

FOIA

From: FOIA
Sent: Monday, December 05, 2016 3:38 PM
To: jmccarthy@judicialwatch.org
Subject: FOIA File Number 20140445 - Final Response
Attachments: 20140445 - Final Response.pdf

Dear Requester,

Attached you will find the final response regarding FOIA File Number 20140445. If you have any questions regarding this matter, please contact this office at (202) 406-6370.

Thank you,

Freedom of Information Act & Privacy Act Program
United States Secret Service
245 Murray Lane, SW, Building T-5
Washington, DC 20223
Phone: (202) 406-6370
Fax: (202) 406-5586
Email: FOIA@USSS.DHS.GOV



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: DEC 5 2015

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

File Number: 20140445

Dear Requester:

This is the final response to your Freedom of Information Act/Privacy 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 President Obama and any companions on their February 2014 trip to Palm Springs, CA.

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 62 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).

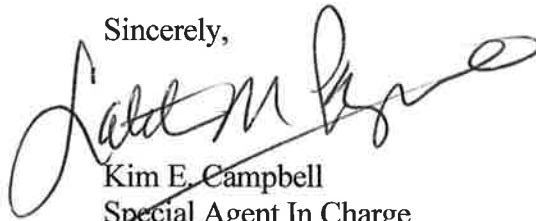
Fees: In the processing of this FOIA/PA request, no fees are being assessed.

Other: .

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

If you have any questions or would like to discuss this matter, please contact this office at (202) 406-5838. 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

**FREEDOM OF INFORMATION ACT
SUBSECTIONS OF TITLE 5, UNITED STATES CODE, SECTION 552**

Provisions of the Freedom of Information Act do not apply to matter that are:

- (b) (1) (A) specifically authorized under criteria established by an Executive Order to be kept secret in the interest of national defense or foreign policy and (B) are in fact properly classified pursuant to such Executive order;
- (b) (2) related solely to the internal personnel rules and practices any agency;
- (b) (3) specifically exempted from disclosure by statute (other than section 552b of this title), provided that such statute (A) requires that the matters be withheld from the public in such a manner as to leave no discretion on the issue, or (B) establishes particular criteria for withholding or refers to particular types of matters to be withheld;
- (b) (4) trade secrets and commercial or financial information obtained from a person and privileged or confidential;
- (b) (5) inter-agency or intra-agency memorandums or letters which would not be available by law to a party other than an agency in litigation with the agency;
- (b) (6) personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy;
- (b) (7) records or information compiled for law enforcement purposes, but only to the extent that the information: (A) could reasonably be expected to interfere with enforcement proceedings; (B) would deprive a person of a right to a fair trial or an impartial adjudication; (C) could reasonably be expected to constitute an unwarranted invasion of personal privacy; (D) could reasonably be expected to disclose the identity of a confidential source, including a State, local, or foreign agency or authority or any private institution which furnished information on a confidential basis, and, in the case of a record or information compiled by a criminal law enforcement authority in the course of a criminal investigation, or by an agency conducting a lawful national security intelligence investigation, information furnished by a confidential source; (E) would disclose techniques and procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law; (F) could reasonably be expected to endanger the life or physical safety of any individual;
- (b) (8) contained in or related to examination, operating, or condition reports prepared by, on behalf of, or for the use of an agency responsible for regulation or supervision of financial institutions;
- (b) (9) geological and geophysical information and data, including maps, concerning wells.

**PRIVACY ACT
SUBSECTIONS OF TITLE 5, UNITED STATES CODE, SECTION 552a**

The provisions of the Privacy Act do not apply to:

- (d) (5) material compiled in reasonable anticipation of civil action or proceeding;
- (j) (2) material reporting investigative efforts pertaining to enforcement of criminal law including efforts to prevent, control, or reduce crime or apprehend criminals;
- (k)(1) material is currently and properly classified pursuant to an Executive Order in the interest of national defense or foreign policy;
- (k) (2) material compiled during investigations for law enforcement purposes;
- (k) (3) material maintained in connection with providing protective services to the President of the United States or other individuals pursuant to section 3056 of Title 18;
- (k) (5) investigatory material compiled solely for the purpose of determining suitability, eligibility, or qualifications for Federal civilian employment, military service, Federal contracts, or for access to classified information, but only to the extent that the disclosure of such material would reveal the identity of the person who furnished information to the Government under an express promise that the identity of the source would be held in confidence, or prior to the September 27, 1975, under an implied promise that the identity of the source would be held in confidence;
- (k) (6) testing or examination material used solely to determine individual qualifications for appointment or promotion in the Federal service the disclosure of which would compromise the objectivity or fairness of the testing or examination process;

LRC Air/Rail Detail Report by Project Code

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

Passenger Name
011.034

<u>RO</u>	<u>P.Code</u>	<u>Invoice #</u>	<u>Inv Date</u>	<u>Trip Begin Date</u>	<u>AVL</u>	<u>Ticket</u>	<u>FOP</u>	<u>INV Amt</u>	<u>Ticket Routing</u>

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

(b)(7)e

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

(b)(7)e

011.034 Total:

Grand Total:

\$10,951.00

\$10,951.00

(b)(7)e

Payment Name	RD	ECode	Pck no	City	State	Country	Inv Date	Conf#	Budget Component	Car Type	Car Type Desc	Pck no	Return Date	Est Cost	Rate	#Days	Total Value
011.034	TSD	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/08/2014	37395462US6-	BUDGET	MVAR	MINI VAN	02/08/2014	02/18/2014	1	\$37.08	10	\$370.79
	TSD	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	G1131747421-	HERTZ	MVAR	MINI VAN	02/12/2014	02/17/2014	1	\$84.00	5	\$420.00
	TSD	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	G1131738821-	HERTZ	MVAR	MINI VAN	02/12/2014	02/17/2014	1	\$84.00	5	\$420.00
	TSD	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	M6774816-01-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	02/12/2014	02/18/2014	1	\$19.00	6	\$114.00
	TSD	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	G1131736128-	HERTZ	MVAR	MINI VAN	02/12/2014	02/17/2014	1	\$84.00	5	\$420.00
	TSD	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	M6774772-01-	DOLLAR RENT A CAR	MVAR	MINI VAN	02/12/2014	02/18/2014	1	\$61.67	6	\$370.00
	TSD	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	M6874774-	DOLLAR RENT A CAR	MVAR	MINI VAN	02/12/2014	02/17/2014	1	\$74.00	5	\$370.00
	SAT	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	M6874774-	HERTZ	FCAR	FULL SIZE CAR	02/12/2014	02/18/2014	1	\$30.00	5	\$150.00
	UDW	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/09/2014	M6774581-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	02/09/2014	02/18/2014	1	\$12.67	9	\$114.00
	UDW	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	37638521US4-	BUDGET	MVAR	MINI VAN	02/12/2014	02/17/2014	1	\$73.80	5	\$369.00
	UDW	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	376384491US2-	BUDGET	MVAR	MINI VAN	02/12/2014	02/17/2014	1	\$73.80	5	\$369.00
	UDW	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	37638160US2-	BUDGET	MVAR	MINI VAN	02/12/2014	02/17/2014	1	\$73.80	5	\$369.00
	UDR	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/10/2014	M6847820-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	02/10/2014	02/15/2014	1	\$30.00	3	\$90.00
	UDR	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	M6775019-	DOLLAR RENT A CAR	MVAR	MINI VAN	02/12/2014	02/18/2014	1	\$61.67	6	\$370.00
	PPD	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	M6774894-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	02/12/2014	02/18/2014	1	\$16.29	7	\$114.00
	PPD	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	M6774688-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	02/12/2014	02/18/2014	1	\$11.80	10	\$118.00
	SOD	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	G1130659089-	HERTZ	MVAR	MINI VAN	02/12/2014	02/17/2014	1	\$84.00	5	\$420.00
	SOD	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	M6775164-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	02/12/2014	02/18/2014	1	\$24.83	6	\$149.00
	UDC	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/08/2014	M6774185-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	02/08/2014	02/19/2014	1	\$11.80	10	\$118.00
	UDC	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	G1130242D7-	HERTZ	MVAR	MINI VAN	02/12/2014	02/17/2014	1	\$84.00	5	\$420.00
	UDC	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	G1130480713-	HERTZ	MVAR	MINI VAN	02/12/2014	02/17/2014	1	\$84.00	5	\$420.00
	UDC	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	G1131602863-	HERTZ	MVAR	MINI VAN	02/12/2014	02/17/2014	1	\$84.00	5	\$420.00
	UDC	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	G1134483421-	HERTZ	MVAR	MINI VAN	02/12/2014	02/17/2014	1	\$84.00	5	\$420.00
	UDC	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	G11317147R0-	HERTZ	MVAR	MINI VAN	02/12/2014	02/17/2014	1	\$84.00	5	\$420.00
	UDC	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	G11321637C6-	HERTZ	MVAR	MINI VAN	02/12/2014	02/17/2014	1	\$84.00	5	\$420.00
	UDC	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/12/2014	G11340648F2-	HERTZ	MVAR	MINI VAN	02/12/2014	02/17/2014	1	\$84.00	5	\$420.00
	PPD	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/11/2014	M6775419-	DOLLAR RENT A CAR	MVAR	MINI VAN	02/14/2014	02/18/2014	1	\$95.00	4	\$380.00
	PPD	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/14/2014	G1160291014-	HERTZ	MVAR	MINI VAN	02/14/2014	02/18/2014	1	\$109.00	4	\$436.00
	RIV	011.034	PALM SPRINGS MUNICIPAL APT	CA	US		02/14/2014	G1160156307-	HERTZ	MVAR	MINI VAN	02/14/2014	02/18/2014	1	\$109.00	4	\$436.00
																177	\$10,166.79
																31	\$10,166.79
																177	\$10,166.79

Grand Total:

011.034 Total:

31 \$10,166.79

011.034

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

02/24/14
UNITED STATES SECRET SERV
3801 UNIVERSITY AVEN
RIVERSIDE

RENAISSANCE ESERALDA RESORT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE
CA 92501-3273
MASTER SUMMARY
=====

REFERENCE # 2
ACCOUNT: (b)(6); (b)(7)c
ARRIVE: 02/07/14
DEPART: 02/19/14

TOTAL ROOM, TAX, AND INCIDENTAL CHARGES:	\$25125.00
TOTAL CATERING CHARGES:	\$.00
MISCELLANEOUS CHARGES:	\$.00

SUBTOTAL:	\$25125.00
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LESS CREDITS:	\$25125.00
LESS ADVANCE DEPOSIT:	\$.00

AMOUNT DUE:	\$.00
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U.S. SECRET SERVICE
RIVERSIDE, CA
FEB 24 2014

02/24/14
UNITED STATES SECRET SERV
3801 UNIVERSITY AVEN
RIVERSIDE

RENAISSANCE ESERALDA RESORT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE
CA 92501-3273
CREDITS & ADJUSTMENTS SUMMARY
=====

REFERENCE # 1
ACCOUNT: (b)(6), (b)(7)c
ARRIVE: 02/07/14
DEPART: 02/19/14

DATE	CC DESCRIPTION	REFERENCE	AMOUNT
02/24/14	VS CCARD-VS		\$25125.00
		SUBTOTAL:	\$25125.00

TOTAL CREDITS AND ADJUSTMENTS: \$25125.00

U.S. SECRET SERVICE
RIVERSIDE, CA
FEB 20 2014

Confidential 2/20/14

Obtained via FOIA by Judicial Watch, Inc.

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

02/19/14
UNITED STATES SECRET SERV
3801 UNIVERSITY AVEN
RIVERSIDE

RENAISSANCE ESERALDA RESORT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE
CA 92501-3273
ROOM, TAX & INCIDENTALS
=====

ACCOUNT: (b)(6), (b)(7)c
ARRIVE: 02/07/14
DEPART: 02/19/14

GUEST NAME	ROOM#	NTS	ROOM CHARGE	ROOM TAX	INCIDENTALS	TOTAL
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(b)(6), (b)(7)c, (b)(7)e

=====

SUBTOTAL:

(b)(7)e

02/19/14
UNITED STATES SECRET SERV
3801 UNIVERSITY AVEN
RIVERSIDE

RENAISSANCE ESERALDA RESORT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE
CA 92501-3273
ROOM, TAX & INCIDENTALS
=====

ACCOUNT: (b)(6), (b)(7)c
ARRIVE: 02/07/14
DEPART: 02/19/14

GUEST NAME	ROOM#	NTS	ROOM CHARGE	ROOM TAX	INCIDENTALS	TOTAL
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(b)(6), (b)(7)c, (b)(7)e

ROOM/TAX/INC. TOTAL:			\$25125.00	\$.00	\$.00	\$25125.00
GNS TOTAL:			\$.00	\$.00	\$.00	\$.00
GRAND TOTAL:			\$25125.00	\$.00	\$.00	\$25125.00

02/19/14
UNITED STATES SECRET SERV
3801 UNIVERSITY AVEN
RIVERSIDE

RENAISSANCE ESERALDA RESORT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE
CA 92501-3273
MASTER SUMMARY
=====

ACCOUNT: (b)(6), (b)(7)c
ARRIVE: 02/07/14
DEPART: 02/19/14

TOTAL ROOM, TAX, AND INCIDENTAL CHARGES:	\$25125.00
TOTAL CATERING CHARGES:	\$.00
MISCELLANEOUS CHARGES:	\$.00 -----
 SUBTOTAL:	 \$25125.00
 LESS CREDITS:	 \$.00
LESS ADVANCE DEPOSIT:	\$.00 -----
 AMOUNT DUE:	 \$25125.00 =====

Confirmed 2/20/14

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

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

APPROVED:

Resident Agent in Charge, Acting

U.S. SECRET SERVICE
RIVERSIDE, CA
FEB 25 2014



JW MARRIOTT.
DESERT SPRINGS
RESORT & SPA

74-855 Country Club Dr
Palm Desert, CA 92260

Invoice Date: 02/25/14
Folio: 1833

NAME: United States Secret Service
ATTN: (b)(6), (b)(7)c, (b)(7)e

ADDRESS: 3801 University Avenue # 550
Riverside, CA 92501

Fed Tax ID #
(b)(4)

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/25/14	U.S. Secret Service February 2014 Invoice:	\$ 75,054.70		
02/25/14	Payment Visa xxx (b)(6), (b)(7)c		\$ 75,054.70	


Total: \$ 76,054.70 \$ 76,054.70 \$

Please make check payable to:
JW Marriott Desert Springs Resort & Spa
Attn: (b)(6), (b)(7)c Accounting
74-855 Country Club Drive
Palm Desert, CA 92260
(760) 341-1749-telephone
(760) 341-1830-fax

This communication contains information from Marriott International, Inc. that may be confidential. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately discard it and all copies, and promptly notify the sender. Nothing in this communication is intended to operate as a signature under applicable law.

*Received
2/19/14*

Reviewed by

USSS	
JW Marriott Desert Springs	
Rooms Account	JW MARRIOTT.
75;054;70	DESERT SPRINGS RESORT & SPA

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

U.S. SECRET SERVICE
RIVERSIDE CA

FEB 19 2014

#	Last Name	First Name	Arrival	Departure	# nts
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(b)(6), (b)(7)c, (b)(7)e

USSS	
JW Marriott Desert Springs	
Rooms Account	JW MARRIOTT. DESERT SPRINGS RESORT & SPA
\$ 75,054.70	

#	Last Name	First Name	Arrival	Departure	# nts
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(b)(6), (b)(7)c, (b)(7)e

mjm

USSS	
JW Marriott Desert Springs	
Rooms Account	JW MARRIOTT. DESERT SPRINGS RESORT & SPA
\$ 75,064.70	

#	Last Name	First Name	Arrival	Departure	# nts
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(b)(6), (b)(7)c, (b)(7)e

MJM

USSS	
JW Marriott Desert Springs	
Room Account	JW MARRIOTT. DESERT SPRINGS RESORT & SPA
\$ 75,054.70	

#	Last Name	First Name	Arrival	Departure	# nts
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(b)(6), (b)(7)c, (b)(7)e

					\$ 75,054.70
--	--	--	--	--	--------------

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

WFM

Approved By: *NTSnic*

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

U.S. SECRET SERVICE
RIVERSIDE, CA
FEB 28 2014

The Westin Mission Hills Resort
71-333 Dinah Shore Dr
Rancho Mirage, CA 92270
760-328-5955
<http://www.westinmissionhills.com/>



RHC USSS, Page Number 1 Invoice Nbr 1000159437
 Guest Number (b)(6), (b)(7)c Arrive Date 02-28-2014
 Folio ID A Depart Date 02-28-2014
 No. Of Guest *372*
 Room Number
 Time 02-28-2014 12:50

Invoice				
Date	Reference	Description	Charges	Credits
02-28-2014	VI	Visa		\$-4,741.47
02-28-2014	EOM offset	A/R Misc Income	\$4,741.47	
		** Total	\$4,741.47	\$-4,741.47
		** Balance	\$0.00	

0.00
0.00
0.00
0.00
0.00

EXPENSE SUMMARY REPORT
Currency: USD

Date	Rm and Tax	Food & Bev	Phone/Ints	Golf & Spa	Other	Total	Payment
02-28-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$4,741.47	\$4,741.47	\$-4,741.47
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$4,741.47	\$4,741.47	\$-4,741.47

As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon!

THE WESTIN
MISSION HILLS RESORT & SPA
Rancho Mirage

RHC Delegation USSS

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

February 24, 2014

RHC Delegation USSS

Invoice # 25493

Guest Charges		Charges
Room & Tax	\$4,741.47	
Total Guest Charges		\$4,741.47
Balance Due		\$4,741.47

Please remit the Balance Due to: The Westin Mission Hills Resort & Spa
Attention: (b)(6), (b)(7)c
71-333 Dinah Shore Drive
Rancho Mirage, CA 92270

The Balance Due is to be paid in full per contract by: Upon receipt

Approved 34:

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

Reviewed by:

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

ATSDIC

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

U.S. SECRET SERVICE
RIVERSIDE, CA

FEB 26 2014



Residence Inn by Marriott
Palm Desert

38-305 Cook Street
Palm Desert, CA 92211

T 760.776.0050

Security Security

Xxxxx

Xxxxx CA 12345

(b)(7)e

Room: 212

Room Type: TOBX

Number of Guests: (b)(7)e

Rate: (b)(7)e Clerk: BMO

Arrive: 08Feb14

Time: 07:41PM

Depart: 18Feb14

Time: 12:44PM

Folio Number: (b)(7)e

Date

Description

Charges

Credits

(b)(7)e

Balance: 1,186.54

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Approved BY:

Verified By:

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

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

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com

25



Residence Inn by Marriott
Palm Desert

38-305 Cook Street
Palm Desert, CA 92211

T 760.776.0050

Invoice Number : 56AA200007149

(b)(7)e Security

Invoice Date : 19Feb14
Invoice Total : 1,186.54
Direct Bill : SECURIT
Contract # :

CkOut Date	Nights	Guest Name	Folio Number	Folio Balance
18Feb14		(b)(7)e		1,186.54

Current	31 - 60	61 - 90	Over 90	Total Due
1,186.54				1,186.54

Remit Payment To: Residence Inn Palm Desert
38305 Cook Street, Palm Desert, Ca 92211

Payment is due upon receipt of invoice. In the event such payment is not made within 30 days after receipt, then it is agreed that the hotel may impose a late payment charge at a rate of 1.5% per month (annual rate of 18%) or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

26



U.S. SECRET SERVICE
RIVERSIDE, CA

MAR 05 2014

USSS
(b)(6), (b)(7)c, (b)(7)e
3801 University Ave #5
Riverside CA 92501
United States

Date : 03-05-14

A/R Account Number : (b)(6), (b)(7)c

Date	Inv. No.	Description	Debit	Credit	Balance
02-18-14	8432	USSS ROOM RATE & TAX CHARGES	22,175.28		22,175.28
03-05-14		*Visa		- 22,175.28	- 22,175.28
Balance Due					0.00

Aging Summary :

Up to 30	31 - 60	61 - 90	91 - 120	121 and Over
0.00	0.00	0.00	0.00	0.00

Payments made close to your billing date will appear on your next statement.
Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month (18.56% per annum).

OMNI RESORTS

rancho las palmas

USSS
3801 University Ave #5
Riverside CA 92501
United States

Date 03-05-14
Time 10:17
Room
Conf No.
Recpt No. 31518

PAYMENT RECEIPT					
Date	Description		App. Code	Exp. date	Amount
03-05-14	Visa (b)(6), (b)(7)c	XX/XX	094222	XX/XX	22,175.26USD

U.S. SECRET SERVICE
RIVERSIDE, CA
MAR 05 2014

Guest Signature

Cashier 12066

Omni Rancho Las Palmas Resort & Spa
41-000 Bob Hope Drive, Rancho Mirage, CA 92270
Phone: 760-568-2727 Fax: 760-568-6845
www.omnihotels.com

OMNI RESORTS

rancho las palmas

USSS

(b)(6), (b)(7)c, (b)(7)e
3801 University Ave #5
Riverside CA 92501
United States

Date : 02-24-14

A/R Account Number : (b)(6), (b)(7)c

Date	Inv. No.	Description	Debit	Credit	Balance
02-18-14	8075	USSS Room and Tax	22,175.26		22,175.26
Balance Due					22,175.26

Aging Summary :

Up to 30	31 - 60	61 - 90	91 - 120	121 and Over
22,175.26	0.00	0.00	0.00	0.00

Payments made close to your billing date will appear on your next statement.
Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month (18.56% per annum).

Approved By:

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

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

RALC (signature)

Reviewed by:

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

OMNI RANCHO LAS PALMAS RESORT AND SPA

**US Secret Service
February 08 - 17, 2014**

ROOM	FULL_NAME	ARRIVAL	DEPARTURE	SHARE_AMOUNT
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(b)(6), (b)(7)c, (b)(7)e

	TOTAL			\$ 22,175.26
--	--------------	--	--	---------------------

03/07/14
UNITED STATES SECRET SERV
3801 UNIVERSITY AVEN
RIVERSIDE

RENAISSANCE ESERALDA RESORT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE BLOCK
CA 92501-3273
MASTER SUMMARY
=====

REFERENCE # 2
ACCOUNT: (b)(6), (b)(7)c
ARRIVE: 02/26/14
DEPART: 03/02/14

TOTAL ROOM, TAX, AND INCIDENTAL CHARGES:	\$3125.00
TOTAL CATERING CHARGES:	\$.00
MISCELLANEOUS CHARGES:	\$.00

SUBTOTAL:	\$3125.00
LESS CREDITS:	\$3125.00
LESS ADVANCE DEPOSIT:	\$.00

AMOUNT DUE:	\$.00
	=====

U.S. SECRET SERVICE
RIVERSIDE, CA
MAR 07 2014

03/07/14
UNITED STATES SECRET SERV
3801 UNIVERSITY AVEN
RIVERSIDE

RENAISSANCE ESERALDA RESORT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE BLOCK
CA 92501-3273
CREDITS & ADJUSTMENTS SUMMARY
=====

REFERENCE # 1
ACCOUNT: (b)(6), (b)(7)c
ARRIVE: 02/26/14
DEPART: 03/02/14

DATE	CC DESCRIPTION	REFERENCE	AMOUNT
03/07/14	VS CCARD-VS		\$3125.00
		SUBTOTAL:	\$3125.00

TOTAL CREDITS AND ADJUSTMENTS: \$3125.00

U.S. SECRET SERVICE
RIVERSIDE, CA
MAR 07 2014



US SECRET SERVICE BLOCK			
the Renaissance Esmeralda Indian Wells Resort & Spa			
PAYMENT:	\$	3,125.00	USD
INVOICE TOTAL	\$	3,125.00	USD

The summary of charges is as follows:

<u>Charges:</u>			
Room and Tax:	\$	3,125.00	
Subtotal:			\$ 3,125.00
Total Amount Due:	\$	3,125.00	USD

correct
RUB
3/6/14

Reviewed By:

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

3/6/14

Approved By:

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

3/12/14

As a courtesy, we are providing a draft copy of charges for your recent event at the Renaissance Esmeralda Indian Wells Resort & Spa. This is not a bill and is intended for your review to ensure accuracy. The final invoice will follow and will reference your actual invoice number, final balance and the remittance information to be used when submitting payment. If you have any questions or wish to discuss these charges, please call (760) 773-4444. Thank you for your patronage

**the Renaissance Esmeralda Indian Wells Resort & Spa
GROUP MASTER SUMMARY OF GUEST CHARGES**

UNITED STATES SECRET SERV
US SECRET SERVICE BLOCK
Event Dates 02/26/14 to 03/02/14
Invoice Number *****DRAFT*****

MISCELLANEOUS CHARGES

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	CATERING	RESTAURANT/ LOUNGE	TELEPHONE	RECREATION/ GIFT SHOP	PARKING	OTHER	DAILY TOTAL

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

**the Renaissance Esmeralda Indian Wells Resort & Spa
GROUP MASTER SUMMARY OF GUEST CHARGES**

UNITED STATES SECRET SERV
US SECRET SERVICE BLOCK
Event Dates 02/26/14 to 03/02/14
Invoice Number *****DRAFT*****

MISCELLANEOUS CHARGES

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	CATERING	RESTAURANT/ LOUNGE	TELEPHONE	RECREATION/ GIFT SHOP	BAR/BJMC	OTHER

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

**the Renaissance Esmeralda Indian Wells Resort & Spa
GROUP MASTER SUMMARY OF GUEST CHARGES**

UNITED STATES SECRET SERV
US SECRET SERVICE BLOCK
Event Dates 02/26/14 to 03/02/14
Invoice Number *****DRAFT*****

MISCELLANEOUS CHARGES

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	CATERING	RESTAURANT/ LOUNGE	TELEPHONE	RECREATION/ GIFT SHOP	PARKING	OTHER	DAILY TOTAL
			3,125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,125.00 USD
(b)(6), (b)(7)c, (b)(7)e											
TOTAL GUEST CHARGES:											
			3,125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,125.00 USD
TOTAL MISCELLANEOUS CREDITS:											
SUBTOTAL: \$ 0.00											
SUBTOTAL PAYMENTS: \$ 3,125.00											
TOTAL AMOUNT DUE: \$ 3,125.00											
TOTAL ROOM NIGHTS:											
(b)(7)e											

56

Renaissance Esmeralda Indian Wells Resort

44-400 Indian Wells Lane

Indian Wells, CA 92210

760-773-4444

Hotel Room List

USSS Personnel

Name

Check-in

Check-out

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

Renaissance Esmeralda Indian Wells Resort

USSS Room List (cont)

/ Name Check-in Check-out

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

****DSAIC**

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

will be at the

(b)(7)e

**Courtyard by Marriott®
Palm Desert**

74895 Frank Sinatra Drive
Palm Desert, CA 92211
T 760 776.4150 F 760 776 1816
courtyard.com



02/19/2014

**U.S. SECRET SERVICE
RIVERSIDE, CA
FEB 26 2014**

**I certify that the foregoing account is correct and just,
And that the payment therefor has not been received.**

pd.

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

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

General Manager

Verified By:

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

Approved By:

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

59



Courtyard by Marriott
Palm Desert

74895 Frank Sinatra Dr
Palm Desert Ca 92211
T 760.776.4150

Invoice Number : 653F400008331

(b)(7)e Security

Invoice Date : 21Feb14
Invoice Total : 31,003.84
Direct Bill : SECURIT
Contract # :



18Feb14

(b)(7)e

Security

17731

31,003.84

Current	31 - 60	61 - 90	Over 90	Total Due
31,003.84				31,003.84

Remit Address: 38305 Cook Street Palm Desert, CA 92211
Attn: Accounting

Payment is due upon receipt of invoice. In the event such payment is not made within 30 days after receipt, then it is agreed that the hotel may impose a late payment charge at a rate of 1.5% per month (annual rate of 18%) or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

60



Courtyard by Marriott
Palm Desert

74895 Frank Sinatra Dr
Palm Desert Ca 92211
T 760.776.4150

Security (b)(7)e
Washington DC 20502

Security

Room: RVS

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: BMO

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

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement it is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month (annual rate of 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection including attorney's fees.

61



Courtyard by Marriott
Palm Desert

74895 Frank Sinatra Dr
Palm Desert Ca 92211
T 760.776 4150

Security (b)(7)e
Washington DC 20502

Security

Room: RVS

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: BMO



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

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62



Courtyard by Marriott
Palm Desert

74895 Frank Sinatra Dr
Palm Desert Ca 92211
T 760 776 4150

Security (b)(7)e
Washington DC 20502

Room: RVS
Room Type: HSE
Number of Guests: 0

Security

Rate: \$0.00 Clerk: BMO



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

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Courtyard by Marriott
Palm Desert

74895 Frank Sinatra Dr
Palm Desert Ca 92211
T 760.776.4150

Security (b)(7)e
Washington DC 20502

Security

Room: RVS
Room Type: HSE
Number of Guests: 0
Rate: \$0 00

Clerk: BMO



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

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64



Courtyard by Marriott
Palm Desert

74895 Frank Sinatra Dr
Palm Desert Ca 92211
T 760.778.4150

Security (b)(7)e
Washington DC 20502

Security

Room: RVS
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: BMO



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

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Courtyard by Marriott
Palm Desert

74895 Frank Sinatra Dr
Palm Desert Ca 92211
T 760.776.4150

Security (b)(7)e
Washington DC 20502

Room: RVS
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: BMO



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

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement, it is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month (annual rate of 18%) or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

66



Courtyard by Marriott
Palm Desert

74895 Frank Sinatra Dr
Palm Desert Ca 92211
T 760.776.4150

Security (b)(7)e
Washington DC 20502

Security

Room: RVS

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: BMO



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

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement, it is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month (annual rate of 18%), or the maximum allowed by law, on the unpaid balance and the reasonable cost of collection including attorney's fees.

67



Courtyard by Marriott
Palm Desert

74895 Frank Sinatra Dr
Palm Desert Ca 92211
T 760.776 4150

Security (b)(7)e

Washington DC 20502

Security

Room: RVS

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: BMO



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

The under
It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month (annual rate of 18%), or the maximum allowed by law, on the unpaid balance and the reasonable cost of collection, including attorney's fees.

68



Courtyard by Marriott
Palm Desert

74895 Frank Sinatra Dr
Palm Desert Ca 92211
T 760.776 4150

Security (b)(7)e
Washington DC 20502

Security

Room: RVS

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clark: BMO



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

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69



Courtyard by Marriott
Palm Desert

74895 Frank Sinatra Dr
Palm Desert Ca 92211
T 760.776.4150

Security (b)(7)e
Washington DC 20502

Security

Room: RVS
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: BMO



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

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70



Courtyard by Marriott
Palm Desert

74895 Frank Sinatra Dr
Palm Desert Ca 92211
T 760.776 4150

Security (b)(7)e
Washington DC 20502

Security

Room: RVS
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: BMO



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

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71



Courtyard by Marriott
Palm Desert

74895 Frank Sinatra Dr
Palm Desert Ca 92211
T 760.776.4150

Security (b)(7)e
Washington DC 20502
Security

Room: RVS
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: BMO



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

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Courtyard by Marriott
Palm Desert

74895 Frank Sinatra Dr
Palm Desert Ca 92211
T 760 776.4150

Security (b)(7)e
Washington DC 20502

Security

Room: RVS

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: BMO



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

The undersigned hereby certifies that the above information is true and correct to the best of his knowledge and belief. Payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement, it is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month (annual rate of 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.



Courtyard by Marriott
Palm Desert

74995 Frank Sinatra Dr
Palm Desert Ca 92211
T 760 776.4150

Security (b)(7)e

Washington DC 20502

Security

Room: RVS

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: BMO



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

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Courtyard by Marriott
Palm Desert

74895 Frank Sinatra Dr
Palm Desert Ca 92211
T 760 776.4150

Security (b)(7)e
Washington DC 20502

Security

Room: RVS

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: BMO



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

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Courtyard by Marriott
Palm Desert

74895 Frank Sinatra Dr
Palm Desert Ca 92211
T 760.776 4150

Security (b)(7)e
Washington DC 20502

Security

Room: RVS
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: BMO



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

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Courtyard by Marriott
Palm Desert

74895 Frank Sinatra Dr
Palm Desert Ca 92211
T 760.776.4150

Security (b)(7)e

Washington DC 20502

Security

Room: RVS

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: BMO



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

This is a partial listing of guest charges. Subtotal: 31,003.84

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

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Courtyard by Marriott
Palm Desert

74895 Frank Sinatra Dr
Palm Desert Ca 92211
T 760.776.4150

Security (b)(7)e
Washington DC 20502

Room: RVS
Room Type: HSE
Number of Guests: 0

Security

Rate: \$0.00 Clerk: BMO



This is a partial listing of guest charges. Subtotal: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

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