MA	
7. LODGING RATE REQUESTED PER NIGHT:		OF ROOMS: 9. TOTAL NUMBER OF ROOM NIGHTS:
40 DUDDOCC Verbule management in	(b)(7)e	
10. PURPOSE: (Include responsibility (e.g.: Lead,	KON, UL) and number of nights)	
10/11/6		
11. JUSTIFICATION: Due to the "pesk season" during the	month of August at this vacation desti	nation all efforts to find other
hotel/lodging accommodations have	been exhausted.	and the state of t
Check in date is 7/29/16		
Check out date is 8/22/16 (due to limit	ed availability of ferry reservations).	
If you have any questions, please con		
in you have any questions, pisase con	(b)(0), (b)(7)c	
(b) (6), (b)	(7)(C)	10170 100
$\underline{\hspace{1cm}}$, (ASATC-LRC

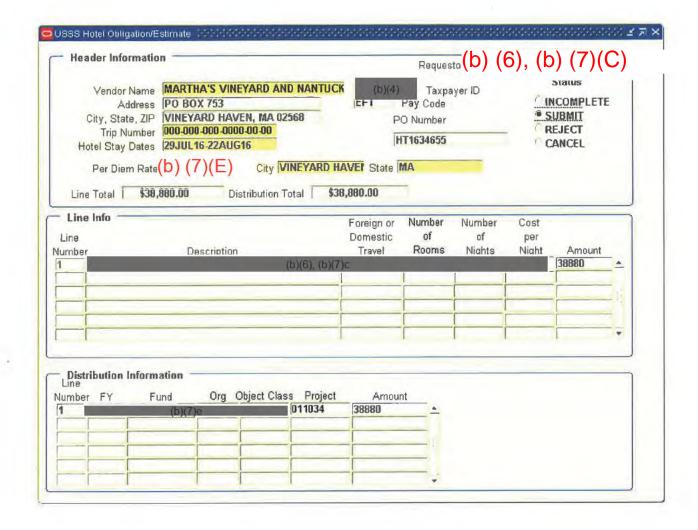
SSF 4359 (Rev. U3/2013)

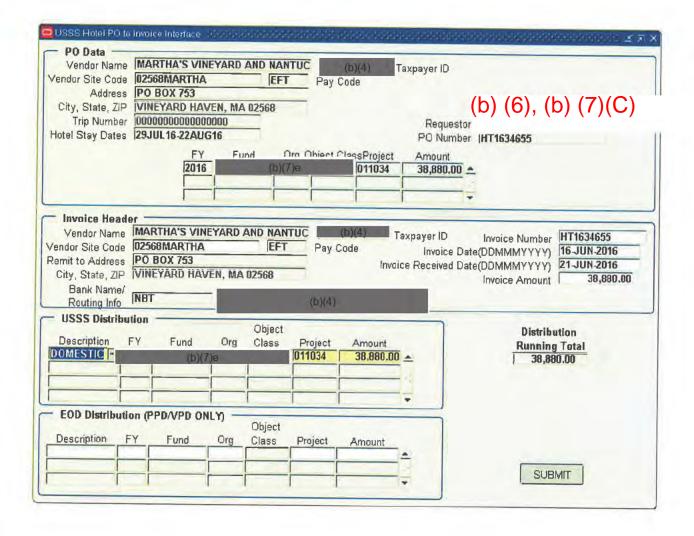
Page 1 of 1

	Obtained via FOIA by Judicia	al Watch, Inc.	
	DEPARTMENT OF HOMELAN United States Secret S		
	REQUEST FOR GSA LODG		
		ING VARIANCE	
NAME OF EMPLOYEE: (b) (6	6), (b) (7)(C)		OFFICE: BOS
l am requesting approval for lodging	y variance related to: (check one)	✓ Visit of Protect ☐ TDY of Employ	
1. NAME OF PROTECTEE /TDY;			
President Barack	Obama and First Family, NSA 1016	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 L	LODGING RATE:
8/5/16	8/21/16		(b) (7)(E)
6. HOTEL ADDRESS:			(0) (1)(-)
(b)(7)(r	MA		
7. LODGING RATE REQUESTED PER NIGHT	8. TOTAL	NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS:
	The	(7)B	
10. PURPOSE: (include responsibility (e.g.: Le			
11. JUSTIFICATION:			
Due to the "peak season" during the hotel/lodging accommodations has	e month of August at this vacati re been exhausted.	ion destination, all e	fforts to find other
Check in date is 7/29/16			
Check out date is 8/22/16 (due to lin	mited availability of ferry reserva	itions).	
If you have any questions, please o	antant CA		
ii you have any questions, please o	(0)(8), (0)(7)(
12. APPROVED BY			
THE CHOICE BY			

SSF 4359 (Rev. 03/2015)

Obtained via FOIA by Judicial Watch, Inc.







(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 D FINAL PAYMENT D
PO/CN/TN/OTHER # HT # 1634919
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

(b) (6), (b) (7)(C) JANGIB - 22ANGIB

SAIC - BOS

DATI

9275.00

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.

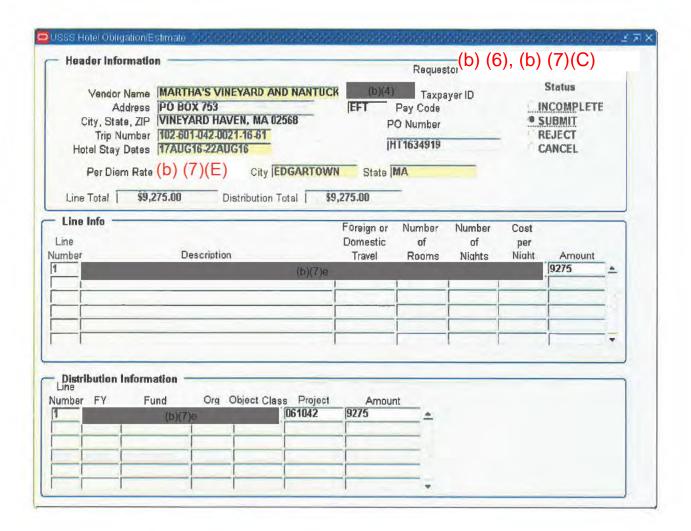
(b)(6), (b)(7)c

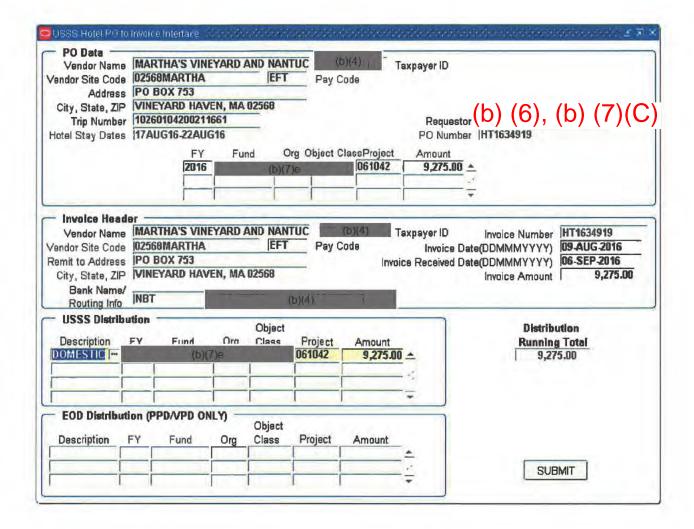
Owner, Martha's Vineyard and Nantucket Reservations

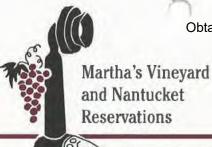
RECEIVED

RECRET SERVICE

1011 SER-U P 3 00







(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 FOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

) (6), (b) (7)(C) 6-15-16

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

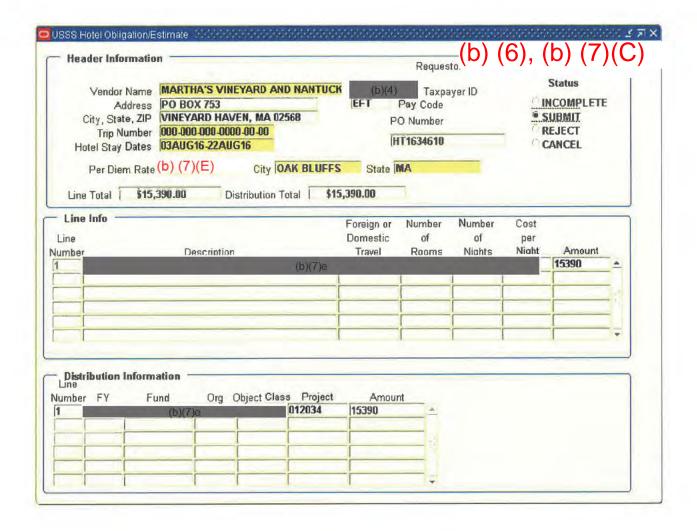
\$15,390.00

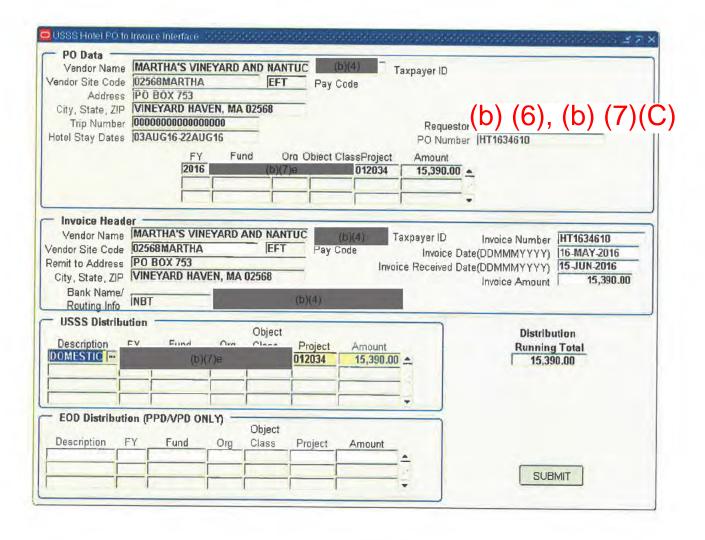
Thank you.

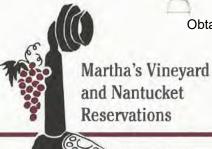
(b)(6), (b)(7)c

Owner, Martha's Vineyard and Nantucket Reservations

THE SECRET SERVICE







(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

From:

Martha's Vineyard and Nantucket Reservations

PO Box 753

Vineyard Haven, MA 02568

Phone: (508) 693-7200

Fax: (508) 693-7200

We are requesting payment for the following Guest 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

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

(b)(7)e

\$58,896.00

\$13,088.00

\$71,984.00

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

PAYMENT AUTHORIZATION

PARTIAL PAYMENT D FINAL PAYMENT PO/CN/TN/OTHER # HT 1634600

GOODS AND/OR SERVICES RECEIVED ARE

ACCEPTABLE

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

C-15-16

¥72,802.€

Obtained via FOIA by Judio	ial Watch, Inc.	
DEPARTMENT OF HOMELA United States Secret		
REQUEST FOR GSA LODG		
to whether and to a stranger and	INTO VARIANCE	
(b) (6), (b) (7)(C)		OFFICE: Boston Field Office
I am requesting approval for lodging variance related to: (check one)	✓ Visit of Protectee TDY of Employee	
. NAME OF PROTECTEE /TDY:		
President Barack Obama and First Family, NSA	Senior Advisor	(b) (6), (b) (7)(C)
2. LOCATION OF VISIT/TDY:		
Martha's Vineyard	, MA	
B. DATES OF VISIT/TDY (FROM): 4. DATES OF VISIT/TDY (TO):		ODGING RATE:
8/5/16 8/21/16	(1	b) (7)(E)
B. HOTEL ADDRESS:		
Clarion Inn, 227 Upper Main Street, Edgartown, MA 02539		
LODGING RATE REQUESTED PER NIGHT: 8. TOT.	AL NUMBER OF ROOMS:	9. TOTAL NUMBER OF ROOM NIGHTS
(b)(7)e	see below	see below
0. PURPOSE: (include responsibility (e.g.: Lead, RON, DL) and number of nights)		
(01/7)e		
11. JUSTIFICATION: Due to the "peak season" during the month of August at this vaca	tion destination, all e	fforts to find other
notel/lodging accommodations have been exhausted.		
(b)(7)e		
Check out date is 8/22/15 (due to limited availability of ferry reserved.)		
f you have any questions/comments, please contact me at (b)	(6), (b) (7	')(C)

40 APPROVED DV		
12. APPROVED BY		

SSF 4359 (Rev. 03/2015) Page 1 of 1

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

Obtained via FOIA by Judicial Watch, Inc.

(BOS); logrc

From:

(b) (6), (b) $(7)(C)_{CFO}$

Sent:

Monday, June 13, 2016 1:36 PM

To:

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

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)

Sent: Monday, June 13, 2016 1:35 PM

To: logrc $_{C(b)}$ (6), (b) (7)(C) $_{BOS}$ (b) (6), (b) (7)(C) $_{BOS)}$

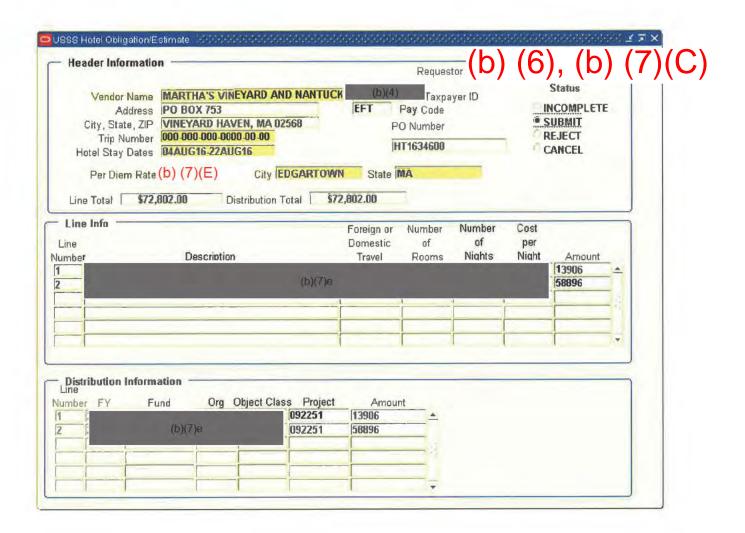
Subject: Form Returned: clarion inn.pdf

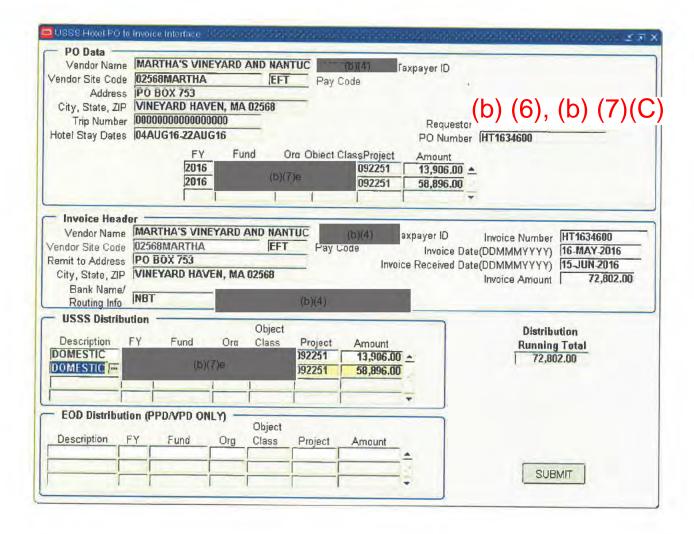
LRC,

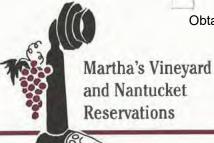
Please see the attached variance for POTUS Martha's Vineyard 2016. Thanks.

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

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







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

(508) 693-7200

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.

PAYMENT AUTHORIZATION

PARTIAL PAYMENT D FINAL PAYMENT X PO/CN/TN/OTHER # H7/6346/2

GOODS AND/OR SERVICES RECEIVED ARE

DATE

#20,976.00

(b)(7)e

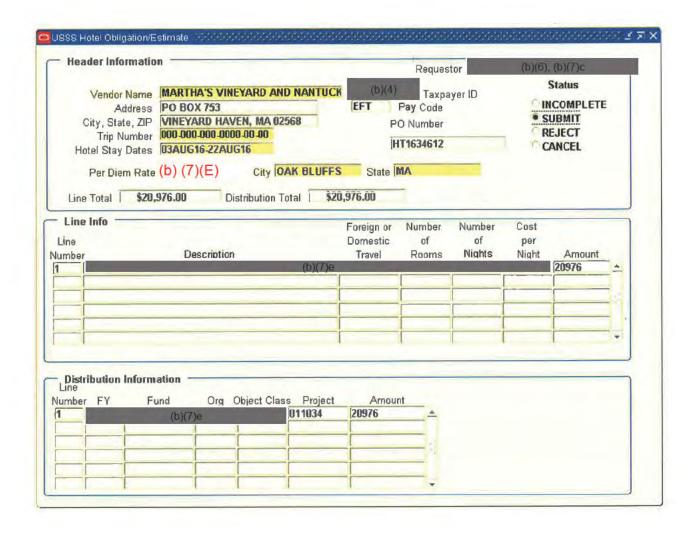
(b)(7)e

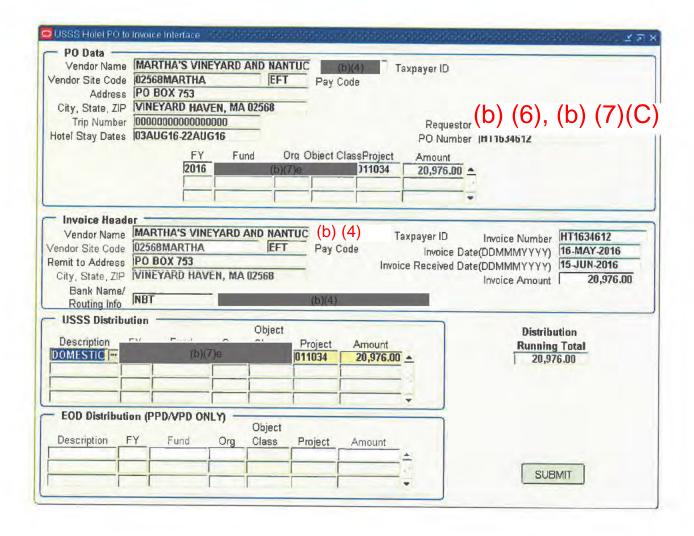
\$20,976.00

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations







Monday, May 16, 2016

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

\$20,976.00

PO/CN/TN/OTHER # H7/63443

PAYMENT AUTHORIZATION

PARTIAL PAYMENT I FINAL PAYMENT I

GOODS AND/OR SERVICES RECEIVED ARE

DATE GOODS RECYD 03 AUGINO -22 AUG 16

(b)(7)e

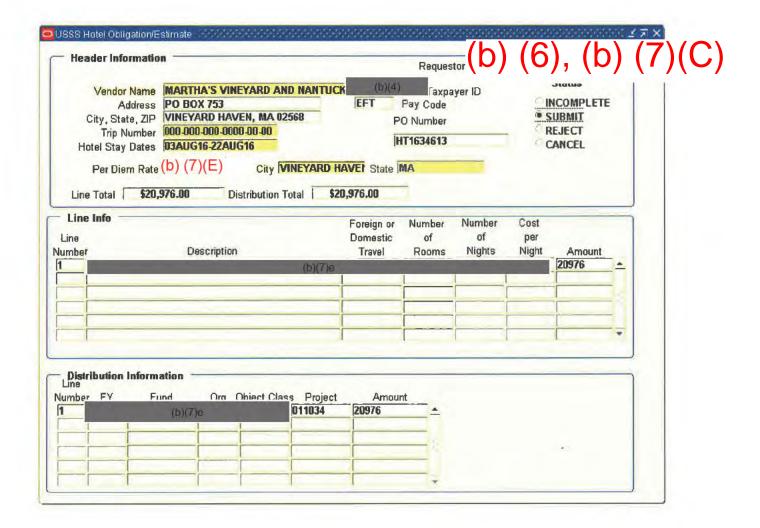
(b)(7)e \$20,976.00

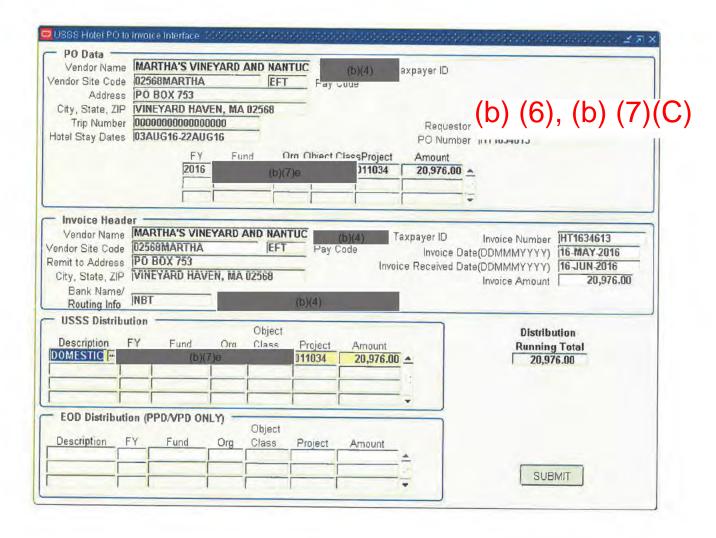
Thank you.

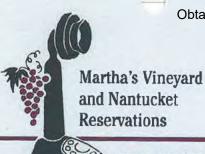
(b)(6), (b)(7)c

Owner, Martha's Vineyard and Nantucket Reservations

THE WALL TO THE STATE OF THE PARTY OF THE PA







(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 D FINAL PAYMENT DE PO/CN/TN/OTHER # HT + 1634918
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

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

SAIC - BOS

#11,3,40.00

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

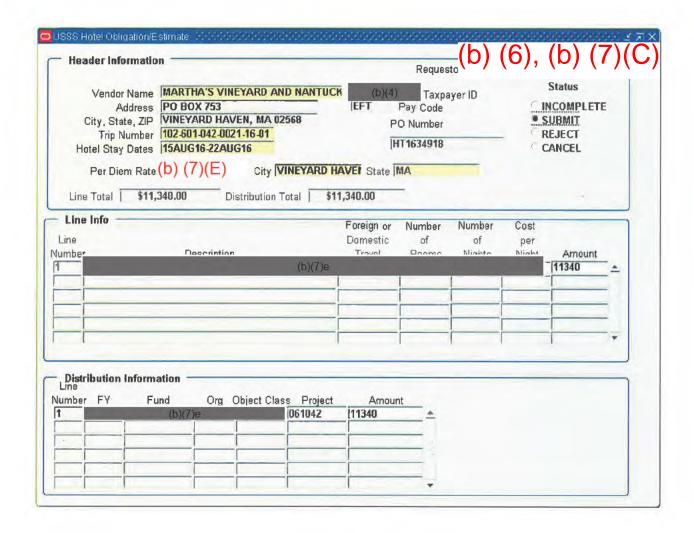
\$11,340.00

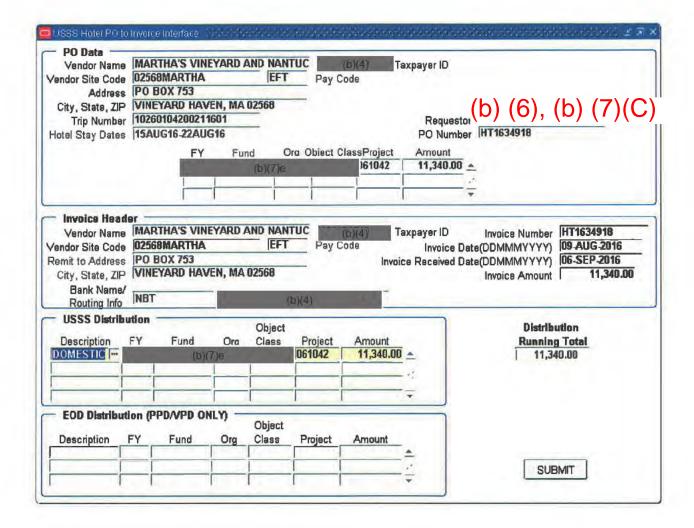
Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

	Obtained via FOIA by Judicial Watch, Ir	nc.
D	EPARTMENT OF HOMELAND SECUR	ITY
5.63	United States Secret Service	
REQ	UEST FOR GSA LODGING VAR	IANCE
NAME OF EMPLOYEE: (b) (6	6), (b) (7)(C)	OFFICE:
I am requesting approval for lodging varia	ance related to: (check one)	of Protectee of Employee
1. NAME OF PROTECTEE /TDY:		
Democ	cratic 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, LÖDGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBER OF	FROOMS: 9. TOTAL NUMBER OF ROOM NIGHTS:
	IDX71e	
(b)(7)e		
11. JUSTIFICATION:		
Due to the "peak season" during the mo hotel/lodging accommodations have be		ition, all efforts to find other
Check in date is 8/17/16.		
Chack out data is 9/22/46 (due to limited	and lability of favor and and	
Check out date is 8/22/16 (due to limited	A STATE OF THE PARTY OF THE PAR	(=) (0)
f you have any questions, please contac	*s(b) (6), (b)	(7)(C)
12. APPROVED BY		







Invoice

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

(b)(7)e

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)@aol.com

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

Thank you,

(b)(G), (h)(7)c

PAYMENT AUTHORIZATION

PO/CN/TN/OTHER # HT# 1634993 GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

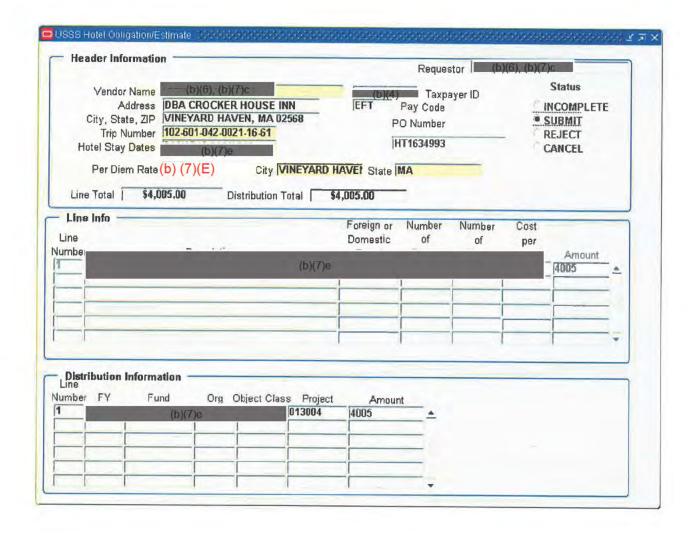
DATE GOODS REC'D CHAUGE OHAVE IL (b) (6), (b) (7)(C)

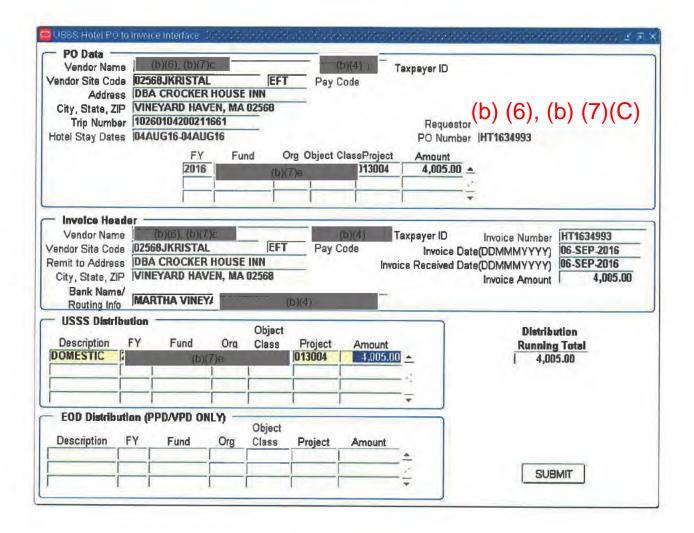
SAIC - BOS

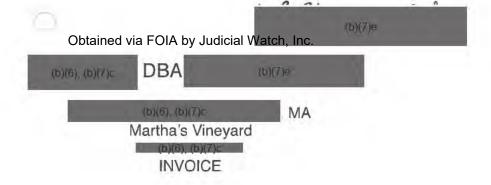
DATE

\$4005.00

Crockerhouseinn.com







August 24, 2016

Description: Overnight accommodations at the Cottage on for the Boston Office US Secret Service for August

(b)(7)e

PAYMENT AUTHORIZATION

Total: \$1780.00 Tax: \$00.00

Grand Total: \$1,780.00 Balance due: \$1,780.00 PARTIAL PAYMENT D FINAL PAYMENT D
PO/CN/TN/OTHER # HT # 1634992
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE,
DATE GOODS BECOME TO 16 16 - 22 Aug 16
(b) (6), (b) (7) (C) 9/6/76
SAIC-BOS
DATE

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

\$1780.00

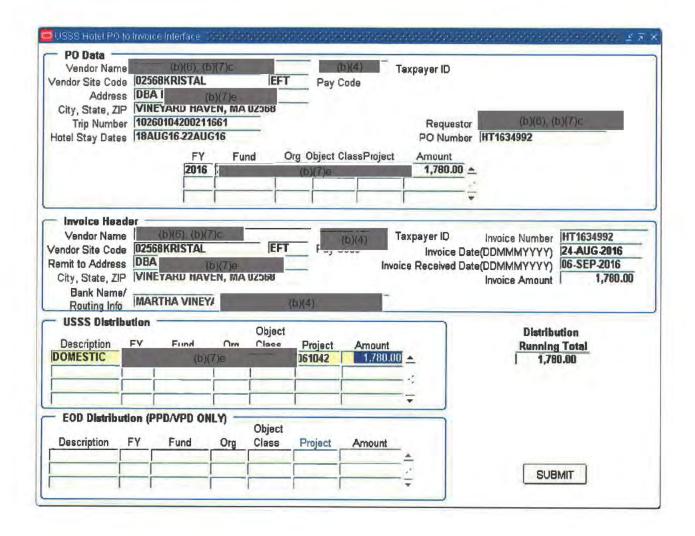
Thank you,

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

(b)(7)e

VAriance files

Judicial Watch 2 - USSS-001710



Obtained via FOIA by Judicial Watch, Inc.

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

DBA

(b)(7)c

MA

Martha's Vineyard

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

INVOICE

June 21, 2016

Description: Overnight accommodations at the Cottage on (D)(7)e for the Boston Office US Secret Service for (b)(7)e (b)(7)e (b)(7)e PAYMENT AUTHORIZATION Total: \$30,705 PARTIAL PAYMENT D FINAL PAYMENT D PO/CN/TN/OTHER # HT# 1634774 Tax: \$00.00 GOODS AND/OR SERVICES RECEIVED ARE Grand Total: \$30,705 ACCEPTABLE. Balance due: \$30,705 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

Judicial Watch2 - USSS-001712

	Obtained via FOIA by Judicial Wa	atch, Inc.
	DEPARTMENT OF HOMELAND United States Secret Se	D SECURITY
	REQUEST FOR GSA LODGIN	NG VARIANCE
NAME OF EMPLOYEE:	(6), (b) (7)(C)	OFFICE:
	(-), (-) ()(-)	BOS
	dging variance related to: (check one)	Visit of Protectee TDY of Employee
NAME OF PROTECTEE /TDY:		
President Bar	ack Obama and First Family, NSA (6) (6) (6)	Senior Advisor (b) (6), (b) (7)(C)
LOCATION OF VISIT/TDY:		(2) (2) (2) (4)
	Martha's Vineyard, MA	A
DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
8/5/16	8/21/16	
HOTEL ADDRESS:		(b) (7)(E)
ocker House Inn, 12 Crocker	Avenue, Vinevard Haven, MA	
LODGING RATE REQUESTED PER NI		MADES OF SOLUTIONS
	Jo. TOTAL NO	JMBER OF ROOMS: 9. TOTAL NUMBER OF ROOM NIGH
PURPOSE: (include responsibility to a	(b)(8); (b)(7)c	SEE BELOW
JUSTIFICATION:	16)(Z)0.	
e to the "peak season" during tel/lodging accommodations i	the month of August at this vacation	destination, all efforts to find other
and aging decommodations i	lave been exhausted.	
		_
	(6)(7)	
		_
eck out date is 8/22/16 (due to	limited availability of ferry reservation	ă.
ou nave any questions, please	contact SA (b) (6) , (b)	(1)(U)
PPROVED BY		

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

Obtained via FOIA by Judicial Watch, Inc.

(BOS)

From:

Sent:

28, 2016 4:40 PM (BOS): logro

To: Cc:

Subject:

(BOS) KE: 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) $(7)(C)_{ell}$

desk

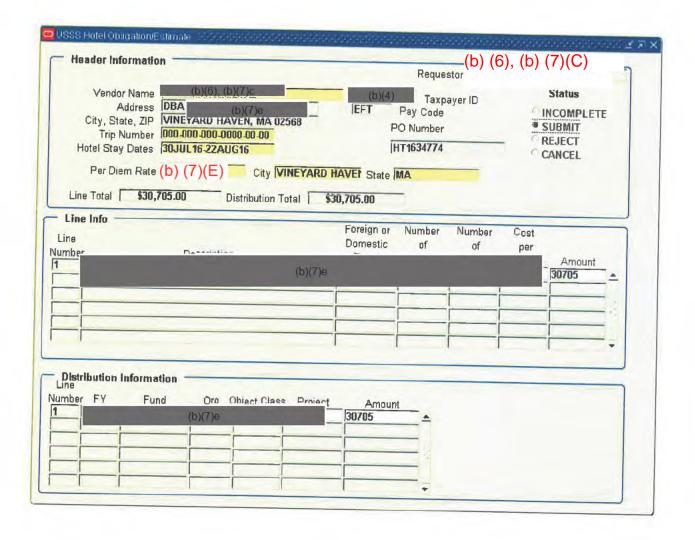
Sent: Tuesday, June 28, 2016 4:33 PM

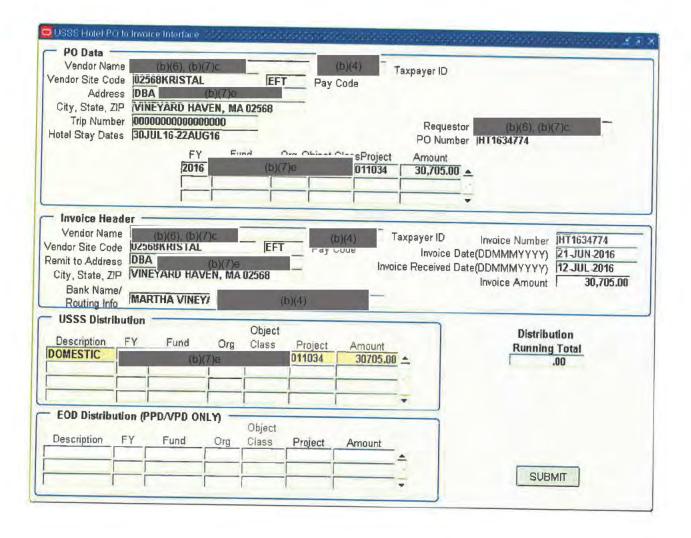
To: logrc $C_{C:}^{(b)}(6), (b) (7)(C) \rightarrow O(C)$ (BOS)

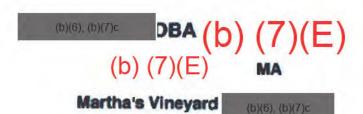
Subject: Form Returned: CKUCKER HOUSE VARIANCE.pdf

Form Returned: CROCKER HOUSE VARIANCE.pdf

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







Invoice

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

(b)(7)e

PO/CN/TN/OTHER

PARTIAL PAYMENT D FINAL PAYMENT D
PO/CN/TN/OTHER # HT# 1634773
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

PAYMENT AUTHORIZATION

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

MOVIC - ROS

(b)(7)e

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

Grand Total: \$81,880

Balance due: \$81,880

\$81,880.00

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

Thank you,

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

Crockerhouseinn.com

	Obtained via FOIA by Judicial Wat	eh, Inc.
	DEPARTMENT OF HOMELAND S	ECURITY
	United States Secret Service REQUEST FOR GSA LODGING	
	TEROLOT FOR GOA LODGING	VARIANCE
NAME OF EMPLOYEE: (b)	(6), (b) (7)(C)	OFFICE;
I am requesting approval for lodging	variance related to: (check one)	Visit of Protectee TDY of Employee
1. NAME OF PROTECTEE /TDY;		
President Barack	Obama and First Family, NSA (6) (6) (7)(0)	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)
3. HOTEL ADDRESS:		(-) (-)
Crocker House Inn, 12 Crocker Aver	nue, Vineyard Haven, MA	
LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUME	BER OF ROOMS: 9. TOTAL NUMBER OF ROOM NIGHTS
	IDV7/is	SEE BELOW
0. PURPOSE: (include responsibility (e.g.: Lead		OCE BELOW
	and the state of t	
	(B)(7)a	
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heck out date is 8/22/16 (due to limi	ited availability of ferry reservations)	
you have any questions, please co	(b) (6), (b) (7))(C)
	_	
APPROVED BY		

(b) (6), (b) (7)(C)_{BOS)} Obtained via FOIA by Judicial Watch, Inc.

From:

Sent:

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

To: Cc:

BOS); logro

Subject:

(b) (6), (b) (7)(C) (BOS) RE: Form Returned: CROCKER HOUSE VARIANCE.pdf

LRC approved.

Regards,

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

United States Secret Service (b) $\binom{\text{Office}}{6}$, $\binom{\text{Chief Financial Officer} - \text{LRC}}{\text{cell}}$ desk

----Original Message From: (b) (6), (b) (7)(C) (BOS)

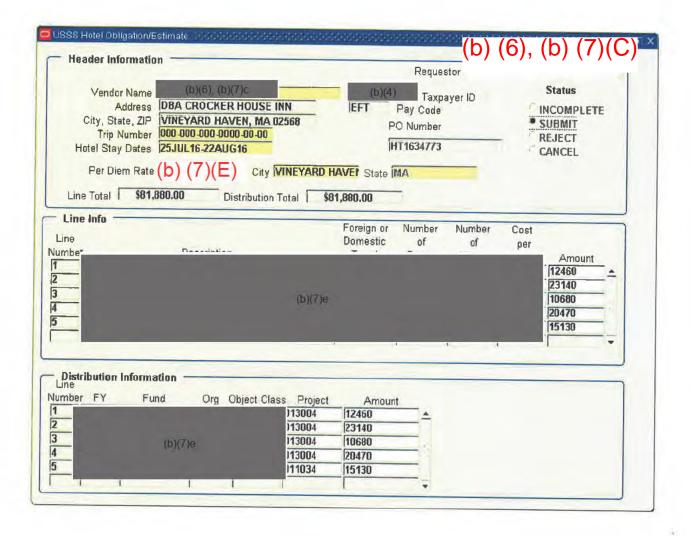
Sent: Tuesday, June 28, 2016 4:33 PM

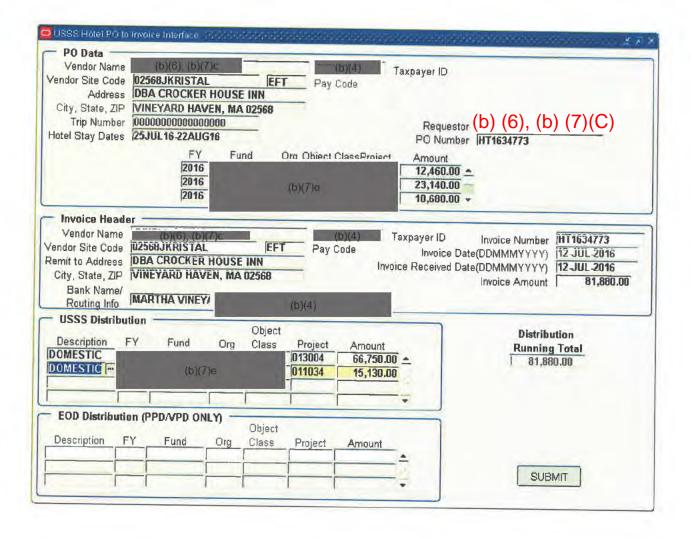
To: logrc $Cc^{(b)}(6)$, (b) $(7)(C)_{(BOS)}(b)$ (6), (b) $(7)(C)_{(BOS)}(b)$

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.





Crocker House Inn

Vineyard Haven, MA

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

Invoice

June 21, 2016

Description: Overnight accommodations at The Crocker House 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 D FINAL PAYMENT B PO/CN/TN/OTHER # HT# 1634715 GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE

44616.22 AUGIL

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

Thank you,

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

Crockerhouseinn.com

4	Obtained via FOIA by Judicia	al Watch, Inc	
	DEPARTMENT OF HOMEL	AND SECURITY	
R	United States Secret		
	EQUEST FOR GSA LODG	SING VARIANCE	
NAME OF EMPLOYEE: (b) (6)	, (b) (7)(C)		OFFICE:
I am requesting approval for lodging vi	ariance related to: (check one)	✓ Visit of Protecte □ TDY of Employe	
1. NAME OF PROTECTEE /TDY;			
President Barack Ol	bama and First Family, NSA	(Senior Advisor	b) (6), (b) (7)(C)
2. LOCATION OF VISIT/TDY:			
	Martha's Vineyard	, MA	
B. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA LC	DOGING RATE:
8/5/16	8/21/16		(b) $(7)(E)$
. HOTEL ADDRESS:			(=) (-)(-)
rocker House Inn, 12 Crocker Avenu	e, Vineyard Haven, MA		
LODGING RATE REQUESTED PER NIGHT:	8. TOTA	L NUMBER OF ROOMS: 9.	TOTAL NUMBER OF ROOM NIGHTS:
	(b)(7)e		SEE BELOW
D. PURPOSE: (include responsibility (e.g.: Lead, I	RON, DL) and number of nights)		
	(0)(7)(0		
ue to the "peak season" during the m	onth of August at this waset		
otel/lodging accommodations have b	een exhausted.	on destination, all eff	orts to find other
			_
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	(0)(7)8		
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and the second second second			
eck out date is 8/22/16 (due to limite	d availability of ferry reserva	tions).	
ou have any questions, please conta	act SA(h) (6) (k	(7)(C)	
1 -1 -1 82 15 Un 1964/25 F 25 55 6 550 F	== (D) (D), (L	7) (1)(0)	
APPROVED BY			

SSF 4359 (Rev. 03/2015)

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

Obtained via FOIA by Judicial Watch, Inc.

BOS

From:

(b) (6), (b) (7)(C)_{CFO)}

Sent: To: (b) (6), (b) (7)(C) 1, 2016 4:40 PM BOS); logrc

Cc:

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

Subject: RE: Form Returned: CROCKER HOUSE VARIANCE.pdf

LRC approved.

Regards,

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

United States Secret Service

(b) (6), (b) (7) (c) f Financial Officer – LRC ell desk

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

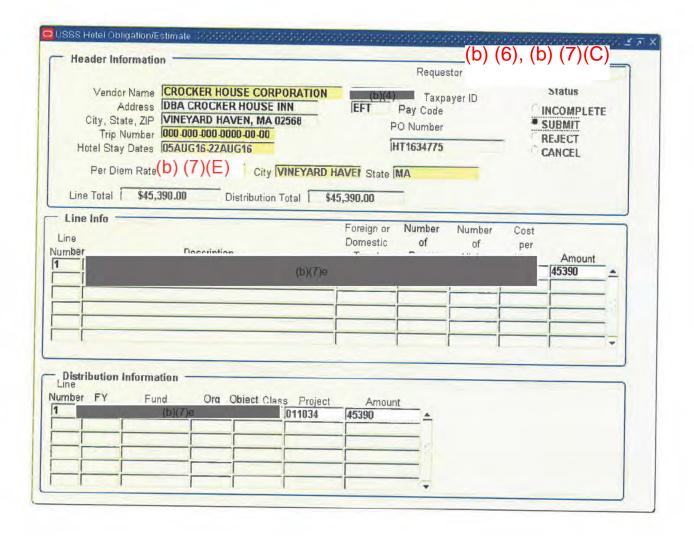
Sent: ruesuay, June 28, 2016 4:33 PM

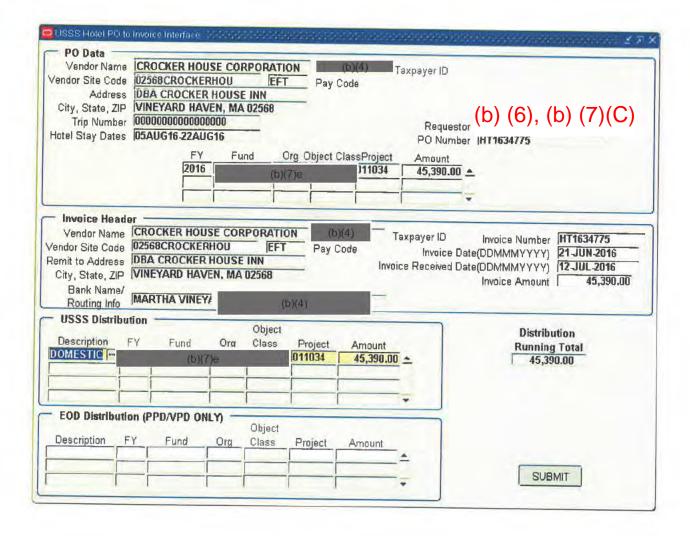
To: Ingre, (b) (6), (b) (7)(C) (BOS); (b) (6), (b) (7)(C) (BOS)

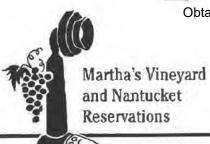
Subject: Form Returned: CROCKER HOUSE VARIANCE.pdf

Form Returned: CROCKER HOUSE VARIANCE.pdf

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







(508) 693-7200

Thursday, June 16, 2016

(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 D FINAL PAYMENT NO PO/CN/TN/OTHER # H7/634659
GOODS AND/OR SERVICES RECEIVED ARE

ACCEPTABLE.

(b) (6), (b) $(7)(C)^{3}$

SAIC - BOS

DATE

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 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

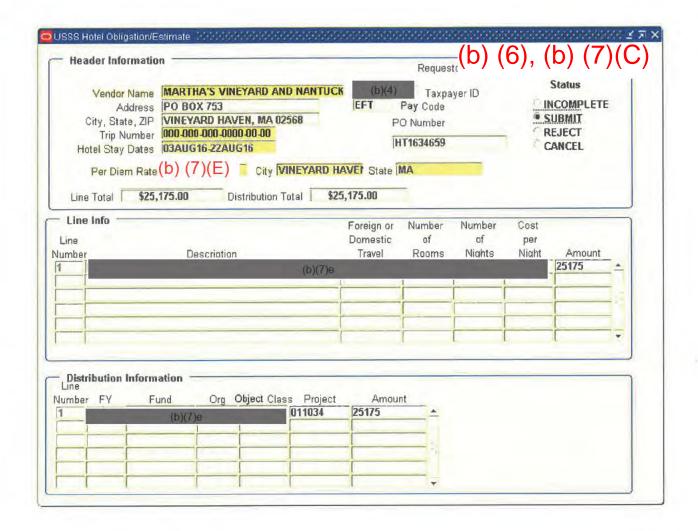
Thank you.

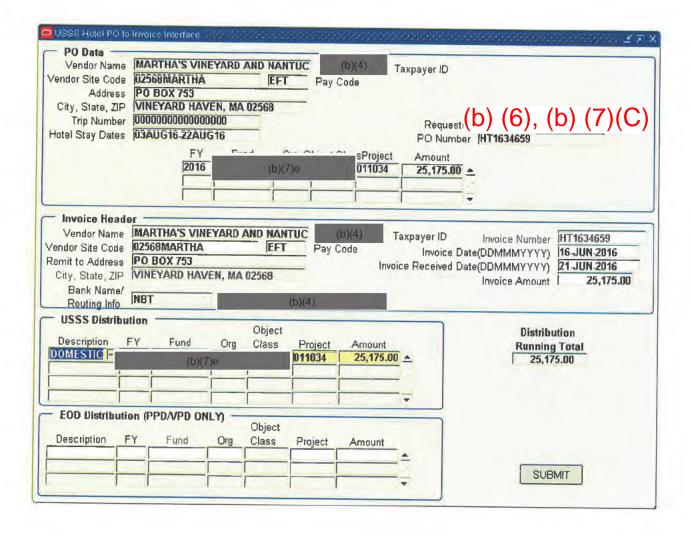
(b)(6), (b)(7)c

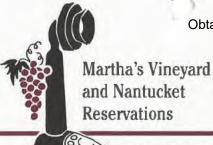
Owner, Martha's Vineyard and Nantucket Reservations

PARTICIPATION OF THE PARTICIPA

...booking quality accommodations for individuals and corporations







(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 # 1+7/634620
GOODS AND/OR SERVICES RECEIVED ARE

(b) $\widehat{(6)}$, (b) $\widehat{(7)}(C)$

SAIC - BOS

DATE

\$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

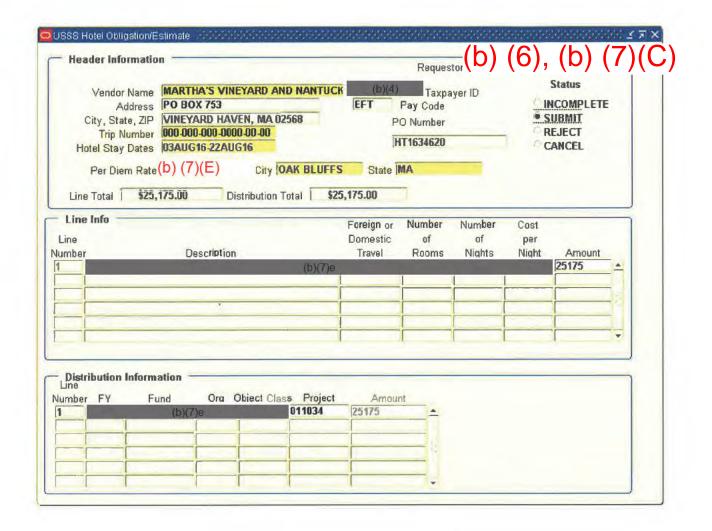
Thank you.

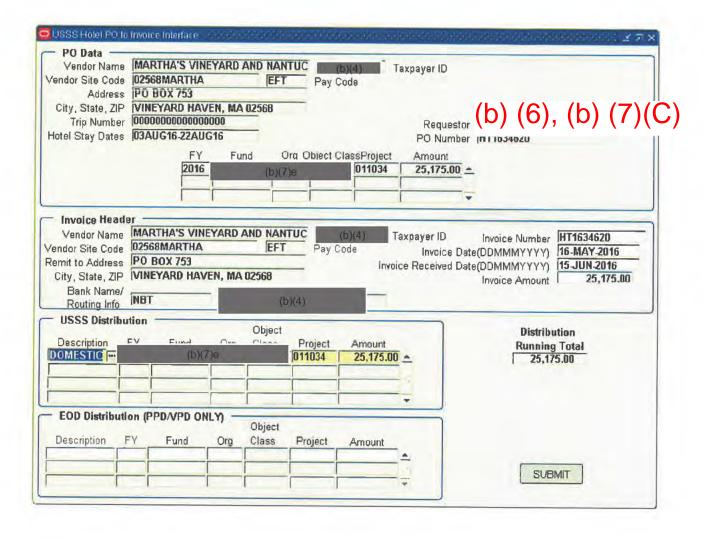
(b)(6), (b)(7)c

Owner, Martha's Vineyard and Nantucket Reservations

The Table of Standard

...booking quality accommodations for individuals and corporations







Thursday, June 16, 2016

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

Special Agent **US Secret Service** 10 Causeway

(b) (7)(E)

From:

Boston, MA 02222-1080 Fax: (617) 565-5659

GOODS AND/OR SERVICES RECEIVED ARE

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 I FINAL PAYMENT M

PO/CN/TN/OTHER # H7/634656

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, 2015 to 12:00PM, Monday, August 22th, 2016.

(b)(7)e

\$30,475.00

Thank you.

(b)(B), (b)(7)E

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations

	Obtained via FOIA by Judicial Wate	h, Inc.
	DEPARTMENT OF HOMELAND SEC United States Secret Service	CURITY
REC	QUEST FOR GSA LODGING V	ARIANCE
NAME OF EMPLOYEE: (b) (6),	(b) (7)(C)	OFFICE:
I am requesting approval for lodging var	ance related to: (check one)	/isit of Protectee 「DY of Employee
NAME OF PROTECTEE /TDY: President Barack Oba	nma and First Family, NSA (0)(5),(0)(7)(C)	nior Advisor(b) (6), (b) (7)(C)
2. LOCATION OF VISIT/TDY:		
	Martha's Vineyard, MA	
3. DATES OF VISIT/TDY (FROM): 8/5/16	4. DATES OF VISIT/TDY (TO): 8/21/16	5. GSA LODGING RATE: (b) (7)(E)
6. HOTEL ADDRESS:	SATATIST TO STATE OF THE STATE	1 2 3011
Frank Redd House,(b) (7)(E) Day 7. LODGING RATE REQUESTED PER NIGHT:	ak Bluffs, MA	R OF ROOMS: 9. TOTAL NUMBER OF ROOM NIGHTS:
10. PURPOSE: (include responsibility (e.g.: Lead, Ro	ON, DL) and number of nights)	
11. JUSTIFICATION: Due to the "peak season" during the month of the local part of the month of the local part of the lo	en exhausted. d availability of ferry reservations).	
12. APPROVED BY		

SSF 4359 (Rev. 03/2015)

	United States Secret Service REQUEST FOR GSA LODGING V	
NAME OF EMPLOYEE: (b)	(6), (b) (7)(C)	OFFICE:
I am requesting approval for lodging	g variance related to: (check one)	Visit of Protectee TDY of Employee
1. NAME OF PROTECTEE /TDY: President Barack	Obama and First Family, NSA ^(b) (7)(E)	enior 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)
B. HOTEL ADDRESS:		
(f)(7)e	MA	
LODGING RATE REQUESTED PER NIGHT	T: I8. TOTAL NUMBE	ER OF ROOMS: I 9. TOTAL NUMBER OF ROOM NIG
	(b)(7)0	
Due to the "peak season" during th	e month of August at this vacation des	stination, all efforts to find other
Due to the "peak season" during the notel/lodging accommodations have	e month of August at this vacation des	stination, all efforts to find other
Due to the "peak season" during the notel/lodging accommodations have	e month of August at this vacation des	stination, all efforts to find other
notel/lodging accommodations hav Check in date is 7/29/16 Check out date is 8/22/16 (due to lin	ve been exhausted. Tilted availability of ferry reservations).	
Due to the "peak season" during the notel/lodging accommodations have the check in date is 7/29/16 Check out date is 8/22/16 (due to line)	ve been exhausted.	

SSF 4359 (Rev. 03/2019)

Page 1 of 1

BOS)

From:

(CFO)

Sent: To:

2016 3:44 PM

Cc:

Subject:

RE: Form Returned: (b)(7)e VARIANCE.pdf

LRC approved.

Regards,

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

(b) (6), (b) $(7)(C)_{cell}^{chief Financial Officer - LRC}$

- desk

----Original M65 (7)(C) From. DOS)

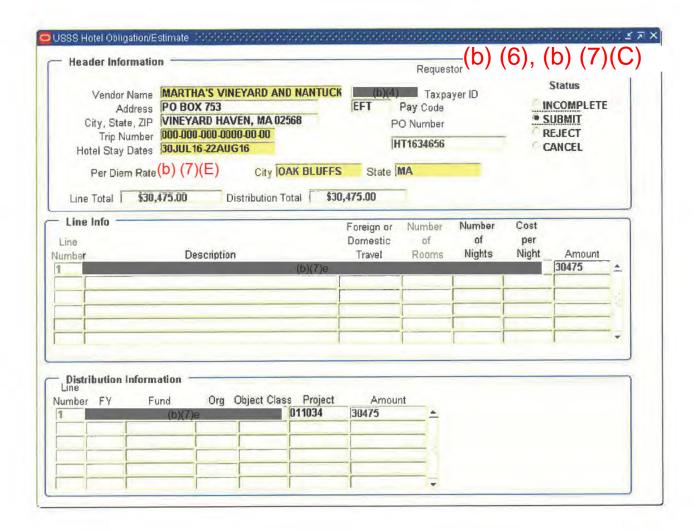
Sent: Friday, June 10, 2016 3:38 PM

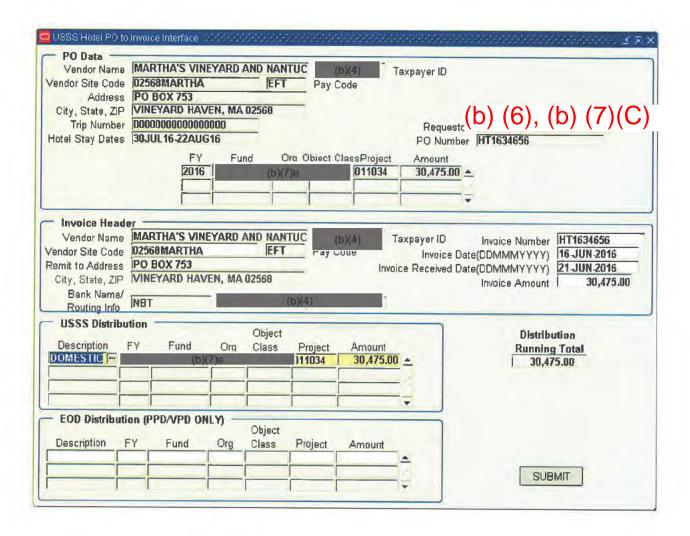
 $C_{CC}^{TO}(b) (6), (b) (7)(C)$

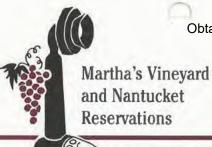
Subject: Form Returned: VARIANCE.pdf

Form Returned: VARIANCE.pdf

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







(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

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.

PAYN
PARTIAL PAY
PO/CN/TN/O

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☑ PO/CN/TN/OTHER # # 7/6346/9

GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

(5), (6), (7), (C)

6-17-16

SAIC - BOS

\$20,976.00

(b)(7)e \$20,976.00

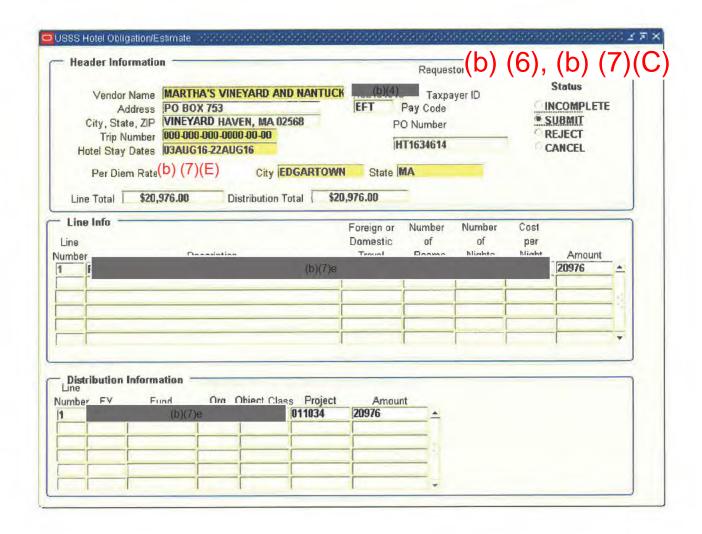
Thank you.

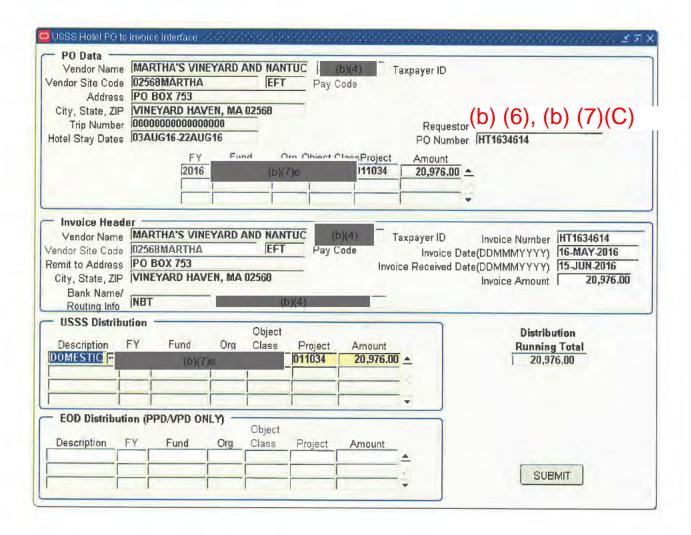
(b)(6), (b)(7)c

Owner, Martha's Vineyard and Nantucket Reservations

THE SERVED SERVICE

...booking quality accommodations for individuals and corporations





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

LLC of Seattle, WA 98105 hereafter called LANDLORD

Partial Payment is final Payment PO/CN/TN/OTHER # HT 1634670 SERVICES RECEIVED

And United States Secret Service & United States Military Office of Wa hereafter called TENANT

Witnesseth, That the LANDLORD hereby leases to the TFNANT the pren

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

Payments will be made according to the following schedule:

Rental Deposit due from USSS 06/12/16 \$4,800.00 Rental Depsoit due from WHMO 06/12/16 \$14,400.00

Payable to Flanders Up-Island Real Estate Payable to Flanders Up-Island Real Estate

Security Deposit due from USSS 06/12/16 Security Depsoit due from WHMO 6/12/16 Total

\$375.00 \$1,125.00 \$20700.00

Payable to Flanders Up-Island Real Estate Payable to Flanders Up-Island Real Estate

All Payments must be sent to Flanders Up-Island Real Estate.

The parties hereto in consideration of these presents, agree as follows:

That no more than 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.

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
- 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.

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

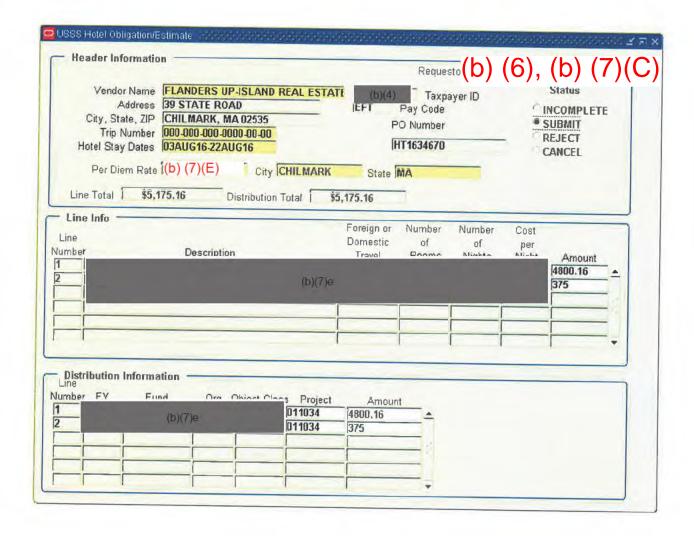
Information provided to the TENANT by the LANDLORD through Flanders Up-Island Real Estate...

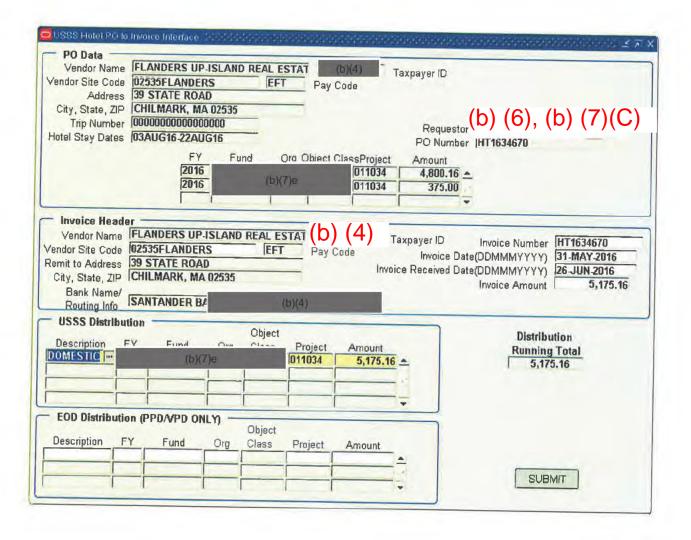
12. The TENANT shall not sublet the leased property or any part thereof without prior written consent of the LANDLORD in each instance.

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.

LANDLORD	DATE	
TENANT	DATE	
AGENT	DATE	







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

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.

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT FO/CN/TN/OTHER # 1+7/6346/5

GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

\$20,976.00

(b)(7)e

\$20,976.00

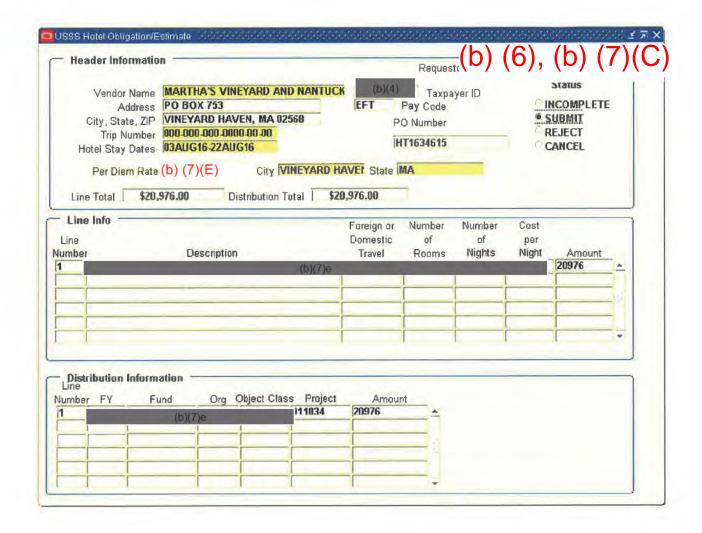
Thank you.

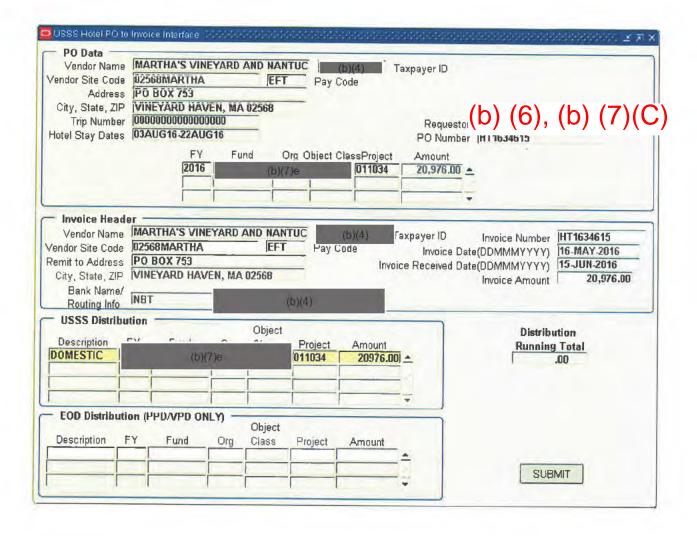
(b)(6), (b)(7)c

Owner, Martha's Vineyard and Nantucket Reservations

MA JULIS P 5 TO

...booking quality accommodations for individuals and corporations







(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 # 163495
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

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

9/6/16

DATE

We are requesting payment for the following) (Guest Rooms to be rented from the Harborside Inn, 3 South Water Street, 503 Edgartown, MA 02539.

Wednesday, August 17th, 2016 to 11:00AM, Monday, August 22nd, 2016:

(b)(7)e

\$2,835.00.00

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

ECEIVED ONET SERVIC

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations

United States REQUEST FOR GSA	HOMELAND SECURITY S Secret Service A LODGING VARIAL	
REQUEST FOR GSA		
NAME OF THE OVER	LODGING VARIA	NCE
NAME OF EMPLOYEE:		NOL
(b) (6), (b) (7)(C)	OFFICE: BOS
I am requesting approval for lodging variance related to: (che	eck one)	Protectee Employee
1. NAME OF PROTECTEE /TDY:		
Democratic Presidential Nominee Hillary Clinton and	f Former President Wil	lliam Clinto to Martha's Vineyard
2. LOCATION OF VISIT/TDY:	20,000,000,000,000	
Martha's V	/ineyard, MA	
3. DATES OF VISIT/TDY (FROM): 4. DATES OF VISIT/TDY	((TO):	5. GSA LODGING RATE:
8/19/16 8/2	22/16	(b) (7)(E)
6. HOTEL ADDRESS:		
Harborside Inn, 3 South Water Street, Edgartown, MA		
7. LODGING RATE REQUESTED PER NIGHT:	18. TOTAL NUMBER OF RO	DOMS: 19. TOTAL NUMBER OF ROOM NIGHTS:
	(b)(7)a	
10. PURPOSE: (include responsibility (e.g.: Lead, RON, DL) and number of nig	ights)	
(D)/7)e		
11. JUSTIFICATION:	-	
Due to the "peak season" during the month of August at the	his vacation destinatio	on and lack of notice for visit, all effort
to find other hotel/lodging accommodations have been ex		
Check in date is 8/17/16.		
Check out date is 8/22/16 (due to limited availability of ferr	y reservations).	
If you have any questions, please contact SA	D)(0), (D)(7);	
12. APPROVED BY		

SSF 4359 (Rev. 03/2015)

From:

Sent:

15, 2016 9:03 PM

To: Cc:

BORSIDE INN2 VARIANCE.pdf Subject:

LRC approved.

Sent from my Windows Phone

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

Sent: 8/15/2016 9:01 PM

 $\frac{\text{To: logrc}}{\text{Cc:}^{(b)}(6), (b) (7)(C)_{3OS}}(b) (6), (b) (7)(C)_{BOS}$

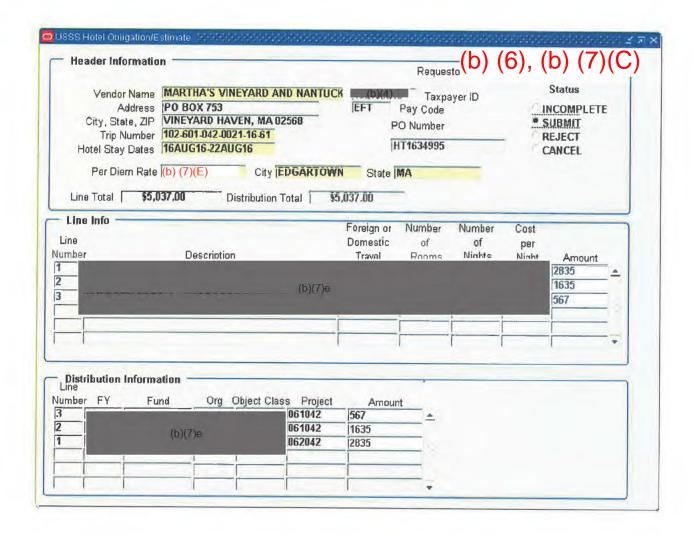
Subject: Form Returned: HARBORSIDE INN2 VARIANCE.pdf

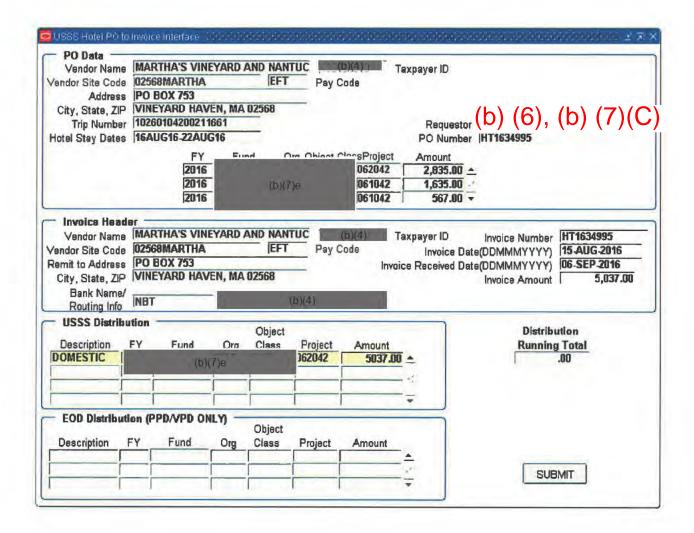
LRC: Please see the attached variance for additional housing for

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.







PAYMENT AUTHORIZATION

Thursday, July 14, 2016

(508) 693-7200

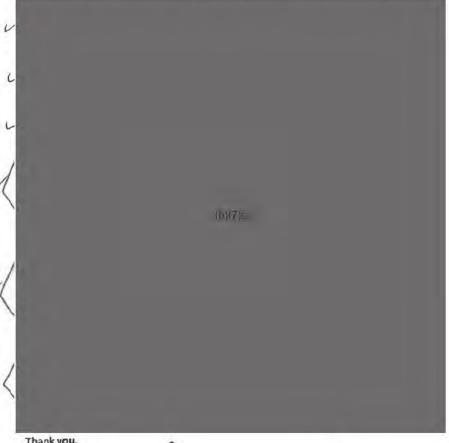
_{Ms}(b) (6), (b) (7)(C)

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

PARTIAL PAYMENT I FINAL PAYMENT PO/CN/TN/OTHER # HT#1634798 GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

DATE GOODS REC'D

We are requesting payment for the following) Greet Rooms to be rented from the Harborside Inn, 3 South Water St., Edwards



\$13,965.00

Thank ypu.

Owner, Martha's Vineyard and Mantucket Reservations

... booking quality accommodations for individuals and corporations

	Obtained via FOIA by Judicial W	/atch, Inc.	
	DEPARTMENT OF HOMELAND United States Secret Sen		
REG	QUEST FOR GSA LODGING		
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			
	Daughter Natasha Obama to Ma	urtha's Vineyard	
2. LOCATION OF VISIT/TDY:	Martha's Vineyard, MA	A	
3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5 GSA LO	DGING RATE:
7/31/16	8/4/16	exception.	(b) (7)(E)
6. HOTEL ADDRESS:			(0) (1)(1)
Harborside Inn, 3 South Water Street, E	daartown MA		
			TOTAL NUMBER OF BOOK WOUTE
7, LODGING RATE REQUESTED PER NIGHT:	- CONTRACT	IMBER OF ROOMS: 19.	TOTAL NUMBER OF ROOM NIGHTS:
in the second	(n)(7)e	-	
10. PURPOSE: (include responsibility (e.g.: Lead, Re	ON, DL) and number of nights)		
(b)(7)i:			
11. JUSTIFICATION: Due to the "peak season" during the mehotel/lodging accommodations have be		destination, all eff	orts to find other
.,,	HI / in		
If you have any questions, please conta	act SA(b) (6), (b) (7)	(C)	
12. APPROVED BY			

SSF 4359 (Rev. 03/2015) Page 1 of 1

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

Obtained via FOIA by Judicial Watch, Inc.

BOS)

From:

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

Sent: To: (b) (6), (b) (7) (C) 10 2016 11:45 AV

Cc:

(b) (6), (b) (7)(C) 30s

Subject:

KE: FORM KETURNED: HAKBORSIDE INN VARIANCE.pdf

LRC approved.

Regards,

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

United States Secret Service
(b) $(6)^{\text{ffi}}(\hat{b})^{\text{f+h}}(\hat{c})^{\text{chief Financial Officer} - LRC}_{\text{cell}}$

desk

-----O(b) (6), (b) (7)(C)----From: BOS

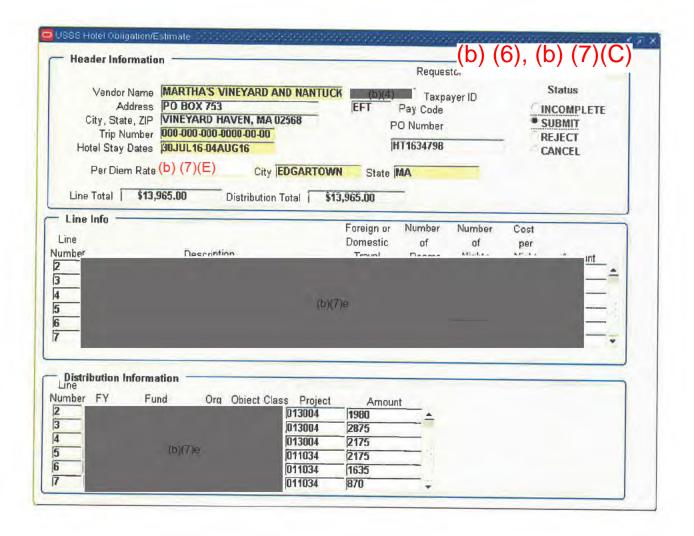
Sent: Monday, July 18, 2016 11:44 AM

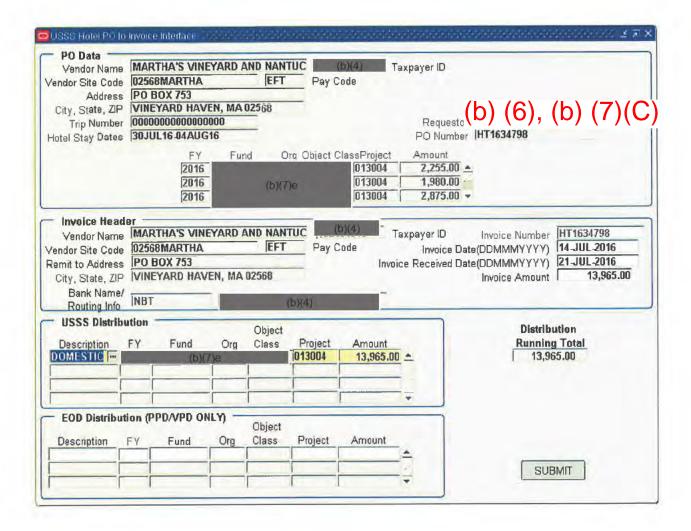
 $C_{c.}^{T(b)'(6), (b) (7)(C)}(b) (6), (b) (7)(C)_{BOS)}$

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.







Monday, May 16, 2016

(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 # H7/634622

GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

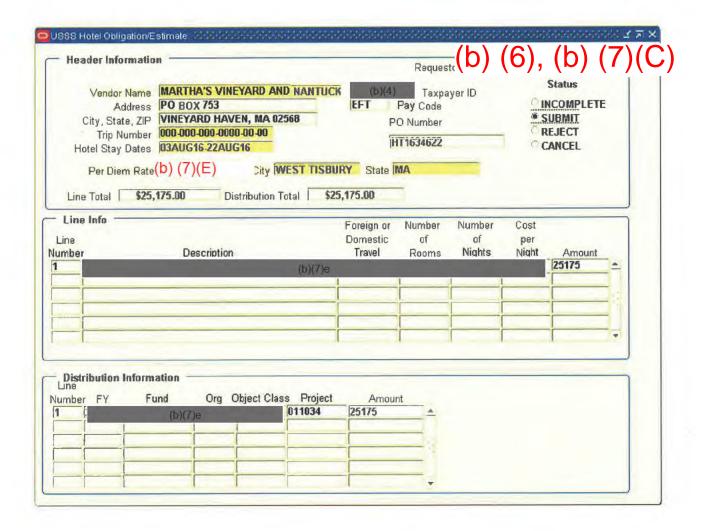
DATE CHOOSE RECHO M3 ALLGIL - 22 ALLGIS

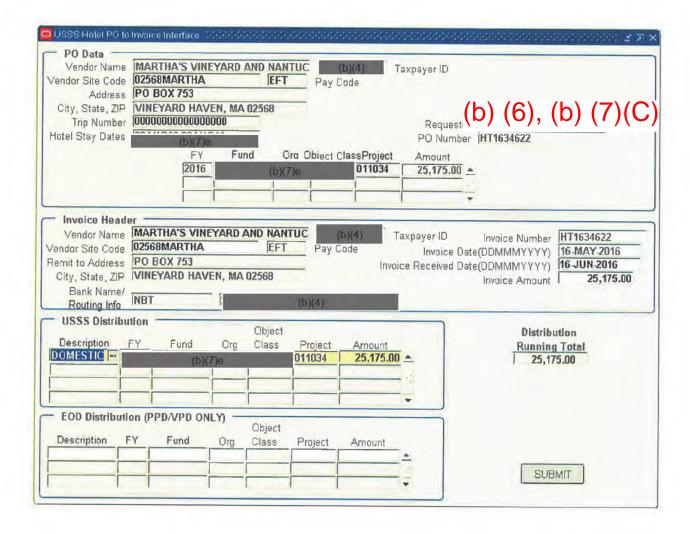
SAIC - BOS

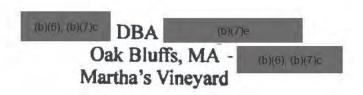
\$25,175.00

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 \$25,175.00 Thank you. (b)(6), (b)(7)c Owner, Martha's Vineyard and Nantucket Reservations







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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT D FINAL PAYMENT D
PO/CN/TN/OTHER # HT 1634755
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

(b) (6), (b) (7)(C) 3/5/16
DATE

127,075.00

	Obtained via FOIA by Judicial Water	ch, Inc.
	DEPARTMENT OF HOMELAND SE	
	United States Secret Service	
RE	EQUEST FOR GSA LODGING	VARIANCE
NAME OF EMPLOYEE: (b)	(6), (b) (7)(C)	OFFICE:
l am requesting approval for lodging v	ariance related to: (check one)	Visit of Protectee TDY of Employee
1. NAME OF PROTECTEE /TDY:		
President Barack O	bama and First Family, NSA	Senior Advisor (b) (6), (b) (7)(C)
2. LOCATION OF VISIT/TDY;	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Comment Advisor
	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 NUMB	BER OF ROOMS: 9. TOTAL NUMBER OF ROOM NIGHTS:
	(0)(7)e	
10. PURPOSE: (include responsibility (e.g.: Lead,	RON, DL) and number of nights)	
(b)(7)+	1 11.00.007 100.007	
11, JUSTIFICATION:		
Due to the "peak season" during the	month of August at this vacation de	estination, all efforts to find other
hotel/lodging accommodations have I	been exhausted.	
Check in date is 8/3/16		
Charles and the constant of		
Check out date is 8/22/16 (due to limit		
If you have any questions, please con	tact SA(D) (6), (D) (7)(()
2. APPROVED BY		

SSF 4359 (Rev. 03/2015)

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

Sent: To:

(b) (6), (b) (7)(C) 3, 2016 2:05 PM

Cc: Subject: (b) (6), (b) (7)(C) BOS)

RE: Form Returned: VAIL- VARIANCE.pdf

LRC approved.

Regards,

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

United States Secret Service

----O(b) (6), (b) (7)(C)--

From. BOS

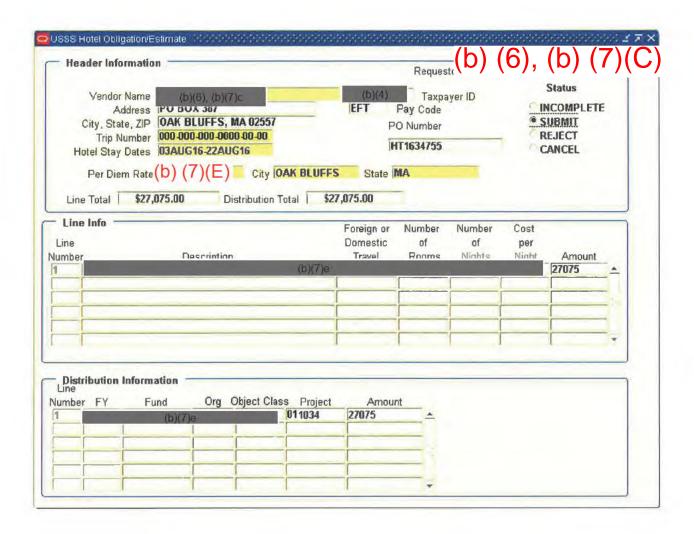
Sent: Thursday, June 30, 2016 1:39 PM

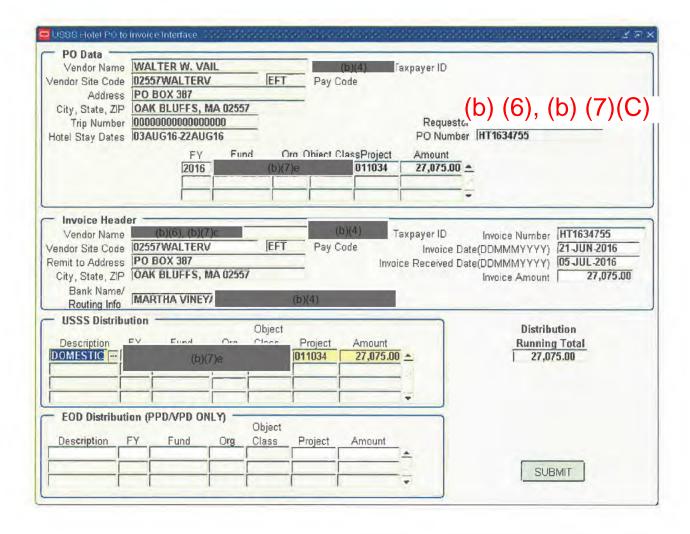
 $C_{CC}^{To:(D)}(6), (b) (7)(C)_{COS}(b) (6), (b) (7)(C)_{COS}(b)$

Subject: Form Returned: VARIANCE.pdf

Form Returned: (L)(H) VARIANCE.pdf

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





Obtained via FOIA by Judicial Watch, Inc. Martha's Vineyard and Nantucket

MVR

Reservations

(508) 693-7200

Monday, July 18, 2016

(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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT D FINAL PAYMENT D PO/CN/TN/OTHER # HT# 1634799

GOODS AND/OR SERVICES RECEIVED ARE

ACCEPTABLE. DATE GOODS RECOD 03AUG16-22AUG16

SAIC - BOS

\$5605.03

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)6 property.

(b)(7)e

(b)(7)e \$30,780.00

(b)(7)e

(b)(7)e

(b) (7)(E) (b) (7)(E) per night

BALANCE DUE:

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservation

\$25,175.00

THIS HOUSE Was

Swapped for 10/17

which was already paid Price point wou

More some are paying the difference

> ...booking quality accommodations for individuals and corporations

605.00



Thursday, July 14, 2016

(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 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)8 \$30,780.00

Thank you.

(0)(0), (0)(7)c

Owner, Martha's Vineyard and Nantucket Reservations



	Obtained via FOIA by Judicia	al Watch, Inc	
	DEPARTMENT OF HOMELA United States Secret	ND SECURI	TY
RE	QUEST FOR GSA LODG		ANCE
		JING VAKI	ANCE
NAME OF EMPLOYEE; (b) (6)	, (b) (7)(C)		OFFICE: BOS
I am requesting approval for lodging va	riance related to: (check one)		of Protectee of Employee
1. NAME OF PROTECTEE /TDY:			
President Barack Ob	ama and First Family, NSA	Senior	Advisor (b) (6), (b) (7)(C)
2. LOCATION OF VISIT/TDY:			24 35 4 11 25 11 11 11 11 11 11
	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. TOTA	L NUMBER OF	ROOMS: 9. TOTAL NUMBER OF ROOM NIGHTS:
	(0)(0), ((D)(7)c	
11. JUSTIFICATION;			
Due to the "peak season" during the m hotel/lodging accommodations have be Check in date is 8/3/16	en exhausted.	ion destinati	ion, all efforts to find other
	A commence to the contract of		
Check out date is 8/22/16 (due to limite			. (-)
f you have any questions, please conta	act SA(b) (6), (b) (7)(C)
12. APPROVED BY			

From: Sent:

(CFO) 20, 2016 4:00 PM

To: Subject:

(BOS); logro

RE: Form Returned: VARIANCE.pdf

LRC approved.

Regards,

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

United States Secret Service (C) ef Financial Officer – LRC

- desk

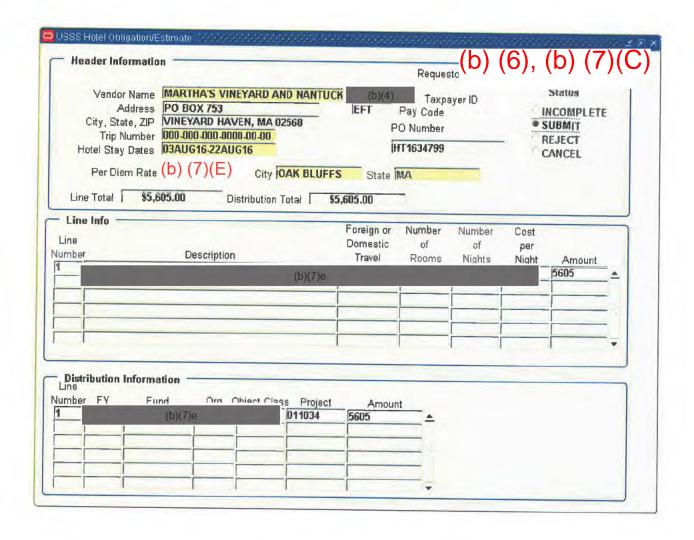
Sent: Wednesday, July 20, 2016 3:30 PM

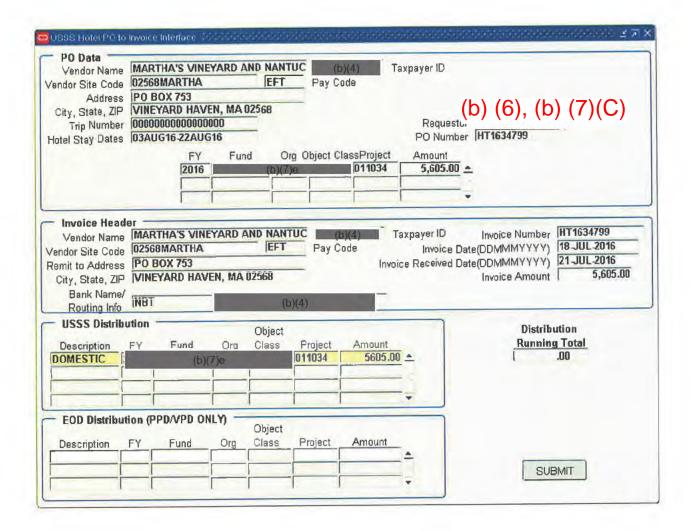
Tc(b) (6), (b) (7)(C)

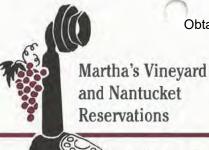
VARIANCE.pdf (b)(7)e Subject: Form Returned:

Form Returned: (b)(7)e VARIANCE.pdf

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







(508) 693-7200

Monday, May 16, 2016

(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 # 17/034626

GOODS AND/OR SERVICES RECEIVED ARE

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

SAIC - BOS

- (6

\$20,976 €

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

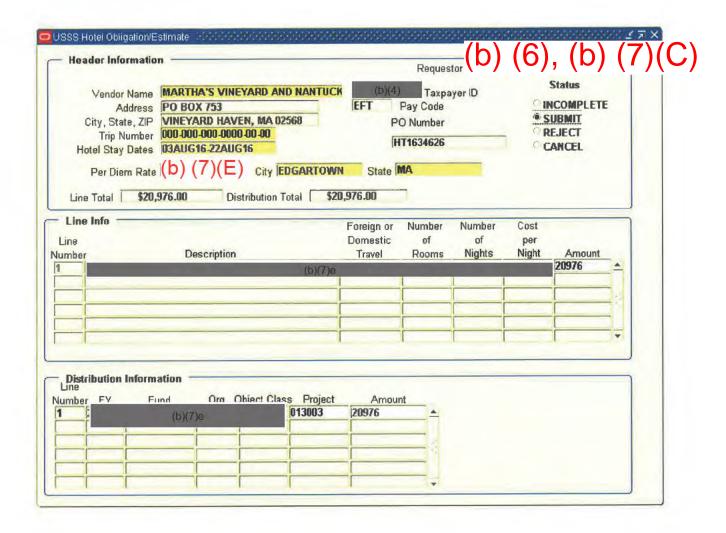
\$20,976.00

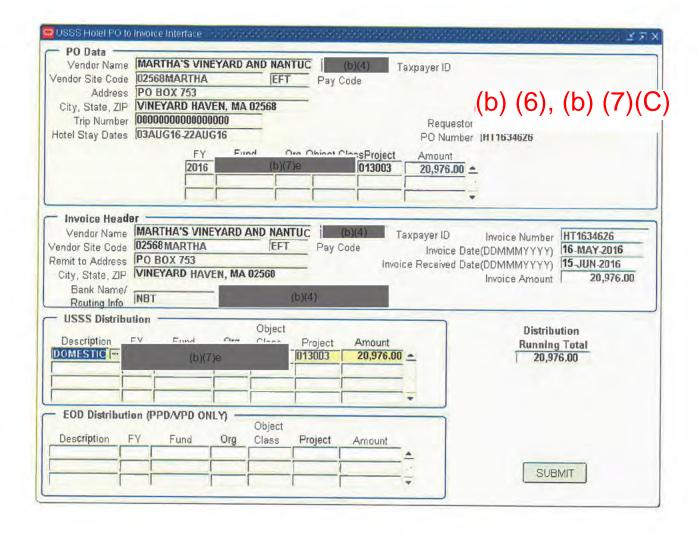
Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

MIS TECRET SERVICE







(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 D FINAL PAYMENT D

GOODS AND/OR SERVICES RECEIVED ARE

ACCEPTABLE.

DATE GOODS REC'D SATULIS - 32 AVEIL

(SAIC-BUS

\$66945.00

We are requesting payment for the following Touest Rooms to be rented from the Island Inn, 30 Island Inn Road, Oak Bluffs, MA 02557:



\$66,945.00

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations



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

BOS

(b) (6), (b) (7)(C)_{CFO)}

Sent: To: Wednesday, June 22, 2016 1:31 PM b) (6), (b) (7)(C) (BOS); logro

Cc:

(b) (6), (b) (7)(C)_{3OS)}

Subject:

RE: Form Returned: island inn.pdf

LRC approved

----Original Macaga (7)(C)_{BOS)}

Sent: Wednesday, June 22, 2016 1:28 PM

To: (b) (6), (b) (7)(C) usss.dhs.gov>; (b) (6), (b) (7)(C) usss.dhs.gov>; (b) (6), (b) (7)(C) BOS)

b) (6), (b) (7)(C) ausss.dhs.gov>

Subject: Form Returned: island inn.pdf

LRC,

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

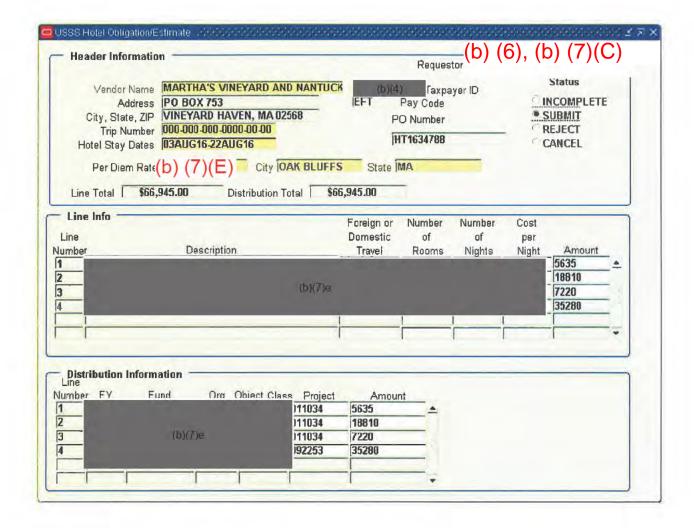
(b) (6), (b) (7)(C)

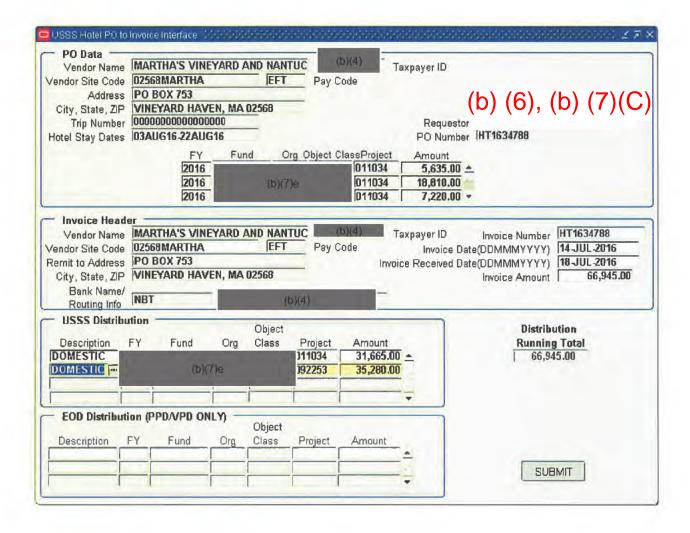
(b) (6), (b) (7)(C)

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

	DEPARTMENT OF HOM United States Se		
R	EQUEST FOR GSA LO		E-
NAME OF EMPLOYEE: (b) (6)	, (b) (7)(C)	V-17 V	OFFICE: Boston Field Office
I am requesting approval for lodging	variance related to: (check	one) Visit of Prote	
1. NAME OF PROTECTEE /TDY: President Barack	Obama and First Family, N	ISA Senior Advis	or(b)(6),(b)(7)(C)
2. LOCATION OF VISIT/TDY:			
	Martha's Vine	yard, MA	
3. DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO); 5. GS	SA LODGING RATE:
8/5/16	8/21/1	6	(b) (7)(E)
6. HOTEL ADDRESS: Island Inn, 30 Island Inn Road, Oak I	Bluffs. MA 02557		
7. LODGING RATE REQUESTED PER NIGHT:	4	TOTAL NUMBER OF ROOM see below	S: 9. TOTAL NUMBER OF ROOM NIGHTS: see below
10. PURPOSE: (include responsibility (e.g.: Lea	a, NON, DE) and Humber of Figures,	'	
(((((/)e			
11. JUSTIFICATION: Due to the "peak season" during the hotel/lodging accommodations have		vacation destination, a	Ill efforts to find other
	(6)(7)0		
Check out date is (hill) (due to lin	nited availability of ferry res	eservations). b) (6), (b) (7	7)(C)
12. APPROVED BY			

SSF 4359 (Rev. 03/2015) Page 1 of 1







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

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, 2016 to 11:00AM, Monday, August 22nd, 2016.

PAYMENT AUTHORIZATION

PARTIAL PAYMENT D FINAL PAYMENT DE PO/CN/TN/OTHER # H7/634608 GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

DATE GOODS REED 30 JULIE - 22 AUGIG

A SAIC -BOS

6-15-16

\$41,285.00

(b)(7)e

(b)(7)e

\$44,875.00

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

201/425_138535 57

NAME OF EMPLOYEE: (b) (6)	. (b) (7)(C)	OFFICE: Boston Field Office
(3) (3)		
I am requesting approval for lodging v	ranance related to: (check one)	isit of Protectee DY of Employee
. NAME OF PROTECTEE /TDY:		Annatura of Annatur
President Barack C	bama and First Family, NSA ^{(6), (6), (7)(C)} Se	nior 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: (b) (7)(E)
8/5/16	8/21/16	(-) (-)(-)
B. HOTEL ADDRESS:		
7. LODGING RATE REQUESTED PER NIGHT:	IA TOTAL NUMBE	R OF ROOMS: 9. TOTAL NUMBER OF ROOM NIG
TEODORIO (WITE TIE GOLO TEO) TEO TIO	1 A. Cantada Antonia	7 (2 (4 (7))) 2 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4
	(b)(7)e.	
		Y
(b)(√)e		
(b)(7)E 11. JUSTIFICATION: Due to the "peak season" during the	RON, DL) and number of nights) month of August at this vacation des	stination, all efforts to find other
(b)(V)E 11. JUSTIFICATION: Due to the "peak season" during the notel/lodging accommodations have	RON, DL) and number of nights) month of August at this vacation des	stination, all efforts to find other
(b)(v)e 11. JUSTIFICATION: Due to the "peak season" during the hotel/lodging accommodations have Check in date is 7/30/16.	month of August at this vacation des	
(b)(7)e 11. JUSTIFICATION: Due to the "peak season" during the notel/lodging accommodations have Check in date is 7/30/16. Check out date is 8/22/16.	month of August at this vacation desbeen exhausted.	stination, all efforts to find other (b) (7)(C)
11. JUSTIFICATION: Due to the "peak season" during the hotel/lodging accommodations have Check in date is 7/30/16. Check out date is 8/22/16.	month of August at this vacation desbeen exhausted.	
(b)(7)E 11. JUSTIFICATION: Due to the "peak season" during the hotel/lodging accommodations have Check in date is 7/30/16.	month of August at this vacation desbeen exhausted.	
11. JUSTIFICATION: Due to the "peak season" during the hotel/lodging accommodations have Check in date is 7/30/16. Check out date is 8/22/16.	month of August at this vacation desbeen exhausted.	
(b)(7)E 11. JUSTIFICATION: Due to the "peak season" during the hotel/lodging accommodations have Check in date is 7/30/16. Check out date is 8/22/16.	month of August at this vacation desbeen exhausted.	

SSF 4359 (Rev. 03/2015)

Page 1 of 1

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

From:

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

Sent:

Monday, June 13, 2016 2:42 PM (b) (6), (b) (7)(C)

To:

. (BOS); logrc (b) (6), (b) (7)(C)_{3(b) (6), (b) (7)(C)}

Cc:

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 $C_{CC}^{\text{To}}(b) = C_{CC}^{\text{To}}(b) = C_{C$ Subject: Form Returned: (b)(7)e :.pdf

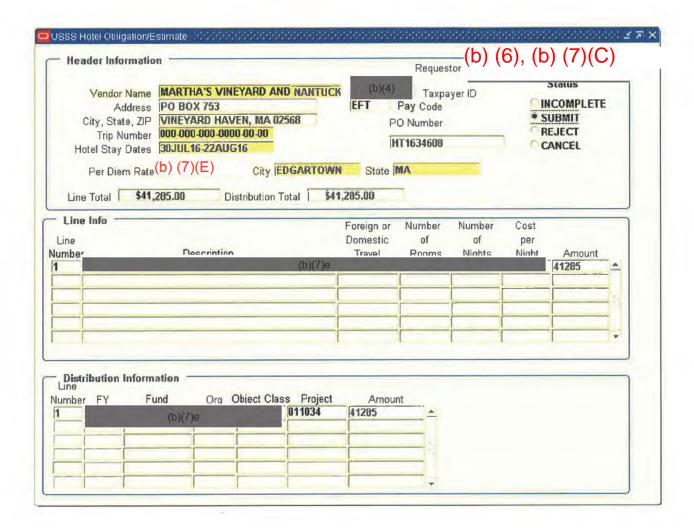
LRC,

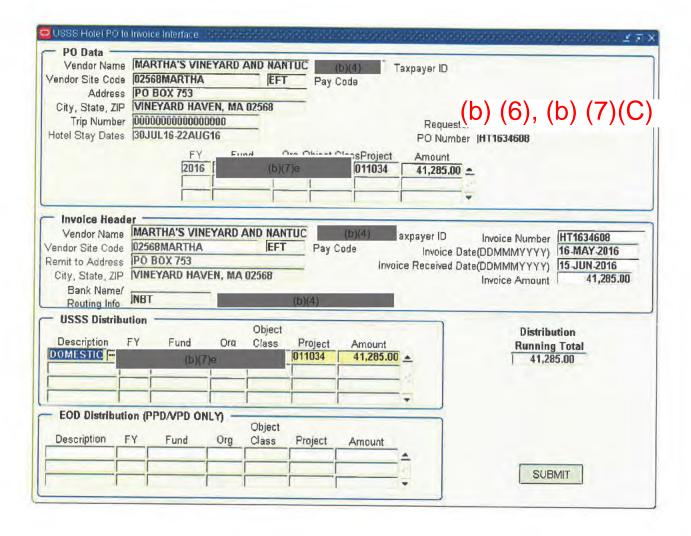
Please see the attached variance for POTUS Martha's Vineyard 2016. Thanks.

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

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

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







(508) 693-7200

Monday, May 16, 2016

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

Special Agent US Secret Service 10 Causeway

(b) (७)(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.

DANGE OF A VITE OR IZA

PAYMENT AUTHORIZATION

PARTIAL PAYMENT | FINAL PAYMENT | PO/CN/TN/OTHER # H7/C34629

GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

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

AIC-BUS

\$20,976.00

(b)(7)e

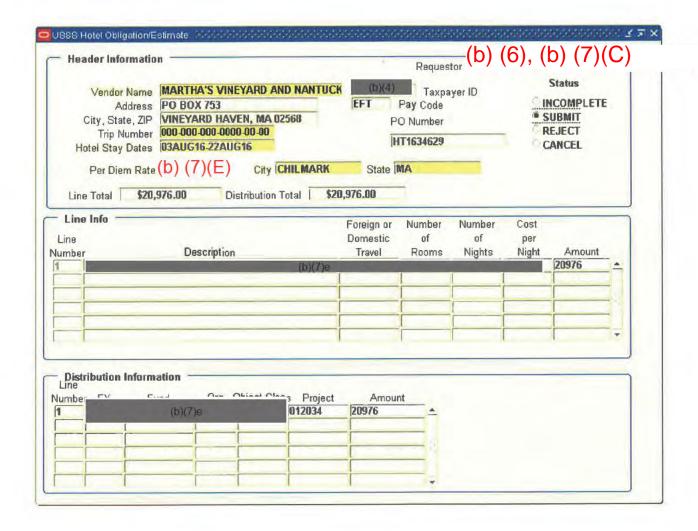
\$20,976.00

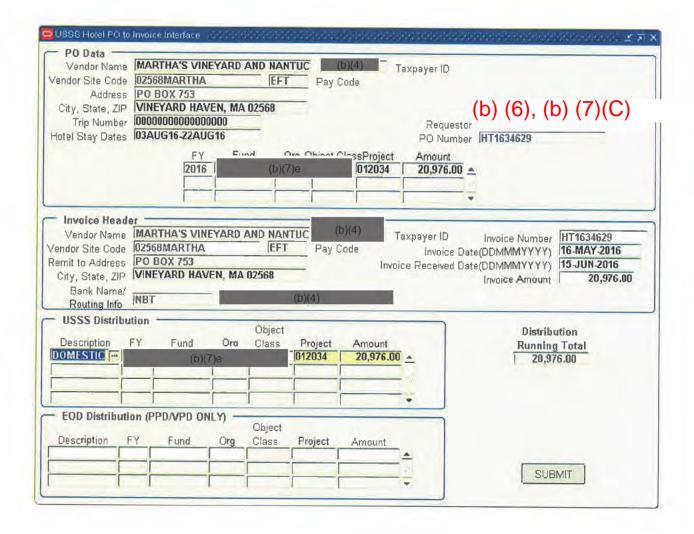
Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

THE STATE OF THE S







Monday, May 16, 2016

(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.

PAYMENT AUTHORIZATION

PARTIAL PAYMENT D FINAL PAYMENT D
PO/CN/TN/OTHER # H7 /6 3 4624

GOODS AND/OR SERVICES RECEIVED ARE

ACCEPTABLE.

DATE GOODS RECED 03A4614-22 AUGILE

SAIC - BOS

DATE

\$30,780.00

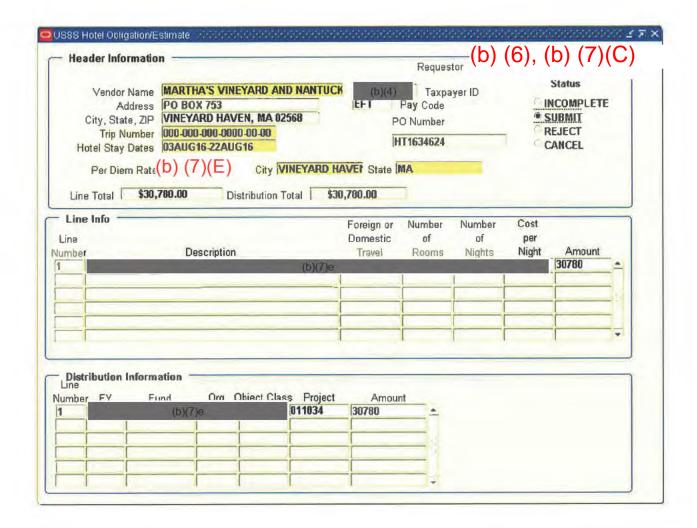
(b)(7)e \$30,780.00

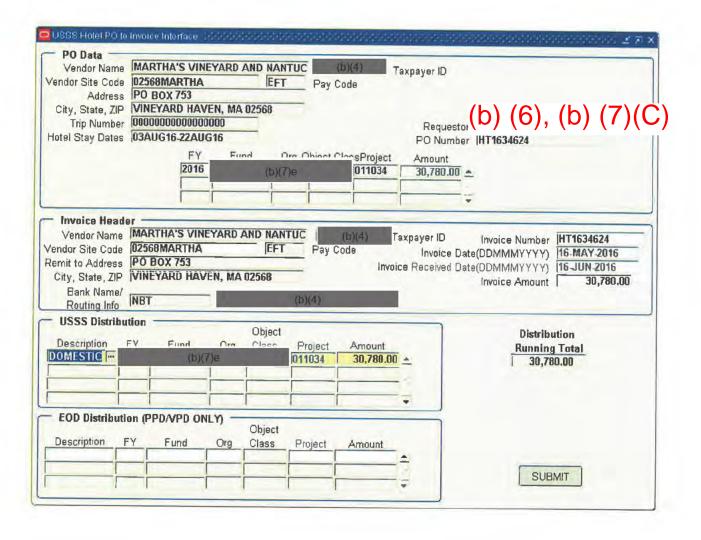
Thank you.

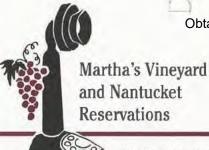
(b)(6), (b)(7)c

Owner, Martha's Vineyard and Nantucket Reservations

SOURCE LEADING TO







(508) 693-7200

Monday, May 16, 2016

(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/Fax: (508) 693-7200

PAYMENT AUTHORIZATION

PARTIAL PAYMENT 🖸 FINAL PAYMENT 🗷 PO/CN/TN/OTHER # HT 1634602

GOODS AND/OR SERVICES RECEIVED ARE

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

(7) Guest Rooms. (b)(7)∈

Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

	Obtained via FOIA by Judicial Water	ch, Inc.
	DEPARTMENT OF HOMELAND SEC United States Secret Service	CURITY
PE	QUEST FOR GSA LODGING V	ARIANCE
KE	202311 OK GOA EODOING V	ANAMOL
NAME OF EMPLOYEE: (b) (6),	(b) (7)(C)	OFFICE: Boston Field Office
I am requesting approval for lodging va	riance related to: (check one)	/isit of Protectee TDY of Employee
. NAME OF PROTECTEE /TDY:		
President Barack Ob	ama and First Family, NSA (1) (6), (6), (7) (5) Se	nior 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:		
(6)(7)(d)	MA 02568	
7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBE	R OF ROOMS: 9. TOTAL NUMBER OF ROOM NIGHTS
	(bX7)e	
10. PURPOSE: (include responsibility (e.g.: Lead, I	RON, DL) and number of nights)	
	Anna	
	(bx7)e	
11. JUSTIFICATION:		
Due to the "peak season" during the n	nonth of August at this vacation des	stination, all efforts to find other
notel/lodging accommodations have b	een exnausted.	
		_
	WHE	_
		_
Check out date is 8/22/15 (due to limit	ad availability of ferry reservations)	
If you have any questions/comments,	please contact me at (b)(6), (b)(7)6	
12. APPROVED BY		

SSF 4359 (Rev. 03/2015) Page 1 of 1

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

(SOS)

From:

(b) (6), (b) (7)(C)_(CFC)

Sent:

(b) (6) (b) (7) (C) 2016 2:19 PM

To:

(b) (b), (b) (1)(c)

Cc:

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 Massaco (7) (C) (BOS)

Sent: Monday, June 13, 2016 2:15 PM

 $C_{cc}^{T_0(b)}(b)(6), (b)(7)(C)_{(BOS)}(b)(6), (b)(7)(C)_{(BOS)}(b)(6)$

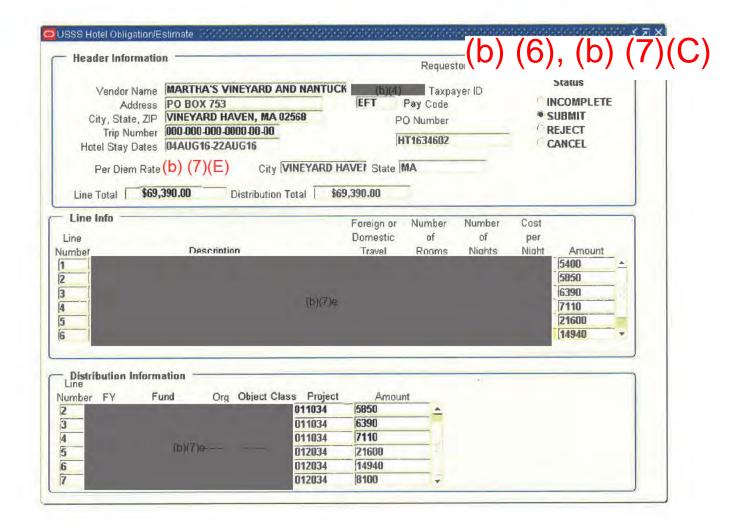
Subject: Form Returned: (b)(7)e .pdf

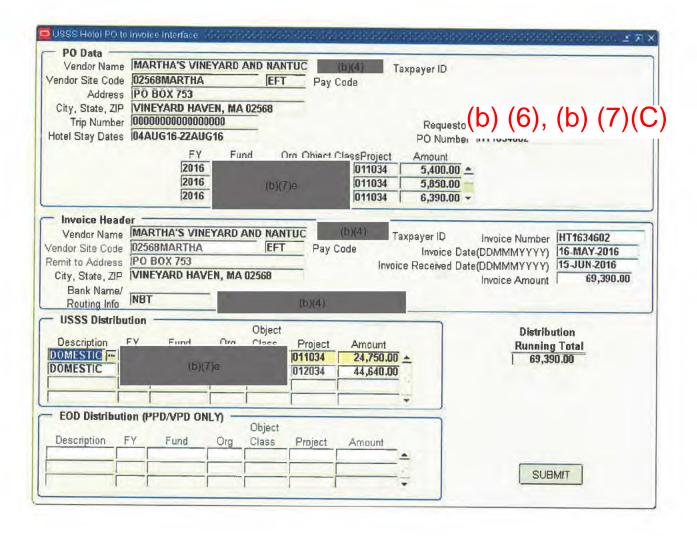
LRC,

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

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

 $\begin{array}{c} \text{United} (b) \stackrel{\text{col}}{(6)}, \stackrel{\text{col}}{(b)} \stackrel{\text{col}}{(7)} \stackrel{\text{col}}{(7)} \\ \end{array}$







(508) 693-7200

Thursday, June 16, 2016

PAYMENT AUTHORIZATION

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

Special Agent US Secret Service 10 Causeway

(b) (7)(E)

Boston, MA 02222-1080

Fax: (617) 565-5659

PARTIAL PAYMENT D FINAL PAYMENT D'
PO/CN/TN/OTHER # 1+7 1 6 3 4 6 5 7
GOODS AND/OR SERVICES RECEIVED ARE

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

- (-- 1 = 1 b

SAIC - BOS

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 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 \$20,976.00

n)(7)a

Thank you.

(0)(6)/(0)(7)c

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations

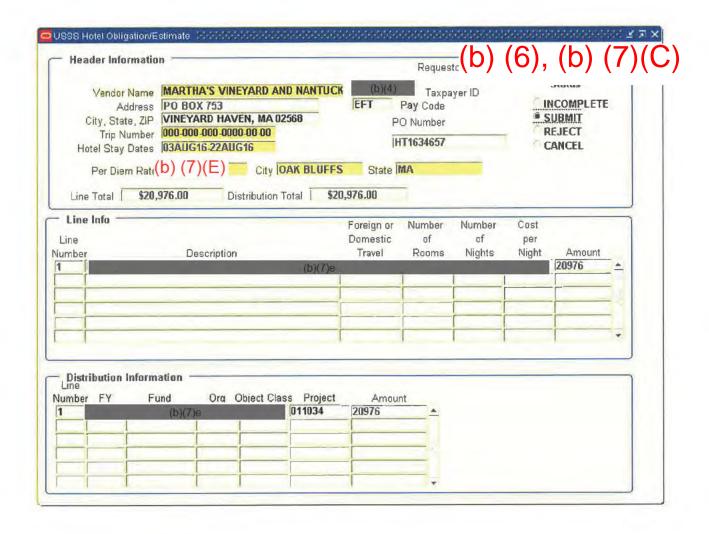
	Obtained via FOIA by Judicial Watel	h, Inc.
	DEPARTMENT OF HOMELAND SEC United States Secret Service	CURITY
DE	QUEST FOR GSA LODGING V	ADIANCE
KE	QUEST FOR GSA LODGING V	ARIANCE
NAME OF EMPLOYEE: (b) (6)	, (b) (7)(C)	OFFICE:
I am requesting approval for lodging va	nance related to: (check one)	Visit of Protectee TDY of Employee
NAME OF PROTECTEE /TDY:		
President Barack Ob	ama and First Family, NSA (b) (6) (6) (7)(C) Se	nior 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:	_	
(E)(7/lia	MA 02557	
7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBE	R OF ROOMS: 9. TOTAL NUMBER OF ROOM NIGHTS:
1	(0)(7)6	
IDX716		
11. JUSTIFICATION:		
Due to the "peak season" during the m hotel/lodging accommodations have b		tination, all efforts to find other
Check in date is 8/3/16		
Check out date is 8/22/16 (due to limite	ed availability of ferny reservations)	
have a series of contract and contract and the first of the first of the series of the series of the series of	the state of the s	
If you have any questions, please cont	act S(O) (O), (O)) (
49 ADDOOVED DV		
12. APPROVED BY		

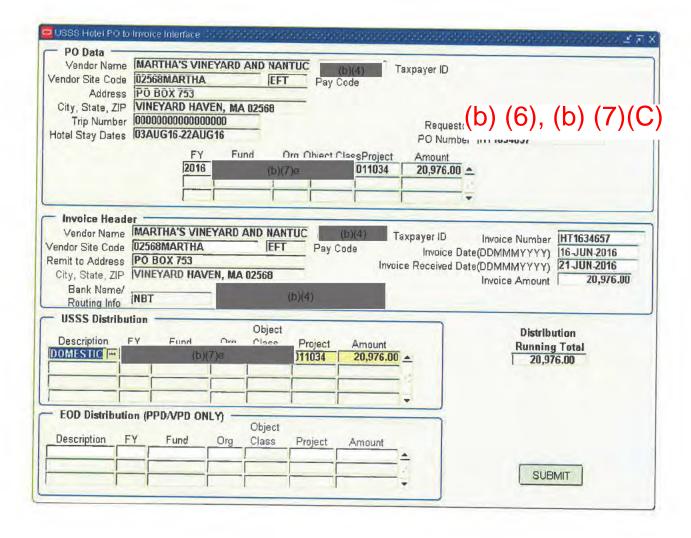
SSF 4359 (Rev. 03/2015)

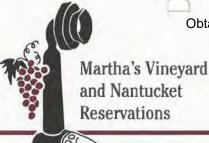
I am convention assessed for to delice		OFFICE:
i am requesting approval for lodging	variance related to: (check one)	Visit of Protectee FDY of Employee
1. NAME OF PROTECTEE /TDY:	00 /53 (M. 77/F)	41 (A) (A) (A) (A)
2. LOCATION OF VISIT/TDY:	Obama and First Family, NSA (10.00.00) (7) (Se	nior Advisor (b) (6), (b) (7)(C)
2. LOCATION OF VISIT/IDY:	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)/i	MA 02557	
7. LODGING RATE REQUESTED PER NIGHT:	18. TOTAL NUMBE	R OF ROOMS: 19. TOTAL NUMBER OF RO
	(b)(7)e	
11. JUSTIFICATION:		
Due to the "peak season" during the	month of August at this vacation des	tination, all efforts to find other
Due to the "peak season" during the hotel/lodging accommodations have	month of August at this vacation des been exhausted.	tination, all efforts to find other
Due to the "peak season" during the hotel/lodging accommodations have Check in date is 8/3/16	been exhausted.	
Due to the "peak season" during the hotel/lodging accommodations have Check in date is 8/3/16 Check out date is 8/22/16 (due to ilm	month of August at this vacation desibeen exhausted. Ited availability of ferry reservations). Intact $SA(b)(6),(b)(7)$	

SSF 4359 (Rev. 03/20

Page 1 of 1







(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

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 D FINAL PAYMENT D PO/CN/TN/OTHER # H7/634623
GOODS AND/OR SERVICES RECEIVED ARE

ACCEPTABLE.

DATE GOODS REO'D 03 AUGIL 22 AUGIL

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

\$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

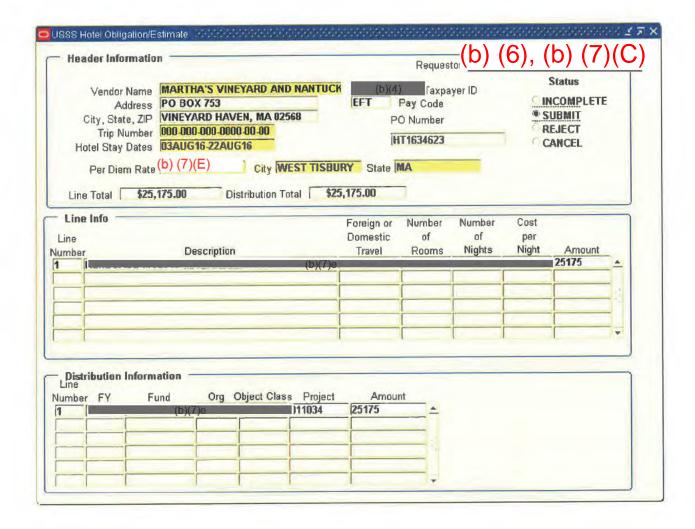
Thank you.

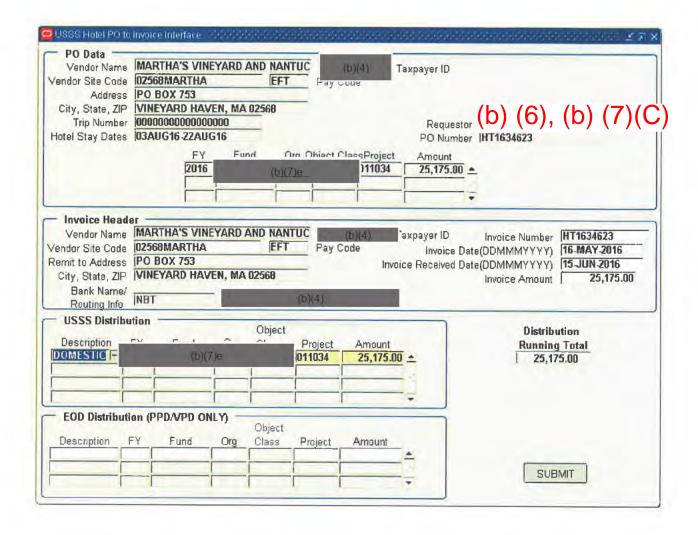
(b)(6), (b)(7)c

Owner, Martha's Vineyard and Nantucket Reservations

ANALON DE SUNTE SUL

...booking quality accommodations for individuals and corporations





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 ENT

RIZATION

VACATIONAL/RECREAT

GOODS AND/OR SERVICES RECEIVED ARE

Lease, made on April 26, 2016

ACCEPTABLE.

13Aus 16-22Avs 16

By Mr. (0x6) (0x7)c of Chilmark, MA 025 hereafter called LANDLORD

SAIC - BOS

6-26-16

And United States Secret Service of Washington, DC 20223 hereafter called TENANT

\$15000.34

Witnesseth, That the LANDLORD hereby leases to the TENANT the premises located at:

MA (Rental ID() 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

10.716

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 7/14/15 \$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

All Payments must be sent to Flanders Up-Island Real Estate.

The parties hereto in consideration of these presents, agree as follows:

That no more that bersons will occupy said premises.

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..

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.

 The TENANT will leave the premises in the same general and good and habitable condition as found upon occupancy.

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

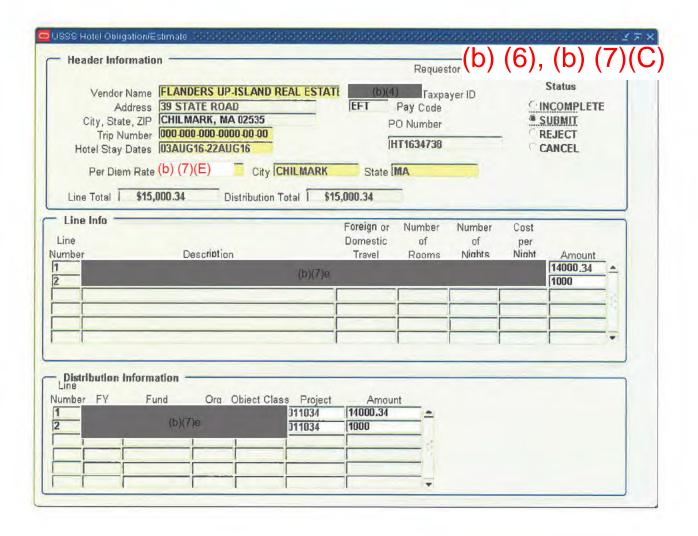
been abandoned by the TENANT.

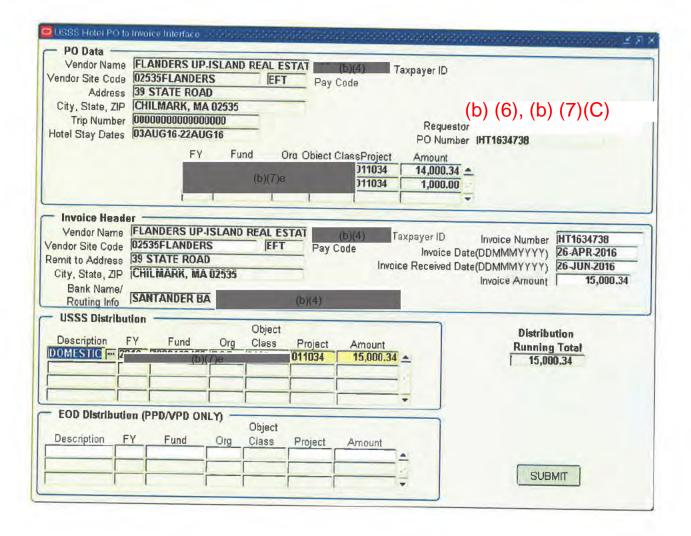
The TENANT and LANDLORD agree that should the premises be destroyed by fire or other casualty so as to become unfit for human habitation that these presents shall thereby be ended,

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.

LANDLORD	DATE
TENANT	
AGENT	DATE
The Broker hereby acknowledges receipt deposit on	from the TENANT of \$7000.00 as payment of the initial







Monday, May 16, 2016

(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 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.

Owner, Martha's Vineyard and Nantucket Reservations

YMENT AUTHORIZATION

PARTIAL PAYMENT D FINAL PAYMENT D PO/CN/TN/OTHER # HT 1634 606

GOODS AND/OR SERVICES RECEIVED ARE

04 Aug 2016 - 22 Aug 2016

\$123,660.00

...booking quality accommodations for individuals and corporations

	Obtained via FOIA by Judicial W	Vatch, Inc.	
	DEPARTMENT OF HOMELAND S United States Secret Serv		
RE	EQUEST FOR GSA LODGING	VARIANCE	
NAME OF EMPLOYEE: (b) (6),	(b) (7)(C)		OFFICE: Boston Field Office
I am requesting approval for lodging v	variance related to: (check one)	Visit of Protecte TDY of Employe	
NAME OF PROTECTEE /TDY: President Barack O	Dbama and First Family, NSA (0) (6) (0) (7)	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 LC	DDGING RATE:
8/5/16	8/21/16		(b) (7)(E)
6. HOTEL ADDRESS:			
(U)(7)e	MA 02568		TOTAL NUMBER OF BOOK WAYNE.
7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NU	MBER OF ROOMS: 9	. TOTAL NUMBER OF ROOM NIGHTS:
	(0)(7)s	7	
10. PURPOSE: (include responsibility (e.g.: Lead	I, RON, DL) and number of nights)		
(0)(7)(c)			
11. JUSTIFICATION:			
Due to the "peak season" during the hotel/lodging accommodations have	month of August at this vacation been exhausted.	destination, all et	fforts to find other
	1000-1		
	(b)(7)e		
Check out date is 8/22/15 (due to lim			
If you have any questions/comments	s, please contact me at (b) (6	6), (b) (7	(C)
12. APPROVED BY			
Land State S			

SSF 4359 (Rev. 03/2015)

Page 1 of 1

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

(BOS)

From:

Sent:

To: Cc:

Subject:

(b) (6), (b) $(7)(C)_{C}$

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

(b), (c) (7,(<)(BOS) RE: Form Returned: pdf

LRC approved.

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

United States Secret Service

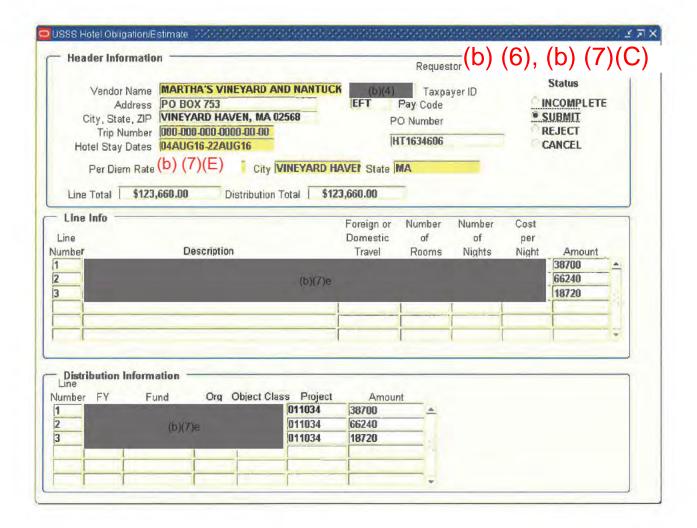
(b) (6), (b) (7)(C) cell

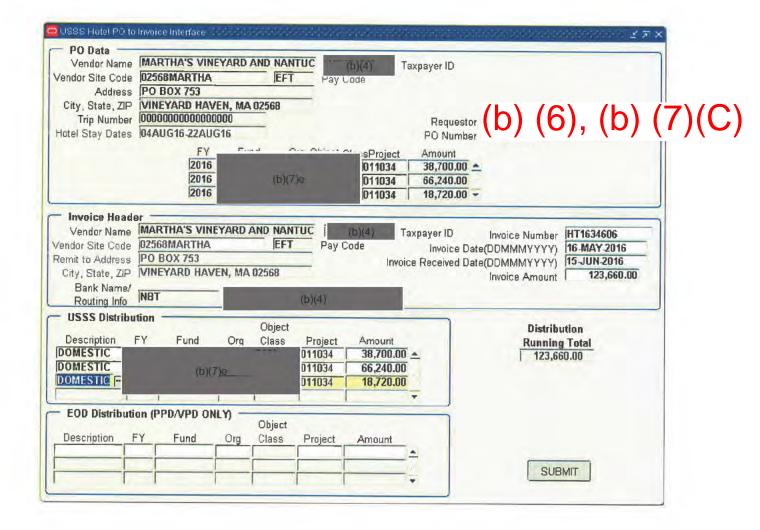
desk

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)





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

Lease, made on April 26, 2016 (b)(6), (b)(7)c

PARTIAL PAYMENT IT FINAL DAVIGENT IS PO/CN/TN/OTHER # GOODS AND/OR SERVICES RECEIVED ARE

By Mr. & Mrs. (b)(6), (b)(7)c

hereafter called LANDLORD

of Menemsha

And United States Secret Service of Washing.

hereafter called TENANT

Witnesseth, That the LANDLORD hereby leases to the TENANT the premises located at: MA (Rental ID)

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

Payable to Flanders Up-Island Real Estate Security Deposit due 7/14/16 \$500.00 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:

- That no more that 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.
- 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.
- 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.
- 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 beroupto set their hands and seals

IN WITHESS THEILEOF, the said parties hereunto set the	ell flatide and seals.
LANDLORD	DATE
TENANT	DATE
AGENT	DATE
The Broker hereby acknowledges receipt from the TENAI deposit on	NT of \$6000.00 as payment of the initial

Ob	tained via FOIA by Judicial Watel	h, Inc.
DE	PARTMENT OF HOMELAND SEC United States Secret Service	
REOU	EST FOR GSA LODGING V	
NEGO	EST TOR GOA EODGING V	ANANGE
NAME OF EMPLOYEE: (b) (6)	(b) (7)(C)	OFFICE:
I am requesting approval for lodging varian	ce related to: (check one)	Visit of Protectee TDY of Employee
1. NAME OF PROTECTEE /TDY:		
President Barack Obam	a and First Family, NSA (6) (6) (7)(0)	enior 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:		
(0)(7)e	MA	
7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBI	ER OF ROOMS: 9. TOTAL NUMBER OF ROOM NIGHTS:
	(b)(7)e	
(b)(7)0		
11. JUSTIFICATION:		
Due to the "peak season" during the mon hotel/lodging accommodations have beer		stination, all efforts to find other
	exilausteu.	
Check in date is 8/3/16		
Check out date is 8/22/16 (due to limited a	vailability of ferry reservations)	
If you have any questions, please contact	$s_4(h)$ (6) (h)) (7)(C)
, , , , , , , , , , , , , , , , , , , ,		(i)(0)
12. APPROVED BY		

SSF 4359 (Rev. 03/2015)

(BOS)

From:

(b) (6), (b) (7)(C)_{CFO}) (b) (6), (b) (7)(C)_{(BOS); logro} Sent: To:

RE: Form Returned: (DICT)e VARIANCE.pdf Subject:

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: (D)(7)8 VARIANCE.pdf

----Original Message----From (b) (6), (b) (7)(C) (6OS)

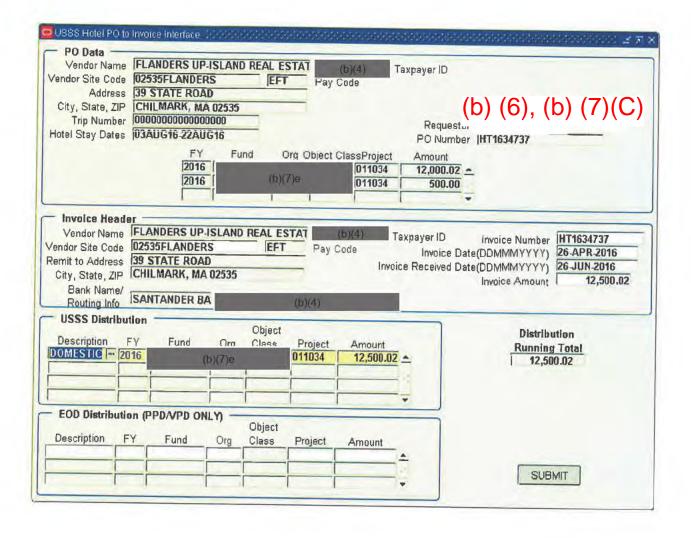
Sent: Tuesday, June 14, 2016 1:39 PM

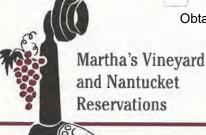
To: logrc Cc.(b) (6), (b) (7)(C) (BOS).

Subject: Form Returned: VARIANCE.pdf

Form Returned VARIANCE.pdf

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





(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 # #7/634632
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

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

(e-1)-10

SAIC - BOS

DATE

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

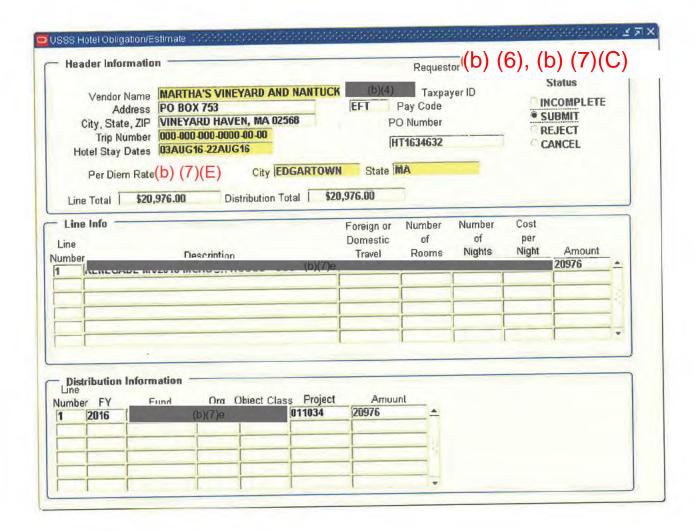
\$20,976.00

Thank you.

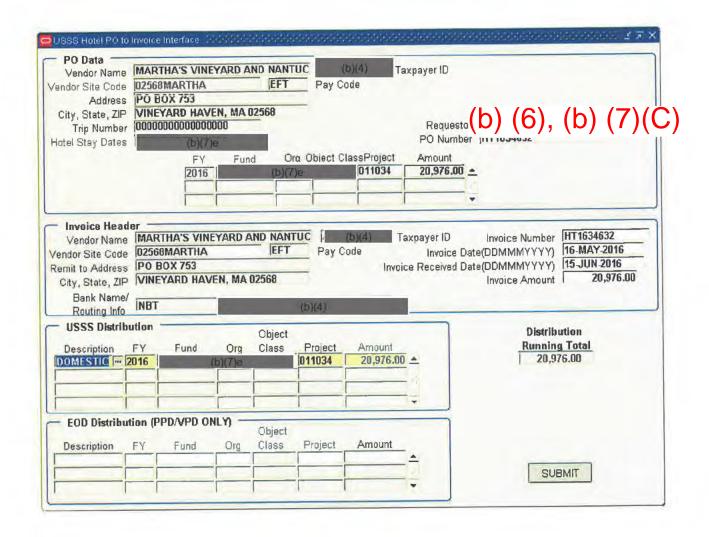
(b)(6), (b)(7)c

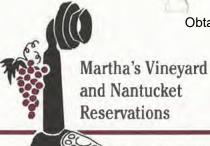
Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations



(b) (





(508) 693-7200

Monday, May 16, 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 D FINAL PAYMENT ME PO/CN/TN/OTHER # 147/634616

GOODS AND/OR SERVICES RECEIVED ARE

DATE COODS PROPO 03 446-16- 22 A46-16

(b) (7)(C)

SAIC - BOS

DATE

\$ 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

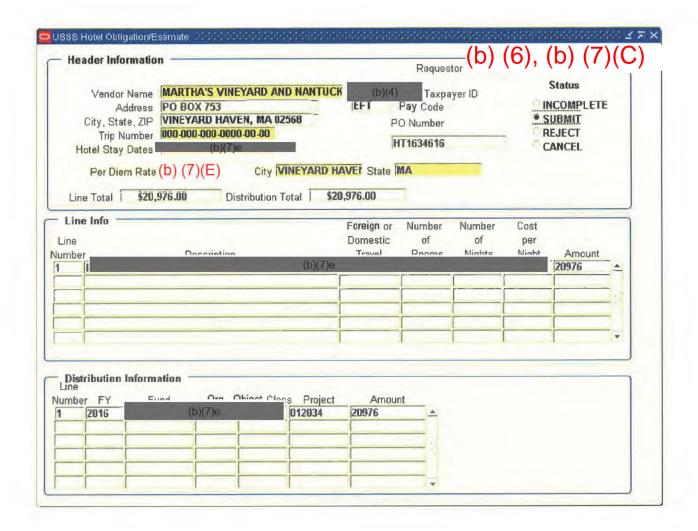
Thank you.

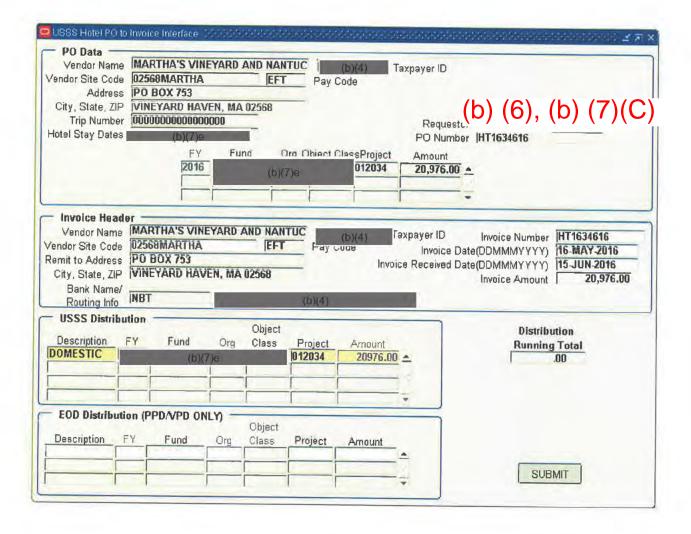
,(b)(6), (b)(7)c

Owner, Martha's Vineyard and Nantucket Reservations

THE STORE SERVICE

...booking quality accommodations for individuals and corporations







(508) 693-7200

Monday, May 16, 2016

 $M_s(b)$ (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 # H7/6346/8

GOODS AND/OR SERVICES RECEIVED ARE

ACCEPTABLE.

DATE GOODS REC'D

SAIC - BOS

6-16-15

\$ 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

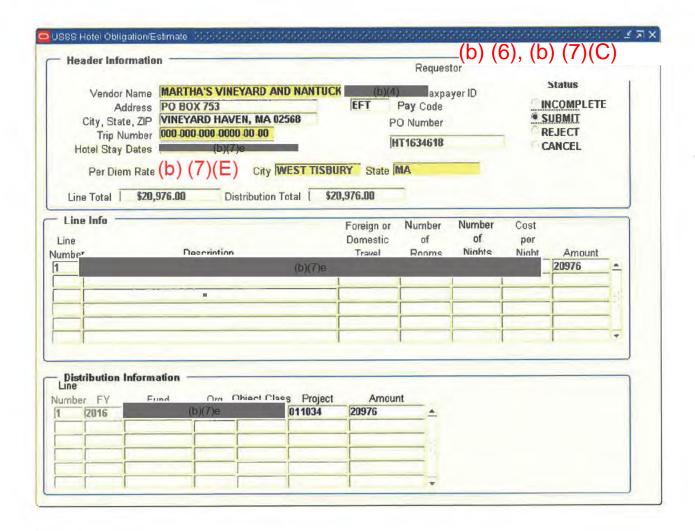
\$20,976.00

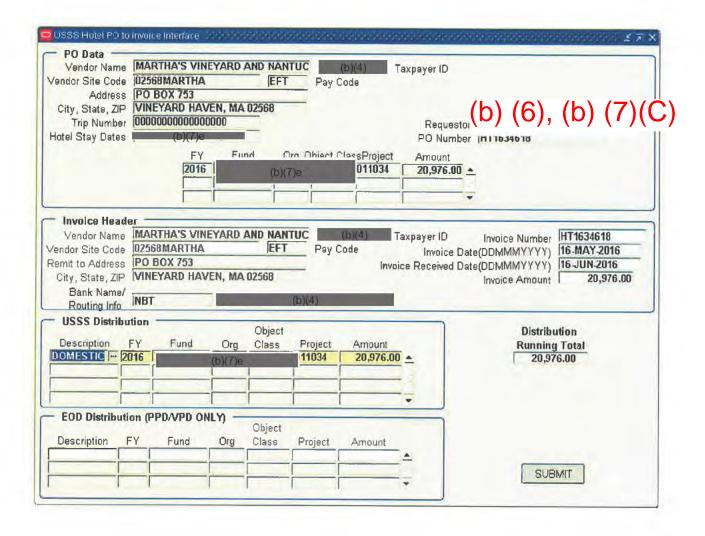
Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations







Monday, May 16, 2016

(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 # H7/63463/ GOODS AND/OR SERVICES RECEIVED ARE

SATC - BOS

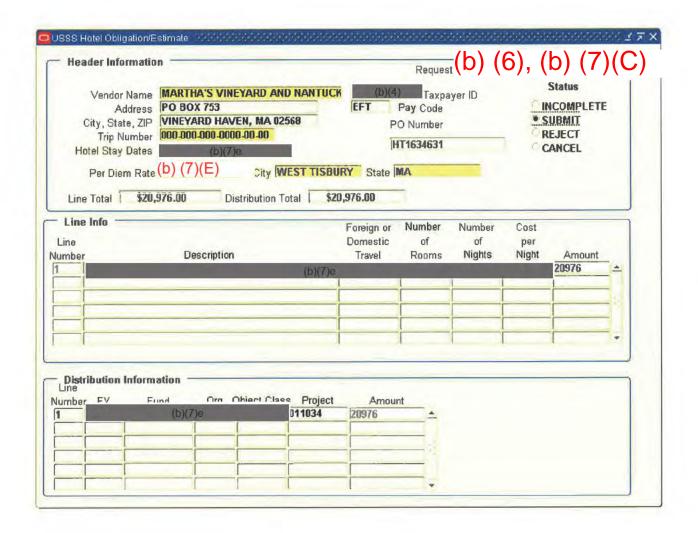
1616-22 AUG116

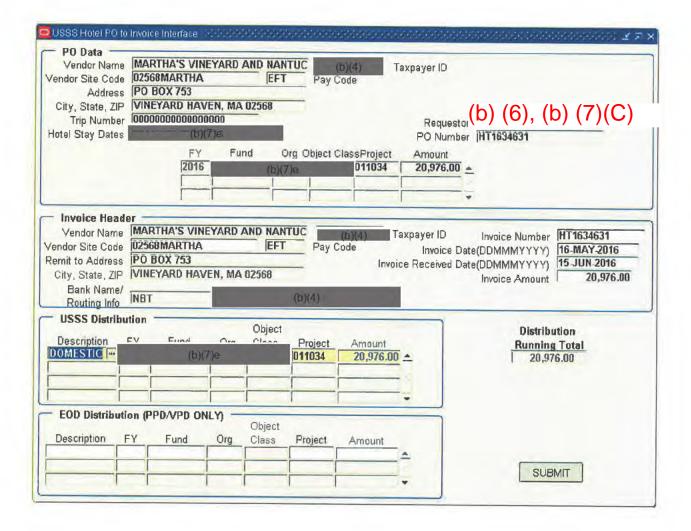
\$20,976.00

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.



... booking quality accommodations for individuals and corporations







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

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.

PAYMENT AUTHORIZATION

PARTIAL PAYMENT D FINAL PAYMENT D
PO/CN/TN/OTHER # 147/634617
GOODS AND/OR SERVICES RECEIVED ARE

DATE GOODS REC'D 03 AUG 16- 22 AUG 16

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

DATE

\$15,390.00

(b)(7)e \$15,390.00

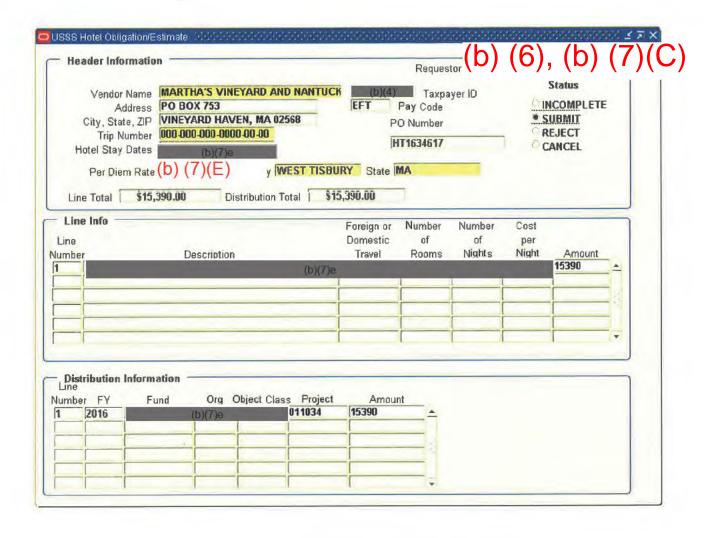
Thank you.

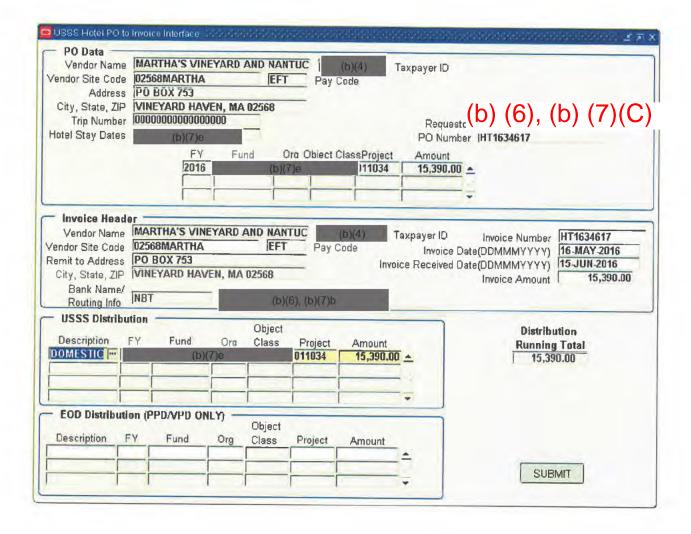
(b)(6); (b)(7)c

Owner, Martha's Vineyard and Nantucket Reservations

THE AND SERVICE

...booking quality accommodations for individuals and corporations







Monday, May 16, 2016

_{Ms}(b) (6), (b) (7)(C)

Special Agent **US Secret Service** 10 Causeway

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

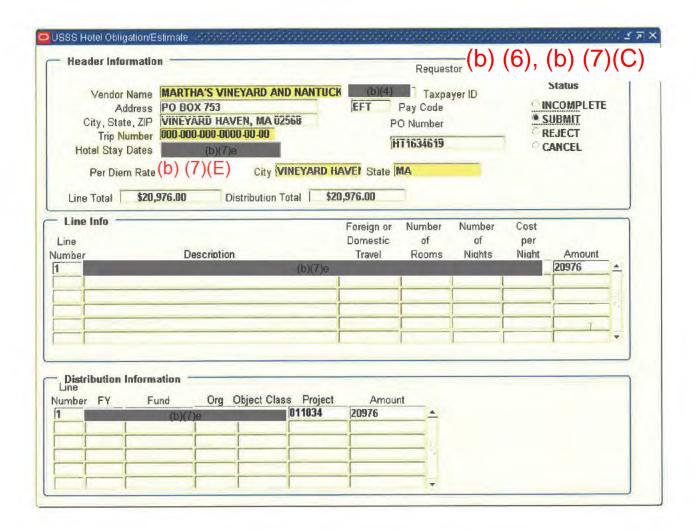
Owner, Martha's Vineyard and Nantucket Reservations

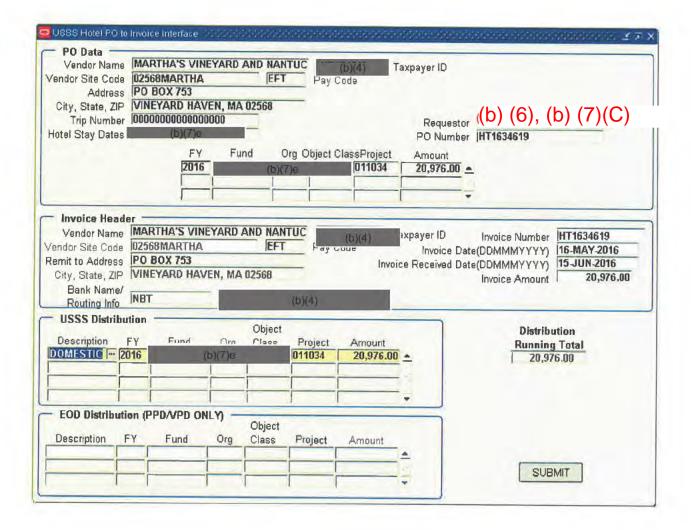
PAYMENT AUTHORIZATION

PARTIAL PAYMENT D FINAL PAYMENT PO/CN/TN/OTHER # HT1634 619 GOODS AND/OR SERVICES RECEIVED ARE



...booking quality accommodations for individuals and corporations





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 LEASAYMENT AUTHORIZATION

ACCEPTABLE

PARTIAL PAXOGRE (b)(6), (b)(7)c

PO/CN/TN/OTHER # H1 # 1634736

GOODS AND/OR SERVICES RECEIVED ARE

PAYMENT D

ATE

Lease, made on May 31, 2016

By Dr. (15)(6), (6)(7)(6) of Boylston, MA 01505 hereafter called LANDLORD

pays 60% of total rent and security deposit).

And United States Secret Service & United States Military hereafter called TENANT

Witnesseth, That the LANDLORD hereby leases to the TENANT the premises located at:

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

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
Rental Deposit due from USMO 6/12/18 \$13,740.00

Security Deposit due from USSS 06/12/16 \$400.00

Security Deposit due from USMO 06/12/16 \$600.00 Total \$23900.00

Payable to Flanders Up-Island Real Estate
Payable to Flanders Up-Island Real Estate

Payable to Flanders Up-Island Real Estate Payable to Flanders Up-Island Real Estate

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 that persons will occupy said premises.

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.

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.

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.

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.

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.

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.
 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..

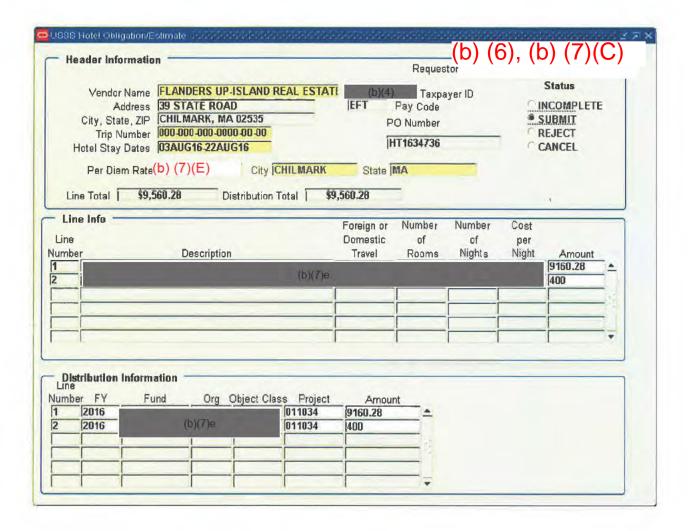
12. The TENANT shall not sublet the leased property or any part thereof without prior written consent of the LANDLORD in each instance.

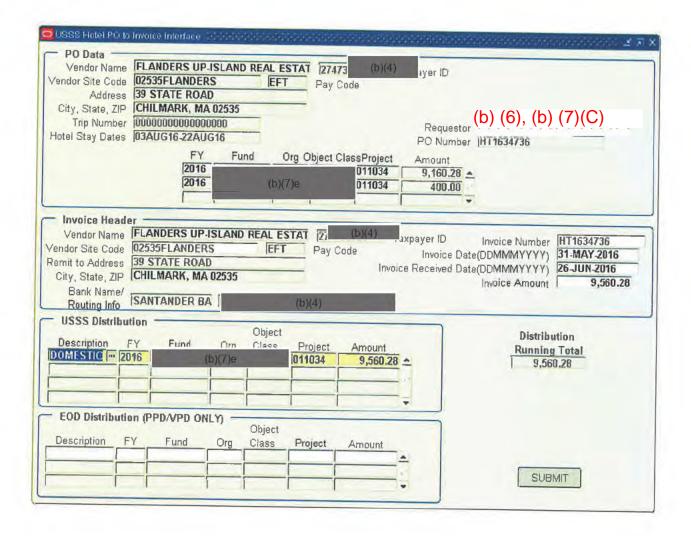
13. Refuse disposal fee is responsibility of LANDLORD unless otherwise stated in lease.

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.

LANDLORD	DATE	
TENANT	DATE	
AGENT	DATE	







Monday, May 16, 2016

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

Special Agent

US Secret Service

10 Causeway

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

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

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

(b)(7)e

(b)(7)e

\$44,172.00

PAYMENT AUTHORIZATION

PARTIAL PAYMENT D FINAL PAYMENT M

GOODS AND/OR SERVICES RECEIVED ARE

DATE GOODS REC'D OY AUG 16 - 22 AUG 16

\$ 44,172.00

PO/CN/TN/OTHER # HT1634607

ACCEPTABLE.

MAIC -BOS

Thank you.

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations

	Obtained via FOIA by Judicial Watch	ı, Inc.	
	DEPARTMENT OF HOMELAND SECU	JRITY	
DC.	QUEST FOR GSA LODGING VA	RIANCE	
KE	QUEST FOR GOA LODGING VA	INAMOL	
AME OF EMPLOYEE: (b) (6	S), (b) (7)(C)		OFFICE: Boston Field Office
I am requesting approval for lodging va	riance related to: (check one)	sit of Protecte DY of Employe	
NAME OF PROTECTEE /TDY: President Barack Ob	oama and First Family, NSA ^{(b)(0),(b)(7)(C)} Ser	nior Advisor	(b) (6), (b) (7)(C)
LOCATION OF VISIT/TDY:	Martha's Vineyard, MA		
DATES OF VISIT/TDY (FROM):	4. DATES OF VISIT/TDY (TO):	5. GSA L	ODGING RATE:
8/5/16	8/21/16		(b) (7)(E)
(b) (7)(E 0. PURPOSE: (include responsibility (e.g.: Lead, (ti)(/)E 11. JUSTIFICATION: Due to the "peak season" during the hotel/lodging accommodations have	RON, DL) and number of nights) month of August at this vacation des	stination, all e	efforts to find other
	(4)(7)e		
The party of the second	ted availability of ferry reservations). , please contact me a(b) (6), (b) (
12. APPROVED BY			

%SF 4359 (Rev. 03/2015)

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

BOS)

From: Sent: To: Cc:

(b) (6), (b) (7)(C) CFO) Monday, June 13, 2016 2:34 PM

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)_{OS)} BOS); logrc

RE: Form Returned:

LRC approved-

Regards,

Subject:

(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

 $CC: \frac{\text{Logrc}}{\text{CC}}(b) (6), (b) (7)(C)_{(BOS)}(b) (6), (b) (7)(C)_{BOS}(b)$

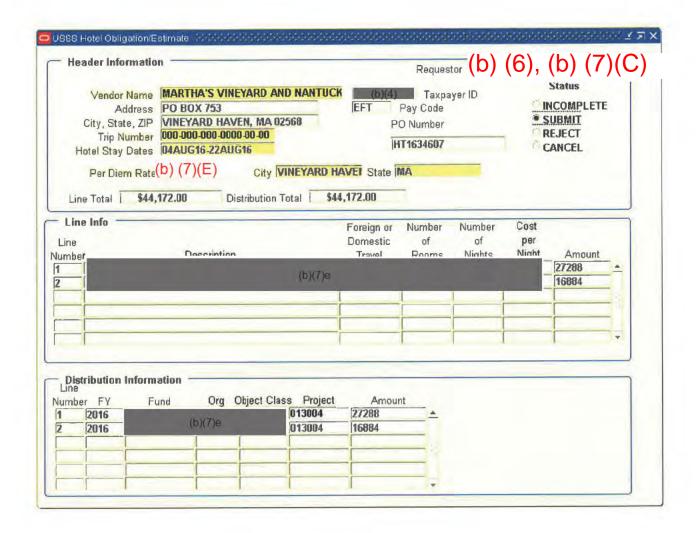
Subject: Form Returned: (b)(7)e .pdf (b)(6), (b)(7)c

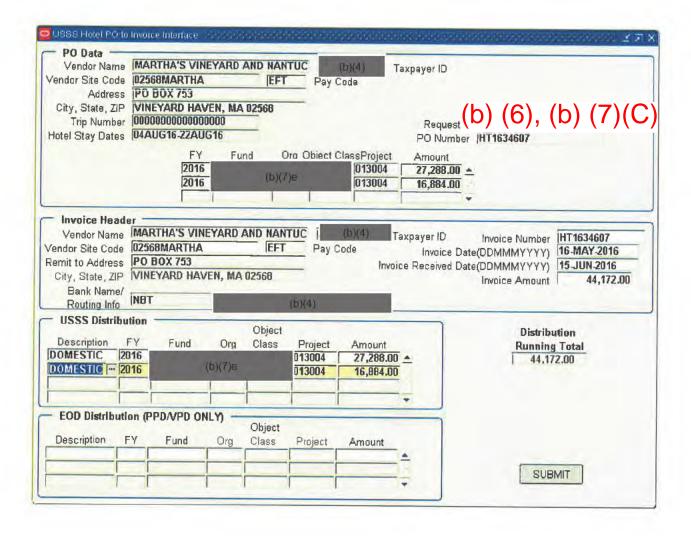
LRC,

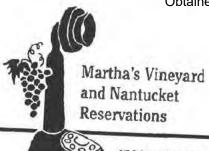
Please see the attached variance for POTUS Martha's Vineyard 2016. Thanks.

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

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







(508) 693-7200

Thursday, July 14, 2016

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

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.

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

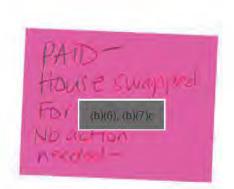
(b)(7)e

\$25,175.00

Thank you.



Owner, Martha's Vineyard and Nantucket Reservations



...booking quality accommodations for individuals and corporations



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

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.

PAYMENT AUTHORIZATION

PARTIAL PAYMENT D FINAL PAYMENT D
PO/CN/TN/OTHER # 1+7/6346/1
GOODS AND/OR SERVICES RECEIVED ARE

DATE GOODS RESED 03446/6- 22A46/6

(6). (b) (7)(C)

DAIC - BUS

DATE

#25,175.00

(b)(7)e

(b)(7)e

\$25,175.00

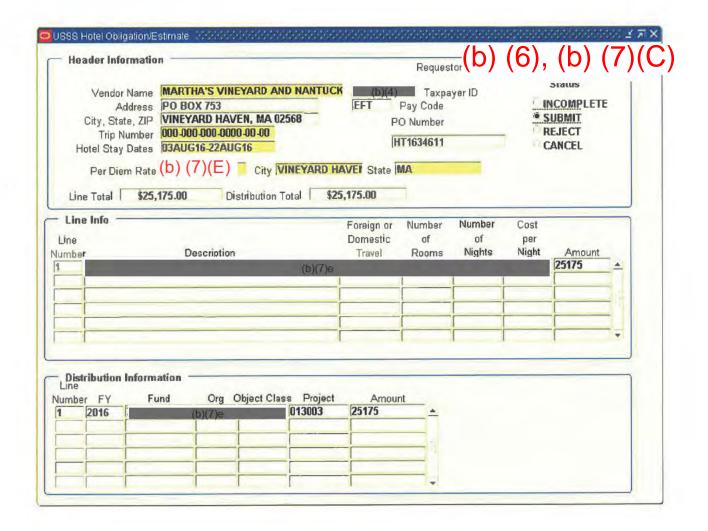
Thank you

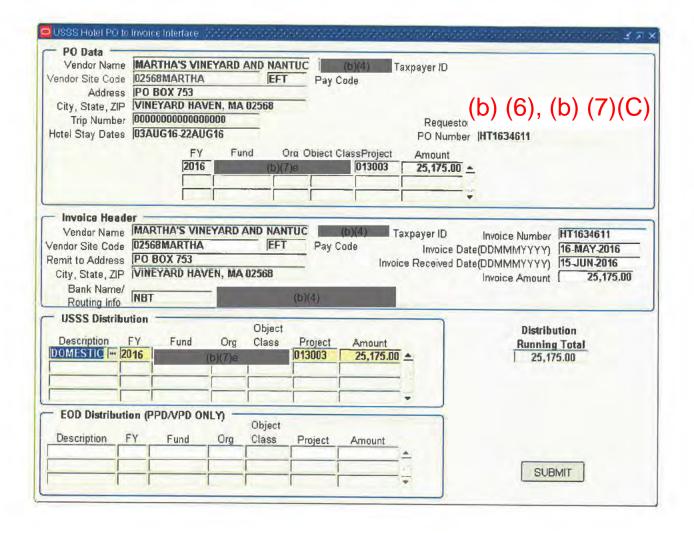
(b)(6), (b)(7)E

Owner, Martha's Vineyard and Nantucket Reservations

THE RECEIVED AND THE PARTY OF T

...booking quality accommodations for individuals and corporations







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

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.

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT PO/CN/TN/OTHER # #7/634630

GOODS AND/OR SERVICES RECEIVED ARE

), (b) (7)(C)

C-SAIC - BOS

DATE

\$20,976.00

(b)(7)e \$20,976.00

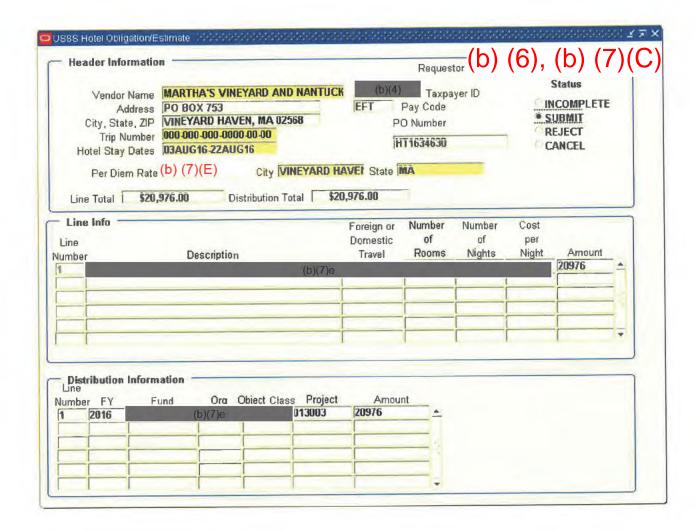
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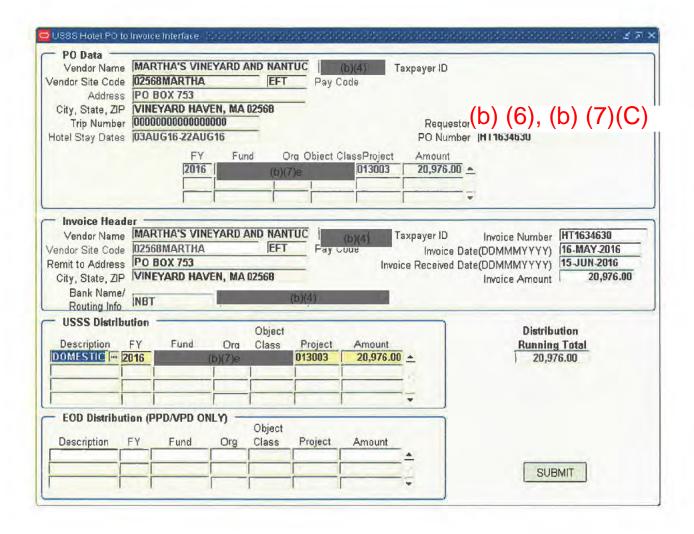
(b)(6), (b)(7)c

RECEIVED TO THE 12

...booking quality accommodations for individuals and corporations

Owner, Martha's Vineyard and Nantucket Reservations







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

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 D FINAL PAYMENT DY PO/CN/TN/OTHER # HT# 1634985
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

(b) (6), (b) (7)(C) 4Au616-22 Au616

SAIC - BOS

\$19872.00

2 invoiced

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



...booking quality accommodations for individuals and corporations



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 D FINAL PAYMENT PO/CN/TN/OTHER # HT 1634985
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

(b) (6), (b) (7)(C) 4Au616-22Au616

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

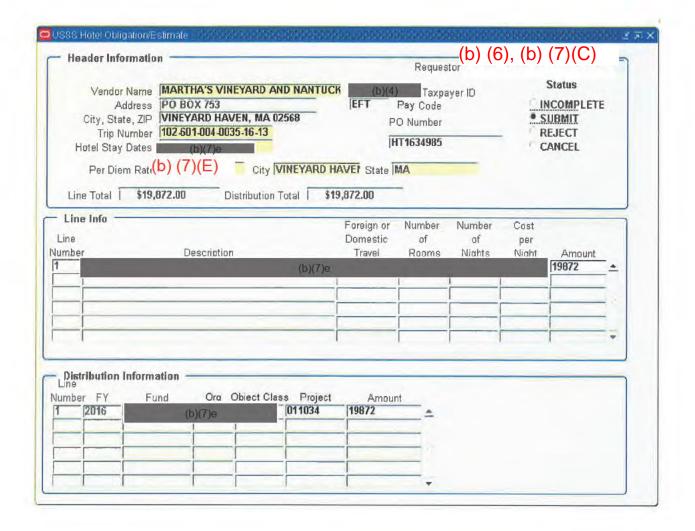
\$1,104.00

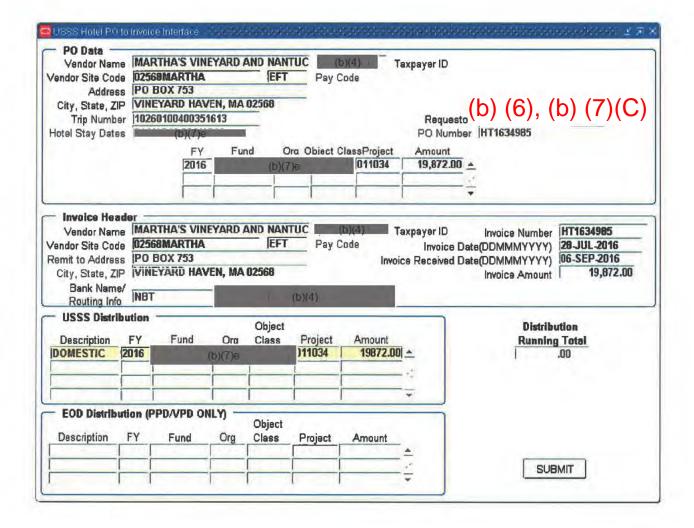
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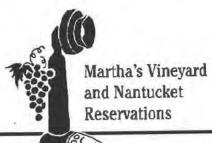
(b)(6), (b)(7)c

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations







(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

Fram:

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 I FINAL PAYMENT PO/CN/TN/OTHER # HT 1634 78

GOODS AND/OR SERVICES RECEIVED ARE

DATE

A-SAIC-BO

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

\$15,390.00

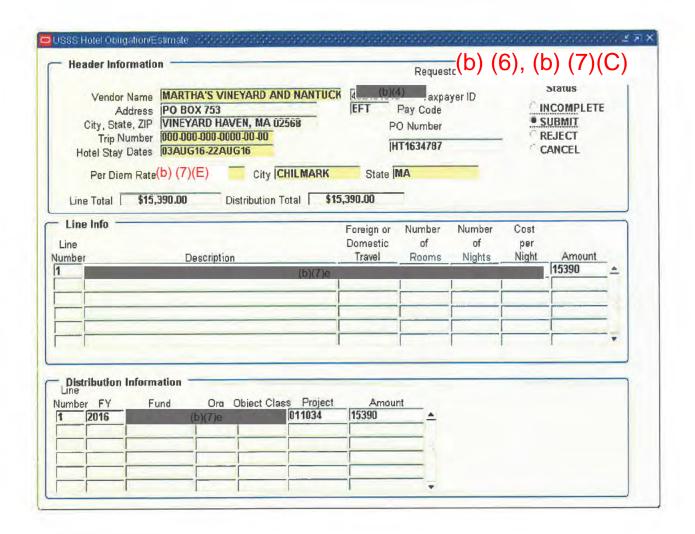
Thank you.

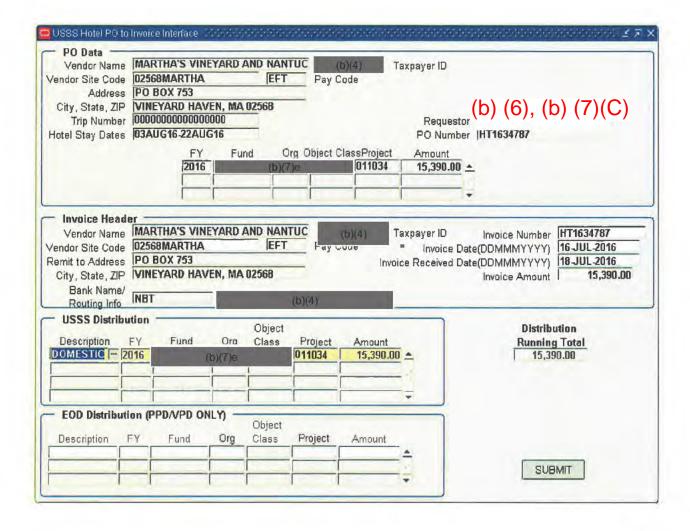
(b)(6), (b)(7)c

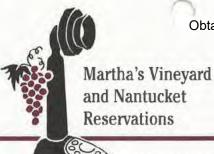
Owner, Martha's Vineyard and Nantucket Reservations



...booking quality accommodations for individuals and corporations







(508) 693-7200

Monday, May 16, 2016

(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 D FINAL PAYMENT DO/CN/TN/OTHER # H7/634624

GOODS AND/OR SERVICES RECEIVED ARE

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

C-15-16

SAIC - BOS

DATE

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.

you on May 13th, 2016, we are requesting payme

(b)(7)e

(b)(7)e

\$20,976.00

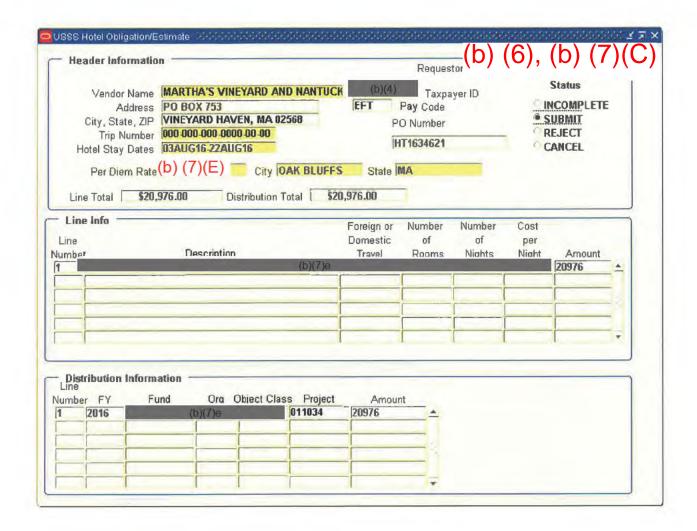
Thank you.

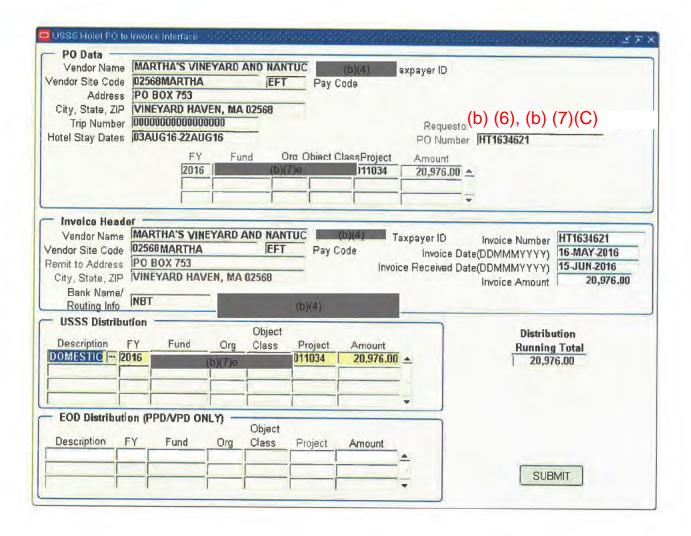
(b)(6), (b)(7)c

Owner, Martha's Vineyard and Nantucket Reservations

TOTAL STATE AND THE STATE OF TH

...booking quality accommodations for individuals and corporations





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

Lease, made on April 26, 2016

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

By Ms. (b)(6) (b)(7)(c) of Newton, MA

And United States Secret Service of Procurement

hereafter called LANDLORD

hereafter called TENANT

PARTIAL PAYMENT D PRIVAT BANMENT D PO/CN/TN/OTHER * Gent: (6)(6), (6)(7) GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

Witnesseth, That the LANDLORD hereby leases to the TENANT the premises located at: MA (Rental ID

(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

Payable to Flanders Up-Island Real Estate \$1000.00 Security Deposit due 7/14/16 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:

That no more that 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.

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.
- 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 h	ereunto set their hands and seals.
LANDLORD	DATE
TENANT	DATE
AGENT	DATE
The Broker hereby acknowledges receipt for deposit on	rom the TENANT of \$14500.00 as payment of the initia

	Obtained via FOIA by Judicial Watch	n, Inc.
	DEPARTMENT OF HOMELAND SEC	
	United States Secret Service	
RE	QUEST FOR GSA LODGING V	ARIANCE
NAME OF EMPLOYEE: (b) (6)), (b) (7)(C)	OFFICE:
I am requesting approval for lodging va	riance related to: (check one)	Visit of Protectee TDY of Employee
NAME OF PROTECTEE /TDY:		3-2-2-3
President Barack Ob	oama and First Family, NSA Se	enior 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)
3. HOTEL ADDRESS:		
(b)(7)0	MA	
7- LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NUMBE	ER OF ROOMS: 9. TOTAL NUMBER OF ROOM NIGHT
San Contraction	HIQHT)e	
10. PURPOSE: (include responsibility (e.g.: Lead, i	RON, DL) and number of nights)	
(b)(7)		
11. JUSTIFICATION: Due to the "peak season" during the n	conth of August at this weesting dea	Alimatina all affects to the first of the control o
notel/lodging accommodations have b		stination, all efforts to find other
Check in date is 8/3/16		
Check out date is 8/22/16 (due to limite		
f you have any questions, please con	tact SA(b) (6), (b) (/)(C)
12. APPROVED BY		

SSF 4359 (Rev. 03/2015)

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

BOS)

(b) (6), (b) (7)(C) From: CFO) Sent:

Tuesday, June 14, 2016 1:46 PM (6), (b) (7)(C) (BOS): logro To: (BOS): logro (b) (6), (b) (7)(C) Cc: (BOS)

RE: Form Returned: VARIANCE.pdf Subject:

LRC approved.

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

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

· desk

----^O(b) (6), (b) (7)(C)--From:

Sent: Tuesday, June 14, 2016 1:45 PM

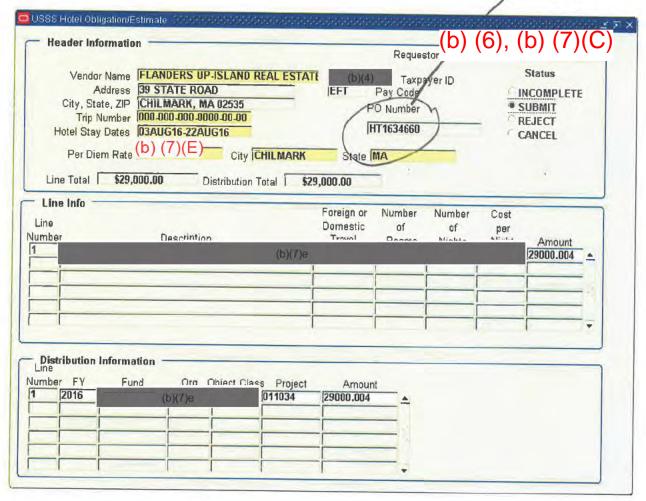
Cc: (3OS); (BOS)

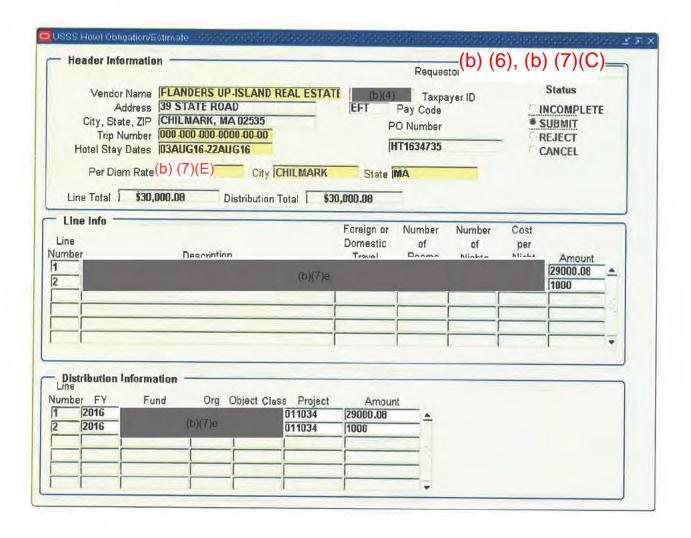
Subject: Form Returned: (In(7)e VARIANCE.pdf

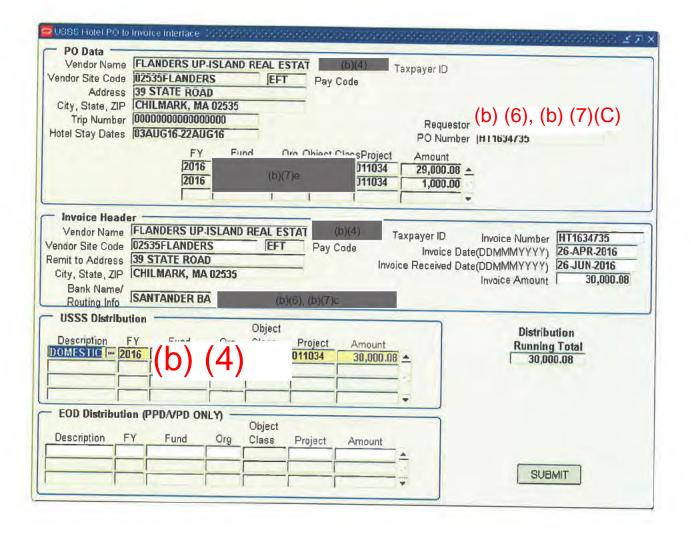
Form Returned: (b)(7) VARIANCE.pdf

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

/CANCElled BY PMD









OAK BLUFFS HOTEL - M.V.

GROUP CONTRACT for reservations of meoms 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:)(7)e

Total Number of nightst)(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 renteth (**)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 nightsth (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 D FINAL PAYMENT E PO/CN/TN/OTHER # HT + 1634 780 GOODS AND/OR SERVICES RECEIVED ARE

ACCEPTABLE.

DATE GOODS PROID 25 JUL 16 - 22 MG 16

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

PCSAIC - BOS

\$ 519.183.00

- <u>Deposit:</u> 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.	116
(b)(6), (b)(7 (b) (6), (b)	General Mahager 7) @gmail.com D) (7)(C)	Date	110
(b) (6), (b) (7)(C	Secret Service gusss.dhs.gov	Date	

From:

(BOS)

Sent: To:

Subject:

Fvv: vvesiey Miv"OPCO LLC - Martha's Vineyard - FEMA #MA5215

Attachments: BOS Wesley MV OPCO LLC .pdf

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

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

From. (b) (6), (b) (7)(C) (BUD)

 $\frac{\text{Se}}{\text{To}}(b)$ (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)

Sent: Thursday, July 07, 2016 10-13 ΔΜ To: (b) (6), (b) (7)(C)

C₆(b) (6), (b) (7)(C) OS (b) (6), (b) (7)(C) USSS.dhs.gov> (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 BECURI UNITED STATES SECRET SERVICE

Wesley MV OPCO LLC dba Summer Camp Oak Bluffs Hotel - MV

- General Manager

Attn: (516)

TO: HOTEL AND MOTEL MANAGERS

Authorization No.: 16-003

FEMA No.: MA 8218

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

Your cooperation is requested in ensuring that individuals utilizing these accommodations present oredentials 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

All billings should be made in accordance with established government discount rates. To expedite the processing of your bill, you

- 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 involce 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 follos back to his/her respective office for approval or you may forward the invoice and supporting folios to the address indicated below, whichever

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 debt due from the hotel. As a result if your hotel has an outstanding Government debt it may be deducted from the amount of the amount of the amount of the amount of the second form the hotel. As a result if your hotel has an outstanding Government debt it may be deducted from fifted against the

Should you have any questions regarding these billing procedures or should you need to inquire about a perticular billing, please contact the name above or the Financial Management Division, Financial Payments Branch, at (202) 406-5793.

zusss.dhs.gov)

Special Agent

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 dien Summercamp, Oak Blufft, 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. 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. 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 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 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 (b)(6), (b)(7)c Signature of Hotel Authorized Representative 6) (DIT) MV PCOLLC of ba: Summorcamp, Oak Bluffr, MA Name of Hotel (b) (6), (b) (7 (b) (6), (b) (7)(C)

SSF 1779B (01/2016)

Page 1 of 1

	Obtained via FOIA by Judicial Wate	h, Inc.
	DEPARTMENT OF HOMELAND SE United States Secret Service	
RI	EQUEST FOR GSA LODGING	VARIANCE
NAME OF EMPLOYEE: (b) (6	6), (b) (7)(C)	OFFICE:
I am requesting approval for lodging v	rariance related to: (check one)	Visit of Protectee TDY of Employee
1. NAME OF PROTECTEE /TDY:		
President Barack C	bama and First Family, NSA NSA S	enior 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 NUMB	BER OF ROOMS: 9. TOTAL NUMBER OF ROOM NIGHTS:
Maria and	(cb)(7)0	
10. PURPOSE: (include responsibility (e.g.: Lead	RON, DL) and number of nights)	
(08700		
11. JUSTIFICATION:		
Due to the "peak season" during the hotel/lodging accommodations have	month of August at this vacation de been exhausted.	estination, all efforts to find other
Check in date is 7/25/16 and 8/3/16		
Check out date is 8/22/16 (due to limi	ted availability of ferry reservations)
If you have any questions, please co	(b) (6), (b) (7	(C)
if you have any questions, please co	ntact S/(S) (S), (S) (I	
12, APPROVED BY		

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

(BOS)

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

Sent:

(b) (6), (b) (7)(Ĉ) 2016 3:14 PM

To: Cc:

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

Subject:

KE: 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

From (BOS)

Sent: Thursday, June 30, 2016 3:10 PM

 $C_{CC}^{\text{To:}}(b)$ (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.

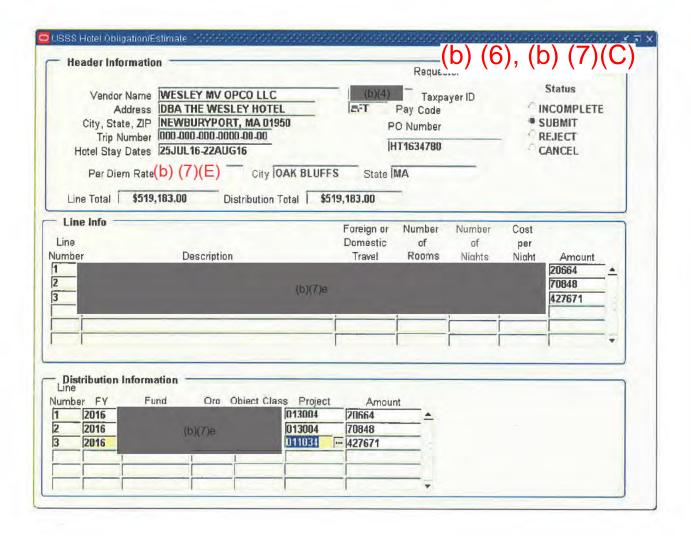
VENDOR/MISCELLA Obtained via FOLA-by

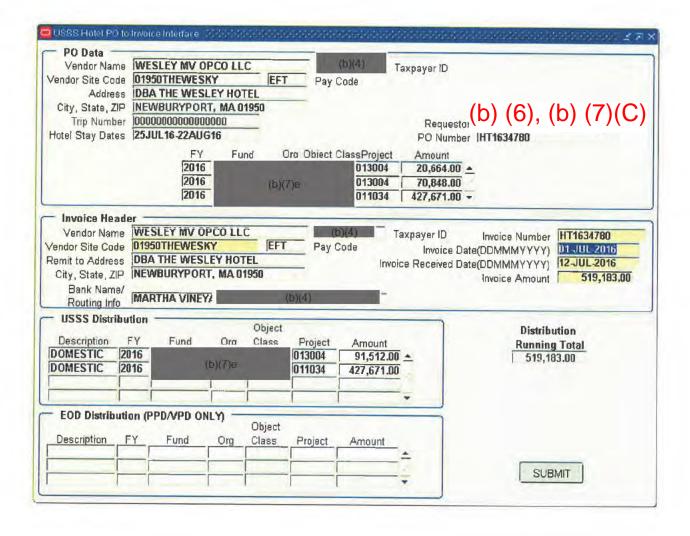
This form is used for Automated Clearing House (ACH) payments with an addendum record that contains payment-related information processed through the Vendor Express Program. Recipients of these payments should bring this information to the attention of their financial institution when presenting this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

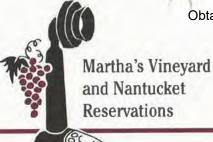
PRIVACY ACT STATEMENT

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-578). 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 INFOR	MATION	
FEDERAL PROGRAM AGENC U. S. SECRET SER			
AGENCYIDENTIFIER	AGENCY LOCATION CODE (ALC)	ACHFORWAT	
USSS	70040001	□ cco	+ Пстх
ADDRESS			
P. O. BOX 6500 SPRINGFIELD, VA	22150		
CONTACT PERSON NAME	- Anna	ITEL	PHONE NUMBER
ADDITIONAL INFORMATION	OVERNMENT PAYMENTS SECTION		(202) 406-5232
TO THE PRINT TON	E THE REQUESTED INFORMATION MAY	DELAY OR PREVENT O	
			ECEIPT OF PAYMENT.
(b)(6), (b)(7)c	PAYEE/COMPANY IN	FORMATION	MA AN THE
ODRESS	MV OPCO LLC aba Su	mmer camp	(b)(4)
TO LO	Ferry Rd, Nawburypor	M4 0255	7 (street)
The second secon	/bV/8\ /bV7\s /	The same of the sa	DUCKE NUMBER
	(b)(6), (b)(7)c (CTN	1)	NAME OF TAXABLE
	CLIN	1)	(b)(6), (b)(7)c
AME MV 50	FINANCIAL INSTITUTION	1)	NAME OF TAXABLE
MV 50	FINANCIAL INSTITUTION	INFORMATION	(b)(6), (b)(7)c
MV So DURESS 78 MG	FINANCIAL INSTITUTION	1)	(b)(6), (b)(7)c
MV 50	FINANCIAL INSTITUTION	INFORMATION OWN MA	(b)(6), (b)(7)c
MV So DURESS 78 MG	FINANCIAL INSTITUTION AVINGS BANK OUN STreet, Edgant (b)(6), (b)(7)c	INFORMATION OWN MA	(b)(6), (b)(7)c
MV SO DURESS 78 MC CH COORDINATOR NAME	FINANCIAL INSTITUTION AVINGS BANK OUN STreet, Edgant (b)(6), (b)(7)c	INFORMATION DWA MA	(b)(6), (b)(7)c
MV SO DURESS 78 MC CH COORDINATOR NAME NE-DIGIT ROUTING TRANSIT	FINANCIAL INSTITUTION AVINGS BANK avin Street, Edgant (b)(6), (b)(7)c NUMBER (b)(4) L(b)(6), (b)(7)c MV OF CO LL	INFORMATION DWA MA	(b)(6), (b)(7)c
MV 50 DURESS 78 MC CH COORDINATOR NAME NE-DIGIT ROUTING TRANSIT EPOSITOR ACCOUNT TITLE POSITOR ACCOUNT HUMBER	FINANCIAL INSTITUTION AVINGS BANK OUN STreet, Edgant (b)(6), (b)(7)c	INFORMATION DWA MA	(b)(6), (b)(7)c
DURESS TE MO CH COORDINATOR NAME NE-DIGIT ROUTING TRANSIT POSITOR ACCOUNT TITLE POSITOR ACCOUNT NUMBER PE OF ACCOUNT	FINANCIAL INSTITUTION AVINGS BANK CUN STYPECT, Edgart (b)(6), (b)(7)c NUMBER (b)(4) (b)(6), (b)(7)c MV OF CO LL (b)(4) CHECKING SAVINGS	INFORMATION DWA MA	(b)(6), (b)(7)c
MV SO DURESS 78 Mc CH COORDINATOR NAME NE-DIGIT ROUTING TRANSIT POSITOR ACCOUNT TITLE POSITOR ACCOUNT NUMBER PE OF ACCOUNT	FINANCIAL INSTITUTION AVINGS BANK CIVINGS BANK (b)(6), (b)(7)c NUMBER (b)(4) (b)(6), (b)(7)c MV OF CO LL (b)(4) CHECKING SAVINGS	INFORMATION DIVINIA TETE LOCKBOX	(b)(6), (b)(7)c (b)(6), (b)(7)c (b)(6), (b)(7)c
DURESS TE MO CH COORDINATOR NAME NE-DIGIT ROUTING TRANSIT POSITOR ACCOUNT TITLE POSITOR ACCOUNT NUMBER PE OF ACCOUNT	FINANCIAL INSTITUTION AVINGS BANK CUN STYPECT, Edgart (b)(6), (b)(7)c NUMBER (b)(4) (b)(6), (b)(7)c MV OF CO LL (b)(4) CHECKING SAVINGS	INFORMATION INFOR	(b)(6), (b)(7)c (25.35) (b)(6), (b)(7)c (c)(6), (b)(7)c
DURESS TE MO CH COORDINATOR NAME NE-DIGIT ROUTING TRANSIT EPOSITOR ACCOUNT TITLE POSITOR ACCOUNT NUMBER PE OF ACCOUNT SNATURE AND TITLE OF AUTINC	FINANCIAL INSTITUTION AVINGS BANK CON STYCET, Edgart (b)(6), (b)(7)c NUMBER (b)(4) (b)(6), (b)(7)c MV OF CO LL (b)(4) CHECKING SAVINGS CONTINUE OHL (b) (6), (b) (7) (10	INFORMATION INFOR	(b)(6), (b)(7)c (b)(6), (b)(7)c (b)(6), (b)(7)c
DURESS TE MO CH COORDINATOR NAME NE-DIGIT ROUTING TRANSIT POSITOR ACCOUNT TITLE POSITOR ACCOUNT NUMBER PE OF ACCOUNT	FINANCIAL INSTITUTION AVINGS BANK CON STYCET, Edgart (b)(6), (b)(7)c NUMBER (b)(4) (b)(6), (b)(7)c MV OF CO LL (b)(4) CHECKING SAVINGS CONTINUE OHL (b) (6), (b) (7) (10	INFORMATION INFOR	(b)(6), (b)(7)c (25.35) (b)(6), (b)(7)c (c)(6), (b)(7)c







Monday, May 16, 2016

(508) 693-7200

(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

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.

PAYMENT AUTHORIZATION

PARTIAL PAYMENT D FINAL PAYMENT D PO/CN/TN/OTHER # 171634625
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

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

SAIC - BOS

MG16-22 AUG

DATE

\$ 20,976.00

(b)(7)e

(b)(7)e

\$20,976.00

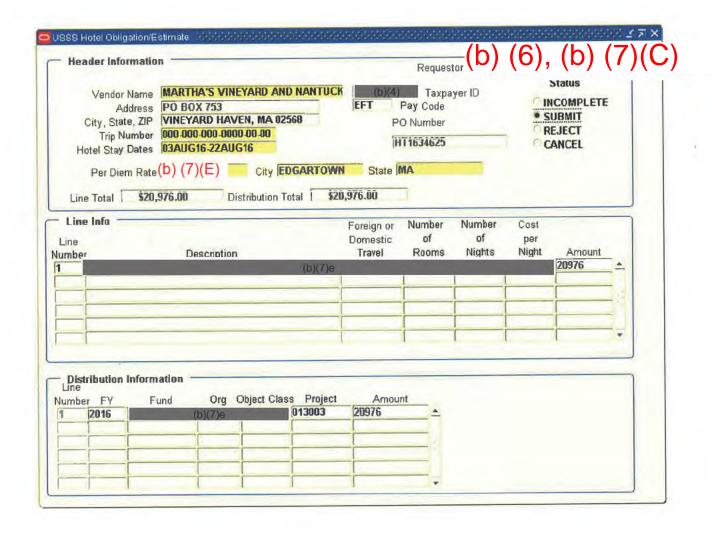
Thank you.

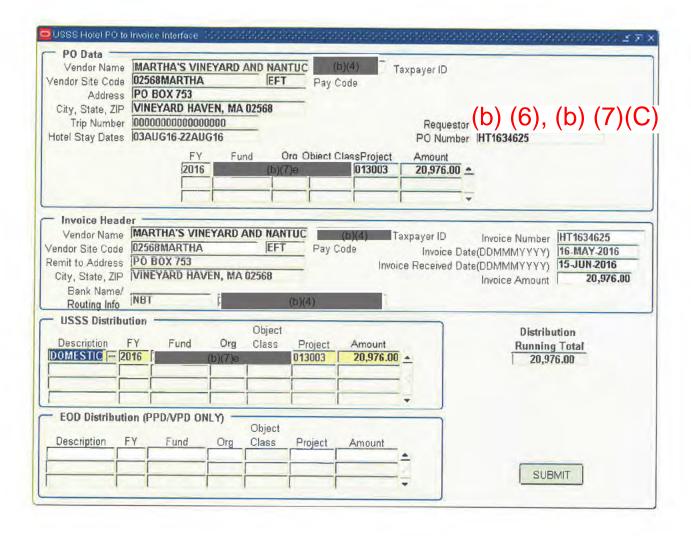
(b)(6); (b)(7)c

Owner, Martha's Vineyard and Nantucket Reservations

THE THINK IN STA

...booking quality accommodations for individuals and corporations







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

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

\$52,812.00

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

Owner, Martha's Vineyard and Nantucket Reservations

PAYMENT AUTHORIZATION

PARTIAL PAYMENT I FINAL PAYMENT X PO/CN/TN/OTHER # 1+1634601

GOODS AND/OR SERVICES RECEIVED ARE

GOODS REOND 04A46-16

SAIC - BOS

DATE

\$52,812.

...booking quality accommodations for individuals and corporations

	Obtained via FOIA by Judicial Water	ch, Inc.
	DEPARTMENT OF HOMELAND SEC United States Secret Service	CURITY
RE	QUEST FOR GSA LODGING V	ARIANCE
NAME OF EMPLOYEE: (b) (6), (b) (7)(C)	OFFICE: Boston Field Office
I am requesting approval for lodging v	ariance related to: (check one)	Visit of Protectee FDY of Employee
NAME OF PROTECTEE /TDY: President Barack O	bama and First Family, NSA ^{(0)(6),(0)(7)(C)} Se	enior 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:		V / V / V
(b)(7)e		
7. LODGING RATE REC	7	GHTS:
	(0)(7)=	
10. PURPOSE: (include responsibility (e.g.; Lead,	RON, DL) and number of nights)	
(b)(7)e		
11. JUSTIFICATION:		The same states
Due to the "peak season" during the hotel/lodging accommodations have		stination, all efforts to find other
Check in date is 8/4/16.		
	4-4	
Check out date is 8/22/16 (due to limi		
If you have any questions/comments	, please contact me at (D) (b), (C	o) (7)(C)
12. APPROVED BY		

SSF 4359 (Rev. 03/2015) Page 1 of 1

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

BOS)

From:

(b) (6), (b) $(7)(C)_{CFO}$

Sent:

Monday, June 13, 2016 1:52 PM

To: Cc:

Subject:

RE: Form Returned: (b)(7)e .pdf

LRC approved:

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

united States Secret Service

(b) $(6)^{f}$, $(6)^{f}$, $(7)^{f}$, $(7)^{$

----Original Message---From: (b) (6), (b) (7) (C) BOS)

Sent: Monday, June 13, 2016 1:42 PM

 $C_{C}^{\text{To: logre}}(b) = (6), (b) = (7)(C)_{BOS}; (b) (b) = (7)(C)_{BOS};$

Subject: Form Returned: (b)(7)e ...pdf

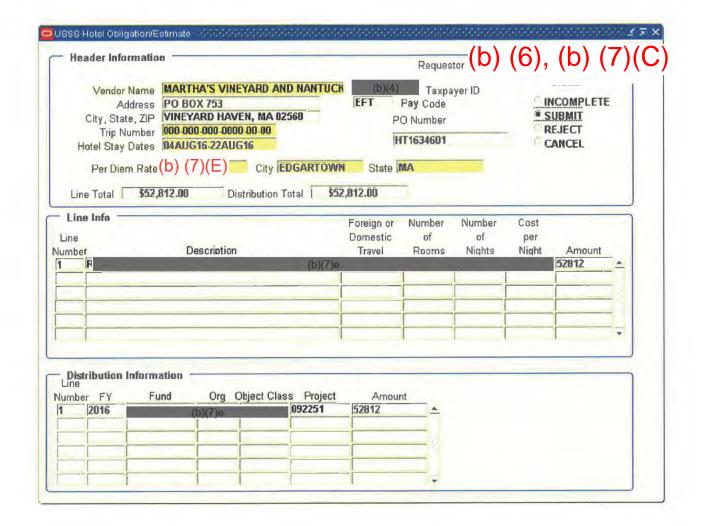
LRC,

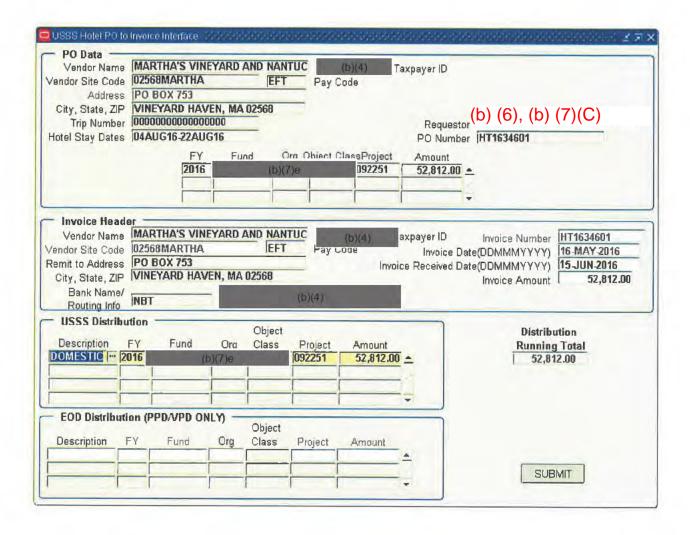
Please see the attached variance for POTUS Martha's Vineyard 2016. Thanks.

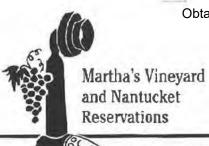
(b) (6), (b) (7)(C)

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

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







(508) 693-7200

Thursday, June 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

PARTIAL PAYMENT I FINAL PAYMENT I PO/CN/TN/OTHER # I+T1634658

GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

DATE GOODS REC'D 03 AUG 16 - 22 AUGHL

\$25,175,00

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.

(0)[7]6

(b)(7)#

\$25,175.00

Thank you.

(b)(6) (b)(7)E

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations

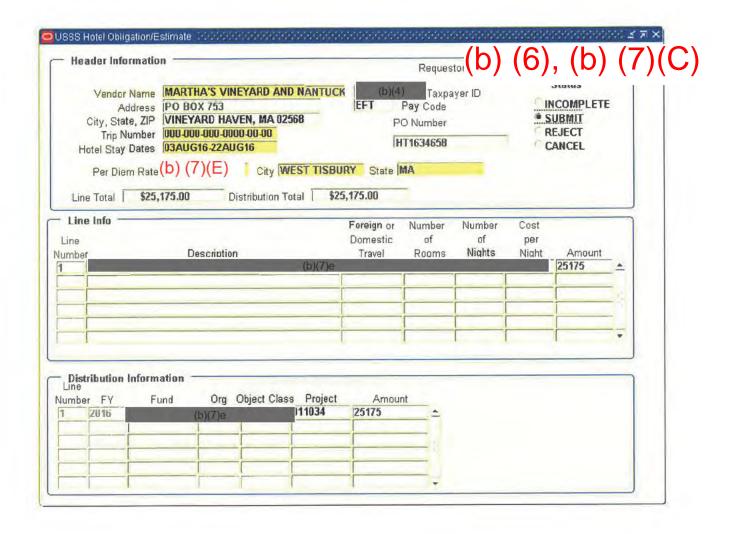
	DEPARTMENT OF HOMELAND SEC United States Secret Service	URITY
	REQUEST FOR GSA LODGING VA	ARIANCE
NAME OF EMPLOYEE: (b)	(6), (b) (7)(C)	OFFICE:
I am requesting approval for lodgi	ng variance related to: (check one)	isit of Protectee DY of Employee
1. NAME OF PROTECTEE /TDY:		
President Barac	ck Obama and First Family, NSA Ser	nior Advisor (b) (6), (b) (7)(C)
2. LOCATION OF VISIT/TDY:		
	Martha's Vineyard, MA	
3. DATES OF VISIT/TDY (FROM): 8/5/16	4. DATES OF VISIT/TDY (TO):	5. GSA LODGING RATE:
6. HOTEL ADDRESS:	8/21/16	(b) (7)(E)
(0)(7)e		
7. LODGING RATE REQUESTED PER NIG	HT: I8. TOTAL NUMBER	R OF ROOMS: 19. TOTAL NUMBER OF ROOM NIGHTS:
	(b)(7)(a	
10. PURPOSE: (Include respo)		
(0)(7)∈		
11. JUSTIFICATION:		
Due to the "peak season" during hotel/lodging accommodations ha	the month of August at this vacation dest	tination, all efforts to find other
Check in date is 8/3/16	ave been exhausted.	
	limited availability of ferry reservations).	7) (0)
If you have any questions, please	contact SA(b) (6) , (b) (7)	(C)
12. APPROVED BY	\	
(D) (D), (b) (7)(C)	-1-4 1 1-
		SAIC-1RC

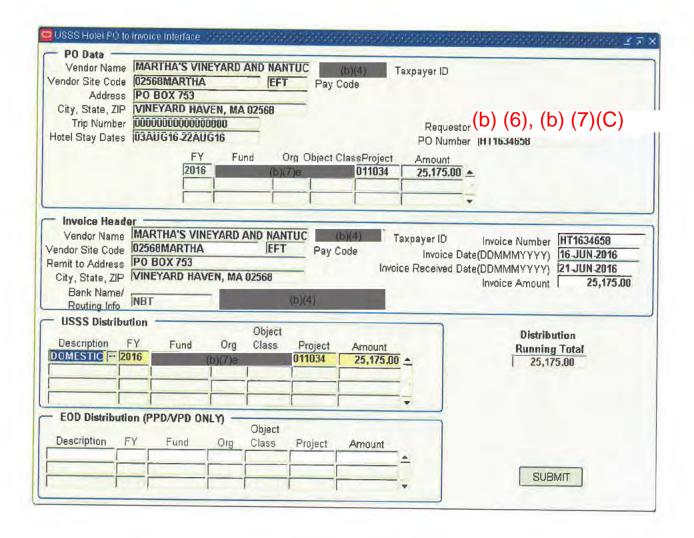
SSF 4359 (Rev. 03/2015)

Page 1 of 1

	Obtained via FOIA by Judicial Watch	n, Inc.
	DEPARTMENT OF HOMELAND SEC United States Secret Service	CURITY
RE	QUEST FOR GSA LODGING V	ARIANCE
NAME OF EMPLOYEE: (b) (6)), (b) (7)(C)	OFFICE:
I am requesting approval for lodging va	ariance related to: (check one)	/isit of Protectee TDY of Employee
NAME OF PROTECTEE /TDY: President Barack Of LOCATION OF VISIT/TDY:	oama and First Family, NSA ^{(ல) (ல) (ந)} Se	nior Advisor (b) (6), (b) (7)(C)
2. LOCATION OF VISITIBY:	Martha's Vineyard, MA	
3. DATES OF VISIT/TDY (FROM): 8/5/16	4. DATES OF VISIT/TDY (TO); 8/21/16	5. GSA LODGING RATE: (b) (7)(E)
6. HOTEL ADDRESS:		
10. PURPOSE: (include responsibility (e.g.: Lead, (b)(T)⊭	RON, DL) and number of nights)	
11. JUSTIFICATION: Due to the "peak season" during the r hotel/lodging accommodations have l	nonth of August at this vacation des been exhausted.	tination, all efforts to find other
Check in date is 8/3/16 Check out date is 8/22/16 (due to limit	nd availability of form, reconnections)	
If you have any questions, please con		
12. APPROVED BY		

SSF 4359 (Rev. 03/2015)







Monday, May 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

We are requesting payment for the following fluest 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

PAYMENT AUTHORIZATION

PARTIAL PAYMENT D FINAL PAYMENT & PO/CN/TN/OTHER # H71634596 GOODS AND/OR SERVICES RECEIVED ARE

GOODS RECYD 04 AUG 16 - 22

\$53,550.

...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 (b) (6), (b) (7)(C) OFFICE: NAME OF EMPLOYEE: **Boston Field Office** Visit of Protectee I am requesting approval for lodging variance related to: (check one) TDY of Employee 1. NAME OF PROTECTEE /TDY: Senior Advisor (b) (6), (b) (7)(C) President Barack Obama and First Family, NSA 2. LOCATION OF VISIT/TDY: Martha's Vineyard, MA 5. GSA LODGING RATE: 3. DATES OF VISIT/TDY (FROM): 4. DATES OF VISIT/TDY (TO): 8/21/16 8/5/16 6. HOTEL ADDRESS: Thorncroft Inn, 460 Main Street, Vineyard Haven, MA 02568 THE TOTAL NUMBER OF ROOMS TO TOTAL NUMBER OF ROOM NIGHTS: 7. LODGING RATE REQUESTED PER NIGHT. 10. PURPOSE: (include responsibility (e.g.: Lead, RON, DL) and number of nights) (b)(7)a 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

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

BOS)

From:

(b) (6), (b) (7)(C)_{FO)}

Sent:

(b) (6), (b) (7)(C) 3OS); ld

To: Cc:

(b) (6), (b) $(7)(C)_{SOS}$

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

 $(BOS)^{(b)}(\overline{6})$, (b) $(7)(C)_{(BOS)}(D)$ (6), (b) $(7)(C)_{(BOS)}(D)$

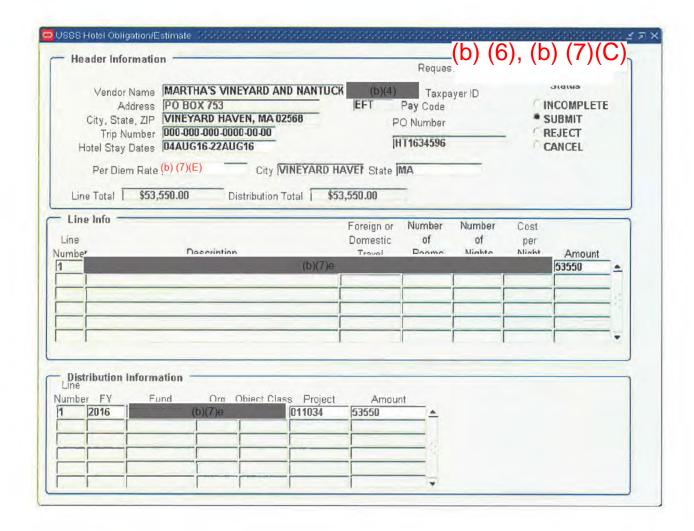
Subject: Form Returned: thorncroft inn.pdf

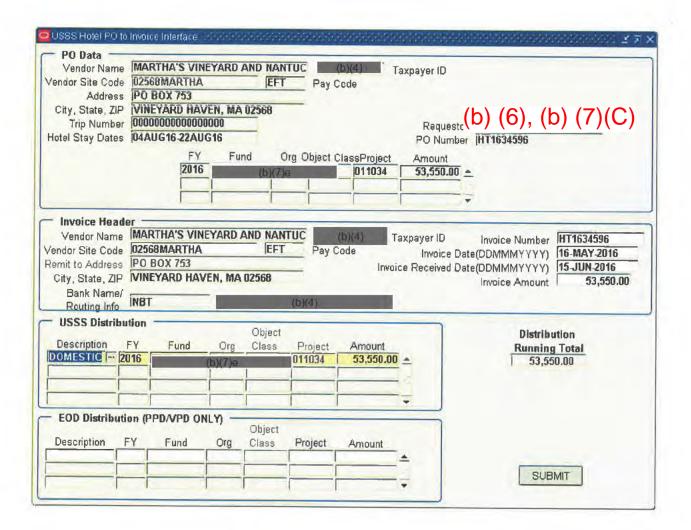
LRC,

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

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

United States Secret Service (7)(C)







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: (D)(7)6

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 D FINAL PAYMENT NO PO/CN/TN/OTHER # H7/634633
GOODS AND/OR SERVICES RECEIVED ARE

PATE GOODS REC'D 03 AUGI - 22 AUGIL

(b) (6), (b) (7)(C) 6-17-16 SAIC-BUS

\$ 86,450.

IN.	DEPARTMENT OF HOMELAND S United States Secret Servi EQUEST FOR GSA LODGING	ce
NAME OF EMPLOYEE: (b) (6	6), (b) (7)(C)	OFFICE: Boston Field Office
I am requesting approval for lodging	variance related to: (check one)	Visit of Protectee TDY of Employee
1. NAME OF PROTECTEE /TDY:		
	Obama and First Family, NSA (5) (6), (6) (7)(7)	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 Roa	d, Vineyard Haven, MA 02568	
7. LODGING RATE REQUESTED PER NIGHT:	8. TOTAL NU	MBER OF ROOMS: 9. TOTAL NUMBER OF ROOM NIGHTS
	(b)(7)e	
11. JUSTIFICATION: Due to the "peak season" during th hotel/lodging accommodations have Check in date is 8/3/16. Check out date is 8/22/16 (due to ling the line ling the ling the ling the ling the ling the line line line line line line line lin	e been exhausted. mited availability of ferry reservatio	destination, all efforts to find other ns).), (b) (7)(C)

SSF 4359 (Rev. 03/2015)

Page 1 of 1

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

BOS)

(CFO) From: Sent:

Monday, June 13, 2016 1:26 PM (b) (6), (b) (7)(C) (BOS); logrc To: (b) (6), (b) (7)(C) (BOS)

Cc:

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) $(7)(C)_{tell}$

> ----Original Message---From (b) (6), (b) (7)(C) (BOS) Sent: Monday, June 13, 2016 1:22 PM

 $CC: (b)(6), (b)(7)(C)_{BOS}(b)(6), (b)(7)(C)_{BOS}(c)$

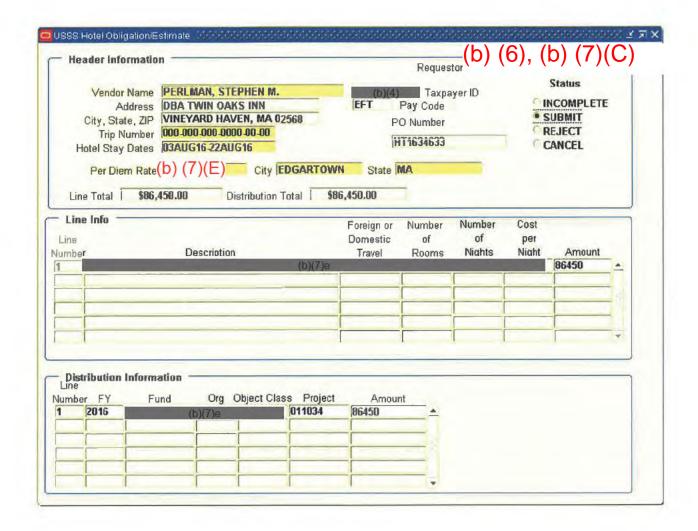
Subject: Form Returned: twinoaks.pui

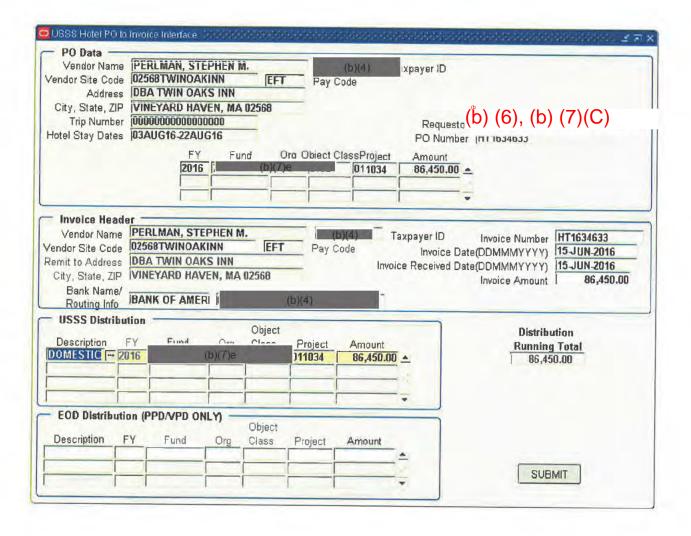
LRC,

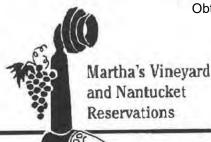
Please see the attached variance for POTUS Martha's Vineyard 2016. Thanks,

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

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







(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 I FINAL PAYMENT ET PO/CN/TN/OTHER # HT 1634671

GOODS AND OR SERVICES RECEIVED ARE ACCEPTABLE,

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

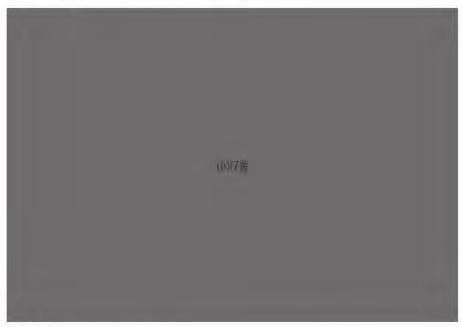
9JUL16-22 Aug 1.6

SAIC - BOS

\$244.530.00

We are requesting payment for the following west Rooms to be rented from the Vineyard Square, 38 North Water Street.

Edgartown, MA 02539:



\$244,530.00

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 \	Natch, Inc.
	DEPARTMENT OF HOMELAND United States Secret Sen	
	REQUEST FOR GSA LODGING	G VARIANCE
NAME OF EMPLOYEE: (b)	(6), (b) (7)(C)	OFFICE: Boston Field Office
I am requesting approval for lodging	ng variance related to: (check one)	Visit of Protectee TDY of Employee
1. NAME OF PROTECTEE /TDY: President Barac	ek Obama and First Family, NSA (0) (6),(0)	Senior Advisor (b) (6), (b) (7)(C)
2. LOCATION OF VISIT/TDY:	Martha's Vineyard, MA	A
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:		(7)
	Charle Education - MA 02522	
Vineyard Square, 38 North Water		
7. LODGING RATE REQUESTED PER NIGI	HT: 18 TOTAL N	UMBER OF ROOMS: 9- TOTAL NUMBER OF ROOM NIGHT:
	(0)(7	NB
10. PURPOSE: (include responsibility (e.g., i	_eaa, RUN, DL) and number of nights)	
212		
	(0)(75)	
11. JUSTIFICATION:		TO DESCRIPTION OF THE PROPERTY
		destination, all efforts to find other
hotel/lodging accommodations ha	ave been exhausted.	
	(In(X)n	
Check out date is (III) (due to	limited availability of ferry reservation	ons).
	(b) (6	(h) (7)(C)
f you have any questions/comme	ents, please contact me at (b)	(1), (0), (1), (0)
12. APPROVED BY		

SSF 4359 (Rev. 03/2015)

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

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(b) (6), (b) (7)(C)<sub>O)</sub>
From:
```

2016 3:28 PM Sent: .BOS); logro To: (b) (6), (b) $(7)(C)_{BOS}$

Cc:

RE: Form Returned: vineyard square.pdf Subject:

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LRC reluctantly approved!
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----Original Massaca
From: (b) (6), (b) (7)(C)
 (b) (6), (b) (7)(C)<sub>@usss.dhs.gov></sub>
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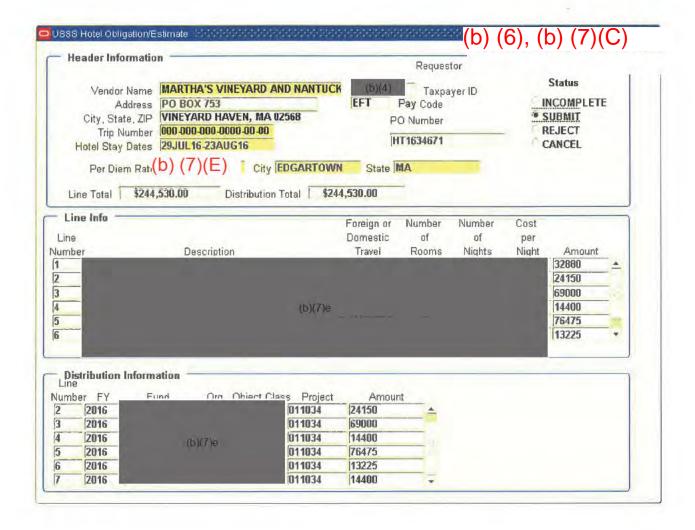
Subject: Form Returned: vineyard square.pdf

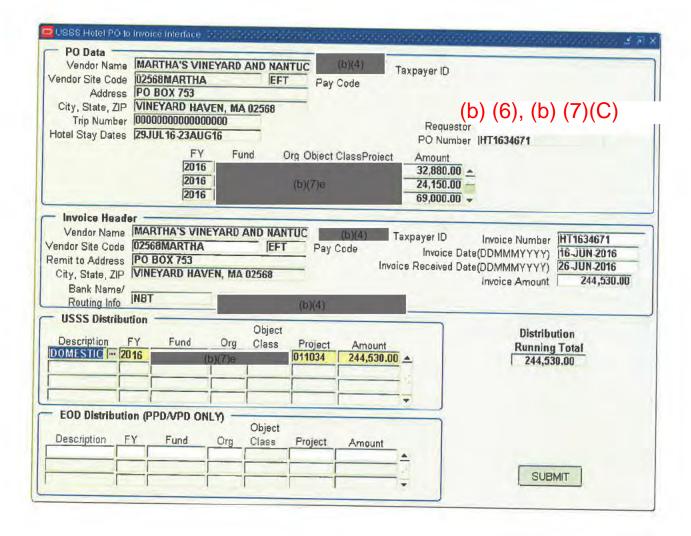
LRC,

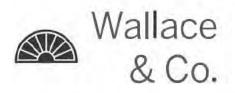
Please see the attached variance for POTUS Martha's Vineyard 2016. Thanks.

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

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







SUBLEASE VACATION RE(b)

1. Parties. Wallace & Co., Sotheby's International Realty, the "MASTER LE SEHOLDER", whose address is 1 North Water Street, Edgartown, MA 02539, agrees to rent to United States Secret Service, the "TENAN (b) (6), (b) (7)(C) and contact is (b) (6), (b) (7)(C) and email is (b) (6), (b) (7)(C) ausss.dhs.gov.

"LANDLORD" of the premises described in paragraph 2, below.

2. Description Of Premises. The premises (the "Premises") are described as located at

(b)(T)# MA 02535. 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).
- 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.

Amount:	Due Date:			
\$5,625	55,625 Upon signing of			
\$5,625	7.5.16	i.		
\$5,750	7.5.16	رو		
\$500	7.5.16			
\$625	7.5.16			
	\$5,625 \$5,625 \$5,750 \$500	\$5,625 Upon signing \$5,625 7.5.16 \$5,750 7.5.16 \$500 7.5.16		

- 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.

- 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. <u>Furnishing / Bedding.</u> 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. <u>Entry And Inspection.</u> The LANDLORD has designated (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. <u>Indemnification</u>. 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.

TENANT
United States Secret Service

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

Vashington DC

MASTER LEASE HOLDER
Wallace & Co., Sotheby's International Realty
1 North Water Street, Edgartown, MA
508.627.3313

- 14. <u>Condition of Roads</u>. 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	MASTER LEASE HOLDER	Date
United States Secret Serv	rice		

Obtained via FOIA by Jud	icial Watch, Inc.	
DEPARTMENT OF HOMI United States Sec		
REQUEST FOR GSA LO		
	Tables 11 constraints	
NAME OF EMPLOYEE: (b) (6), (b) (7)(C)		OFFICE:
I am requesting approval for lodging variance related to: (check of	e) Visit of Protect	
1. NAME OF PROTECTEE /TDY:		
President Barack Obama and First Family, NS	A ^{(b) (6), (b) (7)(C)} Senior Adviso	_r (b) (6), (b) (7)(C)
2. LOCATION OF VISIT/TDY:		
Martha's Viney	ard, 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:		
(6)(7)(0)		
7, LODGING RATE REQUESTED PER NIGHT: IR T	OTAL NUMBER OF ROOMS	19. TOTAL NUMBER OF ROOM NIGHTS:
8	(b)(7(e)	
10. PURPOSE: (include responsibility (e.g.: Lead, RON, DL) and number of nights)		
		- 010
(b)(/')s-		
11. JUSTIFICATION:		-M-4-1-P-1-W
Due to the "peak" season during the month of August at this va hotel/lodging accommodations have been exhausted.	cation destination, all	efforts to find other
Check in date is 8/6/16.		
Check out date is 8/20/16.) (6) (b)	(7)(C)
If you have any questions/comments, please contact me a) (b), (b)	(7)(C)
12. APPROVED BY		

SSF 4359 (Rev. 03/2015)

(b) (6), (b) $(7)(C)_{BOS)}$

From:

(b) (6), (b) (7)(C)_{CFO}

Sent: To: (b) (6), (b) (7)(C) 30S): logrc

Cc:

Subject:

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

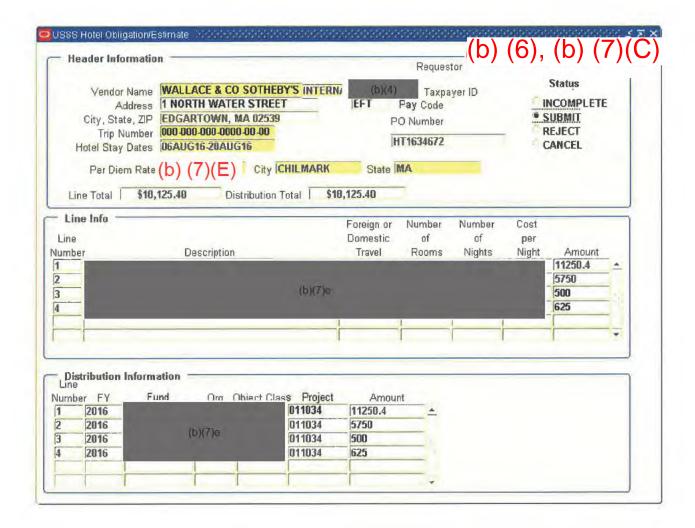
----Original Massage From. (b) (6), (b) (7)(C), (BOS)

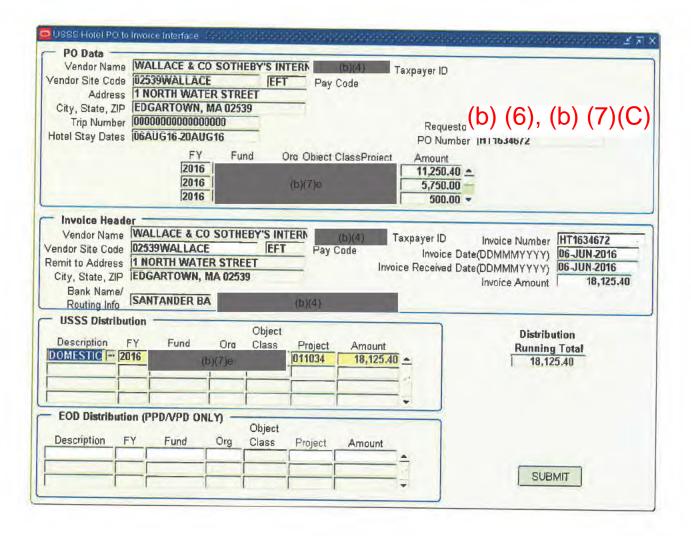
Sent: Tuesday, June 14, 2016 1:26 PM

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.







Monday, May 16, 2016

(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 # 147/034627

GOODS AND/OR SERVICES RECEIVED ARE

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.

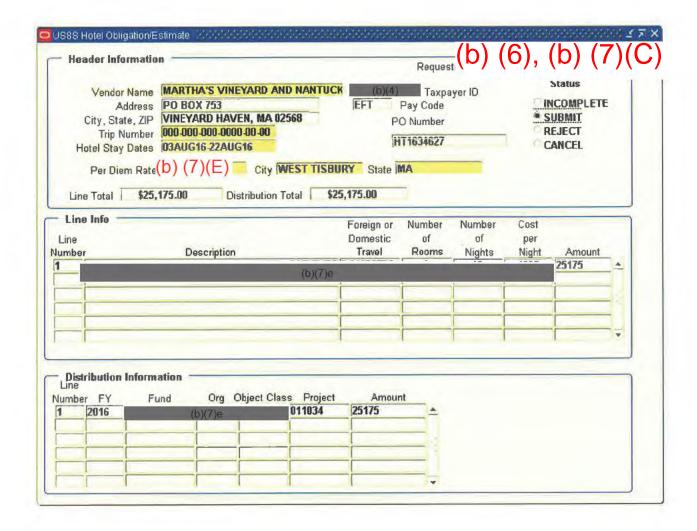
(b)(7)e \$25,175.00 (b)(7)e

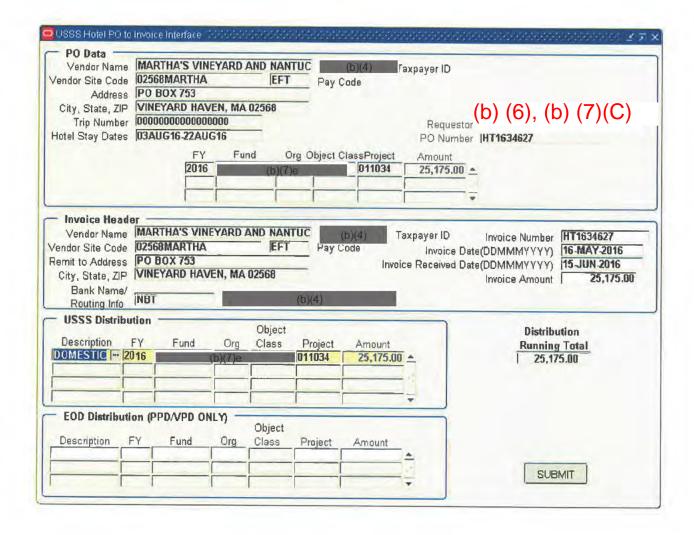
Thank you

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

Owner, Martha's Vineyard and Nantucket Reservations

... booking quality accommodations for individuals and corporations







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 FO/CN/TN/OTHER # HT# 1634922
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

(b) (6), (b) (7)(C) u + 16 - 23 Au + 16

SAIC - BOS

DATE

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



Wednesday, August 17, 2016

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

Special Agent US Secret Service

(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 D FINAL PAYMENT BY PO/CN/TN/OTHER # HT1634920

GOODS AND/OR SEASON ES RECEIVED ARE

ACCEPTABLE.

DATE GOODS REC 15/11/16 - 23/11/16

SAIC - BOS

DAT

\$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

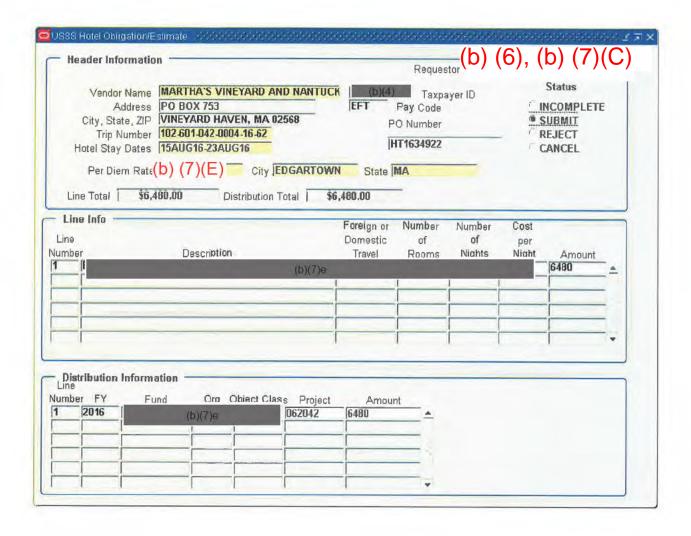
\$ 810.00

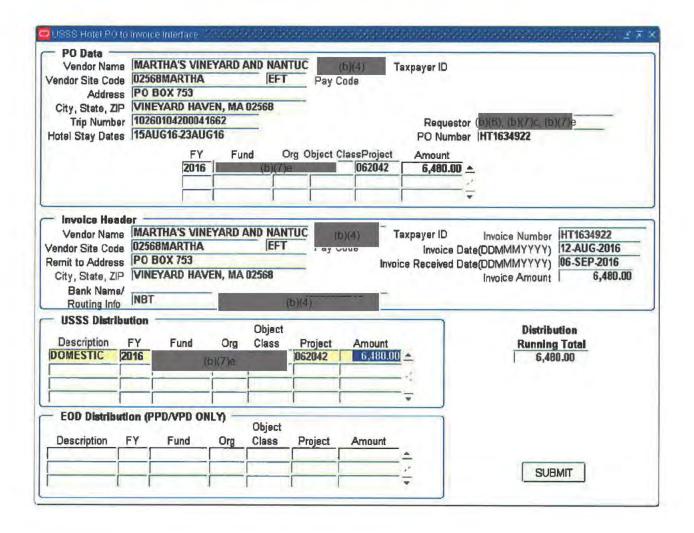
Thank you.

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

Owner, Martha's Vineyard and Nantucket Reservations

...booking quality accommodations for individuals and corporations







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

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.

PAYMENT AUTHORIZATION

PARTIAL PAYMENT D FINAL PAYMENT D
PO/CN/TN/OTHER # 1+7/C34628
GOODS AND/OR SERVICES RECEIVED ARE

GOODS AND/OR SERVICES RECEIVED ARE

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

SAIC - BOS

DATE

DAT

\$25,175.00

(b)(7)e \$25,175.00

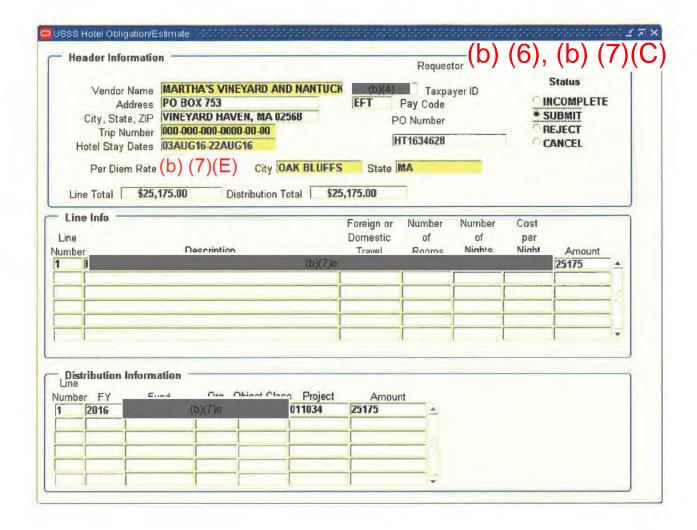
Thank you.

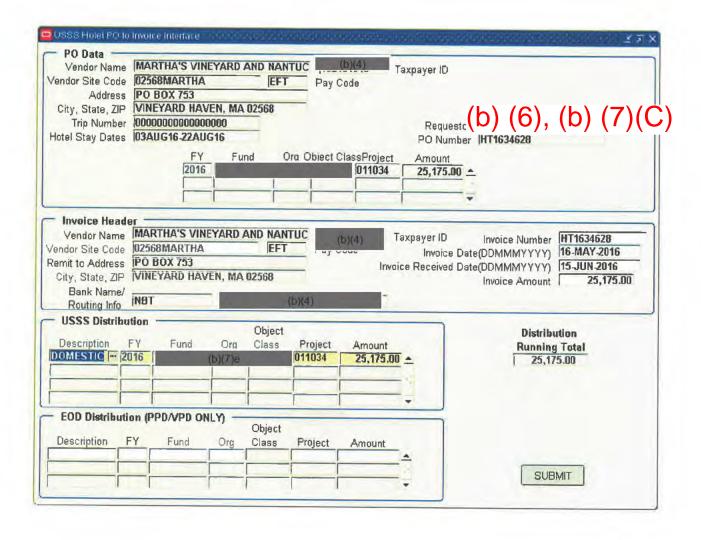
(b)(6), (b)(7)c

Owner, Martna's Vineyard and Mantucket Reservations

AN TENNETHER TO THE TOTAL THE TOTAL

...booking quality accommodations for individuals and corporations





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

UTHORIZATION Lease, made on April 26, 2016 Agent: (b)(6), (b)(7)c PARTIAL PAYMENT D FINAL PAYMENT (fr)(6): (fr)(7)c OPOCN/TN/OTHER # HT1634669 of Concord, MA GOODS AND/OR SERVICES RECEIVED ARE hereafter called LANDLORD CCEPTABLE GOODE PROMISOJULIG- JAAVEIL And United States Secret Service of Washington, DC hereafter called TENANT Witnesseth. That the LANDLORD hereby leases to the TE the hises located at: Rental Tel: 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:

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
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:

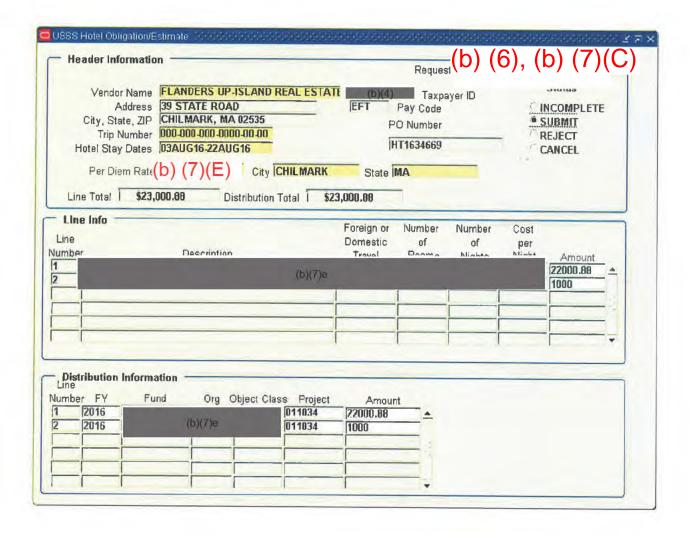
- That no more that mersons will occupy said premises.
- That no animals, birds or pets of any description shall be kept in or upon the leased premises without prior written consent from the LANDLORD. See additional provisions.
- The TENANT will be responsible for all damage or breakage and/or loss to the premises, except normal wear and tear and unavoidable casualty that may result from occupancy.
- The TENANT will leave the premises in the same general and good and habitable condition as found upon occupancy.
- 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.

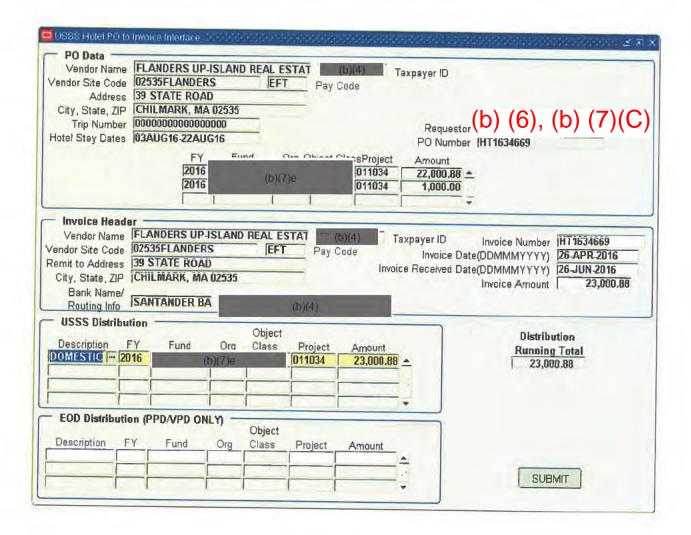
- 7. If the TENANT defaults and/or otherwise fails to comply as regards any item in this lease, the TENANT agrees to vacate said premises upon receipt of proper notice from LANDLORD and/or upon proper commencement and final adjudication of proceedings authorized and/or required by the applicable laws 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.
- 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:

deposit on _____

- 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





DEPARTMENT OF HOMELAND SECURITY PO/CN/TN/OTHER # (b) (7)(C) usss.dhs.gov (b) (7)(C)	We will do all-we can productive and always happy to help. 16 - Tuesday, August otal is 34,500) This ra
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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 (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) 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

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 to (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.

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

(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.

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.

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.

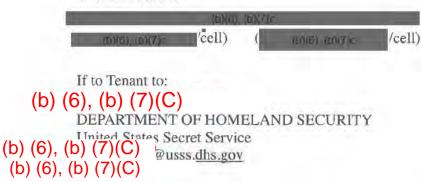
MODIFICATION. The parties hereby agree that this document contains the entire agreement between the parties and this Agreement shall not be modified, changed, altered or amended in any way except through a written amendment signed by all of the parties hereto.

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

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:



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.

- 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.

	Obtained via FOIA by Judicial Watcl	h, Inc.
	DEPARTMENT OF HOMELAND SE United States Secret Service	CURITY
	REQUEST FOR GSA LODGING V	
NAME OF EMPLOYEE: (L) /	C) (b) (7)(C)	Lorrion
(D) (6), (b) (7)(C)	OFFICE:
I am requesting approval for lodging	g variance related to: (check one)	Visit of Protectee TDY of Employee
1. NAME OF PROTECTEE /TDY:		
President Barack	Obama and First Family, NSA Se	enior Advisor(b) (6), (b) (7)(C)
2. LOCATION OF VISIT/TDY:		7.7.7.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4
	Martha's Vineyard, MA	
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8/5/16	8/21/16	(b) (7)(E)
6. HOTEL ADDRESS:		(=) (-)(=)
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7. LODGING RATE REQUESTED PER NIGHT	IR TOTAL NUMBE	ED DE DOOMS: 19 TOTAL NUMBER DE DOOM NIGHTS:
	(6)(7)8	
10. PURPOSE: (include responsibility (e.g., Lea		
11. JUSTIFICATION:		
Due to the "peak season" during th hotel/lodging accommodations hav	e month of August at this vacation des e been exhausted.	stination, all efforts to find other
Check in date is 7/30/16		
Chack out data is 9/22/46 (due to 15-	Mand and the Mandalana and a second	
	nited availability of ferry reservations).	
If you have any questions, please c	ontact S/ (b) (6) , (b)) (<i>/</i>)(
12. APPROVED BY		
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SSF 4359 (Rev. 03/2015)

BOS)

From:

Sent: 2016 3:09 PM To: (BOS) Cc:

RE: Form Returned: VARIANCE.pdf Subject:

LRC approved.

Regards,

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

Office of the Chief Financial Officer - LRC (b) (6), (b) (7)(C) cell

desk

Sent: Monday, June 13, 2016 3:07 PM

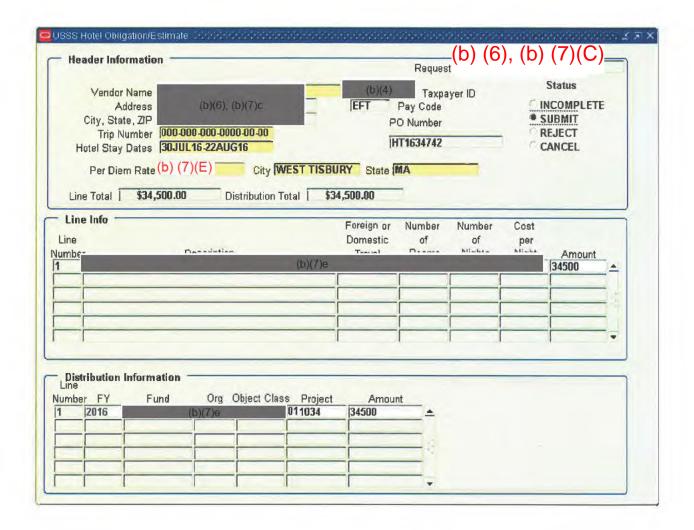
To: logrc

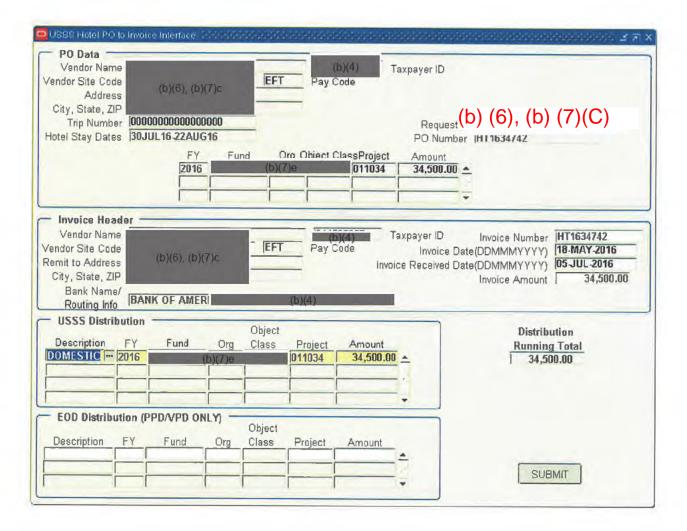
(BOS)(b) (6), (b) (7)(C)_{BOS}) cc(b) (6), (b) (7)(C)

Subject: Form Returned: (b)(7)e VARIANCE.pdf

Form Returned: (b)(7 = VARIANCE.pdf

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





LRC Car Detail Report by Project Code

Passenger Name

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

Obtained via FOIA by Report Period: 8/1/2016 thru 8/30/2016 P.Code Pick up City **Rental Company** Car Type Disc Pick up Date **Return Date** <u>RO</u> Country Inv Date Conf # Car Type **TSD** 011.034 **BOSTON LOGAN INTERNATIONAL APT BUDGET** INTERMEDIATE CAR 08/22/2016 MA US 08/01/2016 35598211US5-**ICAR** 08/01/2016 SOD US 011.034 **BOSTON LOGAN INTERNATIONAL APT** MA 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 US 08/22/2016 011.034 **BOSTON LOGAN INTERNATIONAL APT** MA 08/01/2016 46900948US3-AVIS **MVAR** MINI VAN 08/04/2016 UDC 011.034 **BOSTON LOGAN INTERNATIONAL APT** MA US 08/01/2016 35887410US6-BUDGET **MVAR** MINI VAN 08/04/2016 08/22/2016 US NYC 011.034 **BOSTON LOGAN INTERNATIONAL APT** MA 08/02/2016 35959397US5-BUDGET **ICAR** INTERMEDIATE CAR 08/04/2016 08/22/2016 PPD **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 US UND 011.034 **BOSTON LOGAN INTERNATIONAL APT** MA 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 **BOSTON LOGAN INTERNATIONAL APT** US BUDGET **FCAR FULL SIZE CAR** 08/04/2016 08/22/2016 011.034 MA 08/03/2016 35890589US0-PPD 011.034 **BOSTON LOGAN INTERNATIONAL APT** US 08/03/2016 46911385US3-AVIS **MVAR** MINI VAN 08/04/2016 08/22/2016 **BOSTON LOGAN INTERNATIONAL APT** US 08/02/2016 35960409US2-**BUDGET MVAR** 08/04/2016 08/22/2016 MIA 011.034 MA MINI VAN DPD **BOSTON LOGAN INTERNATIONAL APT** US 011.034 MA 08/05/2016 35880441US2-BUDGET MVAR MINI VAN 08/05/2016 08/21/2016 NYC 011.034 **BOSTON LOGAN INTERNATIONAL APT** US 08/03/2016 35959925US1-BUDGET **MVAR** MINI VAN 08/04/2016 08/22/2016 MA CLT MA US **BUDGET** INTERMEDIATE CAR 08/22/2016 011.034 **BOSTON LOGAN INTERNATIONAL APT** 08/02/2016 35959443US2-**ICAR** 08/04/2016 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 US MIA 011.034 **BOSTON LOGAN INTERNATIONAL APT** MA 08/02/2016 35960143US2-BUDGET **MVAR** MINI VAN 08/04/2016 08/22/2016 SOD US 08/04/2016 08/22/2016 011.034 BOSTON LOGAN INTERNATIONAL APT MA 08/01/2016 35889557US4-BUDGET **FCAR FULL SIZE CAR** PPD 011.034 **BOSTON LOGAN INTERNATIONAL APT** MA US 08/11/2016 35881203US1-BUDGET **ICAR** INTERMEDIATE CAR 08/11/2016 08/11/2016 TPA US 011.034 **BOSTON LOGAN INTERNATIONAL APT** MA 08/02/2016 35959341US5-BUDGET **ICAR** INTERMEDIATE CAR 08/04/2016 08/22/2016 UND **BOSTON LOGAN INTERNATIONAL APT** US 08/04/2016 36007975US3-**BUDGET FCAR FULL SIZE CAR** 08/04/2016 08/22/2016 011.034 MA US UDW 011.034 **BOSTON LOGAN INTERNATIONAL APT** MA 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** US **BUDGET FCAR FULL SIZE CAR** 08/04/2016 08/22/2016 MA 08/01/2016 35885166US2-PPD **BOSTON LOGAN INTERNATIONAL APT** US BUDGET MINI VAN 08/04/2016 08/22/2016 011.034 MA 08/01/2016 35884314US4-MVAR PPD US **FCAR** 08/22/2016 011.034 BOSTON LOGAN INTERNATIONAL APT MA 08/01/2016 35883561US0-BUDGET **FULL SIZE CAR** 08/03/2016 CHN **BOSTON LOGAN INTERNATIONAL APT** US **BUDGET MVAR** 08/04/2016 08/22/2016 011.034 MA 08/02/2016 35960110US4-MINI VAN UDW 011.034 BOSTON LOGAN INTERNATIONAL APT US 08/01/2016 35887889US2-BUDGET 08/04/2016 08/22/2016 MA MVAR MINI VAN **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 US BUDGET 08/22/2016 **BOSTON LOGAN INTERNATIONAL APT** MA 08/01/2016 35887545US1-MVAR MINI VAN 08/04/2016 MIA 011.034 **BOSTON LOGAN INTERNATIONAL APT** MA US 08/02/2016 35959824US5-BUDGET **MVAR** MINI VAN 08/04/2016 08/22/2016 PPD US 011.034 **BOSTON LOGAN INTERNATIONAL APT** MA 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 US 08/22/2016 011.034 **BOSTON LOGAN INTERNATIONAL APT** 08/01/2016 35889137US4-BUDGET **PFAR** PREMIUM OTHER 08/04/2016 MA US **BUDGET** 08/04/2016 08/22/2016 DET 011.034 **BOSTON LOGAN INTERNATIONAL APT** MA 08/02/2016 35959781US4-**MVAR** MINI VAN SOD 011.034 **BOSTON LOGAN INTERNATIONAL APT** MA US 08/03/2016 46910758US6-**AVIS MVAR** MINI VAN 08/04/2016 08/22/2016 UDF **BOSTON LOGAN INTERNATIONAL APT** US BUDGET **FCAR** 08/04/2016 011.034 MA 08/04/2016 36007716US3-FULL SIZE CAR 08/22/2016 PID US 08/07/2016 36100371US6-011.034 BOSTON LOGAN INTERNATIONAL APT MA BUDGET **ICAR** INTERMEDIATE CAR 08/10/2016 08/10/2016 PPD 011.034 **BOSTON LOGAN INTERNATIONAL APT** US **BUDGET ICAR** INTERMEDIATE CAR 08/03/2016 08/22/2016 MA 08/01/2016 35883130US3-CHI **BOSTON LOGAN INTERNATIONAL APT** US BUDGET **MVAR** MINI VAN 08/04/2016 08/22/2016 011.034 MA 08/02/2016 35960040US4-011.034 NYC **BOSTON LOGAN INTERNATIONAL APT** MA US 08/03/2016 35960365US0-BUDGET MVAR MINI VAN 08/04/2016 08/22/2016 **BOSTON LOGAN INTERNATIONAL APT** US **ALAMO** 08/13/2016 MA 08/13/2016 1123488006COUNT-**MVAR** MINI VAN 08/13/2016 GRN 011.034 **BOSTON LOGAN INTERNATIONAL APT** MA US 08/02/2016 35959600US5-BUDGET MVAR MINI VAN Judicial Watch 28/08/29-0619428/22/2016

(b) (6), (b) (7)(C), (b) (7)(E)											
PIT	T 01	1.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016 35959879US4-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
TSI	SD 01	1.034	BOSTON LOGAN INTERNATIONAL APT	MAta	in US vi	a FOIA8601/2016;3F88Z1Z75,4F2:	BUDGET	ICAR	INTERMEDIATE CAR	08/04/2016	08/22/2016
TSI	SD 01	1.034	BOSTON LOGAN INTERNATIONAL APT	MA	ÜŠ	08/01/2016 35885502US2-	BUDGET	ICAR	INTERMEDIATE CAR	08/04/2016	08/22/2016
PP	PD 01	1.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/13/2016 35881876US2-	BUDGET	FCAR	FULL SIZE CAR	08/13/2016	08/22/2016
PP	PD 01	1.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/15/2016 35882011US4-	BUDGET	FCAR	FULL SIZE CAR	08/15/2016	08/15/2016
FSI	SD 01	1.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016 35960223US5-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
UD	DC 01	1.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016 35887729US3-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
SO	DD 01	1.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016 35889620US4-	BUDGET	FCAR	FULL SIZE CAR	08/04/2016	08/22/2016
SO	DD 01	1.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/01/2016 35889210US0-	BUDGET	FCAR	FULL SIZE CAR	08/04/2016	08/22/2016
UD	DW 01	1.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/04/2016 36008072US2-	BUDGET	FCAR	FULL SIZE CAR	08/04/2016	08/22/2016
JAX	X 01	1.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016 35959104US6-	BUDGET	ICAR	INTERMEDIATE CAR	08/04/2016	08/22/2016
MS	SP 01	1.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016 35959502US5-	BUDGET	ICAR	INTERMEDIATE CAR	08/04/2016	08/22/2016
CLI	LE 01	1.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016 35960038US2-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
СН	HI 01	1.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016 35959954US2-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016
LO	OU 01	1.034	BOSTON LOGAN INTERNATIONAL APT	MA	US	08/02/2016 35960304US2-	BUDGET	MVAR	MINI VAN	08/04/2016	08/22/2016

of Cars	<u>Rate</u>	# 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 \$42.06	1	\$71.00
1	\$43.06	19	\$818.10
1	\$113.17 \$113.17	18	\$2,037.00
1	\$113.17	18	\$2,037.00
1	\$120.00 \$112.17	1	\$120.00
1	\$113.17	18	\$2,037.00

62		1,041	\$89,586.82
1	\$113.17	18	\$2,037.00
1	\$113.17	18	\$2,037.00
1	\$113.17	18	\$2,037.00
1	\$42.90	18	\$772.20
1	\$42.90	18	\$772.20
1	\$44.33	18	\$798.00
1	\$46.50	18	\$837.00
1	\$46.50	18	\$837.00
1	\$119.83	18	\$2,157.00
1	\$113.17	18	\$2,037.00
1	\$73.00	1	\$73.00
1	\$31.67	9	\$285.00
1	\$44.83	18	\$807.00
1	\$44.83	18	\$807.00
1	\$113.17	18	\$2,037.00