



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

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

Date: SEP 13 2016

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

File Number: 20140446

Dear Requester:

This is the final response to your Freedom of Information Act (FOIA) request originally received by the United States Secret Service (USSS) on March 11, 2014, for information pertaining to the use of U.S. Government funds to provide security and/or any other services to First Lady Michelle Obama, Malia Obama, Sasha Obama, and any companions on their February 2014 trip to Aspen, Colorado.

Enclosed are copies of responsive documents from Secret Service records. In efforts to provide you with the greatest degree of access authorized by law, we have considered the reference material under the FOIA regulations, Title 5 U.S.C. § 552, exemptions have been applied where deemed appropriate. The exemptions cited are marked below.

In addition, approximately 48 page(s) were withheld in their entirety. An enclosure to this letter explains the exemptions in more detail.

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

Section 552 (FOIA)

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

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

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

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

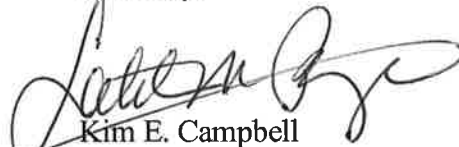
Fees: In the processing of this FOIA request, no fees are being assessed.

Other: .

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

If you have any questions or would like to discuss this matter, please contact this office at (202) 406-5838. Please use the file number indicated above in all future correspondence with this office.

Sincerely,



Kim E. Campbell

Special Agent In Charge

Freedom of Information Act & Privacy Act Officer

Enclosure:

FOIA and Privacy Act Exemption List

LRC Air/Rail Detail Report by Project Code

Report Period: 1/28/2014 thru 3/2/2014

Passenger Name
012.034

RO **P-Code** **Invoice #** **Inv Date** **Trip Begin Date** **AIL Ticket** **FOP** **INV Amt** **Ticket Routing**

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

(b)(7)e



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

(b)(7)e

012.034 Total:

Grand Total:

\$6,970.00

\$6,970.00

(b)(7)e

LRC Car Detail Report by Project Code
Report Period: 1/28/2014 thru 3/2/2014

Passenger Name	BL	E-Code	Pick up City	State	Country	Inv Date	Coat #	Rental Company	Car Type	Car Type Desc	Pick up Date	Return Date	# of Cars	Rate	# Days	Total Value
012.034	PPD	012.034	ASPEN	CO	US	02/11/2014	486774284COUNT-	ALAMO	FFAR	FULL SIZE OTHER	02/13/2014	02/18/2014	1	\$126.00	5	\$630.00
	PPD	012.034	ASPEN	CO	US	02/13/2014	G1082671111-	HERTZ	FFAR	FULL SIZE OTHER	02/13/2014	02/18/2014	1	\$129.00	5	\$645.00
	SOD	012.034	ASPEN	CO	US	02/11/2014	486814142COURT-	ALAMO	FFAR	FULL SIZE OTHER	02/12/2014	02/18/2014	1	\$126.00	6	\$756.00
	PPD	012.034	ASPEN	CO	US	02/12/2014	486867945COUNT-	ALAMO	FFAR	FULL SIZE OTHER	02/12/2014	02/18/2014	1	\$108.17	6	\$649.00
(b)(6), (b)(7)c, (b)(7)e	PPD	012.034	ASPEN	CO	US	02/11/2014	37556943US4-	BUDGET	RFAR	UNKNOWN OTHER	02/12/2014	02/18/2014	1	\$108.67	6	\$639.99
	PPD	012.034	ASPEN	CO	US	02/12/2014	486857697COUNT-	ALAMO	FFAR	FULL SIZE OTHER	02/12/2014	02/18/2014	1	\$108.17	6	\$649.00
	SOD	012.034	DENVER INTL APT	CO	US	02/08/2014	37441408US4-	BUDGET	RFAR	UNKNOWN OTHER	02/08/2014	02/09/2014	1	\$116.00	1	\$116.00
	SOD	012.034	ASPEN	CO	US	02/06/2014	G10827599EA-	HERTZ	FFAR	FULL SIZE OTHER	02/11/2014	02/18/2014	1	\$110.57	7	\$774.00
	PPD	012.034	ASPEN	CO	US	02/11/2014	486774066COUNT-	ALAMO	FFAR	FULL SIZE OTHER	02/12/2014	02/18/2014	1	\$126.00	6	\$756.00
													9		48	\$5,614.99
															9	\$5,614.99
															48	\$5,614.99

012.034 Total:

Grand Total:

Group Master 24941
Secret Service Visit February 8-18th
Organizer (b)(6), (b)(7)c
4-Feb-14

Please remit payment to:
Frias Properties of Aspen
730 East Durant Avenue
Aspen, CO 81611

FPA Reservation # Unit Last First Arrival Departure Check-in Location # of Nights Revenue Service fee Total Due

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

\$33,046.54

*Rate is based on nightly (b)(7)e per person

DENVER, COLORADO

7 FEB 25 A @ 26
U.S. SECRET SERVICE

PROPERTY

21-11-0000-150-109-001
MISER-00

(b)(6), (b)(7)c, (b)(7)e
02 27 14

FRIAS

J.P.Morgan

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

**MEMO STATEMENT
 THIS IS NOT A BILL**

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

STATEMENT DATE 03-12-14

NET CHARGES AUTHORIZATION \$76,078.30

PARTIAL PAYMENT FINAL PAYMENT

PO/CL/INVOICE # _____
 GOODS AND/OR SERVICES RECEIVED ARE
 ACCEPTABLE.

DATE GOODS REC'D _____

KOLP 3.21.14
 DATE

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

For reconciliation purposes only: DEBIT card payment

ACCOUNTING CODE AGENCY/ORG ID
 AGENCYNAME AGENCY/ORGID
 BILLING OFFICEID TAX EXEMPT #
 SINGLE PURCHASELIMIT \$0.00 DISCRETIONARY CODE CYCLE PURCHASELIMIT \$100,000.00

STATEMENT MESSAGES

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	270563260711 00024941 P.O.S.:	FRIAS PROPERTIES OF ASPEN ASPEN CO ARRIVAL: 02-06-14 SALES TAX: \$0.00	33,046.54
03-12	03-10	558013853998 38467859705443311 P.O.S.:	THE INN AT ASPEN 9705443311 CO ARRIVAL: 03-10-14 SALES TAX: \$0.00	43,031.78

CUSTOMER SERVICE CALL 1-888-297-0781 LOST/STOLEN CARDS CALL 1-888-297-0782 TTY/TDD SERVICE CALL 1-800-955-8090	ACCOUNT NUMBER	ACCOUNT SUMMARY
	(b)(6), (b)(7)c	PURCHASES & OTHER CHARGES 78,078.30 CASH ADVANCES .00 CREDITS .00 CASH ADVANCE FEE .00 NET CHARGES \$78,078.30 DISPUTE AMOUNT .00
STATEMENT DATE 03/12/14		
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		

THE INN AT ASPEN

Inn at Aspen
38750 Hwy 82
Aspen, CO 81611

aspensystem@resortquest.com
www.InnAtAspen.com

Group Reservation Statement of Account

2/25/2014

Group Reservation:	(b)(7)e	Contact	
Arrival:	2/13/2014	Folios:	(b)(7)e
Departure:	2/18/2014	Booked On:	12/2/2013
		Booked By:	(b)(6), (b)(7)c, (b)(7)e
		Adults:	(b)(7)e
		Children:	
		Free Children:	

Summary of Charges:	Rent	(b)(7)e
	Additional Charges	
Total Charges		\$43,031.76
Payments Received:		
Balance Due:		\$43,031.76

Group Transactions:				
Type	GLDate	TXN Description		Amount
Transfer				

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

THE INN AT ASPEN

Inn at Aspen
38750 Hwy 82
Aspen, CO 81611

aspensystem@resortquest.com
www.InnAtAspen.com

Group Transactions:

Type	GLDate	TXN	Description	Amount
Transfer				

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

402-601-034-0062
 CC-3/6/14
~~COU~~ 3.6.14
 U.S. SECRET SERVICE
 2014 MAR -6 A 10 24
 CENTER, COLORADO

FLORUS

THE INN AT ASPEN

Inn at Aspen
38750 Hwy 82
Aspen, CO 81611

aspensystem@resortquest.com
www.InnAtAspen.com

Group Reservation Rooming List

2/25/2014

Group Reservation for

(b)(7)e

Contact:

Arrival: 2/13/2014

Adults: (b)(7)e

Folios: (b)(7)e

Departure: 2/18/2014

Children:

Booked On: 12/2/2013

Free Children:

Booked By: (b)(6), (b)(7)c, (b)(7)e

<u>Folio #</u>	<u>Unit</u>	<u>Unit Phone</u>	<u>Guest</u>	<u>Primary</u>	<u>Arrive</u>	<u>Depart</u>	<u>Adults/Child</u>
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(b)(6), (b)(7)c, (b)(7)e

<u>Folio #</u>	<u>Unit</u>	<u>Unit Phone</u>	<u>Guest</u>	<u>Primary</u>	<u>Arrive</u>	<u>Depart</u>	<u>Adults/Child</u>
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(b)(6), (b)(7)c, (b)(7)e

Totals **Properties:** (b)(7)e

Registered Guests: (b)(7)e

(b)(7)e