approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Judicial**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)*

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

(b) (6), (b) (7)(C), (b) (7)(F) the U.S. Supreme Court. (b) (6), (b) (7)(C), (b) (7)(F) It is anticipated the (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7) (C), (b) (7)(E) On March 21st, JSD management placed a (b) (7)(E) detail on (b) (6), (b) (7)(C), (b) (7)(F) The detail will be staffed by district deputies and OPO Inspectors pending further review.]

5. No. of Defendants in custody: 0   Total No. of Defendants: 0   No. USMS In-Custody Witnesses: 0

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted?   **Yes**

8. Host/Trial District Information:
   No. of District DUSMs on Special Assignment (b) (7)(E)
   No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
                          No. of DUSMs   SDUSMs   Admin.
                          (b) (7)(E)

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur overtime? (check one) **Yes**

Scheduled Detail Hours **(b) (7)(E)**   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	0	x	0		=	$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

12. Will the detail incur per diem? (check one) **No**

Per Diem Estimate Computation:

	Daily Rate		No. of Days			Subtotal		No. DUSMS		TOTAL
In-District	0	x	0		=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0		=	$0.00	x	0	=	$0.00

13. Will the detail incur guard expense? (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

14. Will the detail incur other expenses? (check one)

Expense:	(b) (7)(E)
Description:	**See Special Instructions**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Washington, DC**
Reporting Date/Time: **10/01/2016**
(mm/dd/yyyy)

[REDACTED (b) (7)(E)]
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [REDACTED (b) (6), (b) (7)(C)]
Detail Supervisor Phone:

Special Instructions/Other related information:
[Guard Expense Guard hire [REDACTED (b) (7)(E)] (DC/SC)

Staffing requests were made to the following districts: DC/DC, DC/SC, E/VA, D/MD, E/NY and S/NY.

OVERTIME = [REDACTED] hour daily M-F for each 082, [REDACTED] hour Sat & Sun for 082 and 1811.

[REDACTED (b) (7)(E)] [REDACTED (b) (7)(E), (b) (7)(F)]

DC/DC (1811) HR [REDACTED] h [REDACTED] DUSM [REDACTED] (Sat 10/01)
DC/DC (1811) HR [REDACTED] h [REDACTED] DUSM [REDACTED] (Sat 10/08)
DC/DC (1811) HR [REDACTED] h [REDACTED] DUSM [REDACTED] (Mon 10/10)
DC/DC (1811) DUSM [REDACTED] Travel to NY (10/13-15): Driving [REDACTED] to and from NY
(Return is on the 16th and will be on next 535)
OT: HR [REDACTED (b) (7)(E)] h [REDACTED] DUSM [REDACTED (b) (7)(E)] (Thur 10/13)
OT: HR [REDACTED] h [REDACTED] DUSM [REDACTED] Fri 10/14)
OT: HR [REDACTED (b) (7)(E)] [REDACTED] DUSM [REDACTED (b) (7)(E)] (Sat 10/15)
OT: HR [REDACTED] [REDACTED] DUSM [REDACTED] (Sun 10/16)
[REDACTED (b) (7)(E)] **TOTAL 1811 HOURS DC/DC**

DC/DC (082) HR [REDACTED (b) (7)(E)] [REDACTED] DUSM [REDACTED (b) (7)(E)] (Mon-Fri 10/03-07, Tue-Fri 10/11-14)
DC/DC (082) HR [REDACTED] h [REDACTED] DUSM [REDACTED] (Sat 10/01)
DC/DC (082) HR [REDACTED] h [REDACTED] DUSM [REDACTED] (Sat 10/08)
DC/DC (082) HR [REDACTED] [REDACTED] DUSM [REDACTED] (Mon 10/10)
[REDACTED (b) (7)(E)] **TOTAL 082 HOURS DC/DC**

[REDACTED (b) (7)(E)] [REDACTED (b) (7)(E), (b) (7)(F)]

DC/SC (082) HR [REDACTED (b) (7)(E)] [REDACTED] DUSM [REDACTED (b) (7)(E)] (Mon-Fri 10/03-07, Tue-Fri 10/11-14)
DC/SC (082) HR [REDACTED] [REDACTED] DUSM [REDACTED (b) (7)(E)] (Sun 10/02)
DC/SC (082) HR [REDACTED] [REDACTED] DUSM [REDACTED] (Sun 10/09)
DC/DC (1811) HR [REDACTED (b) (7)(E)] [REDACTED] DUSM [REDACTED (b) (7)(E)] (Sun 10/02)
DC/DC (1811) HR [REDACTED] h [REDACTED] DUSM [REDACTED] (Sun 10/09)
[REDACTED (b) (7)(E)] **TOTAL 082 HOURS DC/SC**
TOTAL 1811 HOURS DC/SC

DC/DC 181[redacted] NYC:
MIE [redacted] da [redacted]
Lodging [redacted] nigh [redacted] perdiem

TOTAL: [redacted]

7 DAY PER WEEK ITINERARY (unless otherwise noted) [redacted]

Saturday 10/01/16
[redacted] Pickup vehicles, morning brief
[redacted] Pickup [redacted] transport to [redacted]
[redacted] Transport to Old Town Alexandria fo [redacted]
[redacted] Transport to [redacted]
Transport to Old Town Alexandria [redacted]
[redacted] Transport to [redacted]

Sunday 10/02/16
[redacted] Pickup vehicles, morning brief
[redacted] Pickup [redacted] transport to [redacted]
[redacted] Transpor [redacted] to Dinner [redacted]

Monday 10/03/16
[redacted] Pickup vehicles
[redacted] Pickup [redacted] transport to [redacted]
[redacted] Depart for [redacted]

Tuesday 10/04/16
[redacted] Pickup vehicles
[redacted] Pickup [redacted] transport to [redacted]
[redacted] Depart for [redacted]

Wednesday 10/05/16

(b) (7)(E), (b) (7)(F) ████ Pickup vehicles
(b) (7)(E), (b) (7)(F) ████ Pickup (b) (6), (b) ████ transport to (b) (6), (b) (7)(C), (b) (7)(F) ████
(b) (7)(E), ████ (b) (6), (b) (7)(C), (b) (7)(F) ████
(b) (7)(F) ████ (b) (7)(E) ████
(b) (7)(E), (b) (7)(F) ████ Depart for (b) (6), (b) (7)(C), (b) (7)(F) ████
(b) (7)(E), (b) (7)(F) ████ (b) (7)(E) ████

Thursday 10/06/16

(b) (7)(E), (b) (7)(F) ████ Pickup vehicles
(b) (7)(E), (b) (7)(F) ████ Pickup (b) (6), ████ transport to (b) (6), (b) (7)(C), (b) (7)(F) ████
(b) (7)(E), (b) (7)(F) ████ (b) (6), (b) (7)(C), (b) (7) ████
(b) (7)(E), (b) (7)(F) ████ Meeting at (b) (6), (b) (7)(C), (b) (7) ████
(b) (7)(E), (b) (7)(F) ████ (b) (7)(E) ████
(b) (7)(E), (b) (7)(F) ████ Depart for (b) (6), (b) (7)(C), (b) (7)(F) ████
(b) (7)(E), (b) (7)(F) ████ (b) (7)(E) ████

Friday 10/07/16

(b) (7)(E), (b) (7)(F) ████ Pickup vehicles
(b) (7)(E), (b) (7)(F) ████ Pickup (b) (6), (b) ████ transport to (b) (6), (b) (7)(C), (b) (7)(F) ████
(b) (7)(E), (b) (7)(F) ████ (b) (6), (b) (7)(C), (b) (7)(F) ████
(b) (7)(E) ████
(b) (7)(E), (b) (7)(F) ████ Depart for (b) (6), (b) (7)(C), (b) (7) ████
(b) (7)(E), (b) (7)(F) ████ (b) (7)(E) ████

Saturday 10/08/16

(b) (7)(E), (b) (7)(F) ████ Pickup vehicles, morning brief
(b) (7)(E), (b) (7)(F) ████ Pickup (b) (6), ████ transport to (b) (6), (b) (7)(C), (b) (7)(F) ████
(b) (7)(F) ████ (b) (7) ████ Transport (b) (6), ████ to Dinner (b) (6), (b) (7)(C), (b) (7)(F) ████
(b) (7)(E), (b) (7)(F) ████ (b) (7)(E) ████ (b) (7) ████

Sunday 10/09/16

(b) (7)(E), (b) (7)(F) ████ Pickup vehicles, morning brief
(b) (7)(E), (b) (7)(F) ████ Pickup (b) (6), (b) ████ transport to (b) (6), (b) (7)(C), (b) (7)(F) ████
(b) (7)(F) ████ (b) (7) ████ Transport (b) (6), ████ to Dinner (b) (6), (b) (7)(C), (b) (7) ████
(b) (7)(E), (b) (7)(F) ████ (b) (7)(E) ████ (b) (7) ████

Monday 10/10/16 (Columbus Day)

(b) (7)(E), (b) (7)(F) ████ Pickup vehicles, morning brief

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

Pickup ████ transport to ████ (b) (6), (b) (7)(C), (b) (7)(F) ██████

Transport ████ (b) (6), (b) (7) to Dinner (b) (6), (b) (7)(C), (b) (7) ██████

(b) (7)(E), (b) (7)(F) ████ (b) (7)(E) ████ (b) (7) ████

Tuesday 10/11/16

(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), ████

(b) (7)(E), (b) (7)(F) Pickup ████ (b) (7) transport to ████ (b) (6), (b) (7)(C), (b) (7)(F) ██████

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

(b) (7)(E), (b) (7)(F) Meeting at ████ (b) (6), (b) (7)(C), (b) (7) ████

(b) (7)(E), (b) (7) (b) (7)(E) ████

(b) (7)(E), (b) (7)(F) Depart for ████ (b) (6), (b) (7)(C), (b) (7)(F) ████

(b) (7)(E), (b) (7)(F) (b) (7)(E) ████

Wednesday 10/12/16

(b) (7)(E), (b) (7)(F) Pickup vehicles ████

(b) (7)(E), (b) (7)(F) Pickup ████ (b) (7)(C) (b) transport to ████ (b) (6), (b) (7)(C), (b) (7)(F) ██████

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

(b) (7)(E), (b) (7)(F) Depart for ████ (b) (6), (b) (7)(C), (b) (7)(F) ████

(b) (7)(E), (b) (7)(F) (b) (7)(E) ████

Thursday 10/13/16

(b) (7)(E), (b) (7)(F) Pickup vehicles ████

(b) (7)(E), (b) (7)(F) Pickup ████ (b) (6), (b) (b) (7)(C) (b) transport to ████ (b) (6), (b) (7)(C), (b) (7)(F) ██████

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

(b) (7)(E), (b) (7)(F) Meeting at ████ (b) (6), (b) (7)(C), (b) (7)(F) ████

(b) (7)(E), Depart for NY (Driving)

(b) (7)(F) Approximate arrival time in NY

(b) (7)(E) ████

Friday 10/14/16 (NY and Connecticut)

(b) (7)(E), Pickup vehicles and briefing

(b) (7)(F) Transport to ████ (b) (6), (b) (7)(C), (b) (7)(F) ████

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

████ Transport to Connecticut (Driving)

Approximate arrival time in Connecticut

Dinner

(b) (7)(E) ████

Saturday 10/15/16

(b) (7)(E), (b) (7)(F)   Pickup vehicles and brief
Pickup (b) (6), (b) (7)(C), (b) (7)(E) transport to Brunch
Transport to Dinner
(b) (7)(E)

Sunday 10/16/16 (for DCDC 181 (b) (7)(E) traveling to NYC ONLY)
(b) (7)(E), (b) (7)(F)   Pickup vehicles and brief
Pickup (b) (6), (b) (7)(C), (b) (7)(E) transport to Brunch
Depart for DC
Arrive RON DC
(b) (7)(E)

Special Equipment or Personnel Required:
(b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)   09/29/2016

_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **Yes**
        Type/Number of Personnel Required: No. of DUSMs   SDUSMs   Admin.
                                            (b) (7)(E)

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours (b) (7)(E) Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

18. Approval for per diem? (check one) No

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

19. Approval for guard expense? (check one) No

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense:
Description: ██ (b) (7)(E) ██ from DCDC traveling w/OPO personnel to NYC with ██ (b) (6), (b) (7)(C), (b) (7)(E) ██ from Thu 10/13 to Sun 10/16
M██ (b) (7)(E) ██ da██
Lodging ██ (b) (7)(E) ██ nigh██ (b) (7)(E) ██ perdiem

*** ADDENDUM
*************██(b)(7)(E)██**********██(b)(7)(E)██**********************************

*** On 10/6 1██(7)(E)██ DUSM 08██ added to the detail at the request of Chief ██(b) (6), (b) (7)(C)██ ***

██(b) (7)(E)██ 08██ from DCDC traveling w/OPO personnel to NYC with ██(b) (6), (b) (7)(C), (b) (7)(E)██ from Thu 10/13 to Sun 10/16
M██(b) (7)(E)██ da██
Lodging ██(b) (7)(E)██ nigh██(b) (7)(E)██ perdiem
OT ad██(b) (7)(E)██ on Thursda██(b) (7)(E)██ h██ Fri██(b) (7)(E)██ h██ Sat██(b) (7)(E)██ h██ Sun
██ h██(b) (7)(E)██ tota██(b) (7)(E)██/hr ██(b) (7)(E)██ OT██

TOTAL REQUESTED FUNDS	$11,284.00
TOTAL APPROVED FUNDS	$11,630.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: APPROVED
(b) (6), (b) (7)(C)   **DATE:** 09/29/2016
COMMENTS: Approved pending PIB

The supplemental funding request; **"10/1 to 10/15/16** (b) (6), (b) (7)(C), (b) (7)(F) **Detail** (b) (7)(E) has been approved at the level indicated *contingent upon the receipt of FY17 funding from FSD.* Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

DC/DC
(b) (7)(E) overtime funding approved
travel funding approved
No guard funding approved

SC/DC
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code: (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) *(Use the District #)*
Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)
Project Code: (b) (7)(E)
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel,

overtime, and guard funding (if applicable)
approved by POCB on the JSD USM-535
should not be exceeded without prior
authorization from POCB. To exceed the
amount approved may place the project
code in the negative. Please ensure
adequate cost accountability controls are in
place that provide direct oversight of your
special assignment funding burn-rate in
order to remain within the approved funding
authorization. For any supporting personnel
traveling, please ensure the Special
Assignment Number is recorded on their E2
travel authorization/approval.
Reimbursement for GOV fuel for this event
is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

4. Description:

Program Type:	**Court Security**
Detail Type:	**Protection Detail - Supreme Court Justices**
ESU / SOG:	
Case Type:	

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[REDACTED] United States Supreme Court Justice [REDACTED] has requested United States Marshals Service protection and assistance while [REDACTED] is in New York City from October 5- October 6, 2016. The Justice will be [REDACTED] The Justice well travel out of the New York City area October 6, 2016 and travel to the D.C. area. Updates will forwarded as they may impact Detail resources and operations

DUTY HOURS

Monday - 10/05/2016 - [REDACTED] (OT)

[REDACTED] Briefing and [REDACTED]
Depart to Location of arrival
Justice Arrival
Depart to [REDACTED]
Event at [REDACTED]
Debrief/EOT

Tuesday - 10/06/16 - [REDACTED] (No OT)

[REDACTED] Detail personnel present on site
Detail [REDACTED] departs for LaGuardia Airport
Detail arrives at airport
Justice departs
Confirm wheels up / notify SCPD
Depart airport
Arrive at JSD-NY office
De-briefing / return JSD-NY equipment
EOT

5. No. of Defendants in custody: 0   Total No. of Defendants: 0   No. USMS In-Custody Witnesses: 0

6. Reported Threats: [(b) (7)(E)]

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: **0**
No. of In-District DUSMs committed to staff this detail: **0**

9. Are you requesting Out-of-District Assistance? (check one) Yes

No. of DUSMs	SDUSMs	Admin.
[(b) (7)(E)]	0	0

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur overtime? (check one)
Scheduled Detail Hours: [(b) (7)(E)]   Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (1811)	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]	x	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

2018USMS32620002057

12. Will the detail incur **per diem?** (check one) Yes

Per Diem Estimate Computation:											
	Daily Rate		No. of Days			Subtotal		No. DUSMS			TOTAL
In-District	0	x	0		=	$0.00	x	0		=	$0.00
	Daily Rate		No. of Days			Subtotal		No. DUSMS			TOTAL
Out-of-District	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)

13. Will the detail incur **guard expense?** (check one) No
    Are these guards being used as **backfill?** (check one) No

In-District											
	Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
	0	x	0	=	$0.00	x	0		x	0	=	$0.00
Out-of-District											
	Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
	0	x	0	=	$0.00	x	0		x	0	=	$0.00

14. Will the detail incur **other expenses?** (check one) No

Expense:	$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Southern District of New York**
Reporting Date/Time: **10/05/2016**
(mm/dd/yyyy)

Per Diem Rate: ████ (b) (7)(E)
Hotel Name: ████ (b) (7)(E), (b) (7)
Hotel Telephone: ████ (F)

████ (hour)

Detail Supervisor: ████ (b) (6), (b) (7)(C)
Detail Supervisor Phone: ████

Special Instructions/Other related information:

(b) (7)(E) ████ DUSM ██ D/NJ (Lodging ██ (b) (7)(E) day ██ (b) (7)(E) ██ (b) ████ DUSM ██ (b) (7)(E) ████ ██ (b) (6), (b) (7) (C) ████

Due to the local Districts unable to staff this assignment, staffing will be supplemented by JSD-NY SI and ACDUSM ████

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnl by the IIC.

+S ██ (b) (6), (b) (7)(C) ████ and Chief ██ (b) (6), (b) (7)(C) ████ reviewed and discussed the operational needs of this assignment, staffing requirements, and overtime. ████ (b) (7)(E)

(b) (7)(E) ████████████

]

Special Equipment or Personnel Required:
[**Special Equipment or Personnel Required:**

(b) (7)(E) ████████████████

]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

_(b) (6), (b) (7)(C)_____   **09/30/2016**
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **Yes**
Type/Number of Personnel Required:

No. of DUSMs   SDUSMs   Admin.
(b) (7)(E) ████   **0**   **0**

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours [(b) (7)(E)]   Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=		$0.00	x	0	x	0	=	$0.00
In-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=	$0.00
	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=	$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:

	Daily Rate		No. of Days			Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=		$0.00	x	0	=	$0.00
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

19. Approval for guard expense? (check one) No

In-District									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days	TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days	TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

20. Approval for detail other expenses? (check one) No

Expense:	**$0.00**
Description:	

TOTAL REQUESTED FUNDS $1,178.00

TOTAL APPROVED FUNDS $1,178.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 09/30/2016
COMMENTS: Approved pending PIB

The supplemental (b) (6), (b) request; **"10/5 to
10/6/16 - Justice** (7)(C), (b) **Protection Detail,
NYC"** has been approved at the level
indicated *contingent upon the receipt of
FY17 funding from FSD*. Any JSD
authorized overtime funding is valid *only*
during the time-frame specified above.

D/NJ
(b) (7)(E) overtime funding approved
travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for
overtime/guards in Web TA) (b) (7)(E)   *(Use
the District #)*
Org Code 2/Org Code 4 (Use these codes for
E2 travel) (b) (7)(E)
Project Code (b) (7)(E)
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor
that approves the final E2 Travel document
and/or the webTA document for
participating DUSMs. The amount of travel,
overtime, and guard funding (if applicable)
approved by POCB on the JSD USM-535
should not be exceeded without prior
authorization from POCB. To exceed the
amount approved may place the project
code in the negative. Please ensure

adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

U.S. Department of Justice
United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No. _____

PROJECT CODE _____

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b) (6), (b) (7)(C) **S.I. JSD/OPO NY** _____
United States Marshal, Chief Deputy, or designee

District: **District of Connecticut**   Circuit:**02**

1. Detail Name: **10/1/16 - Justic** (b) (6), (b) (7)(C), (b) (7)(F) **Protection Detail (9/27 to 10/1/16; Part 2)**
   _____
   (For WI ___ *W.C. No.; For Extraditions use Case No.;*
   For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail: **New Haven**
   Host District: **District of Connecticut**   Circuit:**02**
   Overseas Travel?: **No**

3. Starting Date: **10/01/2016**   Ending Date: **10/01/2016**   Number of Days/Weeks: **1**
   (mm/dd/yyyy)   *(mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Desc ▮(b) (6), (b)▮ Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the*
submissio ▮(7)(C), (b)▮ *onal supportint documentation)*
[Justice ▮(7)(F)▮ has requested USMS assistance from 09/27/16-10/01/16 while traveling to Boston,MA, Portsmouth, NH and
New Haven, CT. to ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ The Justice will arrive via commercial airline on Wednesday,
09/28/16 and depart via Acela to D.C. on Friday, 09/30/16.

DUTY HOURS:
10/01/2016 - Out of town DUSMs travel back to District
Travel Time Comp]

5. No. of Defendants in custody: **0**   Total No. of Defendants: **0**   No. USMS In-Custody Witnesses: **0**

6. Reported Threats: ▮(b) (7)(E)▮

7. Has the Operational Plan been submitted?   **No**

8. Host/Trial District Information:
   No. of District DUSMs on Special Assignment: **0**
   No. of In-District DUSMs committed to staff this detail: **0**

9. Are you requesting Out-of-District Assistance? (check one) **No**
   No. of DUSMs   SDUSMs   Admin.
   ▮(b) (7)(E)▮   0   0

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime**? (check one) No

Scheduled Detail Hours (b) (7)(E)   Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

12. Will the detail incur **per diem**? (check one)

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

13. Will the detail incur **guard expense**? (check one) No
    Are these guards being used as **backfill**? (check one) No

In-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	$0.00	x	0	x	0	=	$0.00

14. Will the detail incur **other expenses**? (check one) Yes

Expense: (b) (7)(E)
Description: S/TX (b) (7)(E) taxi + (b) (7)(E) bags = (b) (7)(E) DUSM (b) (7)(E) N/TX (b) (7)(E) taxi + (b) (7)(E) bags = (b) (7)(E) E/TX (b) (7)(E) taxi + (b) (7)(E) bags (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New Haven/Connecticut**
Reporting Date/Time: **10/01/2016**
(mm/dd/yyyy)

[REDACTED] (b) (7)(E)
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [REDACTED (b) (6), (b) (7)(C)]
Detail Supervisor Phone:

Special Instructions/Other related information:
[NEW HAVEN PD is [REDACTED] lodging [REDACTED] mie = [REDACTED (b) (7)(E)]
10/1 Travel Day [REDACTED] mie

TRAVEL EXPENSES ITEMIZED:
to S/TX [REDACTED] per diem [REDACTED] taxi [REDACTED] bags [REDACTED]
to N/TX [REDACTED] per diem [REDACTED] axi [REDACTED] bags [REDACTED]
to E/TX [REDACTED] per diem [REDACTED] axi [REDACTED] bags [REDACTED]

This 535 is being submitted to cover the second portion of this Detail. The Detail was split between FY 16 and FY 17. On Oct, 1, 2016 [REDACTED] DUSM [REDACTED] traveled back to district. The detail originally started with [REDACTED] DUSM [REDACTED] but [REDACTED] DUSM [REDACTED] from D/ME departed on 9/30 (FY16).

The original USM-535 was submitted as one, covering the entire Detail timeline. Per instructions from POCB, a new separtate USM-535, referenced Part II, in order to pick up the travel day on 10/01/16 for FY'17 was submitted.

This submission was generated and submiited while on this assignment.

Detail staffing was notified that funding has to be released from FSD.]
Special Equipment or Personnel Required:
[REDACTED (b) (7)(E)]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

[REDACTED (b) (6), (b) (7)(C)]   **10/02/2016**
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **No**
Type/Number of Personnel Required:

No. of DUSMs	SDUSMs	Admin.
(b) (7)(E)	0	0

17. Approval for overtime? (check one) **No**
Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

18. Approval for per diem? (check one)

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

19. Approval for guard expense? (check one) No

In-District											
Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x	0		x	0	=	$0.00
Out-of-District											
Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x	0		x	0	=	$0.00

20. Approval for detail **other expenses?** (check one) Yes

Expense: Description:	S/TX ███ taxi + ███ bags = ███ DUSM N/TX ███ taxi ███ bags ███ E/TX ███ taxi ███ bags ███

TOTAL REQUESTED FUNDS $644.00

TOTAL APPROVED FUNDS $644.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 10/03/2016
COMMENTS:

The supp (b) (6), (b) (7)(C), (b) (7)(F) funding request; **"10/1/16 - Justice** (b) **Protection Detail (9/27 to 10/1/16; Part 2)"** has been approved at the level indicated *contingent upon the receipt of FY17 funding from FSD*. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

S/TX
No overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

E/TX
No overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

S/TX
No overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) *(Use the District #)*
Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)
Project Code (b) (7)(E)
Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document

and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[On Saturday 10/08 - Monday (Columbus Day - Holiday) 10/10, Justice ▮(b) (6), (b) (7)(C), (b) (7)(F) will be traveling to the NYC, NY area to ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ and ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ requested USMS assistance for this trip.

USMS notified of this request on 10/04/16 at ▮(b) (7)(E)▮ hours.

Itinerary below:

Saturday - 10/08/16 - ▮(b) (7)(E), (b) (7)(F)▮ - (LEAP)

▮(b) (7)(E), (b) (7)(F)▮ Briefing
Justice arrives to NYC, NY
Justice departs Penn Station
Justice arrives at Lunch event
Justice Departs Lunch
Justice arrives at ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
EOT

Sunday - 10/09/16 - ▮(b) (7)(E), (b) (7)(F)▮

▮(b) (7)(E), (b) (7)(F)▮ DUSM ▮(b) (7)(E)▮ on post
Justice Departs to ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
Justice arrives a ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
Justice departs ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
Justice arrives at Dinner location
Justice Departs Dinner location
Justice arrives at ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ / EOT

Monday - 10/10/16 - Holiday Worked - ▮(b) (7)(E), (b) (7)(F)▮

▮(b) (7)(E), (b) (7)(F)▮ DUSM ▮(b) (7)(E)▮ on post
Justice Departs for breakfast activities
Justice ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
Justice departs for Penn Station

(b) (7)(E), (b) (7)(F) Justice arrives at Penn Station
Justice Departs Penn Station via Amtrak
Confirm "wheels up" notify SCPD
De-briefing
EOT]

5. No. of Defendants in custody: 0   Total No. of Defendants: 0   No. USMS In-Custody Witnesses: 0

6. Reported Threats: **(b) (7)(E)**

7. Has the Operational Plan been submitted?   **No**

8. Host/Trial District Information:
    No. of District DUSMs on Special Assignment: 0
    No. of In-District DUSMs committed to staff this detail   **(b) (7)(E)**

9. Are you requesting Out-of-District Assistance? (check one) **No**
                                    No. of DUSMs   SDUSMs   Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur overtime? (check one) Yes
Scheduled Detail Hours: (b) (7)(E)   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

13. Will the detail incur guard expense? (check one) No
Are these guards being used as **backfill?** (check one) No

In-District

	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	$0.00	x	0	x	0	=	$0.00

14. Will the detail incur other expenses? (check one) No

Expense: $0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **NYC, NY**
Reporting Date/Time: **10/08/2016**   ▇▇▇ (b) (7)(E)
(mm/dd/yyyy)   (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: ▇▇▇ (b) (6), (b) (7)(C)
Detail Supervisor Phone: ▇▇▇

Special Instructions/Other related information:
▇ (b) (7)(E) DUSM ▇ (b) (7)(E) will be supplied by SDNY (HOST)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel at the conclusion of the assignment by the IIC.]
Special Equipment or Personnel Required:
▇ (b) (7)(E) ██

I certify that the above manpower/funds will be expended only on the above-captioned detail.

▇▇▇ (b) (6), (b) (7)(C)   10/06/2016

_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **No**
Type/Number of Personnel Required: No. of DUSMs   SDUSMs   Admin.

17. Approval for overtime? (check one) **Yes**
Scheduled Detail Hours **(b) (7)(E)**   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=	$0.00

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=		$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=	$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

19. Approval for guard expense? (check one) **No**

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

20. Approval for detail other expenses? (check one) **No**

Expense: $0.00
Description:

TOTAL REQUESTED FUNDS	$3,784.00
TOTAL APPROVED FUNDS	$3,784.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 10/06/2016

Approved pending PIB

The supplemental **(b) (6), (b) (7)(C), (b) (7)(F)** equest; **"10/8 to 10/10/16 - Justice (b) (7)(C), (b) (7)(F) Protection Detail"** has been approved at the level indicated *contingent upon the receipt of FY17 funding from FSD*. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

S/NY
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code **(b) (7)(E)**
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) **(b) (7)(E)** *(Use the District #)*
Org Code 2/Org Code 4 (Use these codes for E2 travel) **(b) (7)(E)**
Project Code **(b) (7)(E)**
Special Assignment Number **(b) (7)(E)**

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure

adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.
Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission ▮(b) (6), (b) (7)▮ supportint documentation)*

[Justice ▮(C), (b) (7)(F)▮ has requested USMS assistance for this trip.
On Friday, October 14, 2016 Justice ▮(C), (b) (7)(E)▮ will be traveling to the NYC, NY area to ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
▮(b) (6), (b) (7)▮ on Saturday, October 15, 2016. ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
▮(C), (b) (7)(E)▮ Updates will be forwarded as they may impact Detail operations and resources.
Ths Justice will utilize ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ during this trip.

Hour of Operations

Friday - October 14, 2016 - ▮(b) (7)(E), (b) (7)(F)▮

▮(b) (7)(E), (b) (7)(F)▮   DUSM ▮(b)(7)(E)▮ Report for the ▮(b) (7)(E)▮ regular shift in District
                          Detail Briefing ▮(b) (7)(E)▮
                          Depart to ▮(b) (7)(E)▮
                          DUSM ▮(b)▮ On Post
                          Justice arrives Penn Station
                          Justice arrives at RON
                          DeBrief/EOT

Saturday - October 15, 2016 - ▮(b) (7)(E), (b) (7)(F)▮

▮(b) (7)(E), (b) (7)(F)▮   DUSM ▮(b)▮ on Post
                          Justice Departs for Lunch
                          Justice arrives at ▮(b) (6), (b) (7)(C), (b) (7)▮
                          Justice departs ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
                          Justice arrives at event
                          EOT]

5. No. of Defendants in custody: 0   Total No. of Defendants: 0   No. USMS In-Custody Witnesses: 0

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted? **No**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: **0** (b) (7)(E)
No. of In-District DUSMs committed to staff this deta (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**

	No. of DUSMs	SDUSMs	Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **No**

11. Will the detail incur **overtime?** (check one) **Yes**
Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (1811)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

2018USMS32620002082

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:										
	Daily Rate		No. of Days			Subtotal		No. DUSMS		TOTAL
In-District	0	x	0		=	$0.00	x	0	=	$0.00
	Daily Rate		No. of Days			Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	0		=	$0.00	x	0	=	$0.00

13. Will the detail incur **guard expense?** (check one) **No**
Are these guards being used as **backfill?** (check one) **No**

In-District											
Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x	0		x	0	=	$0.00
Out-of-District											
Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x	0		x	0	=	$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense:	$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York, NY**   [(b) (7)(E)]   Per Diem Rate:
Reporting Date/Time: **10/14/2016**   Hotel Name:
(mm/dd/yyyy)   (hour)   Hotel Telephone:

Detail Supervisor: [(b) (6), (b) (7)(C)] S[____]

Detail Supervisor Phone: [(b) (6), (b) (7)(C)]

Special Instructions/Other related information:
[Staffing will be provided by Host District - SDNY (054) with [(b)(7)(E)] DUSM[(b) (7)(E)]

FRIDAY [(b)(7)(E)] hou[(b)(7)(E)] OT [(b) (7)(E)] DUSM [(b) (7)(E)]
SATURDAY [(b)(7)(E)] h[(b)(7)(E)] OT [(b) (7)(E)] DUSM [(b) (7)(E)]
[(b) (7)(E)]

[(b) (6), (b) (7)(C)] S[____] and Chief [(b) (6), (b) (7)(C)] reviewed and discussed the operational needs of this assignment, staffing requirements, and overtime. [(b) (7)(E)]
[(b) (7)(E)]

]

Special Equipment or Personnel Required:
[(b) (7)(E)]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

___[(b) (6), (b) (7)(C)]___   ___10/05/2016___
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **No**
Type/Number of Personnel Required: No. of DUSMs   SDUSMs   Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=	$0.00

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=		$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=	$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

19. Approval for guard expense? (check one) No

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

20. Approval for detail other expenses? (check one) No

Expense: $0.00
Description:

TOTAL REQUESTED FUNDS	$3,096.00
TOTAL APPROVED FUNDS	$3,096.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 10/05/2016
COMMENTS: Approved pending PIB

The supplemental funding request; **"10/14
to 10/15/16 - SC** (b) (6), (b) (7)(C), (b) (7)(F) **Protection
Detail"** has been approved at the level
indicated *contingent upon the receipt of
FY17 funding from FSD*. Any JSD
authorized overtime funding is valid *only*
during the time-frame specified above.

S/NY
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for
overtime/guards in Web TA) (b) (7)(E) *(Use
the District #)*
Org Code 2/Org Code 4 (Use these codes for
E2 travel) (b) (7)(E)
Project Code (b) (7)(E)
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor
that approves the final E2 Travel document
and/or the webTA document for
participating DUSMs. The amount of travel,
overtime, and guard funding (if applicable)
approved by POCB on the JSD USM-535
should not be exceeded without prior
authorization from POCB. To exceed the
amount approved may place the project
code in the negative. Please ensure

adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Desc (b) (6), Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the* submissio (b) (7)(C) *onal supportint documentation)*
(b) (7)(F)
[Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested OPO Services for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) The Justice will also be (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7) SDN (b) SC (b) PR (b) and M/N (b) (7) ill be providing assistance during this mission.]
(C) (b) (7)(F) (7) (7) (7) (E)
(E) (E) (E)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)

7. Has the Operational Plan been submitted?

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment:
No. of In-District DUSMs committed to staff this detai (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**
No. of DUSMs   SDUSMs   Admin.
(b) (7)(E)

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours **(b) (7)(E)**   Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

12. Will the detail incur per diem? (check one) Yes

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

13. Will the detail incur guard expense? (check one) Yes

Are these guards being used as **backfill?** (check one) Yes

In-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	$0.00	x	0	x	0	=	$0.00

14. Will the detail incur other expenses? (check one) Yes

Expense:	(b) (7)(E)
Description:	See below for cost break down for respective districts

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **San Juan**

Reporting Date/Time: **10/16/2016** ▮(b) (7)(E)▮   Per Diem Rate:
(mm/dd/yyyy)   (hour)   Hotel Name:
        Hotel Telephone:

Detail Supervisor: ▮(b) (6), (b) (7)(C)▮
Detail Supervisor Phone: ▮▮▮▮▮

Special Instructions/Other related information:
▮(b) (7)(E)▮ ▮▮▮▮▮▮▮▮▮▮▮▮▮▮

Guard funding is requested for D/PR due to a multi defendant High Threat Trial creating a void from this detail's staffing, and ▮(b) (7)(E)▮ ▮▮▮▮▮▮▮

Duty hours in excess of ▮(b)(7)(E)▮ hrs: This is a short term SCJ protection detail. The Justice arrives 10/18 and departs 10/21. ▮(b) (7)(E)▮ ▮▮▮▮▮
▮(b) (7)(E)▮ ▮▮▮▮

All staffing issues/concerns related to the operational plan, staffing requirements, and duty hours during this detail have been reviewed and discussed with OPO NE Region Asst. Chief ▮(b) (6), (b) (7)(C)▮

▮(b) (7)(E)▮
▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮

Only hours worked will be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel at the conclusion of the assignment byt the IIC.]

Special Equipment or Personnel Required:
▮(b) (7)(E)▮
▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮

Sun Oct 16 ▮(b)(7)(E)▮ Comp Travel)
Travel In ▮(b)(7)(E)▮ ▮▮▮
▮(b) (7)(E), (b) (7)(▮ Comp Travel

Mon Oct 17 No OT
▮(b) (7)(E), (b) (7)(F)▮ Brief Detail & ▮(b) (7)(E)▮ ▮(b) (6), (b) (7)(C), (b) (7)(F)▮

Tue Oct 18 ▮(b)(7)(E)▮ OT)
▮(b) (7)(E), (b) (7)(E) (7▮
▮(b) (7)(F) ▮(b) (7)(E)▮
▮(b) (7)(E)▮

█ (b) (7)(E), █ (b)
█ (b) (7)(F) █ (6),
(b) (6), (b) (7) █ JetBlue █ Arrival, escort to █ (b) (6), (b) (7)(C), (b) (7)
(C), (b) (7)(F) █ Checkin █ (b) (6), (b) (7)(C), (b) (7)(F)
█ Dinner TBD with █ (b) (6), (b) (7)(C), (b) (7)(F)
█ Escort to █ (b) (6), (b) (7)(C), (b) (7)(F)
█ RON █ (b)
█ (b) █ (7)
█ (7) █ (E)
Wed Oct 19 █ (E)(h OT) █ (b) (6), (b) (7)(C), (b)
(b) (7) █ Breakfast/Detail onsite █ (b) (7)(E) █ departure to █ (7)(F)
(E), (b) █ Escort to █ (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) █ (b) (6), (b) (7)(C), (b) (7)(F)

█ (b) (6), (b) (7)(C), (b) (7)(F)

█ (b) (6), (b) (7)(C), (b) (7)(F)
█ Depart █ (b) (6), (b) (7)(C), (b) (7)(F)
█ Lunch
█ Escort to █ (b) (6), (b) (7)(C), (b) (7)(F)
█ (b) (6), (b) (7)(C), (b) (7)(F)

█ RON

█ (b) █ (b)
█ (7) █ (7)
Thu Oct 20 █ (E)(h OT) █ (b)
(b) (7)(E), █ (b) (6), (b) (7) █ Breakfast
(b) (7)(F) █ (b) (6), (b) (7)(C), (b) (7)(F)
█ Break
█ (b) (6), (b) (7)(C), (b) (7)(F)
█ Lunch █ (b) (6), (b) (7)(C), (b) (7)(F)
█ (b) (6), (b) (7)(C), (b) (7)(F)
█ Break
█ (b) (6), (b) (7)(C), (b) (7)(F)

█ Dinner
█ Dinner concludes
█ RON

Fri Oct 21 (No OT)

(b) (7)(E), (b) (7)(F)

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

Detail onsite

(b) (6), (b) (7)(C), (b) (7)(F) Breakfast

Escort to SJU

TSA/Ticketing

JetBlue (b) Departs

(b) (7)(E)

Debrief

Detail Concludes

Sat Oct 22 (Comp Time) Travel

Expenses

(b) (7)(E)

SDNY (b) (7)(E)

Airfare (b) (7)(E)

Bags (b) (7)(E)

NY Taxi (b) (7)(E)

PR taxi (b) (7)(E)

TMC Fee (b) (7)(E)

ATM Fee (b) (7)(E)

Hotel Fees (b) night (b) (7)(E)

TOTAL EXPENSES (b) (7)(E)

ME&I (b) (7) Day (b) (7)(E)

Hotel (b) (7) Night (b) (7)(E)

TOTAL PER DIEM (b) (7)(E)

(b) (7)(E) Travel to S/NY

(b) (7)(E)

M/NO (b) (7)(E)

Airfare (b) (7)(E)

Bags (b) (7)(E)

Taxi (b) (7)(E)

TMC Fee (b) (7)(E)

ATM Fee

Hotel Fees (b) night (b) (7)(E)

TOTAL EXPENSES (b) (7)(E)

ME&I (b) (7)(E) Day (b) (7)(E)

Hotel (b) (7)(E) Night (b) (7)(E)

TOTAL PER DIEM [(b) (7)(E)]

[(b) (7)(E)] Travel to M/NC

SC [(b) (7)(E)]

Airfare [(b) (7)(E)]
Bags [(b) (7)(E)]
Taxi [(b) (7)(E)]
TMC Fees [(b) (7)(E)]
ATM Fees
Hotel Fees [(b) (7)] night [(b) (7)(E)]
TOTAL EXPENSES [(b) (7)(E)]

ME&L [(b) (7)] Day [(b) (7)(E)]
Hotel [(b) (7)] Night [(b) (7)(E)]
TOTAL PER DIEM [(b) (7)(E)]

[(b) (7)(E)] Travel to D/SC]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

[(b) (6), (b) (7)(C)]   10/07/2016
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **No**
Type/Number of Personnel Required:

No. of DUSMs   SDUSMs   Admin.
[(b) (7)(E)]

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours (b) (7)(E)   Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=	$0.00

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=	$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal	No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	(b) (7)(E)	=	$0.00

19. Approval for guard expense? (check one) No

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:
Description:

(b) (7)(E)

Itemized Travel:

S/NY
Airfare (b) (7)(E)
Bags (b) (7)(E)
NY Tax (b) (7)(E)
PR taxi (b) (7)
TMC Fee (E)
ATM Fee (b) (7)(E)
Hotel Fees night (b) (7) (b) (7)(E)
ME&I: Day (b) (7)(E)
Hotel Night (b) (7)(E)
(b) (7)(E) Travel to S/NY

M/NC
Airfare (b) (7)(E)
Bags (b) (7)(E)
Tax (b) (7)
TMC Fee (E)
ATM Fee (b) (b) (7)(E)
Hotel Fees night (b) Day (b) (7)(E)
ME&I Night (b) (7)(E)
Hotel (b) (7)
(b) (7)(E) Travel to M/NC

D/SC
Airfare (b) (7)(E)
Bags (b) (7)(E)
Tax (b) (7)(E)
TMC Fee (b) (7)(E)
ATM Fee (b) (7)(E)
Hotel Fees night (b) Day (b) (7)(E)
ME&I Night (b) (7)(E)
Hotel (b) (7)(E)
(b) (7)(E) Travel to D/SC

TOTAL REQUESTED FUNDS $11,879.96

TOTAL APPROVED FUNDS $10,882.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)　　　　　　　　　　　**DATE:**　10/11/2016
COMMENTS:

PIB Pending

The supplemental funding request: **"10/16 to 10/22/16 - Justice** (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)

San Juan, PR" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

D/PR
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

S/NY
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

M/NC
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

D/SC
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) *(Use the District #)*

Org Code 2/Org Code 4 (Use these codes for
E2 travel) (b) (7)(E)
Project Code (b) (7)(E)
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor
that approves the final E2 Travel document
and/or the webTA document for
participating DUSMs. The amount of travel,
overtime, and guard funding (if applicable)
approved by POCB on the JSD USM-535
should not be exceeded without prior
authorization from POCB. To exceed the
amount approved may place the project
code in the negative. Please ensure
adequate cost accountability controls are in
place that provide direct oversight of your
special assignment funding burn-rate in
order to remain within the approved funding
authorization. For any supporting personnel
traveling, please ensure the Special
Assignment Number is recorded on their E2
travel authorization/approval.
Reimbursement for GOV fuel for this event
is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

16. Approval for Out-of-District Assistance? (check one) **No**
Type/Number of Personnel Required: No. of DUSMs (b) (7)(E) SDUSMs Admin.

17. Approval for **overtime?** (check one) **Yes**
Scheduled Detail Hours (b) (7)(E) Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

18. Approval for **per diem?** (check one) **Yes**

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	(b) (7)(E)	=	$0.00

19. Approval for guard expense? (check one) No

In-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

20. Approval for detail other expenses? (check one) Yes

Expense: (b) (7)(E)
Description:

Itemized Travel:

S/NY
Airfare (b) (7)(E)
Bags (b) (7)(E)
NY Taxi (b) (7)(E)
PR taxi (b) (7)(E)
TMC Fee (b) (7)(E)
ATM Fee (b) (7)(E)
Hotel Fees night (b) (7)(E)
ME& (b) Day (b) (7)(E)
Hotel (b) Nigh (b) (7)(E)
(b) (7)(E) Travel to S/NY

M/NC
Airfare (b) (7)(E)
Bags (b) (7)(E)
Taxi
TMC Fee (b) (7)(E)
ATM Fee (b)
Hotel Fees night (b) (7)(E)
ME& (b) Day (b) (7)(E)
Hotel (b) Nigh (b) (7)(E)
(b) (7)(E) Travel to M/NC

D/SC
Airfare (b) (7)(E)
Bags (b) (7)(E)
Taxi (b) (7)
TMC Fees (b) (E)
ATM Fees (b) (E)
Hotel Fees night (b) (7)(E)
ME& (b) Day (b) (7)(E)
Hotel (b) Nigh (b) (7)(E)
(b) (7)(E) Travel to D/SC

*** ADDENDUM ***
On 10/13/16 , at the request of the SIIC (b) (7)(E) was added to D/SC to meet unexpected travel costs (b) (6), (b) (7)(C)

TOTAL REQUESTED FUNDS $11,879.96

TOTAL APPROVED FUNDS $11,086.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: **APPROVED**
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 10/11/2016
COMMENTS: PIB Pending

The supplemental funding request; **"10/16
to 10/22/16 - Justice** (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
San Juan, PR" has been approved at the
level indicated. Any JSD authorized
overtime funding is valid *only* during the
time-frame specified above.

D/PR
(b) (7)(E)   overtime funding approved
No travel funding approved
No guard funding approved

S/NY
(b) (7)(E)   overtime funding approved
(b) (7)(E)   travel funding approved
No guard funding approved

M/NC
(b) (7)(E)   overtime funding approved
(b) (7)(E)   travel funding approved
No guard funding approved

D/SC
(b) (7)(E)   overtime funding approved
(b) (7)(E)   travel funding
approved
No guard funding approved

Fiscal Year: **2017**
Fund Code (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for
overtime/guards in Web TA) (b) (7)(E) *(Use*

the District #)
Org Code 2/Org Code 4 (Use these codes for
E2 travel) (b) (7)(E)
Project Code (b) (7)(E)
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor
that approves the final E2 Travel document
and/or the webTA document for
participating DUSMs. The amount of travel,
overtime, and guard funding (if applicable)
approved by POCB on the JSD USM-535
should not be exceeded without prior
authorization from POCB. To exceed the
amount approved may place the project
code in the negative. Please ensure
adequate cost accountability controls are in
place that provide direct oversight of your
special assignment funding burn-rate in
order to remain within the approved funding
authorization. For any supporting personnel
traveling, please ensure the Special
Assignment Number is recorded on their E2
travel authorization/approval.
Reimbursement for GOV fuel for this event
is not authorized.

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an ██████████, the Operational Division may require the submission of additional supporting* █████████ **(b) (6), (b) (7)**

[On Sunday 10/16/16 Justice ██**(C), (b) (7)(F)** has requested USMS assistance for ██ trip to ██**(b) (6), (b) (7)(C),** ██ Westchester, NY. On Monday 10/17/16, the Justice has also requested USMS assistance for ██**(b)(6)** flight out of NYC, NY. After the Detail on Monday the SDNY DUSM ██**(b) (7)(E)** required to go back an work in District since JSD is no longer providing guard hire reimbursement. Itinerary below:

Sunday - 10/16/16 ██**(b) (7)(E), (b) (7)(F)**
██**(b) (7)(E), (b)(7)(F)** Briefing
DUSM ██ on post
Justice Departs ██**(b) (6), (b) (7)(C), (b)(7)(F)**
Justice arrival at ██**(b) (6), (b) (7)(C), (b)(7)(F)** (Westchester, NY)
Justice Departs ██**(b) (6), (b) (7)(C), (b) (7)(F)**
Justice arrives at ██**(b) (6), (b) (7)(C), (b) (7)(F)** (Manhattan, NY)
EOT

Monday - 10/17/16 - ██**(b) (7)(E), (b) (7)(F)**
██**(b) (7)(E), (b)(7)(F)** DUSM ██ on post
Justice departs to LGA
Justice arrives at LGA
Justice departs LGA for Minnesota
Confirm wheels up and notify SI
de-briefing
DUSM ██ return to District
DUSM ██ end shift in District]

5. No. of Defendants in custody: **0**   Total No. of Defendants: **0**   No. USMS In-Custody Witnesses: **0**

6. Reported Threats: ██**(b) (7)(E)**

7. Has the Operational Plan been submitted?   **No**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: **0**
No. of In-District DUSMs committed to staff this detail: [(b) (7)(E)]

9. Are you requesting Out-of-District Assistance? (check one) **No**
No. of DUSMs   SDUSMs   Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**
Scheduled Detail Hours [(b) (7)(E)]   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]	x	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (1811)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

13. Will the detail incur guard expense? (check one) **No**
Are these guards being used as **backfill?** (check one) **No**

In-District											
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days			TOTAL
0	x	0	=	$0.00	x	0	x	0	=		$0.00
Out-of-District											
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days			TOTAL
0	x	0	=	$0.00	x	0	x	0	=		$0.00

14. Will the detail incur other expenses? (check one) **No**

Expense: $0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:	NYC, NY		Per Diem Rate:
Reporting Date/Time:	10/16/2016	(b) (7)(E)	Hotel Name:
	(mm/dd/yyyy)	(hour)	Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)
Detail Supervisor Phone:

Special Instructions/Other related information:
[All staffing will be provided by SDNY (HOST) supplemental staffing will be from the JSD-OPO NY office.
S (b) (6), (b) (7)(C) will be the IIC on Sunday, S (b) (6), (b) (7)(C) will be the IIC on Monday. This is because S (b) (6), (b) (7)(C) has to report to Boston, MA on Monday to be the IIC on the Justice (b) (6), (b) (7)(C), (b) (7)(F) Detail in Boston, MA.

OT not worked will no0t be claimed. Final Detail hours will be finalized and forwarded to Detail personnel at the conclusion of this assignment by the IIC.]
Special Equipment or Personnel Required:
(b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

_____ (b) (6), (b) (7)(C)   10/12/2016

Signature of U.S. Marshal, Chief Deputy or designee   Date

16. **Approval** for Out-of-District Assistance? (check one) **No**
    Type/Number of Personnel Required: No. of DUSMs   SDUSMs   Admin.

17. **Approval** for **overtime?** (check one) **Yes**
    Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=	$0.00
	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=		$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=	$0.00

18. **Approval** for per diem? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

19. Approval for guard expense? (check one) No

In-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

20. Approval for detail other expenses? (check one) No

Expense:	$0.00
Description:	

TOTAL REQUESTED FUNDS	$1,204.00
TOTAL APPROVED FUNDS	$1,204.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 10/12/2016

The supplemental funding request: **"10/16 to 10/17/16 - Justice** (b) (6), (b) (7)(C), (b) (7)(F) **Protection Detail"** has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

S/NY
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA (b) (7)(E) *(Use the District #)*
Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)
Project Code (b) (7)(E)
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in

order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

4. Description:

Program Type:	**Court Security**
Detail Type:	**Protection Detail - Supreme Court Justices**
ESU / SOG:	
Case Type:	

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)*

[SCJ (b) (6), (b) (7)] will be (b) (6), (b) (7)(C), (b) (7)(F) on Monday, Oct 17th, (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F) On Tuesday, Oct 18th, (b) (6), (b) (7)(C), (b) (7)(F)

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

Sunday, October 16th (travel in; briefing (b) (7)(E) for N/IA & N/IN (b) (7)(E), (b) (7)(F)

Monday, October 17th. (b) (7)(E), (b) (7)(F) OT (b) (7) OT (b) (7)(E) OT (b) (7)(E)
(b) (7)(E), (b) (7)(F) Detail on Duty/Brief
Justice Departs DCA Delta (b) (7) Detail depart for airport
-Arrive in Minneapolis-Delta
-Check into RON
-Arrive at (b) (6), (b) (7)(C), (b) (7)(F)
-Lunch with (b) (6), (b) (7)(C), (b)
-Meet with (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)

dinner

--Return to RON
Detail debrief
Detail off duty

Tuesday: October 18th: (b) (7)(E), (b) (7) OT, OT (b) (7)(E) Reg (b) (7)(E)
(b) (7)(E), (b) (7)(F) Detail on duty
Breakfast with (b) (7)(C), (b) TBD
Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F)
Justice (b) (6), (b) (7) Departs for airport
Depart Delta (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Detail depart airport return to district
Arrive district office/debrief
Detail off duty]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted?   **Yes**

8. Host/Trial District Information:
   No. of District DUSMs on Special Assignment:
   No. of In-District DUSMs committed to staff this detail (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
                    No. of DUSMs   SDUSMs   Admin.
                    (b) (7)(E)

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **No**

11. Will the detail incur overtime? (check one) **Yes**
Scheduled Detail Hours (b) (7)(E)　　　　　Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0		=	$0.00	x	0	x	0	=	$0.00

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0		=	$0.00	x	0	x	0	=	$0.00

12. Will the detail incur per diem? (check one) **Yes**

Per Diem Estimate Computation:

	Daily Rate		No. of Days			Subtotal		No. DUSMS		TOTAL
In-District	0	x	0		=	$0.00	x	0	=	$0.00
Out-of-District	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

13. Will the detail incur guard expense? (check one) **No**
Are these guards being used as **backfill?** (check one) **No**

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

14. Will the detail incur other expenses? (check one) **Yes**

Expense:	(b) (7)(E)
Description:	ATM/Parking @ Hotel/misc (see breakdown below)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Minneapolis, MN**

Reporting Date/Time: **10/16/2016** (b) (7)(E) Per Diem Rate: (b) (7)(E)
(mm/dd/yyyy) (hour) Hotel Name: (b) (7)(E), (b) (7)(F)
Hotel Telephone:

Detail Supervisor: S (b) (6), (b) (7)(C)
Detail Supervisor Phone: (b) (6), (b) (7)(C)

Special Instructions/Other related information:
(b) (7)(E)

Special Equipment or Personnel Required:
[This detail will be staffed as follows:
D/MN (b)(7) 181 (b)(7) OT ONLY.. No Guard Backfill, No Lodging/MIE
(b) (7)(E)

OT: (b) (7)(E)

N/IA (b) (7)(E) GOV, No Guard Backfill
Lodging/Tax (b) (7)(E)
MIE (b) (7)(E)
Parking @Hotel (b) (7)(E)
Atm Fee (b) (7)(E)
OT (b) (7)(E)
Misc (b) (7)(E)
TOTAL (b) (7)(E)

N/IN (b) (7)(E) GOV, No Guard Backfill
Lodgin/Tax (b) (7)(E)
MIE (b) (7)(E)
Parking @ hotel (b) (7)(E)
ATM fee (b) (7)(E)
OT (b) (7)(E)
Misc (b) (7)(E)
TOTAL (b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

_____   10/11/2016
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **Yes**
                  Type/Number of Personnel Required: No. of DUSMs   SDUSMs   Admin.
                                                    (b) (7)(E)

17. Approval for **overtime?** (check one) **Yes**
Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

18. Approval for **per diem?** (check one) **Yes**

Per Diem Estimate Computation:							
	Daily Rate		No. of Days		Subtotal	No. DUSMS	TOTAL
In-District	0	x	0	=	$0.00	x 0 =	$0.00
	Daily Rate		No. of Days		Subtotal	No. DUSMS	TOTAL
Out-of-District	0	x	0	=	$0.00	x (b) (7)(E) =	$0.00

19. Approval for guard expense? (check one) No

In-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

20. Approval for detail other expenses? (check one) Yes

Expense
Description:

TOTAL REQUESTED FUNDS $3,078.00

TOTAL APPROVED FUNDS $3,250.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **APPROVED**
COMMENTS: (b) (6), (b) (7)(C)   DATE: 10/12/2016

Approved pending PIB

The supplemental funding request: **"10/17**
to 10/18/16 - SC (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) has been approved at the
level indicated. Any JSD authorized
overtime funding is valid *only* during the
time-frame specified above.

D/MN
(b) (7)(E)   overtime funding approved
No travel funding approved
No guard funding approved

N/IA
(b) (7)(E)   overtime funding approved
        travel funding approved
No guard funding approved

N/IN
(b) (7)(E)   overtime funding approved
        travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code: (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for
overtime/guards in Web TA) (b) (7)(E)   *(Use*
the District #)
Org Code 2/Org Code 4 (Use these codes for
E2 travel) (b) (7)(E)
Project Code (b) (7)(E)
Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor

that approves the final E2 Travel document
and/or the webTA document for
participating DUSMs. The amount of travel,
overtime, and guard funding (if applicable)
approved by POCB on the JSD USM-535
should not be exceeded without prior
authorization from POCB. To exceed the
amount approved may place the project
code in the negative. Please ensure
adequate cost accountability controls are in
place that provide direct oversight of your
special assignment funding burn-rate in
order to remain within the approved funding
authorization. For any supporting personnel
traveling, please ensure the Special
Assignment Number is recorded on their E2
travel authorization/approval.
Reimbursement for GOV fuel for this event
is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

4. Description:

    Program Type: **Court Security**
    Detail Type: **Protection Detail - Judicial**
    ESU / SOG:
    Case Type:

    Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional support documentation)*

    [(b) (6), (b) (7)(C), (b) (7)(F)] ██

    [(b) (6), (b) (7)(C), (b) (7)(F)] ████████████████████████ the U.S. Supreme Court [(b) (6), (b) (7)(C), (b) (7)(F)] ████████████

    [(b) (6), (b) (7)(C), (b) (7)(F)] ██ It is

    anticipated the [(b) (6), (b) (7)(C), (b) (7)(F)] ████████████████

    [(b) (6), (b) (7) (C), (b) (7)(F)] On March 21st, JSD management placed a [(b) (7)(E)] ████ detail on [(b) (6), (b) (7)(C), (b) (7)(F)] ████ The detail will be

    staffed by district deputies and OPO Inspectors pending further review.]

5. No. of Defendants in custody: 0   Total No. of Defendants: 0   No. USMS In-Custody Witnesses: 0

6. Reported Threats: [(b) (7)(E)] ████████████████

7. Has the Operational Plan been submitted?   **Yes**

8. Host/Trial District Information:
    No. of District DUSMs on Special Assignment [(b) (7)(E)] ████████
    No. of In-District DUSMs committed to staff this detail [(b) (7)(E)] ████████

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
    [(b) (7)(E)] ████████   SDUSMs   Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	

12. Will the detail incur per diem? (check one) No

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

13. Will the detail incur guard expense? (check one) Yes

Are these guards being used as **backfill?** (check one)

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

14. Will the detail incur other expenses? (check one) No

Expense: $0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Washington, DC**
Reporting Date/Time: **10/17/2016**
(mm/dd/yyyy)

[REDACTED (b) (7)(E)]
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [REDACTED (b) (6), (b) (7)(C)]
Detail Supervisor Phone: [REDACTED]

Special Instructions/Other related information:
[Guard Expense Guard hire[REDACTED (b)(7)(E)] [REDACTED (b) (7)(E)] (DC/SC)

Staffing requests were made to the following districts: DC/DC, DC/SC, E/VA, and D/MD.

OVERTIME = [REDACTED] hour daily M-F for each 082; [REDACTED] hour Sat & Sun for 082 and 1811.

[REDACTED (b) (7)(E)]   [REDACTED (b) (7)(E), (b) (7)(F)]

DC/DC (1811) HR[REDACTED] DUSM[REDACTED] (Sat 10/22)
DC/DC (1811) HR[REDACTED] DUSM[REDACTED] (Sat 10/29)
DC/DC (1811) HR[REDACTED] DUSM[REDACTED] (Sat 11/05)
DC/DC (082) HR[REDACTED] DUSM[REDACTED] (Mon-Fri 10/17-21, Mon-Fri 10/24-28, Mon-Fri 10/31-11/04)
DC/DC (082) HR[REDACTED] DUSM[REDACTED] (Sat 10/22)
DC/DC (082) HR[REDACTED] DUSM[REDACTED] (Sat 10/29)
DC/DC (082) HR[REDACTED] DUSM[REDACTED] (Sat 11/05)

[REDACTED (b) (7)(E)]   [REDACTED (b) (7)(E), (b) (7)(F)]

DC/SC (082) HR[REDACTED] DUSM[REDACTED] (Mon-Fri 10/17-21, Mon-Fri 10/24-28, Mon-Fri 10/31-11/04)
DC/SC (082) HR[REDACTED] DUSM[REDACTED] (Sun 10/23)
DC/SC (082) HR[REDACTED] DUSM[REDACTED] (Sun 10/30)
DC/SC (1811) HR[REDACTED] DUSM[REDACTED] (Sun 10/23)
DC/SC (1811) HR[REDACTED] DUSM[REDACTED] (Sun 10/30)

TOTAL: [REDACTED (b) (7)(E)]

7 DAY PER WEEK ITINERARY (unless otherwise noted) [REDACTED (b) (7)(E), (b) (7)(F)] [REDACTED (b) (7)(E)] [REDACTED (b) (7)(E), (b) (7)(F)] [REDACTED (b) (7)(E)]

Monday 10/17/16
[REDACTED (b) (7)(E), (b) (7)(F)] Pickup vehicles [REDACTED (b) (6),]
[REDACTED (b) (7)(E), (b) (7)(F)] Pickup [REDACTED (b) (6), (b) (7)(C)] transport to [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)]
[REDACTED (b) (7)(E), (b) (7)(F)] [REDACTED (b) (6), (b) (7)(C), (b) (7)(E)]
[REDACTED (b) (7)(E)]
[REDACTED (b) (7)(E), (b) (7)(F)] Depart for [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)]

Tuesday 10/18/16

(b) (7)(E), (b) (7)(F)   Pickup vehicle (b) (6), (b) (7)(C), (b)
(b) (7)(E), (b) (7)(F)   Pickup (b) (7)(C), (b) (7) transport to   (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(E)
(b) (7)(E), (b) (7)(F)   Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7) (7)(E)
(F)

Wednesday 10/19/16

(b) (7)(E), (b) (7)(F)   Pickup vehicles (b) (6),
(b) (7)(E), (b) (7)(F)   Pickup (b) (7) (C), (b) transport to   (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(C), (b) (7) F)
(b) (7)(F)   (b) (7)(E)
(b) (7)(E), (b) (7)(F)   Depart for (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b)   (7)(E)
(7)(F)

Thursday 10/20/16

(b) (7)(E), (b) (7)   Pickup vehicles
(b) (7)(E), (b) (7)(F)   Pickup (b) (6), (b) transport to   (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(C), (b) (7)(F)
(7)(F)   (b) (7)(E)
(b) (7)(E), (b) (7)(F)   Depart for (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)   (b) (7)(E)
(F)

Friday 10/21/16

(b) (7)(E), (b) (7)(F)   Pickup vehicles
(b) (7)(E), (b) (7)(F)   Pickup (b) (6), (b) transport to   (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b)   (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F)   (b) (7)(E)
(b) (7)(E), (b) (7)(F)   Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)   (b) (7)(E)
(F)

Saturday 10/22/16

(b) (7)(E), (b) (7)   Pickup vehicles, morning brief
(b) (7)(E), (b) (7)(F)   Pickup (b) (6), (b) transport to   (b) (6), (b) (7)(C), (b) (7)(F)
(7)(C), (b)
(b) (7)(E), (b)   Transport (b) (6), to Dinner   (b) (6), (b) (7)(C), (b) (7)
(7)(F)   (b) (7)(E)   (b) (7)   F)

Sunday 10/23/16

(b) (7)(E), (b) (7) Pickup vehicles, morning brief
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) transport to (b) (6), (b) (7)(C), (b) (7)(F)
(7)(C), (b)
Transport (b) (6), to Dinner (b) (6), (b) (7)(C), (b) (7)
(b) (7)(E), (b) (7) (b) (7)(E) (b) (7) (F)
(F)

Monday 10/24/16

(b) (7)(E), (b) (7) Pickup vehicles
(F)
(b) (7)(E), (b) (7)(F) Pickup (b) (6), transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) (b) (7)(E)
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)
(b) (7)(E), (b) (7) (b) (7)(E) (F)
(F)

Tuesday 10/25/16

(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6),
(b) (7)(C)
(b) (7)(E), (b) (7)(F) Pickup transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) (b) (7)(E)
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (b) (7)(E)
(7)(F)

Wednesday 10/26/16

(b) (7)(E), (b) Pickup vehicles (b) (6),
(b) (7)(C),
(b) (7)(E), (b) (7)(F) Pickup (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (6), (b) (7)(C), (b)
(b) (7)(F) (b) (7)(E)
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (b) (7)(E)
(7)(F)

Thursday 10/27/16

(b) (7)(E), (b) (7) Pickup vehicles (b) (6),
(b) (7)
(b) (7)(E), (b) (7)(F) Pickup transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (C), (b)
(b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7) (b) (7)(E)
(F)

Friday 10/28/16

(b) (7)(E), (b) (7) Pickup vehicles
(F)

(b) (7)(E), (b) (7)(F) Pickup [REDACTED] (b) (6), (b) (7)(C), (b) (7)(F) transport to [REDACTED]

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

(b) (7)(E), (b) (7)(F) Depart for [REDACTED] (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (b) (7)(E)
(7)(F)

Saturday 10/29/16

(b) (7)(E), (b) (7) Pickup vehicles, morning brief
(E)(b) (7)(E), (b) (7) Pickup (b) (6), (b) transport to [REDACTED] (b) (6), (b) (7)(C), (b) (7)(F)
(F) (7)(C), (b)
(b) (7)(E), (b) Transport (b) (6), to Dinner [REDACTED] (b) (6), (b) (7)(C), (b) (7)
(7)(F) (b) (7)(E) (b) (7) (F)

Sunday 10/30/16

(b) (7)(E), (b) (7)(F) Pickup vehicles, morning brief
(b) (7)(E), (b) (7) Pickup (b) (6), (b) transport to [REDACTED] (b) (6), (b) (7)(C), (b) (7)(F)
(F) (7)(C), (b)
(b) (7)(E), (b) Transport (b) (6), to Dinner [REDACTED] (b) (6), (b) (7)(C), (b) (7)
(7)(F) (b) (7)(E) (b) (7) (F)

Monday 10/31/16

(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), (b)
(b) (7)(E), (b) (7) (7)(C), (b)
(F) (7)(F) (b) (6), (b) (7)(C), (b) (7)
(b) (7)(E), Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (F)
(b) (7)(F) (b) (7)(E)
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)
(b) (7)(E), (b) (7) (F)
(F) (b) (7)(E)

Tuesday 11/01/16

(b) (7)(E), (b) (7) Pickup vehicles (b) (6), (b)
(b) (7)(E), (b) (7)(F) (7)(C), (b) (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) Pickup transport to [REDACTED]
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)
(b) (7)(F) (b) (7)(E)
(b) (7)(E), (b) (7) Depart for [REDACTED] (b) (6), (b) (7)(C), (b)
(b) (7)(E), (b) (b) (7)(E) (F)
(7)(F)

Wednesday 11/02/16

(b) (7)(E), (b) (7)(F) Pickup vehicle (b) (6), (b)
(b) (7)(E), (b) (7)(F) (7)(C), (b) (b) (6), (b) (7)(C), (b) (7)
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7) Pickup (7)(F) transport to (F)
(b) (7)(F) (b) (7)(E)
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(E)
(b) (7)(F)

Thursday 11/03/16
(b) (7)(E), Pickup vehicles (b) (6),
(b) (7)(F) (b) (7) Pickup (b) (7)(C), transport to (b) (6), (b) (7)(C), (b) (7)(F)
(E) (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)
(b) (7) Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(E) (b) (7)(E)

Friday 11/04/16
(b) (7) Pickup vehicles (b) (6),
(E), (b) (b) (7) Pickup (b) (7) transport to (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) (E) (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)
(b) (7)(E), Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)

Saturday 11/05/16
(b) (7) Pickup vehicles, morning brief
(E), (b) (7) Pickup (b) (6), (b) transport to (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) (E), (b) (7) Transport (b) (6), to Dinner (b) (6), (b) (7)(C), (b) (7)(F)
(7)(E) (b) (7)(E)

Special Equipment or Personnel Required
(b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)   10/12/2016

Signature of U.S. Marshal, Chief Deputy or designee   Date

2018USMS32620002128

16. Approval for Out-of-District Assistance? (check one) Yes

Type/Number of Personnel Required: No. of DUSMs [(b) (7)(E)] SDUSMs Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours: [(b) (7)(E)]   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]	x	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]
In-District (082/1802)	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]	x	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]	x	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]
Out-of-District (082/1802)	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]	x	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]

18. Approval for per diem? (check one) No

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

2018USMS32620002129

19. Approval for **guard expense?** (check one) No

In-District								
Hourly Rate		Detail Hours		Subtotal		No. Guards		
0	x	0	=	$0.00	x	0		

	No. Days		TOTAL
x	0	=	$0.00

Out-of-District								
Hourly Rate		Detail Hours		Subtotal		No. Guards		
0	x	0	=	$0.00	x	0		

	No. Days		TOTAL
x	0	=	$0.00

20. Approval for detail **other expenses?** (check one) No

Expense:	$0.00
Description:	

TOTAL REQUESTED FUNDS $14,450.00

TOTAL APPROVED FUNDS $7,010.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b) (6), (b) (7)(C)   DATE: 10/12/2016

Approved pending PIB

The supplemental funding request: **"10/17
to 11/5/16 -** (b) (6), (b) (7)(C), (b) (7)(F) **Detail**
(b) (6), (b) (7)(C), (b) (7)
(F) **has been approved at the**
level indicated. Any JSD authorized
overtime funding is valid *only* during the
time-frame specified above.

D/DC
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

SC/DC
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for
overtime/guards in Web TA) (b) (7)(E) *(Use
the District #)*
Org Code 2/Org Code 4 (Use these codes for
E2 travel): (b) (7)(E)
Project Code: (b) (7)(E)
Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor
that approves the final E2 Travel document
and/or the webTA document for
participating DUSMs. The amount of travel,
overtime, and guard funding (if applicable)
approved by POCB on the JSD USM-535

should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[On Wednesday, 10/19/2016 Justice ████ (b) (6), (b) (7)(C), (b) ████ arrive into the Buffalo, NY area for (b) (6), (b) (7)(C), (b) (7)(F) ████
The Justice will be (b) (6), (b) (7)(C), (b) (7)(F) ████ The Justice
(b) (6), (b) (7)(C), (b) (7)(F) ████ The
most notable is the Justice (b) (6), (b) (7)(C), (b) (7)(F) ████
Updates will be forwardedas they may impact Detail operations and resources.

Itinerary:

Tuesday - October 18th - (b) (7)(E), (b) (7)(F) ████

Travel Day and Briefing
(b) (7)(E), (b) (7)(F) ████ Begin Tour
End Regular Tour of Duty
Begin Briefing and (b) (7)(E) ████
End Tour of Duty
(This schedule pertains to (b) (7)(E) ████

Wednesday - October 19th - (b) (7)(E), (b) (7)(F) ████

(b) (7)(E) ████
(b) (7)(E), (b) (7)(F) ████ Begin Tour of Duty
Depart for Buffalo Airport
Arrive at Airport
Justice Arrives
Depart Airport for Hotel
Arrive at Hotel
Depart Hotel for (b) (6), (b) (7)(C), (b) (7)(F) ████
Arrive a (b) (6), (b) (7)(C), (b) (7)(F) ████
(b) (6), (b) (7)(C), (b) (7)(F) ████
Depart (b) (6) for Hotel
Arrive at Hotel (b) (7)
Depart Hotel for Dinner Event
Arrive at Dinner Event

(b) (7)(E), (b) (7)(F) Depart Dinner Event
Arrive at Hotel and EOT

(b) (7)(E)

(b) (7)(E), (b) (7)(F) Begin Tour
End Day

Thursday - October 20th - **(b) (7)(E), (b) (7)(F)**

(b) (7)(E)

(b) (7)(E), (b) (7)(F) Begin Tour of Duty
Briefing
Depart Hotel for Event 1
Arrive at Event 1
Lunch at Event
Event 2 Begins
(b) (6), (b) (7)(C), (b) (7)(F)
Begin Event 3
Depart Event 3 for Dinner
Arrive at Dinner
Depart Dinner for RON
Arrive at RON and EOT

(b) (7)(E)

(b) (7)(E), (b) (7)(F)

Friday - October 21st - **(b) (7)(E), (b) (7)(F)**

(b) (7)(E)

(b) (7)(E), (b) (7)(F) Begin Tour of Duty
Depart RON for Airport
Arrive at Airport
Justice's flight departs
Wheels up
Detail Debriefs
End of Detail and Tour

(b) (7)(E)

(b) (7)(E), (b) (7)(F) **(b) (7)(E)** and return to Hotel)

5. No. of Defendants in custody: **0**   Total No. of Defendants: **0**   No. USMS In-Custody Witnesses: **0**

6. Reported Threats: (b) (7)(E) ██████████████████████████

7. Has the Operational Plan been submitted?   **No**

8. Host/Trial District Information:
   No. of District DUSMs on Special Assignment: (b) (7)(E) ██
   No. of In-District DUSMs committed to staff this detail: (b) (7)(E) ██

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
         No. of DUSMs   SDUSMs   Admin.
         (b) (7)(E) ██   **0**   **0**

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**
   Scheduled Detail Hours: (b) (7)(E) ██   Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E) ██	x	(b) (7)(E) ██	=		(b) (7)(E) ██	x	(b) (7)(E) ██	x	(b) (7)(E) ██	=	(b) (7)(E) ██
In-District (082/1802)	(b) (7)(E) ██	x	(b) (7)(E) ██	=		(b) (7)(E) ██	x	(b) (7)(E) ██	x	(b) (7)(E) ██	=	(b) (7)(E) ██
Out-of-District (1811)	(b) (7)(E) ██	x	(b) (7)(E) ██	=		(b) (7)(E) ██	x	(b) (7)(E) ██	x	(b) (7)(E) ██	=	(b) (7)(E) ██
Out-of-District (082/1802)	(b) (7)(E) ██	x	(b) (7)(E) ██	=		(b) (7)(E) ██	x	(b) (7)(E) ██	x	(b) (7)(E) ██	=	(b) (7)(E) ██

12. Will the detail incur per diem? (check one) Yes

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b)(7)(E)	=	(b) (7)(E)
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

13. Will the detail incur guard expense? (check one) No
   Are these guards being used as **backfill?** (check one) No

In-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	$0.00	x	0	x	0	=	$0.00

14. Will the detail incur other expenses? (check one)

Expense:
Description: Airfare (b) (7)(E) M/AL, N/NY W/NY), Lodging (b) (7)(E) N/NY M/AL, D/MN W/NY), Baggage (b) (7)(E) M/AL, D/MN), Taxi (b) (7)(E) M/AL, D/MN W/NY), Tolls (b) (7)(E) N/NY W/NY), Parking (b) (7) (E) D/MN), Drycleaning (b) (7)(E) N/NY

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Buffalo, NY W/NY**
Reporting Date/Time: **10/18/2016**
(mm/dd/yyyy)   (hour)

Per Diem Rate: [(b) (7)(E)]
Hotel Name: [(b) (7)(E), (b) (7)(F)]
Hotel Telephone: [redacted]

Detail Supervisor: S[(b) (6), (b) (7)(C)]
Detail Supervisor Phone: [(b) (6), (b) (7)(C)]

Special Instructions/Other related information:
Staffing:
[(b) (7)(E)] DUSM [(b) (7)(E)] W/NY (Host)
DUSM [redacted] D/MN
DUSM [redacted] N/NY
DUSM [redacted] M/AL

[(b) (7)(E)] DUSM from W/NY [(b) (7)(E)]   As such [(b) (7)(E)]   and accruing MIE.

In Box 11:
In District 1811 refers to the [(b) (7)] DUSM [(b)(7)] from W/NY [(b) (7)(E)]

Out of District 082 refers to [(b) (7)(E)] DUSM from W/NY that [(b) (7)(E)]   DUSM [(b)(7)(E)] 181[(b)(7)] and not [(b)(7)(E)] 082[(b)(7)(E)] This Box is just being used for calculation purposes.

Out of District 1811 refers to [(b) (7)(E)]   D/MN)

Out of District 082 refers to the DUSMs from N/NY and M/A [(b) (7)(E)]

In Box 12 the MIE has already be reduced to [(b) (7)(E)]   This applies to [(b)(7)(E)] DUSM from each of the following Districts (W/NY, N/NY, M/AL, D/MN).

OT Not Used Will Not Be Claimed. Final Detail hours will be confirmed and forwarded to Detail personnel at the conclusion of the assignment by the IIC.

As a cost savings measure, SI[(b) (6), (b) (7)(C)] dealt directly with the hotel and built upon the reputation of the USMS to secure the lower Government rate than was available. [(b) (7)(E)]
[(b) (7)(E)]

Staffing: ACDUSM [(b) (6), (b) (7)(C)] and SI[(b) (6), (b)(7)(C)] discussed and reviewed the staffing requirements, duty schedule, overtime, and operational procedures for this mission [(b) (7)(E)]
[(b) (7)(E)]
[(b) (7)(E)]

All districts in the Circuit were requested for staffing (N/NY, W/NY, E/NY, S/NY, D/VT, D/CT). Several had to respond that they were unavailable to support due to heavy district obligations, range and training schedules, as well as already support other details. [(b) (7)(E)]
[(b) (7)(E)]

Special Equipment or Personnel Required:
(b) (7)(E)

██

I certify that the above manpower/funds will be expended only on the above-captioned detail.

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

_____   10/13/2016
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **Yes**
Type/Number of Personnel Required:

No. of DUSMs	SDUSMs	Admin.
(b) (7)(E)	0	0

17. Approval for **overtime**? (check one) **Yes**
Scheduled Detail Hours: (b) (7)(E)   Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:

	Daily Rate	x	No. of Days		=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0		=	$0.00	x	(b) (7)(E)	=	$0.00
Out-of-District	0	x	0		=	$0.00	x	0	=	$0.00

19. Approval for guard expense? (check one) No

In-District

Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:
Description:

(b) (7)(E)
(b) (7)(E) lodging x night (b) (7)(E) mie x day (b) (7)(E) per diem
(b) (7)(E) parking x day (b) (7)(E)
to W/NY per diem parking tolls)
to N/NY per diem, parking, tolls)
to M/AL per diem airfare bags taxi)
to D/MN per diem airfare bags taxi)

TOTAL REQUESTED FUNDS $7,583.44

TOTAL APPROVED FUNDS $7,464.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   **DATE:** 10/13/2016
COMMENTS: Approved pending PIB

The supplemental fu███ ███equest; **"10/18 to 10/22/16 - Justice███ Protection Detail"** has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

W/NY
(b) (7)(E) ███ overtime funding approved
(b) (7)(E) ███ travel funding approved
No guard funding approved

N/NY
(b) (7)(E) ███ overtime funding approved
███ travel funding approved
No guard funding approved

M/AL
(b) (7)(E) ███ overtime funding approved
(b) (7)(E) ███ travel funding approved
No guard funding approved

D/MN (b) (7)(E) ███
(b) (7)(E) ███ overtime funding approved
(b) (7)(E) ███ travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code █ (b) (7)(E) ███
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) ███ *(Use the District #)*
Org Code 2/Org Code 4 (Use these codes for

E2 travel (b) (7)(E)
Project Code: (b) (7)(E)
Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor
that approves the final E2 Travel document
and/or the webTA document for
participating DUSMs. The amount of travel,
overtime, and guard funding (if applicable)
approved by POCB on the JSD USM-535
should not be exceeded without prior
authorization from POCB. To exceed the
amount approved may place the project
code in the negative. Please ensure
adequate cost accountability controls are in
place that provide direct oversight of your
special assignment funding burn-rate in
order to remain within the approved funding
authorization. For any supporting personnel
traveling, please ensure the Special
Assignment Number is recorded on their E2
travel authorization/approval.
Reimbursement for GOV fuel for this event
is not authorized.
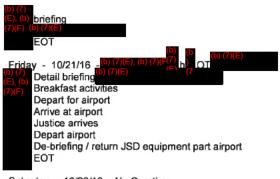
THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Desc ▓(b) (6), (b)(7)(C), (b)(7)(F)▓ Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission ▓onal supportint documentation)*

[Justice ▓▓▓▓ has requested USMS assistance from 10/17-10/22/2016 while traveling from/to Boston, MA. The Justice will depart for Puerto Rico via commercial airline on Tuesday 10/18 and return to Boston, MA on Friday 10/21.

DUTY HOURS

10-17-16 ▓(b) (7)(E), (b) (7)(F)▓ (Out of Town DUSM travel to MA.) ▓(b)(7)▓
10-18-16 ▓▓▓
10-19-16 ▓▓▓
10-20-16 ▓▓▓
10-21-16 ▓▓▓
10-22-16, (E/PA pending travel status) No OT

E/PA may roll over to the next JSD assignment in Boston starting on 10/23/16 through 10/25/16. this will be a separate submission. If E/PA management approves the DUSM extension, we will incur per diem at ▓(b) (7)(E)▓ which originally would be the travel day back to district.
Updates will be forwarded as they may impact Detail operations and resources.

Monday - 10/17/16 - ▓(b) (7)(E), (b) (7)(▓ ▓(b)(7)(E)▓ h▓ OT for E/PA
(Boston Per Diem ▓(b) (7)(E)▓
▓(b) (7)(E), (b)(7)(F)▓ out of town DUSM travel into MA
▓(b) (7)(E)▓ EOT

Tuesday - 10/18/16 - ▓(b) (7)(E), (b) (7)▓ No Overtime
▓(b)(7)(E), (b)(7)(F)▓detail briefing ▓(b)(7)(E)▓
▓Justice departs R.O.N.
▓ EOT

Wednesday - 10/19/16 - ▓(b) (7)(E), (b) (7)▓ No Overtime
▓(b)(7)(E), (b)(7)(F)▓ Meetings with ▓(b) (6), (b)(7)(C), (b)(7)(E)▓ ▓b)(7)(E)▓
▓ EOT

Thursday - 10/20/16 - ▓(b) (7)(E), (b) (7)(F)▓ No Overtime

██(b) (7)
(E), (b) briefing
(7)(F) (b) (7)(E)
██ EOT

Friday - 10/21/16 - ██ (b) (7)(E), (b) (7)(F) ██ (b) (7) h) OT
██(b) (7) Detail briefing (b) (7)(E) (F) (7
(E), (b) Breakfast activities
(7)(F) Depart for airport
██ Arrive at airport
Justice arrives
Depart airport
De-briefing / return JSD equipment part airport
EOT

Saturday - 10/22/16 - No Overtime
** No USMS assistance needed at this time **]

5. No. of Defendants in custody: 0   Total No. of Defendants: 0   No. USMS In-Custody Witnesses: 0

6. Reported Threats: (b) (7)(E)
██████████

7. Has the Operational Plan been submitted?   No

8. Host/Trial District Information:
    No. of District DUSMs on Special Assignment: 0
    No. of In-District DUSMs committed to staff this detail: (b) (7)(E) ██

9. Are you requesting Out-of-District Assistance? (check one) No
                                        No. of DUSMs   SDUSMs   Admin.
                                        (b) (7)(E) ██   0   0

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur overtime? (check one)

Scheduled Detail Hours: ▮(b) (7)(E)▮   Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	▮(b) (7)(E)▮	x	▮(b) (7)(E)▮	=	▮(b) (7)(E)▮	x	▮(b) (7)(E)▮	x	▮(b) (7)(E)▮	=	▮(b) (7)(E)▮
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	▮(b) (7)(E)▮	x	▮(b) (7)(E)▮	=	▮(b) (7)(E)▮	x	▮(b) (7)(E)▮	x	▮(b) (7)(E)▮	=	▮(b) (7)(E)▮
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

12. Will the detail incur per diem? (check one) **Yes**

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	▮(b) (7)(E)▮	x	▮(b) (7)(E)▮	=	▮(b) (7)(E)▮	x	▮(b) (7)(E)▮	=	▮(b) (7)(E)▮

13. Will the detail incur guard expense? (check one) **No**

Are these guards being used as **backfill?** (check one) **No**

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

14. Will the detail incur other expenses? (check one) **Yes**

Expense:
Description: ▮(b) (7)(E)▮ E/PA ▮(b) (7)(E)▮ per day parking ▮(b) (7)(E)▮ day ▮(b) (7)(E)▮ per day hotel taxes ▮(b) (7)(E)▮ day ▮(b) (7)(E)▮ parking + ▮(b) (7)(E)▮ hotel taxes + ▮(b) (7)(E)▮ tolls =

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Boston/Massachusetts**

Reporting Date/Time: **10/17/2016** ███ (b) (7)(E)

(mm/dd/yyyy)

(hour)

Per Diem Rate: ███ (b) (7)(E)

Hotel Name: ███ (b) (7)(E), (b) (7)(F)

Hotel Telephone:

Detail Supervisor: S.█ (b) (6), (b) (7)(C)

Detail Supervisor Phone: ███ (b) (6), (b) (7)(C)

Special Instructions/Other related information:

[TRAVEL EXPENSES ITEMIZED:

███ (b) (7)(E) to E/PA - ███ (b) (7)(E) per diem + ███ (b) (7)(E) parking + ███ (b) (7)(E) hotel taxes ███ (b) (7)(E) tolls = ███ (b) (7)(E)

Monday Overtime Breakdown:

E/PA ██ (b)(7)(E) hour ██ (b)(7) OT

Friday Overtime Breakdown:

E/PA & D/MA ██ (b)(7)(E) hour ██ (b)(7) OT

Total Overtime Breakdown:

D/MA ██ (b)(7)(E) hour ██ (b)(7) OT

E/PA ██ (b)(7)(E) hour ██ (b)(7) OT]

Special Equipment or Personnel Required:

███████████████ (b) (7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel at the conclusion of the assignment by the IIC.]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

███ (b) (6), (b) (7)(C)   **10/14/2016**

Signature of U.S. Marshal, Chief Deputy or designee   _Date_

16. Approval for Out-of-District Assistance? (check one) **No**

Type/Number of Personnel Required:

No. of DUSMs	SDUSMs	Admin.
(b) (7)(E)	0	0

17. Approval for overtime? (check one)

Scheduled Detail Hours (b) (7)(E)   Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

18. Approval for per diem? (check one) **Yes**

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	(b) (7)(E)	=	$0.00

19. Approval for guard expense? (check one) No

In-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:
Description: (b) (7)(E)   TRAVEL COSTS
(b) (7)(E) lodging (b) tax (b) (7)(E) da (b) (7)(E)
(b) (7)(E) mie x (b) da (b) (7)(E) parking x da (b) (7)(E)
TOTAL (b) (7)(E) tolls = (b) (7)(E)

TOTAL REQUESTED FUNDS $2,957.00

TOTAL APPROVED FUNDS $2,586.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: ██ (b) (6), (b) (7)(C) ███████ DATE: 10/14/2016
COMMENTS:

Approved Pending PIB

The supplementa ██(b) (6), (b)█ request; **"10/17
to 10/22/16 - SC** ██(7)(C), (b)███ **Protection
Detail"** has been approved at the level
indicated. Any JSD authorized overtime
funding is valid *only* during the time-frame
specified above.

D/MA
██(b) (7)██ overtime funding approved
No travel funding approved
No guard funding approved

F/PA
██(b) (7)(E)██ overtime funding approved
██(b) (7)(E)██ travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code ██(b) (7)(E)█████
Org Code 2/Org Code 4 (Use these codes for
overtime/guards in Web TA) ██(b) (7)(E)███ ***(Use
the District #)***
Org Code 2/Org Code 4 (Use these codes for
E2 travel) ██(b) (7)(E)█████
Project Code ██(b) (7)(E)█████ ██(b) (7)(E)████
Special Assignment Number:

Funds control will rest upon the supervisor
that approves the final E2 Travel document
and/or the webTA document for
participating DUSMs. The amount of travel,
overtime, and guard funding (if applicable)
approved by POCB on the JSD USM-535

should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

4. Description:

Program Type: **Court Security**
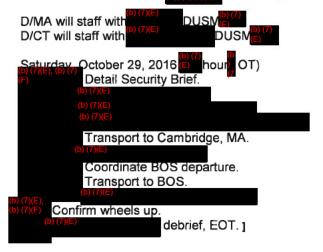Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[Justice ▇(b) (6), (b) (7)(C), (b) (7)(F)▇ has requested USMS JSD/OPO assistance related to ▇(b) (6),▇ travel and visit to Cambridge, MA on Saturday, October 29, 2016. Justice ▇(b) (6), (b) (7)(C), (b) (7)(F)▇ is traveling via commercial air and will arrive and depart on the same day.

D/MA will staff with ▇(b) (7)(E)▇ DUSM ▇(b) (7)(E)▇
D/CT will staff with ▇(b) (7)(E)▇ DUSM ▇(b) (7)(E)▇

Saturday, October 29, 2016 ▇(b) (7)(E)▇ hour ▇(b) (7)▇ OT)
▇(b) (7)(E), (b) (7)(F)▇ Detail Security Brief.
▇(b) (7)(E)▇
▇(b) (7)(E)▇
▇(b) (7)(E)▇ Transport to Cambridge, MA.
▇(b) (7)(E)▇ Coordinate BOS departure.
Transport to BOS.
▇(b) (7)(E)▇
▇(b) (7)(E), (b) (7)(F)▇ Confirm wheels up.
▇(b) (7)(E)▇ debrief, EOT.]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: ▇(b) (7)(E)▇

7. Has the Operational Plan been submitted?   **No**

8. Host/Trial District Information:
  No. of District DUSMs on Special Assignment:
  No. of In-District DUSMs committed to staff this detail:

9. Are you requesting Out-of-District Assistance? (check one) **Yes**

No. of DUSMs   SDUSMs   Admin.

(b) (7)(E)

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No.
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x	
In-District (082/1802)	0	x	0	=		$0.00	x	0	x	
	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No.
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x	
Out-of-District (082/1802)	0	x	0	=		$0.00	x	0	x	

12. Will the detail incur **per diem?** (check one) **Yes**

Per Diem Estimate Computation:

	Daily Rate		No. of Days			Subtotal		No. DUSMS		
In-District	0	x	0	=		$0.00	x	0	=	
	Daily Rate		No. of Days			Subtotal		No. DUSMS		
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	=	

13. Will the detail incur **guard expense?** (check one)
    Are these guards being used as **backfill?** (check one)

In-District										
Hourly Rate		Detail Hours		Subtotal			No. Guards			No. Days
0	x	0	=	$0.00	x		0		x	0

Out-of-District										
Hourly Rate		Detail Hours		Subtotal			No. Guards			No. Days
0	x	0	=	$0.00	x		0		x	0

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:	(b) (7)(E)
Description:	(b)(7)(E) nigh (b)(7)(E) hotel parking and hotel fees

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Boston, MA**   ▮(b) (7)(E)▮   Per Diem Rate:
Reporting Date/Time: **10/29/2016**   Hotel Name:
(mm/dd/yyyy)   (hour)   Hotel Telephone:

Detail Supervisor: ▮(b) (6), (b) (7)(C)▮
Detail Supervisor Phone: ▮(b)(7)(E)▮

Special Instructions/Other related information:
▮ Duty hours in excess of ▮ hrs. This is a short term SCJ protection detail. The Justice arrives ▮(b) (7)(E), (b) (7)(F)▮ 10/29 and departs at ▮(b) (7)(F)▮ same day. The Just▮
▮(b) (6), (b) (7)(C), (b) (7) (b) (7)(E)▮   ▮(b) (7)(E)▮   ▮(b) (7)(E),▮
▮(F)▮

All staffing issues/concerns related to the opereational plan, staffign requirements, and duty hours during this detail have been reviewed and discussed with C

▮(b) (7)(E)▮

Special Equipment or Personnel Required:
▮(b) (7)(E)▮

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel at the conclusion of the assignment by the IIC.

D/MA will staff with ▮(b) (7)(E)▮ DUSM ▮(b) (7)(E)▮
D/CT will staff with ▮(b) (7)(E)▮ DUSM ▮(b) (7)(E)▮

D/CT Travel Expenses:
Lodging ▮(b) (7)(E)▮ nigh ▮(b) (7)(E)▮
M&IE ▮(b) (7)(E)▮
Hotel Parking ▮(b) (7)(E)▮
Hotel Fees ▮(b) (7)(E)▮

Saturday, October 29, 2016 ▮(b)(7)(E)▮ hou ▮(b)(7)(E)▮ OT)
▮(b) (7)(E), (b) (7) Detail Security Brief.
(F)▮   ▮(b) (7)(E)▮
           ▮(b) (7)(E)▮
           Transport to Cambridge, MA.
           ▮(b) (7)(E)▮
           Transport to BOS.
           ▮(b) (7)(E)▮

(b) (7)(E), (b) (7)(F) Confirm wheels up.
(b) (7)(E) debrief, EOT.]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)
_____   10/19/2016
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **Yes**

Type/Number of Personnel Required: No. of DUSMs   SDUSMs   A

(b) (7)(E)

17. Approval for **overtime?** (check one) **Yes**

Scheduled Detail Hours: **(b) (7)(E)**   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days	
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=
In-District (082/1802)	0	x	0		=	$0.00	x	0	x	0	=

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days	
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=
Out-of-District (082/1802)	0	x	0		=	$0.00	x	0	x	0	=

18. Approval for **per diem?** (check one) **Yes**

Per Diem Estimate Computation:

	Daily Rate		No. of Days			Subtotal		No. DUSMS	
In-District	0	x	0		=	$0.00	x	0	=
Out-of-District	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	=

19. Approval for **guard expense?** (check one)

In-District

	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
	0	x	0	=	$0.00	x	0	x	0

Out-of-District

	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
	0	x	0	=	$0.00	x	0	x	0

20. Approval for detail **other expenses?** (check one) **Yes**

Expense:
Description: (b) (7)(E) (b) (7)(E) nigh (b) (7)(E) hotel parking and hotel fees

TOTAL REQUESTED FUNDS	$3,333.00
TOTAL APPROVED FUNDS	$3,333.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 10/20/2016

The supplemental funding request;
"10/29/16 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) **Protection Detail, Cambridge, MA"** has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

D/MA (b) (7)(E) **181** (b) (7)(E)

(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

D/CT: (b) (7)(E)

(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code: (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) *(Use the District #)*
Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)
Project Code: (b) (7)(E)
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the JSD USM-535 should not be exceeded without prior

authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)* (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)
[USMS ███████ Protective Assignment. SCJ ██████ will be flying into Louisville, KY for ██████ (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) ████████████████████
(b) (6), (b) (7)(C), (b) (7)(F) ████████████████████

5. No. of Defendants in custody: **0**   Total No. of Defendants: **0**   No. USMS In-Custody Witnesses: **0**

6. Reported Threats: (b) (7)(E) ████████████████

7. Has the Operational Plan been submitted?   **No**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: **0**   (b) (7)(E) ████████
No. of In-District DUSMs committed to staff this detail ████████

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
No. of DUSMs   SDUSMs   Admin.
(b) (7)(E) ████████

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime**? (check one) **Yes**
   Scheduled Detail Hours: (b) (7)(E)   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS			No.
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x		No.
In-District (082/1802)	0	x	0	=		$0.00	x	0	x		

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs			No.
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x		No.
Out-of-District (082/1802)	0	x	0	=		$0.00	x	0	x		

12. Will the detail incur **per diem**? (check one) **Yes**

Per Diem Estimate Computation:

	Daily Rate		No. of Days			Subtotal		No. DUSMS		
In-District	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	=
	Daily Rate		No. of Days			Subtotal		No. DUSMS		
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	=

13. Will the detail incur **guard expense**? (check one) **No**
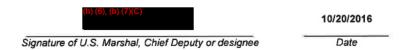   Are these guards being used as **backfill**? (check one) **No**

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days
0	x	0	=	$0.00	x	0		x	0

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days
0	x	0	=	$0.00	x	0		x	0

14. Will the detail incur **other expenses**? (check one) **No**

Expense: $0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Louisville/W/KY**
Reporting Date/Time: **10/23/2016**
(mm/dd/yyyy)   (hour)

Per Diem Rate: ████ (b) (7)(E)
Hotel Name: ████ (b) (7)(E), (b) (7)(F)
Hotel Telephone: ████

Detail Supervisor: ████ (b) (6), (b) (7)(C)
Detail Supervisor Phone: ████

Special Instructions/Other related information:
[Overtime is as follows:
10/23-Detail briefing ████ (b) (7)(E) ██████████████ briefings ████ (b) (7)(E), (b) (7)(F) ████ (b)(7)(E) hour ██ (b)(7)(E) OT)
10/24-Daily briefing, SCJ arrival ████ (b) (6), (b) (7)(C), (b) (7)(F) █████████████████████ Wheels up, debriefing ████ (b) (7)(E), (b) (7)(F)
hour ██ (b)(7)(E) OT)

Overtime Expenses:
W/KY
████ (b) (7)(E) 181 ████ (b) (7)(E) hour ████ (b) (7)(E)
Travel Expenses
Lodging ████ (b) (7)(E) Per Diem ████ (b) (7)(E)
████ (b) (7)(E) night ████ (b) (7)(E) day ████ (b) (7)(E) sub-office DUSM (traveling in) ██ (b)(7)
Other Expenses
Hotel Taxes = ████ (b) (7)(E)
Total to W/KY = ████ (b) (7)(E)

Overtime Expenses
E/KY
████ (b) (7)(E) 181 ████ (b) (7)(E) hour ████ (b) (7)(E)
Travel Expenses
Lodging ████ (b) (7)(E) Per Diem ████ (b) (7)(E)
████ (b) (7)(E) night ████ (b) (7)(E) day ████ (b) (7)(E) DUSM ████ (b) (7)(E)
Other Expenses
Hotel Taxes = ████ (b) (7)(E) DUSM ████ (b) (7)(E)
Total To E/KY = ████ (b) (7)(E)

Special Equipment or Personnel Required:
[Reporting instructions will be e mailed.]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

_____   10/20/2016
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for **Out-of-District** Assistance? (check one) **Yes**
Type/Number of Personnel Required: No. of DUSMs   SDUSMs   A
(b) (7)(E)

17. Approval for **overtime?** (check one) **Yes**
Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days	
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=
In-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days	
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=
Out-of-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=

18. Approval for **per diem?** (check one) **Yes**

Per Diem Estimate Computation:

	Daily Rate		No. of Days			Subtotal		No. DUSMS	
In-District	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	=
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	=

19. Approval for **guard expense?** (check one) **No**

In-District							
Hourly Rate		Detail Hours		Subtotal		No. Guards	No. Days
0	x	0	=	$0.00	x	0	x	0

Out-of-District							
Hourly Rate		Detail Hours		Subtotal		No. Guards	No. Days
0	x	0	=	$0.00	x	0	x	0

20. Approval for detail **other expenses?** (check one) **No**

Expense: $0.00

Description:
Overtime is as follows:
10/23-Detail briefing ████ (b) (7)(E) ████ briefings ██ (b) (7)(E), (b) (7)(F) ██ hou██ OT)
10/24-Daily briefing, SCJ arrival, ███ (b) (6), (b) (7)(C), (b) (7)(F) ███
(b) (6), (b) (7)(C), (b) (7)(F) ██ Wheels up, debriefing ███ (b) (7)(E), (b) (7)(F) ███ 8 hours reg ██ hou██ LEAP ██ hou██ OT)

Overtime Expenses:
W/KY
(b) (7)(E) 1811 (b) (7)(E) hou██ (b) (7)(E)
Travel Expenses
Lodging ██ (b) (7) ██ Per Diem ██ (b) (7)(E) ██
(b) (7)(E) night ██ (b) (7)(E) ██ day ██ (b) (7)(E) ██ sub-office DUSM (traveling in)
Other Expenses
Hotel Taxes = ██ (b) (7)(E) ██
Total to W/KY = ██ (b) (7)(E) ██

Overtime Expenses
E/KY
(b) (7)(E) 1811 (b) (7)(E) hou██ (b) (7)(E)
Travel Expenses
Lodging ██ (b) (7)(E) ██ Per Diem ██ (b) (7)(E) ██
(b) (7)(E) night ██ (b) (7)(E) ██ day ██ (b) (7)(E) ██ DUSM (b) (7)(E)
Other Expenses
Hotel Taxes = ██ (b) (7)(E) ██ DUSM (b) (7)(E)
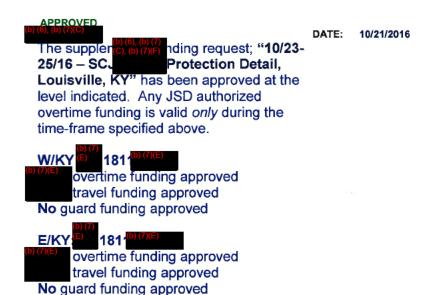Total To E/KY = ██ (b) (7)(E) ██

TOTAL REQUESTED FUNDS $3,090.00

TOTAL APPROVED FUNDS $3,090.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
[(b) (6), (b) (7)(C)]

DATE: **10/21/2016**

The supple[(b) (6), (b) (7)(C), (b) (7)(F)]nding request; **"10/23-25/16 – SCJ**[redacted]**Protection Detail, Louisville, KY"** has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

W/KY [(b) (7)(E)] **181**[(b) (7)(E)]
[(b) (7)(E)] overtime funding approved
travel funding approved
No guard funding approved

E/KY [(b) (7)(E)] **181**[(b) (7)(E)]
[(b) (7)(E)] overtime funding approved
travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code [(b) (7)(E)]
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA):[(b) (7)(E)] *(Use the District #)*
Org Code 2/Org Code 4 (Use these codes for E2 travel):[(b) (7)(E)]
Project Code:[(b) (7)(E)]
Special Assignment Number:[(b) (7)(E)]

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the JSD USM-535 should not be exceeded without prior

authorization from POCB. To exceed the
amount approved may place the project
code in the negative. Please ensure
adequate cost accountability controls are in
place that provide direct oversight of your
special assignment funding burn-rate in
order to remain within the approved funding
authorization. For any supporting personnel
traveling, please ensure the Special
Assignment Number is recorded on their E2
travel authorization/approval.
Reimbursement for GOV fuel for this event
is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

United States Supreme Court Justice ████ will travel to New York City to ████ Justice ████ Justice ████ will arrive into NYC on October 25th and is currently scheduled to depart on October 27th. ████ that Justice ████ Justice ████ The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice ████ to include ████ during ████ visit to New York.

1.   **DUTY HOURS**

(ALL Deputies for this detail are out of Town.)

10-24-16 ████ (Out of Town DUSMs: traveling into NYC)
10-25-16
10-26-16
10-27-16
10-28-16 ████ (Out of Town DUSMs: depart traveling into NYC)

Districts

D/SC ████ DUSM ████
W/NY   DUSM
S/MS   DUSM
M/GA   DUSM
M/NC   DUSM
E/WI   DUSM

Monday, Oct 24, 2016
████ Deputies travel into NYC

o

- o ████████ (b) (7)(E)
- o ████████
- o
(b) (7)(E), (b) (7)(F) (b) (7)(E) ████████

Tuesday, Oct. 25, 2016 -
(b) (7)(E), (b) (7)(F) ████████   (b) (7)(E) ████████
  Detail briefing &
  ████ (b) (7)(E) ████ arrival at airport:
(b) (7)(E), (b) (7)(F), (b) (6), (b) (7)(C)
  AA #██████ (b) (7)(E) ████ departs LGA for R.O.N.
(b) (7)(E), (b) (7)(F)
  Arrival at R.O.N.
  Depart R.O.N. for venue
  b) (6), (b) (7)(C), (b) (7)(F) ████
- o (b) (7)(E) ████
(b) (7)(E), (b) (7)(F)
  Arrival at venue
  b) (6), (b) (7)(C), (b) (7)(F) ████████
- o ████████
- o
- o
(b) (7)(E), (b) (7)(F)
  Depart venue for R.O.N.
  b) (6), (b) (7)(C), (b) (7)(F) ████
(b) (7)(E), (b) (7)(F) (b) (7)(E) ████ at R.O.N. (b) (7)(E), (b) (7)(F) ████
  Arrival at R.O.N.
  (b) (7)(E) ████████

Wednesday, Oct 26, 2016 -
(b) (7)(E), (b) (7)(F) (b) (7)(E) ████████
  Breakfast at R.O.N.
  Meeting with (b) (6), (b) (7)(C), (b) (7)(F) ████
  Office work at R.O.N.
- o
(b) (7)(E), (b) (7)(F) (b) (7)(E) ████████
  Depart R.O.N.:
  (b) (6), (b) (7)(C), (b) (7)(F) ████
(b) (7)(E), (b) (7)(F)
  Arrival
(b) (7)(E), (b) (7)(F) Arrival fo (b) (6), (b) (7)(C), (b) (7)(F) ████
  b) (6), (b) (7)(C), (b) (7)(F) ████████

[ ]
[ ] **(b) (6), (b) (7)(C), (b) (7)(F)** ███████████████

(b) (7)(E), (b) (7)(F) ███ depart for Dinner
Dinner event at **(b) (6), (b) (7)(C), (b) (7)(F)** ███████████

(b) (7)(E), (b) (7)(F) ███ **(b) (7)(E)** █████ **(b) (7)(E), (b) (7)(F)** ███████

Depart venue for R.O.N
Arrival at R.O.N.
(b) (7)(E) ███████████

Thursday, Oct. 27, 2016 –
(b) (7)(E), (b) (7)(F) ███ **(b) (7)(E)** ████████ **(b) (7)(E)** █████

(b) (7)(E) █████ at R.O.N. / **(b) (7)(E)** ████████████
Depart R.O.N. for airport,
(b) (7)(E) ██████ arrival at airport:

[ ] LGA – LaGuardia Airport
American Airlines **(b) (6), (b) (7)(C), (b) (7)(F)** ███
(b) (7)(E), (b) (7)(F) █████ Detail debriefing/ **(b) (7)(E)** ███████
(b) (7)(E), (b) (7) (F) █████ DUSMs end of day

Friday, Oct. 28, 2016
Hour   Event
(b) (7)(E), (b) (7)(F) ███ DUSMs return to respective districts

]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats:

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

(b) (7)(E)

7. Has the Operational Plan been submitted?   **Yes**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment:
No. of In-District DUSMs committed to staff this detail: **0**

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
No. of DUSMs   SDUSMs   Admin.

(b) (7)(E)

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**
Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No.
In-District (1811)	0	x	0	=	$0.00	x	0	x	
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No.
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	
Out-of-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	

12. Will the detail incur **per diem?** (check one) **Yes**

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS	
In-District	0	x	0	=	$0.00	x	0	=
	Daily Rate		No. of Days		Subtotal		No. DUSMS	
Out-of-District	0	x	0	=	$0.00	x	0	=

13. Will the detail incur **guard expense?** (check one) **No**
Are these guards being used as **backfill?** (check one) **No**

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days
0	x	0	=	$0.00	x	0		x	0

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days
0	x	0	=	$0.00	x	0		x	0

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:	(b) (7)(E)
Description:	See Section # 15 for Per Diem, Airfare and tax breakdown

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York City**
Reporting Date/Time: **10/24/2016**
(mm/dd/yyyy)

Per Diem Rate ██ (b) (7)(E)
Hotel Name: ██ (b) (7)(E), (b) (7)(E)
Hotel Telephone:

██ (b) (7)(E)
(hour)

Detail Supervisor: ██ (b) (6), (b) (7)(C) **SI**
Detail Supervisor Phone: ██ (b) (6), (b) (7)(C)

Special Instructions/Other related information:
[Districts

D/SC ██(b)(7)(E) DUSM ██(b)(7)(E)
W/NY ██ DUSM
S/MS ██ DUSM
M/GA ██ DUSM
M/NC ██ DUSM
E/WI ██ DUSM

Per Diem rate = ██(b)(7)(E) (lodge) + ██(b)(7)(E) (M&IE)
██(b)(7)(E) DUSM ██(b)(7)(E)

W/NY: 10/24 – 10/28 ██(b)(7)(E) DUSM ██(b)(7)(E)
Per diem: ██(b)(7)(E) ██(b)(7)(E) ██(b)(7)(E) ██(b)(7)(E)
Parking: ██(b)(7)(E) parking fees for ██(b)(7)(E) GOV in NYC at ██(b)(7)(E) per day per vehicle for ██(b)(7)(E) day ██(b)(7)(E)
Total travel for N/NY: ██(b)(7)(E)

D/SC: 10/24 – 10/28 ██(b)(7)(E) DUSM ██(b)(7)(E)
Per diem: ██(b)(7)(E)
Airfare ██(b)(7)(E)
Taxi: ██(b)(7)(E)
Total travel for D/SC ██(b)(7)(E)

S/MS: 10/24 – 10/28 ██(b)(7)(E) DUSM ██(b)(7)(E)
Per diem: ██(b)(7)(E)
Airfare: ██(b)(7)(E)
Taxi: ██(b)(7)(E)
= ██(b)(7)(E) Total travel for S/MS: ██(b)(7)(E)

M/GA: 10/24 – 10/28 ██(b)(7)(E) DUSM ██(b)(7)(E)
Per diem: ██(b)(7)(E)
Airfare ██(b)(7)(E)

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Taxi: ██ (b) (7)(E)

Total travel for S/MS: ██ (b) (7)(E)

E/WI: 10/24 – 10/28 ██(b)(7)(E) DUSM ██ (b) (7)(E)
Per diem: ██ (b) (7)(E)
Airfare: ██ (b) (7)(E)
Taxi: ██ (b) (7)(E)

Total travel for S/MS: ██ (b) (7)(E)

M/NC: 10/24 – 10/28 ██(b)(7)(E) DUSM ██ (b) (7)(E)
Per diem: ██ (b) (7)(E)
Airfare: ██ (b) (7)(E)
Taxi: ██ (b) (7)(E)

Total travel for S/MS: ██ (b) (7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel at the conclusion of the assignment by the IIC.

██ (b) (7)(E)

██ (b) (7)(E) As a result, parking fees will be

Special Equipment or Personnel Required:

██ (b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

██ (b) (6), (b) (7)(C)   **10/20/2016**
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **Yes**
Type/Number of Personnel Required: No. of DUSMs   SDUSMs   A

██ (b) (7)(E)

17. Approval for **overtime?** (check one) **Yes**

Scheduled Detail Hours ▮(b) (7)(E)▮   Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days	
In-District (1811)	0	x	0	=		$0.00	x	0	x	0	=
In-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days	
Out-of-District (1811)	▮(b) (7)(E)▮	x	▮(b) (7)(E)▮	=		▮(b) (7)(E)▮	x	▮(b) (7)(E)▮	x	▮(b) (7)(E)▮	=
Out-of-District (082/1802)	▮(b) (7)(E)▮	x	▮(b) (7)(E)▮	=		▮(b) (7)(E)▮	x	▮(b) (7)(E)▮	x	▮(b) (7)(E)▮	=

18. Approval for **per diem?** (check one) **Yes**

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS	
In-District	0	x	0	=	$0.00	x	0	=
Out-of-District	0	x	0	=	$0.00	x	0	=

19. Approval for **guard expense?** (check one) **No**

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
0	x	0	=	$0.00	x	0	x	0

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
0	x	0	=	$0.00	x	0	x	0

20. Approval for detail **other expenses?** (check one) Yes

Expense:	(b) (7)(E) ▮▮▮▮▮▮▮
Description:	**See Section # 15 for Per Diem, Airfare and tax breakdown**
	From POCB, The IIC did an OUTSTANDING BREAKDOWN!

TOTAL REQUESTED FUNDS $17,878.00

TOTAL APPROVED FUNDS $17,878.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: [(b) (6), (b) (7)(C)]   **DATE:** 10/21/2016
COMMENTS:

The supplemental funding request; "10/24-28/16 – SCJ [(b) (6), (b) (7)(C), (b) (7)(F)] NYC: [(b) (6), (b) (7)(C), (b) (7)(F)] [(b) (6), (b) (7)(C), (b) (7)(F)] NYC" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

D/SC: [(b) (7)(E)] 181 [(b) (7)(E)]
[(b) (7)(E)] overtime funding approved
[(b) (7)(E)] travel funding approved
No guard funding approved

W/NY: [(b) (7)(E)] 181 [(b) (7)(E)]
[(b) (7)(E)] overtime funding approved
[(b) (7)(E)] travel funding approved
No guard funding approved

S/MS: [(b) (7)(E)] 181 [(b) (7)(E)] 082 [(b) (7)(E)]
[(b) (7)(E)] overtime funding approved
travel funding approved
No guard funding approved

M/GA: [(b) (7)(E)] 181 [(b) (7)(E)]
[(b) (7)(E)] overtime funding approved
[(b) (7)(E)] travel funding approved
No guard funding approved

M/NC: [(b) (7)(E)] 181 [(b) (7)(E)]
[(b) (7)(E)] overtime funding approved
[(b) (7)(E)] travel funding approved
No guard funding approved

E/WI: [(b) (7)(E)] 181 [(b) (7)(E)]
[(b) (7)(E)] overtime funding approved

(b) (7)(E) **travel funding approved**
No guard funding approved

Fiscal Year: **2017**
Fund Code: (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b) (7)(E) *(Use the District #)*
Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)
Project Code (b) (7)(E)
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment,* ▮**(b) (6),** *erational Division may require the submission of additional supportint documentatio* ▮**(b) (6), (b) (7)** ▮**(b) (7)(C),**
submission of additional supportint documentatio ▮**(b)(C), (b) (7)(F)**

On Tuesday, October 25, 2016, Justice ▮**(b) (6), (b) (7)(F)** has requested USMS assistance fo ▮**(C),** travels into the NYC, NY area.
Justice will ▮**(b) (6), (b) (7)(C), (b) (7)(F)**
▮**(b) (6), (b) (7)(C), (b) (7)(F)** On Wednesday, October 26, 2016 Justice will ▮**(b) (6), (b) (7)(C), (b) (7)(F)** Also, on Thursday,
▮**(b) (6), (b) (7)(C), (b) (7)(F)**
October 27, 2016, the Justice will be traveling outbound of the NYC, NY area and has requested USMS assistance for ▮**(b) (6), (b) (7)(C), (b)(7)(F)**
departure.

Tuesday - 10/25/16 - ▮**(b) (7)(E), (b)(7)(F)** ▮**(b)(7)(E)** hr ▮**(b)(7)(E)** OT

▮**(b) (7)(E), (b)(7)(F)**
DUSMs report to District
Briefing/ ▮**(b) (7)(E)**
Depart to Penn Station
Depart Penn Station ▮**(b) (6), (b) (7)(C), (b) (7)(E)**
Depart ▮**(b) (6), (b) (7)(C), (b) (7)** to Venue
Arrive at Venue
Depart Venue
Dinner
EOT/Debrief

Wednesday - 10/26/16 - ▮**(b) (7)(E), (b)(7)(F)** ▮**(b)(7)(E)** hr ▮**(b)(7)(E)** OT

▮**(b) (7)(E), (b)(7)(F)**
DUSMs ▮**(b) (7)(E)**
DUSMs on Post
Depart to Lunch
Depart to ▮**(b) (6), (b) (7)(C), (b) (7)(F)**
Depart to Venue
▮**(b) (6), (b) (7)(C), (b) (7)(F)**
Dinner
EOT/Debrief

Thursday - 10/27/16 - ▮**(b) (7)(E), (b) (7)(F)**

▮**(b) (7)(E), (b) (7)(F)** DUSMs ▮**(b) (7)(E)**

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(b) (7)(E), **DUSMs on Post**
(b) (7)(F) **Depart to Penn Station**
Depart Penn Station
JSD Office DUSMs return equipment
Debrief
EOT]

5. No. of Defendants in custody: 0   Total No. of Defendants: 0   No. USMS In-Custody Witnesses: 0

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted?   **No**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: **0**
No. of In-District DUSMs committed to staff this detail: **0**

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
No. of DUSMs   SDUSMs   Admin.
(b) (7)(E)

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **No**

11. Will the detail incur **overtime?** (check one) Yes
   Scheduled Detail Hours: (b) (7)(E)   Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

12. Will the detail incur **per diem?** (check one) Yes

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

13. Will the detail incur **guard expense?** (check one) No
   Are these guards being used as **backfill?** (check one) No

In-District											
Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x	0		x	0	=	$0.00
Out-of-District											
Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x	0		x	0	=	$0.00

14. Will the detail incur other expenses? (check one) Yes

Expense:
Description: ▓(b) (7)(E)▓ DUSM ▓from W/NY start date 10/24-10/27 Per diem= M/IE ▓(b) (7)(E)▓ LODGING ▓(b) (7)(E)▓ Perdiem ▓(b) (7)(E)▓
Parking ▓per day ▓total for W/NY DUSM ▓ Parking for other DUSM ▓(b) (7)(E)▓ TOTAL ▓ breakdown on
the perdiem for the other DUSM ▓per DUSM ▓ DUSM W/NY ▓(b) (7)(E)▓ DUSM D/NJ
▓(b) (7)(E)▓ DUSM E/PA ▓(b) (7)(E)▓ DUSM

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:	**Southern District of New York**	Per Diem Rate: ▓(b) (7)(E)▓
Reporting Date/Time:	**10/25/2016**	Hotel Name: ▓(b) (7)(E),▓
	(mm/dd/yyyy) ▓(b) (7)(E)▓ (hour)	Hotel Telephone: ▓(b) (7)(F)▓

Detail Supervisor: ▓(b) (6), (b) (7)(C)▓
Detail Supervisor Phone:

Special Instructions/Other related information:
[OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel at the conclusion of the assignment by the IIC.

S▓(b) (6), (b) (7)(C)▓ and Chief ▓(b) (6), (b) (7)(C)▓ reviewed and discussed the operational needs of this assignment, staffing requirements, and overtime ▓(b) (7)(E)▓
▓(b) (7)(E)▓

]
Special Equipment or Personnel Required:
[Special Equipment or Personnel Required:
▓(b) (7)(E)▓

I certify that the above manpower/funds will be expended only on the above-captioned detail.

_____ ▓(b) (6), (b) (7)(C)▓   10/20/2016
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) Yes

Type/Number of Personnel Required: No. of DUSMs (b) (7)(E)   SDUSMs   Admin.

17. Approval for **overtime**? (check one) **Yes**

Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (1811)	Hourly Rate (b) (7)(E)	x	Detail OT hours (b) (7)(E)	=	Subtotal (b) (7)(E)	x	No. DUSMs (b) (7)(E)	x	No. Days (b) (7)(E)	=	TOTAL (b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

18. Approval for **per diem**? (check one) **Yes**

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	(b) (7)(E)	=	$0.00

19. Approval for guard expense? (check one) **No**

In-District													
Hourly Rate		Detail Hours		Subtotal			No. Guards				No. Days		TOTAL
0	x	0	=	$0.00	x		0			x	0	=	$0.00
Out-of-District													
Hourly Rate		Detail Hours		Subtotal			No. Guards				No. Days		TOTAL
0	x	0	=	$0.00	x		0			x	0	=	$0.00

20. Approval for detail **other expenses?** (check one) **Yes**

Expense:
Description: (b) (7)(E)   **All are 1811**

(b) (7)(E) lodging x (b) night (b) (7)(E) mie x (b) (7) day (b) (7)(E) o E/PA and NJ (b)
lodging x night mie x day (E) to W/NY
Parking (b) (7)(E) day
(b) (7)(E) to D/NJ DUSM (b) (7)(E)
Total per diem (b) (7) (Parking (b) (7)(E) DUSM (b) (7)(E)
(b) (7)(E) to W/NY dusm (b) (7)(E) DUSM arrive (b) (7)(E)
Total perdiem (b) (7)(E) Parking (b) (7)(E)
(b) (7)(E) to E/PA DUSM (b) (7)(E)
Total perdiem (b) (7) (parking (b) (7)(E)
(E)

TOTAL REQUESTED FUNDS	$5,574.00
TOTAL APPROVED FUNDS	$5,574.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: **APPROVED**
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 10/21/2016
COMMENTS: Approved pending IR

The supplemental funding request: **"10/24 to 10/27/16 - Justice** (b) (6), (b) (7)(C), (b) (7)(F) **Protection Detail"** has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

D/NJ
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

W/NY
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

E/PA
(b) (7)(E) overtime funding approved
travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) *(Use the District #)*
Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)
Project Code: (b) (7)(E)
Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document

and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

4. Description:

Program Type:	**Court Security**
Detail Type:	**Protection Detail - Supreme Court Justices**
ESU / SOG:	
Case Type:	

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[Retired Justice Stevens has requested USMS JSD/OPO assistance related to his travel and participateion in events at Harvard Law School on November 1, 2016.

Monday - October 31, 2016 - (b)(7)(E) H■ OT) (b (7

(b) (7)(E), (b) (7)(F), (b) (7)(E) D/VT Travel to Boston, MA ███████████████████████

Airport.

Tuesday - November 1, 2016 - (b)(7)(E) H■ OT)

(b) (7)(E), (b) (7)(F) Detail Security Brief. (b) (7)(E) ██████████

Transport to Brunch venue.
Transport to HLS. ████████ (b) (7)(E)
Transport to BOS (b) (7)(E) ███████

Confirm Wheels up. (b) (7)(E)
Debrief, EOT.]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E) ███████████████████

7. Has the Operational Plan been submitted?

8. Host/Trial District Information:
  No. of District DUSMs on Special Assignment [(b) (7)(E)]
  No. of In-District DUSMs committed to staff this detail: **0**

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
        No. of DUSMs   SDUSMs   Admin.
        [(b) (7)(E)]

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one)
        Scheduled Detail Hours [(b) (7)(E)]   Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]	x	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

Per Diem Estimate Computation:	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]

13. Will the detail incur **guard expense?** (check one)
   Are these guards being used as **backfill?** (check one)

In-District											
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days			TOTAL
0	x	0	=	$0.00	x	0	x	0	=		$0.00
Out-of-District											
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days			TOTAL
0	x	0	=	$0.00	x	0	x	0	=		$0.00

14. Will the detail incur **other expenses?** (check one) Yes

Expense:	(b) (7)(E)
Description:	Itemized below

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Boston, MA**
Reporting Date/Time: **10/31/2016** ████ (b) (7)(E) ████ Per Diem Rate:
(mm/dd/yyyy) (hour) Hotel Name:
Hotel Telephone:

Detail Supervisor: ████ (b) (6), (b) (7)(C) ████
Detail Supervisor Phone:

Special Instructions/Other related information:
(b) (7)(E) ███

Staffing for this detail will be provided by E/KY ██(b)(7)(E)██ DUSM and D/VT ██(b)(7)(E)██ DUSM ██(b)(7)(E)██

E/KY will travel in on Sunday, October 30, 2016. Travel claimed will be Comp Time Travel.

Only hours worked will be claimed.]
Special Equipment or Personnel Required:
[EXPENSES

E/KY
Lodging ██(b)(7)(E)██ night ██(b)(7)(E)██ night ██(b)(7)(E)██
M&IE: ██(b)(7)(E)██
Airfare: ██(b)(7)(E)██
Baggage Fee: ██(b)(7)(E)██
Taxi: ██(b)(7)(E)██
Hotel Fees: ██(b)(7)(E)██
TMC: ██(b)(7)(E)██
ATM: ██(b)(7)(E)██

D/VT
Lodging ██(b)(7)(E)██ night ██(b)(7)(E)██ night ██(b)(7)(E)██
M&IE: ██(b)(7)(E)██
Parking: ██(b)(7)(E)██
Hotel Fees: ██(b)(7)(E)██
ATM: ██(b)(7)(E)██

I certify that the above manpower/funds will be expended only on the above-captioned detail.

10/26/2016

_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **Yes**
     Type/Number of Personnel Required: No. of DUSMs   SDUSMs   Admin.
     (b) (7)(E)

17. Approval for overtime? (check one)
     Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days			TOTAL
In-District (1811)	0	x	0		=	$0.00	x	0	x	0		=	$0.00
In-District (082/1802)	0	x	0		=	$0.00	x	0	x	0		=	$0.00
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0		=	$0.00	x	0	x	0		=	$0.00

18. Approval for per diem? (check one) **Yes**

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	(b) (7)(E)	=	$0.00	x	(b) (7)(E)	=	$0.00

19. Approval for guard expense? (check one)

In-District												
Hourly Rate		Detail Hours		Subtotal			No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x		0		x	0	=	$0.00
Out-of-District												
Hourly Rate		Detail Hours		Subtotal			No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x		0		x	0	=	$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:
Description:

(b) (7)(E)

E/KY
Lodging (b) (7)(E) night (b) (7)(E) night (b) (7)(E)
M&IE (b) (7)(E)
Airfare (b) (7)(E)
Baggage Fee (b) (7)(E)
Taxi (b) (7)(E)
Hotel Fees (b) (7)(E)
TMC (b) (7)(E)
ATM (b) (7)(E)
(b) (7)(E) TOTAL TO E/KY

D/VT
Lodging (b) (7)(E) night (b) (7)(E) night (b) (7)(E)
M&IE (b) (7)(E)
Parking (b) (7)(E)
Hotel Fees (b) (7)(E)
ATM (b) (7)(E)
(b) (7)(E) TOTAL TO D/VT

TOTAL REQUESTED FUNDS $3,314.52

TOTAL APPROVED FUNDS $3,305.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
[REDACTED (b) (6), (b) (7)(C)]
DATE: 10/26/2016

Intel Report Pending

The supplemental funding request; **"10/31 to 11/1/16 - SCJ Stevens (Ret), Cambridge, MA"** has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

D/VT
[REDACTED (b) (7)(E)] overtime funding approved
travel funding approved
No guard funding approved

E/KY
[REDACTED (b) (7)(E)] overtime funding approved
[REDACTED (b) (7)(E)] travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code: [REDACTED (b) (7)(E)]
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): [REDACTED (b) (7)(E)] *(Use the District #)*
Org Code 2/Org Code 4 (Use these codes for E2 travel): [REDACTED (b) (7)(E)]
Project Code: [REDACTED (b) (7)(E)]
Special Assignment Number: [REDACTED (b) (7)(E)]

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the JSD USM-535

2018USMS32620002193

should not be exceeded without prior
authorization from POCB. To exceed the
amount approved may place the project
code in the negative. Please ensure
adequate cost accountability controls are in
place that provide direct oversight of your
special assignment funding burn-rate in
order to remain within the approved funding
authorization. For any supporting personnel
traveling, please ensure the Special
Assignment Number is recorded on their E2
travel authorization/approval.
Reimbursement for GOV fuel for this event
is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*
[The Supreme Court Police his requested USMS assistance for Justice Stevens. The Justice will be traveling from Washington to his Fort Lauderdale residence. The detail will be transporting the Justice to his residence. There are no furhter activities planned at this time]

5. No. of Defendants in custody: 0   Total No. of Defendants: 0   No. USMS In-Custody Witnesses: 0

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted?

8. Host/Trial District Information:
   No. of District DUSMs on Special Assignment (b) (7)(E)
   No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) No
                              No. of DUSMs   SDUSMs   Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur overtime? (check one) No
Scheduled Detail Hours ▊(b) (7)(E)▊   Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	▊(b) (7)(E)▊	x	▊(b) (7)(E)▊	=		▊(b) (7)(E)▊	x	▊(b) (7)(E)▊	x	▊(b) (7)(E)▊	=	▊(b) (7)(E)▊
In-District (082/1802)	▊(b) (7)(E)▊	x	▊(b) (7)(E)▊	=		▊(b) (7)(E)▊	x	▊(b) (7)(E)▊	x	▊(b) (7)(E)▊	=	▊(b) (7)(E)▊
	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=		$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=	$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

13. Will the detail incur guard expense? (check one) No
Are these guards being used as **backfill**? (check one) No

In-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	$0.00	x	0	x	0	=	$0.00

14. Will the detail incur other expenses? (check one) No

Expense: $0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Fort Lauderdale Southern Florida**

Reporting Date/Time: **11/06/2016**

(mm/dd/yyyy)

(b) (7)(E)

(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)
Detail Supervisor Phone:

Special Instructions/Other related information:

[South Florida is procviding (b)(7)(E) depu (b)(7)(E) for this detail

(b) (7)(E), (b) (7)(F)   Briefing USMS Fort Lauderdale Office and (b) (7)(E)

(b) (7)(E)   Pick up Justice from the airport

Transport the Justice to his residence

Travel back to USMS office and debrief]

Special Equipment or Personnel Required:

[ ]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

_____(b) (6), (b) (7)(C)_____   **10/27/2016**

Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **No**

Type/Number of Personnel Required: No. of DUSMs   SDUSMs   Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours: (b) (7)(E)   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days			TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)
Out-of-District (1811)	0	x	0		=	$0.00	x	0	x	0		=	$0.00
Out-of-District (082/1802)	0	x	0		=	$0.00	x	0	x	0		=	$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate Computation:

	Daily Rate		No. of Days			Subtotal		No. DUSMS		TOTAL
In-District	0	x	0		=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0		=	$0.00	x	0	=	$0.00

19. Approval for guard expense? (check one) No

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

20. Approval for detail other expenses? (check one) No

Expense: $0.00
Description:

TOTAL REQUESTED FUNDS $630.00

TOTAL APPROVED FUNDS $630.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b) (6), (b) (7)(C)   DATE: 10/27/2016

Approved pending IR

The supplemental funding request; **"11/6/16**
- Retired U.S. Supreme Court Justice
Stevens" has been approved at the level
indicated. Any JSD authorized overtime
funding is valid *only* during the time-frame
specified above.

S/FL
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for
overtime/guards in Web TA) (b) (7)(E) *(Use*
the District #)
Org Code 2/Org Code 4 (Use these codes for
E2 travel) (b) (7)(E)
Project Code: (b) (7)(E)
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor
that approves the final E2 Travel document
and/or the webTA document for
participating DUSMs. The amount of travel,
overtime, and guard funding (if applicable)
approved by POCB on the JSD USM-535
should not be exceeded without prior
authorization from POCB. To exceed the
amount approved may place the project
code in the negative. Please ensure
adequate cost accountability controls are in

place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[From Saturday 11/05 - Sunday 11/06 SCJ ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ will be travelling to the NYC, NY area to ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
▮(b) (6), (b) (7)(C), (b) (7)(F)▮

Updates will be forwarded as they may impact Detail operations and resources.

Itinerary below:

Saturday - 11/05/16 - ▮(b) (7)(E), (b) (7)(F)▮

▮(b) (7)(E), (b) (7)(F)▮ Briefing
DUSMs on post
Arrival of Justice
▮(b) (7)(E)▮ to ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
Arrive at ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
Depart for dinner
Dinner begins
Dinner concludes
Depart for ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
▮(b) (6), (b) (7)(C), (b) (7)(F)▮

Arrive at ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
EOT

Sunday - 11/06/16 - ▮(b) (7)(E), (b) (7)(F)▮

▮(b) (7)(E), (b) (7)(F)▮ DUSMs on post
Justice Departs for ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
Lunch begins
Lunch Concludes
Arrival at Penn Station
Justice departs NYC, NY area
de-briefing
EOT]

5. No. of Defendants in custody: **0**   Total No. of Defendants: **0**   No. USMS In-Custody Witnesses: **0**

6. Reported Threats: (b) (7)(E) ███████████████████

7. Has the Operational Plan been submitted?   **No**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: **0**
No. of In-District DUSMs committed to staff this detail: (b) (7)(E) ███████

9. Are you requesting Out-of-District Assistance? (check one) **No**
                                   No. of DUSMs   SDUSMs   Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**
Scheduled Detail Hours: (b) (7)(E) ███████   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No.
In-District (1811)	(b) (7)(E) ██████	x	(b) (7)(E) ██████		=	(b) (7)(E) ██████	x	(b) (7)(E) ██████	x	
In-District (082/1802)	(b) (7)(E) ██████	x	(b) (7)(E) ██████		=	(b) (7)(E) ██████	x	(b) (7)(E) ██████	x	
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0		=	Subtotal $0.00	x	No. DUSMs 0	x	No.
Out-of-District (082/1802)	0	x	0		=	$0.00	x	0	x	

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS	
In-District	0	x	0	=	$0.00	x	0	=

	Daily Rate		No. of Days		Subtotal		No. DUSMS	
Out-of-District	0	x	0	=	$0.00	x	0	=

13. Will the detail incur **guard expense?** (check one) **No**
Are these guards being used as **backfill?** (check one) **No**

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
0	x	0	=	$0.00	x	0	x	0

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
0	x	0	=	$0.00	x	0	x	0

14. Will the detail incur **other expenses?** (check one) **No**

Expense:	$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:	**NYC, NY**	(b) (7)(E)	Per Diem Rate:
Reporting Date/Time:	**11/05/2016**		Hotel Name:
	(mm/dd/yyyy)	(hour)	Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)
Detail Supervisor Phone:

Special Instructions/Other related information:
[All DUSMs will be supplied by SDNY (HOST).

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC upon the conclusion of the mission.]
Special Equipment or Personnel Required:
(b) (7)(E)

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I certify that the above manpower/funds will be expended only on the above-captioned detail.

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

10/28/2016

_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **No**
Type/Number of Personnel Required: No. of DUSMs   SDUSMs   Ac

17. Approval for **overtime?** (check one) **Yes**
Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days	
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=
	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days	
Out-of-District (1811)	0	x	0		=	$0.00	x	0	x	0	=
Out-of-District (082/1802)	0	x	0		=	$0.00	x	0	x	0	=

2018USMS32620002205

18. Approval for **per diem?** (check one) **No**

Per Diem Estimate Computation:										
In-District	Daily Rate 0	x	No. of Days 0	=		Subtotal $0.00	x	No. DUSMS 0	=	
Out-of-District	Daily Rate 0	x	No. of Days 0	=		Subtotal $0.00	x	No. DUSMS 0	=	

19. Approval for **guard expense?** (check one) **No**

In-District									
Hourly Rate 0	x	Detail Hours 0	=	Subtotal $0.00	x	No. Guards 0		x	No. Days 0
Out-of-District									
Hourly Rate 0	x	Detail Hours 0	=	Subtotal $0.00	x	No. Guards 0		x	No. Days 0

20. Approval for detail **other expenses?** (check one) **No**

Expense:	$0.00
Description:	

TOTAL REQUESTED FUNDS $4,056.00

TOTAL APPROVED FUNDS $4,056.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
[b) (6), (b) (7)(C)]   DATE: 10/28/2016

The supplemental funding request; "**11/05-06/16 – SC.** [b) (6), (b) (7)(C),] [b) (7)(F)] **Protection Detail, NYC, NY**" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

S/NY
[b) (7)(E)] overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code: [b) (7)(E)]
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) [b) (7)(E)] (*Use the District #)*
Org Code 2/Org Code 4 (Use these codes for E2 travel) [b) (7)(E)]
Project Code: [b) (7)(E)]
Special Assignment Number: [b) (7)(E)]

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in

2018USMS32620002207

order to remain within the approved funding
authorization. For any supporting personnel
traveling, please ensure the Special
Assignment Number is recorded on their E2
travel authorization/approval.
Reimbursement for GOV fuel for this event
is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)*

[REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] United States Supreme Court Justice [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] has requested a protective detail for the Justice's visit to San Francisco, CA. Justice [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] on the 5th of November at a location and time to be determined. Justice [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] arrive [REDACTED (b) (7)(E)] on the 4th and will be taken from the San Francisco airport to [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] The detail is awaiting further scheduling for the 5th. The Justice [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] on Sunday, the 6th and taken to the San Francisco airport. [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] Justice [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] will be escorted t[REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] gate of departure back to DC.]

5. No. of Defendants in custody: 0   **Total No. of Defendants:** 0   **No. USMS In-Custody Witnesses:** 0

6. Reported Threats: [REDACTED (b) (7)(E)]

7. Has the Operational Plan been submitted? **No**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment [REDACTED (b) (7)(E)]
No. of In-District DUSMs committed to staff this detail: [REDACTED (b) (7)(E)]

9. Are you requesting Out-of-District Assistance? (check one) No

No. of DUSMs	SDUSMs	Admin.
[REDACTED (b) (7)(E)]	0	0

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**
Scheduled Detail Hours: (b) (7)(E)   Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No.
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	
In-District (082/1802)	0	x	0		=	$0.00	x	0	x	
	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No.
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	
Out-of-District (082/1802)	0	x	0		=	$0.00	x	0	x	

12. Will the detail incur **per diem?** (check one) **Yes**

Per Diem Estimate Computation:

	Daily Rate		No. of Days			Subtotal		No. DUSMS		
In-District	0	x	0		=	$0.00	x	0	=	
	Daily Rate		No. of Days			Subtotal		No. DUSMS		
Out-of-District	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	=	$

13. Will the detail incur **guard expense?** (check one) **No**
Are these guards being used as **backfill?** (check one) **No**

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
0	x	0	=	$0.00	x	0	x	0

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
0	x	0	=	$0.00	x	0	x	0

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:	(b) (7)(E)
Description:	**airfare, baggage fee, shuttles, parking**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **San Francisco**

Reporting Date/Time: **11/04/2016**

                 (mm/dd/yyyy)   **(b) (7)(E)**   (hour)

Per Diem Rate:

Hotel Name:

Hotel Telephone:

Detail Supervisor: SI **(b) (6), (b) (7)(C)**

Detail Supervisor Phone: **(b) (6), (b) (7)(C)**

Special Instructions/Other related information:

(b) (7)(E)

Duty hours: Friday 11/4 1200 Briefing at USCH SFO

(b) (7)(E), (b) (7)(F) **(b) (7)(E)**

             Deputy time

(b) (7)(E)

             Plan review

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

(b) (7)(E)

(b) (7)(E), **(b) (7)(E)**   to RON

(b) (7)(E), (b) (7)(F)   Detail secures

Sat 11/5 **(b) (7)(E), (b) (7) (F)** Detail brief at RON

(b) (7)(E), (b) (7)(F) **(b) (7)(E)**   at Event 1; principal time

(b) (7)(E)   to Event 1 **(b) (7)(E)**

             Return to RON for principal time; **(b) (7)(E)**   to Event 2

(7)(E)   to Event 2 **(b) (7)(E)**

(b) (7)(E), (b) (7)(F) Return to RON; debrief

(b) (7)(E), **(b) (7)(E)**   Secure

Sun 11/6 **(b) (7)(E), (b) (7)(F)** Post at RON

(b) (7)(E), (b) (7)(F) Principal time

(b) (7)(E)   to airport

(b) (7)(E)

             Await wheels up

             RTN USCH SFO, equipment return, debrief, and secure

ND/CA No per diem

(b) (7)(E) hr **(b) (7)(E)** OT for **(b) (7)(E)** 1811

D/AZ **(b) (7)(E)** lodging and per diem/hotel at GSA rate

(b) (7)(E) airfare TUC to SFO

(b) (7)(E) baggage fee for reg and **(b) (7)(E)**

(b) (7)(E) shuttle
incidentals and lodging tax
(b) (7)(E) 1811 OT for (b)(7) hr (b) (travel out same day as principal allowing for extra time)]
Special Equipment or Personnel Required: (7)
(b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)   10/29/2016

Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **No**
Type/Number of Personnel Required: No. of DUSMs   SDUSMs   A(
                                          (b) (7)(E)   0

17. Approval for **overtime?** (check one) **Yes**
Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days	
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=

18. Approval for **per diem?** (check one) **Yes**

Per Diem Estimate Computation:								
	Daily Rate		No. of Days			Subtotal		No. DUSMS
In-District	0	x	0	=		$0.00	x	0	=
	Daily Rate		No. of Days			Subtotal		No. DUSMS
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	=

19. Approval for **guard expense?** (check one) **No**

In-District								
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
0	x	0	=	$0.00	x	0	x	0
Out-of-District								
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
0	x	0	=	$0.00	x	0	x	0

20. Approval for detail **other expenses?** (check one) **Yes**

Expense:	(b) (7)(E)
Description:	**airfare, baggage fee, shuttles, parking**

TOTAL REQUESTED FUNDS $6,127.00

TOTAL APPROVED FUNDS $6,127.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 10/31/2016

The supplemental funding request; **"11/04-06/16 – SCJ** (b) (6), (b) (7)(C), (b) (7)(F) **Protection Detail, San Francisco, CA"** has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

N/CA
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

D/AZ
(b) (7)(E) overtime funding approved
travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) *(Use the District #)*
Org Code 2/Org Code 4 (Use these codes for E2 travel): (b) (7)(E)
Project Code: (b) (7)(E)
Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the

amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.
Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Judicial**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)*

(b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)   the U.S. Supreme Court.   (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)   It is
anticipated the (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) On March 21st, JSD management placed a (b) (7)(E)   detail on (b) (6), (b) (7)(C), (b) (7)(F)   The detail will be
(7)(F) staffed by district deputies and OPO Inspectors pending further review.]

5. No. of Defendants in custody: **0**   Total No. of Defendants: **0**   No. USMS In-Custody Witnesses: **0**

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted?   **Yes**

8. Host/Trial District Information:
   No. of District DUSMs on Special Assignment   (b) (7)(E)
   No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
                                          No. of DUSMs   SDUSMs   Admin.
                                          (b) (7)(E)

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one) Yes

Scheduled Detail Hours: **(b) (7)(E)**   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7) (E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7) (E)	=	(b) (7)(E)
Out-of-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

12. Will the detail incur **per diem?** (check one) Yes

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

13. Will the detail incur **guard expense?** (check one) Yes
    Are these guards being used as **backfill?** (check one) Yes

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
(b) (7) (E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

14. Will the detail incur **other expenses?** (check one) No

Expense: $0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Washington, DC**
Reporting Date/Time: **11/06/2016**
(mm/dd/yyyy)

[REDACTED (b) (7)(E)]
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [REDACTED (b) (6), (b) (7)(C)]
Detail Supervisor Phone: [REDACTED]

Special Instructions/Other related information:
[Guard Expense Guard hire [REDACTED (b) (7)(E)] (DC/SC)

Staffing requests were made to the following districts: DC/DC, DC/SC, E/VA, and D/MD.

OVERTIME [REDACTED (b)(7)(E)] hou[r] daily M-F for each 082; [REDACTED (b)(7)(E)] hou[r] Sat & Sun for 082 and 1811.

[REDACTED (b) (7)(E)   (b) (7)(E), (b) (7)(F)]

DC/DC (1811) HR [REDACTED] hr [REDACTED] DUSM [REDACTED]	(Fri 11/11 Veterans Day)
DC/DC (1811) HR [REDACTED] hr DUSM	(Sat 11/12)
DC/DC (1811) HR [REDACTED] hr DUSM	(Sat 11/19)
DC/DC (1811) HR [REDACTED] hr DUSM	(Sat 11/26)
DC/DC (082) HR [REDACTED] hr [REDACTED] DUSM [REDACTED]	(Mon-Fri 11/07-10, Mon-Fri 11/14-18, Mon-Fri 11/21-23 & 25)
DC/DC (082) HR [REDACTED] hr DUSM	(Fri 11/11 Veterans Day)
DC/DC (082) HR [REDACTED] hr DUSM	(Sat 11/12)
DC/DC (082) HR [REDACTED] hr DUSM	(Sat 11/19)
DC/DC (082) HR [REDACTED] hr DUSM	(Sat 11/26)

[REDACTED (b) (7)(E)   (b) (7)(E), (b) (7)(F)]

DC/SC (082) HR [REDACTED] hr [REDACTED] DUSM [REDACTED]	(Mon-Fri 11/07-10, Mon-Fri 11/14-18, Mon-Fri 11/21-23 & 25)
DC/SC (082) HR [REDACTED] hr DUSM	(Sun 11/06)
DC/SC (082) HR [REDACTED] hr DUSM	(Sun 11/13)
DC/SC (082) HR [REDACTED] hr DUSM	(Sun 11/20)
DC/SC (082) HR [REDACTED] hr DUSM	(Thu 11/24 Thanksgiving)
DC/SC (1811) HR [REDACTED] hr [REDACTED] DUSM [REDACTED]	(Sun 11/06)
DC/SC (1811) HR [REDACTED] hr DUSM	(Sun 11/13)
DC/SC (1811) HR [REDACTED] hr DUSM	(Sun 11/20)
DC/SC (1811) HR [REDACTED] hr DUSM	(Thu 11/24 Thanksgiving)

TOTAL: [REDACTED (b) (7)(E)]

7 DAY PER WEEK ITINERARY (unless otherwise noted) [REDACTED (b) (7)(E), (b) (7)(F)   (b) (7)(E)   (b) (7)(E), (b) (7)(F)   (b) (7)(E)]

Sunday 11/06/16
[REDACTED (b) (7)(E) (b) (7)(F)]   Pickup vehicles, morning brief

(b) (7)(E), (b) (7)(F) Pickup ███ transport to ███ (b) (6), (b) (7)(C), (b) (7)(F)
Transport ███ to Dinner (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(E)
(b) (7)(F)

Monday 11/07/16
(b) (7)(E), Pickup vehicles
(b) (7)(E), (b) (7) Pickup ███ transport to ███ (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F) (b) (7)(E)
(b) (7)(E), (b) Depart for ███ (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(E)
(b) (7)(F)

Tuesday 11/08/16
(b) (7)(E), Pickup vehicles
(b) (7)(F)
(b) (7)(E), (b) Pickup ███ transport to ███ (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F) (b) (7)(E)
(b) (7)(E), (b) Depart for ███ (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)
(E), (b)

Wednesday 11/09/16
(b) (7)(E), Pickup vehicles
(b) (7)(E), (b) Pickup ███ transport to ███ (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F) (b) (7)(E)
(b) (7)(E), (b) Depart for ███ (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(E)

Thursday 11/10/16
(b) (7)(E), Pickup vehicles
(b) (7)(E), (b) Pickup ███ transport to ███ (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F) (b) (7)(E)
(b) (7)(E), (b) Depart for ███ (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)
(E), (b)

Friday 11/11/16 (Veterans Day)
(b) (7)(E), Pickup vehicles, morning brief
(b) (7)(E), (b) (7) Pickup ███ transport to ███ (b) (6), (b) (7)(C), (b) (7)(F)
(F) Transport ███ to Dinner (b) (6), (b) (7)(C), (b) (7)(F)
(7)(C), (b)
(7)(F)

Saturday 11/12/16

(b) (7)(E),

(b) (7)(E), (b) (7)(F)　Pickup vehicles, morning brief

(b) (7)(E), (b) (7)(F)　Pickup (7)(C) (b) (6), transport to (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F)　Transport (b) (7) to Dinner (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F)

Sunday 11/13/16

(b) (7)(E),

(b) (7)(E), (b) (7)(F)　Pickup vehicles, morning brief

(b) (7)(E), (b) (7)(F)　Pickup (7)(C) (b) (6), transport to (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F)　Transport (b) (6), to Dinner (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F)

Monday 11/14/16

(b) (7)(E), (b) (7)(E)　Pickup vehicles

(b) (7)(E), (b) (7)(F)　Pickup (b) (6), transport to (b) (6), (b) (7)(C), (b) (7)(F)

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

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

(b) (7)(E), (b) (7)(F)　(b) (7)(E)

Tuesday 11/15/16

(b) (7)(E),

(b) (7)(E), (b) (7)(F)　Pickup vehicles

(b) (7) (E), (b) (7)(E)　Pickup (b) (6), transport to (b) (6), (b) (7)(C), (b) (7)(F)

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

(b) (7)(E), (b)　Depart for (b) (6), (b) (7)

(b) (7)(E), (b) (7)(F)　(b) (7)(E)　(b) (7)(F)

Wednesday 11/16/16

(b) (7)(E), (b) (7)(E)　Pickup vehicles

(b) (7)(E), (b)　Pickup (b) (6), transport to (b) (6), (b) (7)(C), (b) (7)(F)

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

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

(b) (7)(E), (b)　Depart for (b) (6), (b) (7)

(b) (7)(E), (b) (7)(E)　(b) (7)(F)

(b) (7)(F)

Thursday 11/17/16

(b) (7)(E), (b) (7)(F)　Pickup vehicles

[REDACTED] Pickup [REDACTED] transport to [REDACTED]

[REDACTED] Depart for [REDACTED]

Friday 11/18/16

[REDACTED] Pickup vehicles

[REDACTED] Pickup [REDACTED] transport to [REDACTED]

[REDACTED] Depart for [REDACTED]

Saturday 11/19/16

[REDACTED] Pickup vehicles, morning brief

[REDACTED] Pickup [REDACTED] transport to [REDACTED]

[REDACTED] Transport [REDACTED] to Dinner [REDACTED]

Sunday 11/20/16

[REDACTED] Pickup vehicles, morning brief

[REDACTED] Pickup [REDACTED] transport to [REDACTED]

[REDACTED] Transport [REDACTED] to Dinner [REDACTED]

[REDACTED] Shift Ends [REDACTED]

Monday 11/21/16

[REDACTED] Pickup vehicles

[REDACTED] Pickup [REDACTED] transport to [REDACTED]

[REDACTED] Depart for [REDACTED]

Tuesday 11/22/16

[REDACTED] Pickup vehicles

[REDACTED] Pickup [REDACTED] transport to [REDACTED]

[REDACTED] Depart for [REDACTED]

Wednesday 11/23/16

Pickup vehicle [redacted] Pickup [redacted] transport to [redacted]

Depart for [redacted]

Thursday 11/24/16 (Thanksgiving)

Pickup vehicles, morning brief [redacted]

Pickup [redacted] transport to [redacted] in McLean, VA

Transport [redacted]

Friday 11/25/16

Pickup vehicles [redacted]

Pickup [redacted] transport to [redacted]

Depart for [redacted]

Saturday 11/26/16

Pickup vehicles, morning brief [redacted]

Pickup [redacted] transport to [redacted]

Transport [redacted] to Dinner [redacted]

Special Equipment or Personnel Required:
[redacted]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

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

11/03/2016

_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **Yes**

Type/Number of Personnel Required: No. of DUSMs   SDUSMs   Admin.

(b) (7)(E)

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

Hourly Rate, Detail OT hours, Subtotal, No. DUSMs, No. Days, TOTAL (headers repeated above Out-of-District rows)

18. Approval for **per diem?** (check one) No

Per Diem Estimate Computation:											
In-District	Daily Rate 0	x	No. of Days 0		=	Subtotal $0.00	x	No. DUSMS 0	=	TOTAL $0.00
Out-of-District	Daily Rate 0	x	No. of Days 0		=	Subtotal $0.00	x	No. DUSMS 0	=	TOTAL $0.00

19. Approval for **guard expense?** (check one) No

In-District											
Hourly Rate 0	x	Detail Hours 0	=	Subtotal $0.00	x	No. Guards 0		x	No. Days 0	=	TOTAL $0.00
Out-of-District											
Hourly Rate 0	x	Detail Hours 0	=	Subtotal $0.00	x	No. Guards 0		x	No. Days 0	=	TOTAL $0.00

20. Approval for **detail other expenses?** (check one) No

Expense:	$0.00
Description:	

TOTAL REQUESTED FUNDS $16,784.00

TOTAL APPROVED FUNDS $10,336.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: ~~APPROVED~~
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   **DATE:** 11/03/2016
COMMENTS: Approved pending PIB

The supplemental funding request: **"11/6 to 11/26/16** (b) (6), (b) (7)(C), (b) (7)(F)
Protection Detail (b) (7)(E) has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

DC/DC
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

SC/DC
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b) (7)(E) *(Use the District #)*
Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)
Project Code: (b) (7)(E)
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the JSD USM-535

should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

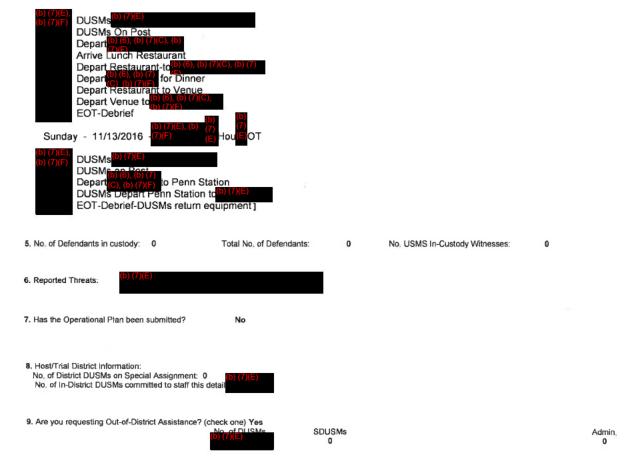**THIS ASSIGNMENT IS:**
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*
On Thursday, November 10, 2016, through Sunday, November 13, 2016 Justice ███ will be ███ the Justice has requested USMS assistance for ███ travels in the NYC, NY area during ███ stay ███ Justice ███ will ███

Updates will be forwarded as they may impact Detail resources and operations.

DUSMS 1811 ALL

Thursday - 11/10/2016 - ███ hour ███ OT)

███ Briefing ███
DUSMs Depart to Penn Station
Arrive @ arrival location
    Depart to Venue
    arrives @ venue ███
2nd Venue a███
Dinner a███
Depart to███
EOT-Debrief

Friday - 11/11/2016 - ███ (8 hours Holiday Worked ███ hour ███ OT ███

███ DUSMs███
DUSMs On Post
Depar███
Arrive Lunch Restaurant
Depart Restaurant to███
Depar███ for Dinner
Arrive Restaurant
Depart Dinner
EOT/Debrief

Saturday - 11/12/2016 - ███ Hour ███ OT ███ hour ███ OT

[(b) (7)(E), (b) (7)(F)] DUSMs [(b) (7)(E)]
DUSMs On Post
Depart [(b) (6), (b) (7)(C), (b) (7)(E)]
Arrive Lunch Restaurant
Depart Restaurant-to [(b) (6), (b) (7)(C), (b) (7)(E)]
Depart [(b) (6), (b) (7)(C), (b) (7)(F)] for Dinner
Depart Restaurant to Venue
Depart Venue to [(b) (6), (b) (7)(C), (b) (7)(F)]
EOT-Debrief

Sunday - 11/13/2016 - [(b) (7)(E), (b) (7)(F)] [(b) (7)(E)] Hou[(b)(7)(E)]OT

[(b) (7)(E), (b) (7)(F)] DUSMs [(b) (7)(E)]
DUSMs on Post
Depart [(b) (6), (b) (7)(C), (b) (7)(F)] to Penn Station
DUSMs Depart Penn Station to [(b) (7)(E)]
EOT-Debrief-DUSMs return equipment]

5. No. of Defendants in custody: 0   Total No. of Defendants: 0   No. USMS In-Custody Witnesses: 0

6. Reported Threats: [(b) (7)(E)]

7. Has the Operational Plan been submitted?   No

8. Host/Trial District Information:
   No. of District DUSMs on Special Assignment: 0
   No. of In-District DUSMs committed to staff this detail [(b) (7)(E)]

9. Are you requesting Out-of-District Assistance? (check one) Yes
                                  No. of DUSMs   SDUSMs   Admin.
      [(b) (7)(E)]   0   0

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one) Yes
    Scheduled Detail Hours: (b) (7)(E)   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:												
	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=	$0.00
	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=	$0.00

12. Will the detail incur **per diem?** (check one) No

Per Diem Estimate Computation:									
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

13. Will the detail incur **guard expense?** (check one) No
    Are these guards being used as **backfill?** (check one) No

In-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

14. Will the detail incur other expenses? (check one) **No**

Expense:	$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Southern District of New York**
Reporting Date/Time: **11/10/2016**   ██ (b) (7)(E) ██
(mm/dd/yyyy)   (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: ██(b) (6), (b) (7)(C)██ S██

Detail Supervisor Phone: ██(b) (6), (b) (7)(C)██

Special Instructions/Other related information:
SDNY Hosting District ██(b)(7)(E)██ DUSM ██ (b) (7)(E) ██
██(b) (7)(E)██ ██(7)(E)██

██(b) (7)(E)██

Out of District - D/NJ
██(b) (7)(E)██

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC upon the conclusion of the mission.

██(b) (7)(E)██

Special Equipment or Personnel Required:
██(b) (7)(E)██

I certify that the above manpower/funds will be expended only on the above-captioned detail.

██(b) (6), (b) (7)(C)██   **11/03/2016**
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **Yes**

Type/Number of Personnel Required:

No. of DUSMs	SDUSMs		Admin.
(b) (7)(E)	0		0

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

19. Approval for guard expense? (check one) No

In-District									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days	TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days	TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

20. Approval for detail other expenses? (check one) No

Expense:	$0.00	
Description:	Itinerary approved by Acting OPO Chief	(b) (6), (b) (7)(C)

TOTAL REQUESTED FUNDS	$8,600.00
TOTAL APPROVED FUNDS	$8,600.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 11/04/2016
COMMENTS: Approved pending IR

The supplemental funding request: **"11/10
to 11/13/16 - Justice** (b) (6), (b) (7)(C), (b)
(7)(F)
Protection Detail" has been approved at
the level indicated. Any JSD authorized
overtime funding is valid *only* during the
time-frame specified above.

S/NY
(b) (7)(E)   overtime funding approved
No travel funding approved
No guard funding approved

D/NJ
(b) (7)(E)   overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for
overtime/guards in Web TA) (b) (7)(E)   *(Use
the District #)*
Org Code 2/Org Code 4 (Use these codes for
E2 travel) (b) (7)(E)
Project Code (b) (7)(E)
Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor
that approves the final E2 Travel document
and/or the webTA document for
participating DUSMs. The amount of travel,
overtime, and guard funding (if applicable)
approved by POCB on the JSD USM-535

should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.
Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

4. Description:

Program Type:	**Court Security**
Detail Type:	**Protection Detail - Supreme Court Justices**
ESU / SOG:	
Case Type:	

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)*

(b) (6), (b) (7)(C), (b) (7)(E) Justice (b) (6), (b) (7)(C), (b) (7)(F) Supreme Court of the United States of America has requested United States Marshals Service protection and assistance while the court is traveling through the Northeast during the dates of March 31st – April 9th. The Justice will be (b) (6), (b) (7)(C), (b) (7)(F) in Princeton, NJ; New York City, NY; Albany, NY and New Haven, CT (b) (6), (b) (7)(C), (b) (7)(F) The detail will be (b) (7)(E) Additional resources are being sought from the hosts Districts during this mission. The detail will comprise (b) (7)(E) Senior Inspector (b) (7)(E) Deputy US Marshal (b) (7)(E) the Court. The U.S. Marshals Service will be required to provide the highest level of security and protection to Justice (b) (6), (b) (7)(C), (b) (7)(F) during the Courts travel in the northeast.

DUTY HOURS
03-30-17 (b) (7)(E), (b) (7)(F)
03-31-17
04-01-17
04-02-17
04-03-17
04-04-17
04-05-17
04-06-17
04-07-17
04-08-17
04-09-17
04-10-17

(b) (7)(E)

Thursday, 3/30/ 17

[(b) (7)(E), (b) (7)(F)] DUSMs travel to NYC by air then [(b) (7)(E)] to Princeton, NJ

[(b) (7)(E)]

[(b) (7)(E)] end of day

Friday, 3/31/17

[(b) (7)(E), (b) (7)(E)]

[(b) (7)(E), (b) (7)(F)] Briefing: [(b) (7)(E)]

(D/NJ additional support) [(b) (7)(E), (b) (7)(F)]

[(b) (7)(E), (b) (7)(F)] [(b) (7)(E)] on site for arrival

depart train station for R.O.N.

arrival at R.O.N.

events

dinner

[(b) (6), (b) (7)(C), (b) (7)(F)] return to R.O.N.

Saturday, 4/1/17

[(b) (7)(E), (b) (7)(F)] [(b) (7)(E)]

[(b) (7)(E)]

(D/NJ additional support) [(b) (7)(E), (b) (7)(E)]

[(b) (7)(E), (b) (7)(F)] breakfast

lunch / [(b) (6), (b) (7)(C), (b) (7)]

[(b) (6), (b) (7)(C), (b) (7)(F)]

depart Princeton for NYC

Arrival at NYC/R.O.N.

End of day.

Sunday 4/2/17

[(b) (7)(E), (b) (7)(F)]

[(b) (7)(E), (b) (7)(F)] (S/NY additional support)

[(b) (7)(E)] [(b) (7)(E)]

[(b) (7)(E)]

[(b) (7)(E)]

[(b) (7)(E), (b) (7)(F)] Lunch in upper Manhattan

updates??

Depart for dinner

[(b) (7)(E)]

Monday, 4/3/17

(b) (7)(E), (b) (7)(F) ▮ Daily briefing

(b) (7)(E) ▮ on site for departure

Departure R.O.N. for Albany, NY

(b) (7)(E) ▮

Arrival at venue

[ ] (b) (6), (b) (7)(C), (b) (7)(F) ▮

(b) (7)(E), (b) (7)(F) ▮ depart (b) (6), (b) (7)(C) (b) (7) ▮ for meeting with (b) (6), (b) (7)(C), (b) (7)(F) ▮

Arrival at venue

[ ] (b) (6), (b) (7)(C), (b) (7)(F) ▮

(b) (7)(E), (b) (7)(F) ▮ depart for dinner

arrival for diner

depart for R.O.N.

end of day

Tuesday, 4/4/17

(b) (7)(E), (b) (7)(F) ▮ Daily briefing

breakfast

depart R.O.N for event

arrival at venue

[(b) (6), (b) (7)(C), (b) (7)(F) ▮

(b) (7)(E), (b) (7)(F) ▮ Depart event

Arrival at venue

[ ] (b) (6), (b) (7)(C), (b) (7)(F) ▮

(b) (7)(E), (b) (7)(F) ▮ depart venue for NYC

arrival at R.O.N.

End of day.

Wednesday 4/5/17

(b) (7)(E), (b) (7)(F) ▮ daily briefing

(b) (7)(E) ▮

meeting with (b) (6), (b) (7)(C), (b) (7)(F) ▮

depart for dinner event

return to R.O.N.

End of day

Thursday, 4/6/17

(b) (7)(E), (b) (7)(F) ▮ Daily briefing updates

(b) (7)(E) ▮ on-site

(b) (7)(E), (b)
(7)(F)   (b) (7)(E)
                  depart R.O.N. for New Haven, CT
                  (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E),
(b) (7)(F)   Lunch
                  Event at   (b) (6), (b) (7)(C), (b) (7)(F)
       (b) (7)(F), (b) (6), (b) (7)
(b) (7)(E), (b)   depart for Dinner
(7)(F)   Off-site: (b) (6), (b) (7)(C), (b) (7)
(b) (7)   (b) (6), (b) (7)(C), (b) (7)(F)
(E), (b)   meeting with
(7)(F)   return to R.O.N.

Friday, 4/7/17
(b) (7)(E),   (b) (7)(E)
(b) (7)(F)
                  Daily briefing-
                  (b) (6), (b) (7)(C), (b) (7)(F)

                  depart for   (b) (6), (b) (7)(C), (b) (7)(F)
       (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)   Event
(E), (b)   depart (b) (6), (b) (7) for dinner
(7)(F)   (C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)
                  depart dinner for
                  return to R.O.N.

Saturday, 4/8/17
(b) (7)   (b) (7)(E)
(E), (b)
(7)(F)   Daily briefing
                  breakfast
                  depart for NYC

(b) (7)   Arrival at R.O.N.
(E), (b)   dinner
(7)(F)   end of day

Sunday 4/9/17
(b) (7)(E),   daily briefing
(b) (7)(F)   (b) (7)(E)
                  (b) (7)(E)   on-site
                  depart R.O.N. for depot
       Penn Station
(b) (7)(E), (b)   updates??
(7)(F)

(b) (7)(E), (b)(7)(F) End of day for detail personnel in NYC
End of detail for D/NJ & S/NY
End of detail for S/OH, S/MS, N/IN and (b) (7)(E) M/NC

Monday, 4/10/17
(b) (7)(E), (b) (7)(F) End of detail for N/NY & M/NC]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted?   No

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: (b) (7)(E)
No. of In-District DUSMs committed to staff this detail:

9. Are you requesting Out-of-District Assistance? (check one) **No**
No. of DUSMs   SDUSMs   Admin.
(b) (7)(E)

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur overtime? (check one) Yes
Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days			TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)
In-District (082/1802)	0	x	0		=	$0.00	x	0	x	0		=	$0.00
	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days			TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0		=	$0.00	x	0	x	0		=	$0.00

12. Will the detail incur per diem? (check one) Yes

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

13. Will the detail incur guard expense? (check one) No
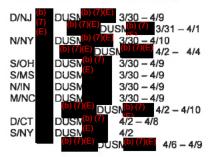   Are these guards being used as **backfill?** (check one) No

In-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	$0.00	x	0	x	0	=	$0.00

14. Will the detail incur other expenses? (check one) Yes

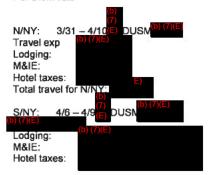| Expense:	(b) (7)(E)
Description:	see section 15 for discription of travel and per diem expenses

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Princeton, NJ**
Reporting Date/Time: **03/30/2017**
(mm/dd/yyyy)

(b) (7)(E) [REDACTED]
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C) [REDACTED] SI
Detail Supervisor Phone: [REDACTED]

Special Instructions/Other related information:
[Districts supporting this mission are:

D/NJ   (b)(7)(E) DUSM (b) (7)(E) 3/30 – 4/9
       (b) (7)(E) DUSM (b) (7)(E) 3/31 – 4/1
N/NY   DUSM (b) (7)(E) 3/30 – 4/10
       (b) (7)(E) DUSM (b) (7)(E) 4/2 – 4/4
S/OH   DUSM (b) (7)(E) 3/30 – 4/9
S/MS   DUSM 3/30 – 4/9
N/IN   DUSM 3/30 – 4/9
M/NC   DUSM 3/30 – 4/9
       (b) (7)(E) DUSM (b) (7) 4/2 – 4/10
D/CT   DUSM (b) (7)(E) 4/2 – 4/8
S/NY   DUSM 4/2
       (b) (7)(E) DUSM (b) (7)(E) 4/6 – 4/9

In the Misc Costs section please list the following amount:
(b) (7)(E) [REDACTED] for Per Diem and travel costs for DUSMS

Per Diem rate =

N/NY: 3/31 – 4/10 (b)(7)(E) DUSM (b) (7)(E)
Travel exp
Lodging:
M&IE:
Hotel taxes:
Total travel for N/NY:

S/NY: 4/6 – 4/9 (b)(7)(E) DUSM (b) (7)(E)
(b) (7)(E)
Lodging: (b) (7)(E)
M&IE:
Hotel taxes:

2018USMS32620002242

Total travel for S/NY: (b) (7)(E)

D/CT: 4/2 – 4/5   DUSM (b) (7)(E)
Per diem: (b) (7)(E)
Lodging:
M&IE:
Total travel for D/CT: (b) (7)(E)

D/NJ: 3/30 – 4/9   DUSM (b) (7)(E)
Travel exp (b) (7)(E)
Lodging:
M&IE:
Hotel taxes:
Total travel for D/NJ: (b) (7)(E)

S/OH: 3/30 – 4/9   DUSM (b) (7)(E)
Travel exp (b) (7) (airfare w/ bags)
Taxi: (E)
Parking (hme) (b) (7)(E)
Lodging:
M&IE:
Hotel taxes:
Total travel for S/OH: (b) (7)(E)

S/MS: 3/30 – 4/9   DUSM (b) (7)(E)
Travel exp (b) (7)(E) (airfare w/ bags)
Taxi: (NYC) (b) (7)(E)
Taxi (hme)
Lodging:
M&IE:
Hotel taxes:
Total travel for S/MS: (b) (7)(E)

N/IN: 3/30 – 4/9   DUSM (b) (7)(E)
Travel exp (b) (7)(E) (airfare w/ bags)
Taxi: (NYC) (b) (7)(E)
Parking (hme)
Lodging:
M&IE:
Hotel taxes:

Total travel for N/IN ██ (b) (7)(E)

M/NC: (b)(7)(E) DUSM ██ (b) (7)(E)
3/30 – 4/9   &   4/2 – 4/10
Travel exp (b) (7)(E)
Taxi: (NYC)
Parking (hme)
Lodging:
M&IE:
Hotel taxes:
sub total:
Total travel for M/NC: ██ (b) (7)(E)

In the Section 11: Overtime section the hours are broken down a follows:

In District: (the first District for this mission)
D/NJ (b) (7)(E) hour (b)(7)(E)

Out-of-District/Town:
N/NY: (b) (7)(E) hour (b) (7)(E)
D/CT: (b) (7)(E) hour (b)(7)(E)
S/OH (b)(7)(E) hour
N/IN: hour
S/MS: hour
S/NY: hour
M/NC (b) (7)(E) hour (b)(7)(E)
Special Equipment or Personnel Required:
[In the Special Instructions Section:

(b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)   03/25/2017
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) No
Type/Number of Personnel Required: No. of DUSMs   SDUSMs   Admin.
                                      (b) (7)(E)

17. Approval for overtime? (check one) Yes
Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days			TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)
In-District (082/1802)	0	x	0		=	$0.00	x	0	x	0		=	$0.00

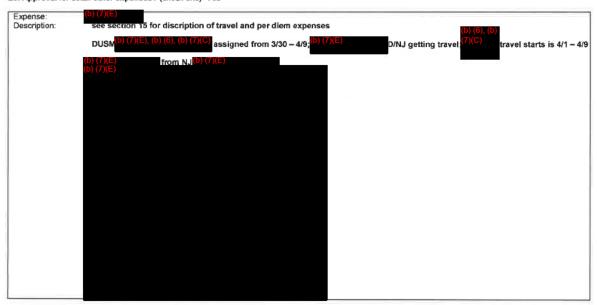|	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days			TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0		=	$0.00	x	0	x	0		=	$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

19. Approval for guard expense? (check one) No

In-District												
Hourly Rate		Detail Hours		Subtotal			No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x		0		x	0	=	$0.00
Out-of-District												
Hourly Rate		Detail Hours		Subtotal			No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x		0		x	0	=	$0.00

20. Approval for detail other expenses? (check one) Yes

Expense: (b) (7)(E) ███
Description: see section 15 for discription of travel and per diem expenses

DUSM (b) (7)(E), (b) (6), (b) (7)(C) ███ assigned from 3/30 – 4/9; (b) (7)(E) ███ D/NJ getting travel (b) (6), (b) (7)(C) ███ travel starts is 4/1 – 4/9

(b) (7)(E) ███ from NJ (b) (7)(E) ███
(b) (7)(E) ███████████

TOTAL REQUESTED FUNDS $55,766.00

TOTAL APPROVED FUNDS $55,766.00

APPROVAL LEVEL REQUIRED   PROGRAM MANAGER

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
[REDACTED] (b) (6), (b) (7)(C)   DATE: 03/28/2017

IR Pending

The supplemental funding request: **"3/30 to 4/10/17 - SCJ** [REDACTED] (b) (6), (b) (7)(C), (b) (7)(F) [REDACTED] (b) (6), (b) (7)(C), (b) (7)(F) has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

D/N. [REDACTED](b)(7)(E) 181 [REDACTED](b) (7)(E)
[REDACTED](b) (7)(E) overtime funding approved
         travel funding approved [REDACTED](b) (7)(E)
No guard funding approved

N/NY [REDACTED](b)(7)(E) 181 [REDACTED](b) (7)(E)
[REDACTED](b) (7)(E) overtime funding approved
         travel funding approved [REDACTED](b) (7)(E)
No guard funding approved

S/OH [REDACTED](b)(7)(E) 181 [REDACTED](b) (7)(E)
[REDACTED](b) (7)(E) overtime funding approved
         travel funding approved [REDACTED](b) (7)(E)
No guard funding approved

S/MS [REDACTED](b) (7)(E) 181 [REDACTED](b) (7)(E)
[REDACTED](b) (7)(E) overtime funding approved
         travel funding approved [REDACTED](b) (7)(E)
No guard funding approved

N/IN [REDACTED](b) (7)(E) 181 [REDACTED](b) (7)(E)
[REDACTED](b) (7)(E) overtime funding approved
         travel funding approved [REDACTED](b) (7)(E)
No guard funding approved

M/NC [REDACTED](b) (7)(E) 181 [REDACTED](b) (7)(E)

[REDACTED] overtime funding approved
[REDACTED] travel funding approved [REDACTED]
No guard funding approved

D/CT [REDACTED] 181 [REDACTED]
[REDACTED] overtime funding approved
[REDACTED] travel funding approved [REDACTED]
No guard funding approved

S/NY [REDACTED] 181 [REDACTED]
[REDACTED] overtime funding approved
[REDACTED] travel funding approved [REDACTED]
No guard funding approved

Fiscal Year: **2017**
Fund Code: [REDACTED]
Org Code 2/Org Code 4 (Use these codes for
overtime/guards in Web TA): [REDACTED] **(Use
the District #)**
Org Code 2/Org Code 4 (Use these codes for
E2 travel): [REDACTED]
Project Code: [REDACTED]
Special Assignment Number: [REDACTED]

Funds control will rest upon the supervisor
that approves the final E2 Travel document
and/or the webTA document for
participating DUSMs. The amount of travel,
overtime, and guard funding (if applicable)
approved by OSB on the JSD USM-535
should not be exceeded without prior
authorization from OSB. To exceed the
amount approved may place the project
code in the negative. Please ensure
adequate cost accountability controls are in
place that provide direct oversight of your

special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS: **APPROVED**
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)
COMMENTS:

DATE: 03/29/2017

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)
COMMENTS: Approved per Chief (b) (6), (b) (7)(C)

DATE: 03/30/2017

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

schedule_breakdown.docx

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

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

██ United States Supreme Court Justice ██ will be traveling to New York City, NY from November 18, 2016 to November 20, 2016. During Justice ██ in and around New York City ██ The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice ██ during ██ visit to New York City, New York.

(ALL Deputies for this detail are out of Town.)

11-17-16, ██ (traveling Out of District Deputies:)
11-18-16, ██
11-19-16, ██
11-20-16, ██
11-21-16, ██ (traveling Out of District Deputies:)

Thursday, November 17, 2016
██ Deputies travel into NYC
██
o ██
o
o
o
██

Friday, November 18, 2016

██ Daily briefing ██
██ arrival at Penn Station
Amtrak Acela #
Departing from Washington, D. C. Union Station
Scheduled arrival:

2018USMS32620002251

[REDACTED] Depart Penn Station for R.O.N [REDACTED]
[REDACTED] Arrival at R.O.N.
[REDACTED] at RON
Depart R.O.N. for event/venue:
[REDACTED]

[REDACTED] depart venue for dinner:

[REDACTED] End of day [REDACTED]

Saturday, November 19, 2016

[REDACTED] Depart R.O.N. for venue [REDACTED]
[REDACTED] Depart venue for lunch and personal time
Lunch
[REDACTED]
Diner with [REDACTED] in lower Manhattan
Return to R.O.N.
[REDACTED]

Sunday, November 20, 2016-
[REDACTED] for briefing.
Brunch with [REDACTED]
Depart R.O.N.
Arrive for [REDACTED]
Lunch

end of protection activities

Monday, November 2 4, 2016
Hour   Event
[REDACTED] DUSMs return to respective districts

(b) (7)(E), (b) (7)(F) End of detail.]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted?   **Yes**

8. Host/Trial District Information:
   No. of District DUSMs on Special Assignment:
   No. of In-District DUSMs committed to staff this detail: **0**

9. Are you requesting Out-of-District Assistance? (check one) **No**
   No. of DUSMs   SDUSMs   Admin.
   (b) (7)(E)

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours: **(b) (7)(E)**　　　　　　　　　　Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0		=	$0.00	x	0	x	0	=	$0.00
In-District (082/1802)	0	x	0		=	$0.00	x	0	x	0	=	$0.00
	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0		=	$0.00	x	0	x	0	=	$0.00

12. Will the detail incur per diem? (check one) Yes

Per Diem Estimate Computation:

	Daily Rate		No. of Days			Subtotal		No. DUSMS		TOTAL
In-District	0	x	0		=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0		=	$0.00	x	0	=	$0.00

13. Will the detail incur guard expense? (check one) No
　　Are these guards being used as **backfill?** (check one) No

In-District	Hourly Rate		Detail Hours		Subtotal			No. Guards			No. Days		TOTAL
	0	x	0	=	$0.00	x		0		x	0	=	$0.00
Out-of-District	Hourly Rate		Detail Hours		Subtotal			No. Guards			No. Days		TOTAL
	0	x	0	=	$0.00	x		0		x	0	=	$0.00

14. Will the detail incur other expenses? (check one)

Expense:	(b) (7)(E)
Description:	please see section # 15 for breakdown of travel; M&IE and Lodging expenses

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York, NY**
Reporting Date/Time: **11/17/2016**   ▮(b) (7)(E)▮
(mm/dd/yyyy)   (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: ▮(b) (6), (b) (7)(C)▮ SI
Detail Supervisor Phone: ▮

Special Instructions/Other related information:
[D/CT ▮(b)(7)(E)▮ DUSM ▮(b)(7)(E)▮ ▮(b) (7)(E)▮ hour ▮ of OT projected)
N/NY ▮(b)(7)(E)▮ DUSM ▮(b)(7)(E)▮ ▮(b) (7)(E)▮ hour ▮ of OT projected)
D/NJ ▮ DUSM ▮(b)(7)(E)▮ ▮(b) (7)(E)▮ hour ▮ of OT projected)

In the Misc Costs section please list the following amount:
▮(b) (7)(E)▮ for Per Diem and travel costs for out of town DUSMS (N/NY & D/CT)

Per Diem rate ▮(b) (7)(E)▮ (lodge) ▮(b) (7)(E)▮ (M&IE)
▮(b) (7)(E)▮   (each DUSM from D/CT and N/NY)

N/NY: 11/17 – 11/21 ▮(b)(7)(E)▮ DUSM ▮(b)(7)(E)▮
Per diem: ▮(b)(7)(E)▮ ▮(b)(7)(E)▮ (cumulative total = ▮(b) (7)(E)▮
Parking: ▮(b)(7)(E)▮ parking fees for ▮GOV▮ in NYC at ▮(b)(7)(E)▮ per day per vehicle for ▮ day ▮(b) (7)(E)▮
              Total travel for N/NY: ▮(b) (7)(E)▮

D/CT: 11/17 – 11/21 ▮(b)(7)(E)▮ DUSM ▮(b)(7)(E)▮
Per diem: ▮(b) (7)(E)▮)
Parking: ▮(b) (7)(E)▮ parking fees for ▮GOV▮ in NYC at ▮(b)(7)(E)▮ per day per vehicle for ▮ day ▮(b)(7)(E)▮
              Total travel for D/CT: ▮(b) (7)(E)▮

D/NJ: 11/18 – 11/20 ▮(b)(7)(E)▮ DUSM ▮(b)(7)(E)▮
Per diem: $00 (each)
              Total travel for D/NJ: $00

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel at the conclusion of the mission by the IIC.]
Special Equipment or Personnel Required:
▮(b) (7)(E)▮

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)   11/10/2016

Signature of U.S. Marshal, Chief Deputy or designee   Date

16. **Approval** for Out-of-District Assistance? (check one) No
    Type/Number of Personnel Required: No. of DUSMs   SDUSMs   Admin.
                                                 (b) (7)(E)

17. **Approval for overtime?** (check one) Yes
    Scheduled Detail Hours (b) (7)(E)   Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:

	Daily Rate		No. of Days			Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=		$0.00	x	0	=	$0.00
Out-of-District	Daily Rate 0	x	No. of Days 0	=		Subtotal $0.00	x	No. DUSMS 0	=	TOTAL $0.00

19. Approval for guard expense? (check one) No

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x	0		x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x	0		x	0	=	$0.00

20. Approval for detail other expenses? (check one) Yes

Expense: (b) (7)(E)

Description: please see section # 15 for breakdown of travel; M&IE and Lodging expenses

TOTAL REQUESTED FUNDS	$21,300.00
TOTAL APPROVED FUNDS	$21,430.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

(b) (6), (b) (7)(C)   DATE: 11/14/2016

IR Pending
The supplemental funding request; **"11/17
to 11/21/16 - Justice** (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)   has been
approved at the level indicated. Any JSD
authorized overtime funding is valid *only*
during the time-frame specified above.

D/CT
(b) (7)(E)   overtime funding approved
                travel funding approved
No guard funding approved

D/NJ
(b) (7)(E)   overtime funding approved
No travel funding approved
No guard funding approved

N/NY
(b) (7)(E)   overtime funding approved
                travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code: (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for
overtime/guards in Web TA) (b) (7)(E)   *(Use
the District #)*
Org Code 2/Org Code 4 (Use these codes for
E2 travel) (b) (7)(E)
Project Code: (b) (7)(E)   (b) (7)(E)
Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor
that approves the final E2 Travel document

and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
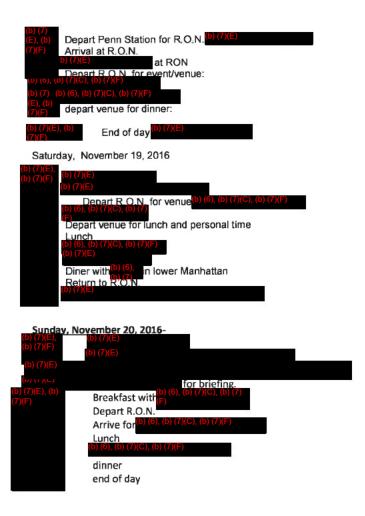**APPROVED/DISAPPROVED BY:**   **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

██ United States Supreme Court Justice ██ will be traveling to New York City, NY from November 18, 2016 to November 20, 2016. During Justice ██ ██ and around New York City ██ The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice ██ during ██ visit to New York City, New York.

(ALL Deputies for this detail are out of Town.)

11-17-16 ██ (traveling Out of District Deputies:)
11-18-16 ██
11-19-16 ██
11-20-16 ██
11-21-16 ██ (traveling Out of District Deputies:)

Thursday, November 17, 2016
██ Deputies travel into NYC
██

  o
  o
  o
  o

██

Friday, November 18, 2016

██ Daily briefing ██
██ arrival at Penn Station
Amtrak Acela #
Departing from Washington, D. C. Union Station
Scheduled arrival:

(b) (7)(E), (b) (7)(F) Depart Penn Station for R.O.N. (b) (7)(E)
Arrival at R.O.N.
(b) (7)(E) at RON
Depart R.O.N. for event/venue:
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F) depart venue for dinner:

(b) (7)(E), (b) (7)(F) End of day (b) (7)(E)

Saturday, November 19, 2016

(b) (7)(E), (b) (7)(F) (b) (7)(E)
(b) (7)(E)
Depart R.O.N. for venue (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
Depart venue for lunch and personal time
Lunch
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)
Diner with (b) (6), in lower Manhattan
Return to R.O.N. (b) (7)
(b) (7)(E)

Sunday, November 20, 2016-
(b) (7)(E), (b) (7)(F) (b) (7)(E)
(b) (7)(E)
(b) (7)(E)
for briefing.
(b) (7)(E), (b) (7)(F) Breakfast with (b) (6), (b) (7)(C), (b) (7) (F)
Depart R.O.N.
Arrive for (b) (6), (b) (7)(C), (b) (7)(F)
Lunch
(b) (6), (b) (7)(C), (b) (7)(F)

dinner
end of day

Monday, November 2 4, 2016

Hour	Event
███ (b) (7)(E), (b) (7)(F) (b) (7)(E)	Detail on site at new R.O.N.
	███ Penn
███ (b) (7)(E), (b) (7)(F)	Depart R.O.N. for train
███ (b) (7)(E) ███	
	N/NY (except ███ (b) (7)(E) ███ begin travel back to upstate NY
	End of detail.

Tuesday November 25, 2016

End of mission for ███ (b) (7)(E) ███ N/NY DUSM ███ (b) (7)(E) ███ rolled over to another Justice detail (separate 535)]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: ███ (b) (7)(E)

███████████████████████

7. Has the Operational Plan been submitted?   **Yes**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment:
No. of In-District DUSMs committed to staff this detail: **0**

9. Are you requesting Out-of-District Assistance? (check one) **No**

	No. of DUSMs	SDUSMs		Admin.
	(b) (7)(E)			

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**
Scheduled Detail Hours: (b) (7)(E)   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

13. Will the detail incur guard expense? (check one) No

    Are these guards being used as **backfill?** (check one) No

In-District											
Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x	0		x	0	=	$0.00
Out-of-District											
Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x	0		x	0	=	$0.00

14. Will the detail incur other expenses? (check one)

Expense:	(b) (7)(E)
Description:	please see section # 15 for breakdown of travel; M&IE and Lodging expenses

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York, NY**
Reporting Date/Time: **11/17/2016**
(mm/dd/yyyy)

████ (b) (7)(E)
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: ████ (b) (6), (b) (7)(C) ████ SI
Detail Supervisor Phone: ████

Special Instructions/Other related information:
[D/CT ██ DUSM ██ ██ hou██ of OT projected)
N/NY ██ DUSM ██ ██ hou██ of OT projected)
D/NJ ██ DUSM ██ ██ hou██ of OT projected)
]

In the Misc Costs section please list the following amount:
████ (b) (7)(E) for Per Diem and travel costs for out of town DUSMS (N/NY & D/CT)

Per Diem rate = ██ (lodge) + ██ (M&IE)
████ (b) (7)(E) (each DUSM from D/CT and N/NY)

N/NY: 11/17 – 11/21 ██ DUSM ████
Per diem: ████ ██ (cumulative total = ████
Parking: ████ parking fees for █ GOV █ in NYC at ██ per day per vehicle for ██ day ████
          Total travel for N/NY: ████

D/CT: 11/17 – 11/21 ██ DUSM ████
Per diem: ████
Parking: ████ parking fees for █ GOV █ in NYC at ██ per day per vehicle for ██ day ████
          Total travel for D/CT: ████

D/NJ: 11/18 – 11/20 ██ DUSM ████
Per diem: $00 (each)
          Total travel for D/NJ: $00

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel at the conclusion of the mission by the IIC.]
Special Equipment or Personnel Required:
████ (b) (7)(E)
██

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)   11/10/2016
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) No
    Type/Number of Personnel Required: No. of DUSMs   SDUSMs   Admin.
                                          (b) (7)(E)

17. Approval for overtime? (check one) **Yes**
    Scheduled Detail Hours: (b) (7)(E)   Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:												
	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=		$0.00	x	0	x	0	=	$0.00
In-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=	$0.00
	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=	$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:

	Daily Rate		No. of Days			Subtotal		No. DUSMS		TOTAL
In-District	0	x	0		=	$0.00	x	0	=	$0.00
	Daily Rate		No. of Days			Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	0		=	$0.00	x	0	=	$0.00

19. Approval for guard expense? (check one) No

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

20. Approval for detail other expenses? (check one) Yes

Expense: (b) (7)(E)
Description: please see section # 15 for breakdown of travel; M&IE and Lodging expenses

*** Amendment ***
Due to a change in Justice (b) (6), (b) (7)(C), (b) (7)(E) departure from Sunday to Monday the effective NEW conclusion date for this detail will be Tuesday.

I am asking for (b) (7)(E) Perdiem for (b) (7)(E) DUSM (b) (7)(E) be added to N/NY

I am also requesting (b) (7)(E) in the following breakdown:
D/CT: (b) (7)(E) hou (b) (7)(E)
D/NJ: (b) (7)(E) hou (b) (7)(E)
N/NY: (b) (7)(E) hou (b) (7)(E)
N/NY: (b) (7)(E) day per diem (b) (7)(E)
TOTA (b) (7)(E)
******
Thank you for the updated information. I approve of the adjustments required for this mission.
(b) (6), (b) (7)(C)
Assistant Chief Inspector

TOTAL REQUESTED FUNDS	$21,300.00
TOTAL APPROVED FUNDS	$22,407.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: **(b) (6), (b) (7)(C)**   DATE: 11/14/2016
COMMENTS:

IR Pending
The supplemental funding request: **"11/17
to 11/21/16** **(b) (6), (b) (7)(C), (b) (7)(F)**
(b) (6), (b) (7)(C), (b) (7)(A)   has been
approved at the level indicated. Any JSD
authorized overtime funding is valid *only*
during the time-frame specified above.

D/CT
(b) (7)(E)   overtime funding
approved
(b) (7)(E)   travel funding approved
No guard funding approved

D/N.J
(b) (7)(E)   overtime funding
approved
No travel funding approved
No guard funding approved

N/NY
(b) (7)(E)   overtime funding
approved
(b) (7)(E)   travel funding
approved
No guard funding approved

Fiscal Year: **2017**
Fund Code: **(b) (7)(E)**
Org Code 2/Org Code 4 (Use these codes for
overtime/guards in Web TA) **(b) (7)(E)** *(Use
the District #)*
Org Code 2/Org Code 4 (Use these codes for
E2 travel) **(b) (7)(E)**
Project Code: **(b) (7)(E)**

Special Assignment Number █████████

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.
Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[The Supreme Court Police has requested USMS assistance for Justice (b) (6), (b) (7)(C), (b) (7)(F) visit to South Florida during the week of November 20 - 25, 2016. The Justice will be (b) (6), (b) (7)(C), (b) (7)(F)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted? **No**

8. Host/Trial District Information:
 No. of District DUSMs on Special Assignment (b) (7)(E)
 No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) Yes
        No. of DUSMs SDUSMs   Admin.
      (b) (7)(E)

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur **overtime?** (check one)
Scheduled Detail Hours (b) (7)(E)   Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

12. Will the detail incur **per diem?** (check one) Yes

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

13. Will the detail incur **guard expense?** (check one) No
Are these guards being used as **backfill?** (check one) No

In-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	$0.00	x	0	x	0	=	$0.00

14. Will the detail incur **other expenses?** (check one)

Expense:	(b) (7)(E)
Description:	See Attached Sheet

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Fort Lauderdale Southern Florida**
Reporting Date/Time: **11/19/2016** ▮(b) (7)(E)▮
(mm/dd/yyyy)   (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: ▮(b) (6), (b) (7)(C)▮
Detail Supervisor Phone: ▮▮▮

Special Instructions/Other related information:
[South Florida▮(b)(7)(E)▮ Middle Florida▮(b)(7)(E)▮ Northern Florida Middle Alabama ▮(b) (7)(E)▮

Saturday 11/19   Middle Florida, Northern Florida and Middle Alabama

Travel Comp from Tallahassee Florida to Fort Lauderdale Florida

Saturday 11/20 Southern Florida, Middle Florida, Northern Florida and Middle Alabama

▮(b) (7)(E), (b) (7)(F)▮   Briefing ▮(b) (7)(E)▮
                           Travel to Fort Lauderdale/Hollywood International Airport
                           Pick up Justice ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
                           Transport Justice to ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
                           Transport Justice to dinner ▮(b) (7)(E)▮ and return to ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
                           Return to Fort Lauderdale Office and Debrief

▮(b) (7)(E)▮ ▮(b)(7)(E)▮ hour overtime

Monday 11/21   Southern Florida, Middle Florida,
Northern Florida and Middle Alabama

▮(b) (7)(E), (b) (7)(F)▮   Meet at Fort Lauderdale Office Briefing ▮(b) (7)(E)▮
                           Travel back to ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
                           Transport Justice to dinner, ▮(b) (7)(E)▮ and return to ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
                           Return to Fort Lauderdale Office and Debrief

▮(b) (7)(E)▮ ▮(b)(7)(E)▮ hour of overtime

Tuesday 11/22   Southern Florida, Middle Florida, Northern Florida and Middle Alabama

▮(b) (7)(E), (b) (7)(F)▮   Meet at Fort Lauderdale Office Briefing ▮(b) (7)(E)▮
                           Travel back to ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
                           Transport Justice to dinner ▮(b) (7)(E)▮ and return to ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
                           Return to Fort Lauderdale Office and Debrief

█████ hou█ of overtime

Wednesday 11/23   Southern Florida, Middle Florida, Northern Florida and Middle Alabama

(b) (7)(E), (b) (7)(F)   Meet at Fort Lauderdale Office Briefing
                     Travel to (b) (6), (b) (7)(C), (b) (7)(F) ████████
                     Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F) ████████
                     Return to Fort Lauderdale Office and Debrief
No overtime   Southern Florida, Middle Florida, Northern Florida and Middle Alabama

Thursday 11/24   THANKSGIVING DAY

Nothing Scheduled

(b) (7)(E) ████████████

No overtime   Southern Florida, Middle Florida, Northern Florida and Middle Alabama

Friday 11/25   Southern Florida, Middle Florida, Northern Florida and Middle Alabama

(b) (7)(E), (b) (7)(F)   Meet at Fort Lauderdale Office Briefing
                     Travel to (b) (6), (b) (7)(C), (b) (7)(F) ████████
                     Transport Justice from ████████ to airport (b) (6), (b) (7)(C), until wheels up
                     (F)   (b) (7)(F), (b) (7)(E)
                     Debriefing travel home

Travel Comp time Middle Florida Northern Florida Middle Alabama]
Special Equipment or Personnel Required:
(b) (7)(E) ████████████████████

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)   11/09/2016
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) Yes

Type/Number of Personnel Required:

No. of DUSMs   (b) (7)(E)   SDUSMs   Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours (b) (7)(E)   Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=	$0.00

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=	$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

19. Approval for guard expense? (check one) No

In-District											
Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x	0		x	0	=	$0.00
Out-of-District											
Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x	0		x	0	=	$0.00

20. Approval for detail other expenses? (check one) Yes

Expense: Description:	(b) (7)(E) (b) (7)(E) lodging (b) (7) mie x parking (b) (7) (E)	(b) (7) (E) night (b) (E) (b) day TOTAL TRAVEL	(b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) to N/FL, M/FL, & M/AL)

TOTAL REQUESTED FUNDS $7,524.00

TOTAL APPROVED FUNDS $7,524.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED

APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)

COMMENTS:

DATE: 11/14/2016

Pending IR

The supplemental funding request; **"11/19 to 11/25/16 - U.S. Supreme Court Justice** (b) (6), (b) (7)(C), (b) (7)(F) has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

S/FL
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

M/FL
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

N/FL
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

M/AL
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) *(Use the District #)*
Org Code 2/Org Code 4 (Use these codes for

E2 travel) **(b) (7)(E)**
Project Code **(b) (7)(E)**
Special Assignment Number: **(b) (7)(E)**

Funds control will rest upon the supervisor
that approves the final E2 Travel document
and/or the webTA document for
participating DUSMs. The amount of travel,
overtime, and guard funding (if applicable)
approved by POCB on the JSD USM-535
should not be exceeded without prior
authorization from POCB. To exceed the
amount approved may place the project
code in the negative. Please ensure
adequate cost accountability controls are in
place that provide direct oversight of your
special assignment funding burn-rate in
order to remain within the approved funding
authorization. For any supporting personnel
traveling, please ensure the Special
Assignment Number is recorded on their E2
travel authorization/approval.
Reimbursement for GOV fuel for this event
is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

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

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[The Supreme Court Police has requested USMS assistance for Justice **(b) (6), (b) (7)(C), (b) (7)(F)** visit to South Florida during the week of November 20 - 25, 2016. The Justice will be **(b) (6), (b) (7)(C), (b) (7)(F)**

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: **(b) (7)(E)**

7. Has the Operational Plan been submitted?   **No**

8. Host/Trial District Information: **(b) (7)(E)**
No. of District DUSMs on Special Assignment
No. of In-District DUSMs committed to staff this detail   **(b) (7)(E)**

9. Are you requesting Out-of-District Assistance? (check one) Yes
        No. of DUSMs   SDUSMs   Admin.
        (b) (7)(E)

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one)

Scheduled Detail Hours (b) (7)(E)　　　　　　　　　　　　Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

12. Will the detail incur per diem? (check one) Yes

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

13. Will the detail incur guard expense? (check one) No

Are these guards being used as **backfill?** (check one) No

In-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	$0.00	x	0	x	0	=	$0.00

14. Will the detail incur other expenses? (check one)

Expense: (b) (7)(E)

Description: **See Attached Sheet**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Fort Lauderdale Southern Florida**　　　　　　██ (b) (7)(E) ██　　　Per Diem Rate:
Reporting Date/Time: **11/19/2016**　　　　　　　　　　　　　　　　　　　　　　　　　　Hotel Name:
　　　　　　　　　　　(mm/dd/yyyy)　　　　　　　　　　　　(hour)　　　　　　　Hotel Telephone:

Detail Supervisor:　　██ (b) (6), (b) (7)(C) ██
Detail Supervisor Phone:　██████████

Special Instructions/Other related information:
[South Florida ██(b)(7)(E)██ Middle Florida ██(b)(7)(E)██ Northern Florida Middle Alabama ██ (b) (7)(E) ██

Saturday 11/19　　　　Middle Florida, Northern Florida and Middle Alabama

Travel Comp from Tallahassee Florida to Fort Lauderdale Florida

Saturday 11/20 Southern Florida, Middle Florida, Northern Florida and Middle Alabama

██(b)(7)(E), (b)(7)(F)██　Briefing ██(b)(7)(E)██████████████
　　　　　　　　　　　Travel to Fort Lauderdale/Hollywood International Airport
　　　　　　　　　　　Pick up Justice ██(b)(6), (b)(7)(C), (b)(7)(F)██
　　　　　　　　　　　Transport Justice to ██(b)(6), (b)(7)(C), (b)(7)(F)██　　██(b)(6), (b)(7)(C), (b)(7)(F)██
　　　　　　　　　　　Transport Justice to dinner ██(b)(7)(E)██ and return to ██(b)(6), (b)(7)(C), (b)(7)(F)██
　　　　　　　　　　　Return to Fort Lauderdale Office and Debrief

██(b)(7)(E)██ hou██(b)(7)(E)██ overtime

Monday 11/21　　　　Southern Florida, Middle Florida,
Northern Florida and Middle Alabama

██(b)(7)(E), (b)(7)(F)██　Meet at Fort Lauderdale Office Briefing ██(b)(7)(E)██
　　　　　　　　　　　Travel back to ██(b)(6), (b)(7)(C), (b)(7)(F)██
　　　　　　　　　　　Transport Justice to dinner, ██(b)(7)(E)██ and return to ██(b)(6), (b)(7)(C), (b)(7)(F)██
　　　　　　　　　　　Return to Fort Lauderdale Office and Debrief

██(b)(7)(E)██ hou██(b)(7)(E)██ of overtime

Tuesday 11/22　　　　Southern Florida, Middle Florida, Northern Florida and Middle Alabama

██(b)(7)(E), (b)(7)(F)██　Meet at Fort Lauderdale Office Briefing ██(b)(7)(E)██
　　　　　　　　　　　Travel back to ██(b)(6), (b)(7)(C), (b)(7)(F)██
　　　　　　　　　　　Transport Justice to dinner ██(b)(7)(E)██ and return to ██(b)(6), (b)(7)(C), (b)(7)(F)██
　　　　　　　　　　　Return to Fort Lauderdale Office and Debrief

[REDACTED] hou[REDACTED] of overtime

Wednesday 11/23   Southern Florida, Middle Florida, Northern Florida and Middle Alabama

[REDACTED (b) (7)(E), (b) (7)(F)]   Meet at Fort Lauderdale Office Briefing
Travel to [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)]
Transport Justice to [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)]
Return to Fort Lauderdale Office and Debrief

No overtime   Southern Florida, Middle Florida, Northern Florida and Middle Alabama

Thursday 11/24   THANKSGIVING DAY

Nothing Scheduled

[REDACTED (b) (7)(E)]

No overtime   Southern Florida, Middle Florida, Northern Florida and Middle Alabama

Friday 11/25   Southern Florida, Middle Florida, Northern Florida and Middle Alabama

[REDACTED (b) (7)(E), (b) (7)(F)]   Meet at Fort Lauderdale Office Briefing
Travel to [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)]
Transport Justice from [REDACTED (b) (6), (b) (7)(C), (b) (7) (F)] to airport [REDACTED (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)] until wheels up
Debriefing travel home

Travel Comp time Middle Florida Northern Florida Middle Alabama]
Special Equipment or Personnel Required:
[REDACTED (b) (7)(E)]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

[REDACTED (b) (6), (b) (7)(C)]   **11/09/2016**
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **Yes**

Type/Number of Personnel Required: No. of DUSMs **(b) (7)(E)**   SDUSMs   Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: **(b) (7)(E)**   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

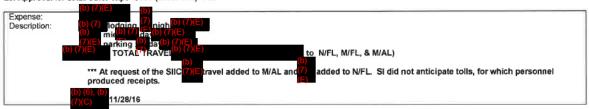**18. Approval** for per diem? (check one) **Yes**

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

19. Approval for guard expense? (check one) No

In-District											
Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x	0		x	0	=	$0.00
Out-of-District											
Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x	0		x	0	=	$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:
Description:

(b) (7)(E) (b)
(b) (7) lodging (7) nigh (b) (7)(E)
(b) (7) da
(7)(E) mi (b) (7) (b) (7)(E)
parking da (b) (7)(E)
(b) (7)(E) TOTAL TRAVEL (b) (7)(E) to N/FL, M/FL, & M/AL)

(b)
*** At the request of the SIIC (7)(E) travel added to M/AL and (b) (7) added to N/FL. SI did not anticipate tolls, for which personnel (E) produced receipts.

(b) (6), (b)
(7)(C) 11/28/16

TOTAL REQUESTED FUNDS $7,524.00

TOTAL APPROVED FUNDS $7,570.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)
COMMENTS: DATE: 11/14/2016

Pending IR

The supplemental funding request; **"11/19 to 11/25/16 - U.S. Supreme Court Justice** (b) (6), (b) (7)(C), (b) (7)(F) has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

S/FL
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

M/FL
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

N/FL
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

M/AL
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code: (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) *(Use*

the District #)
Org Code 2/Org Code 4 (Use these codes for
E2 travel) (b) (7)(E)
Project Code (b) (7)(E)
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor
that approves the final E2 Travel document
and/or the webTA document for
participating DUSMs. The amount of travel,
overtime, and guard funding (if applicable)
approved by POCB on the JSD USM-535
should not be exceeded without prior
authorization from POCB. To exceed the
amount approved may place the project
code in the negative. Please ensure
adequate cost accountability controls are in
place that provide direct oversight of your
special assignment funding burn-rate in
order to remain within the approved funding
authorization. For any supporting personnel
traveling, please ensure the Special
Assignment Number is recorded on their E2
travel authorization/approval.
Reimbursement for GOV fuel for this event
is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

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

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level* ██████████ *(b) (6), (b) (7) the Operational Division may require the* ██████████ *(C), (b) (7)(F)*
submission of additional supportint documentation)
[The Supreme Court Police has requested USMS assistance for Justice ██████████ visit to South Florida during the week of ██ *(b) (6), (b) (7)(C), (b) (7)(F)*
November 20 - 25, 2016. The Justice will be ██████████████████████████

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)
███████████████

7. Has the Operational Plan been submitted?   No

8. Host/Trial District Information: (b) (7)(E)
   No. of District DUSMs on Special Assignment ██████
   No. of In-District DUSMs committed to staff this detail ██ (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
                                   No. of DUSMs   SDUSMs   Admin.
                        (b) (7)(E)
                        ██████████

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur overtime? (check one)
Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

12. Will the detail incur per diem? (check one) **Yes**

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

13. Will the detail incur guard expense? (check one) **No**
Are these guards being used as **backfill?** (check one) **No**

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

14. Will the detail incur other expenses? (check one)

Expense:	(b) (7)(E)
Description:	**See Attached Sheet**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Fort Lauderdale Southern Florida**
Reporting Date/Time: **11/19/2016** ███(b) (7)(E)███
(mm/dd/yyyy)   (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: ███(b) (6), (b) (7)(C)███
Detail Supervisor Phone: ███

Special Instructions/Other related information:
[South Florida ██(b)(7)(E)██ Middle Florida ██(b)(7)(E)██ Northern Florida Middle Alabama ███(b) (7)(E)███

Saturday 11/19   Middle Florida, Northern Florida and Middle Alabama

Travel Comp from Tallahassee Florida to Fort Lauderdale Florida

Saturday 11/20   Southern Florida, Middle Florida, Northern Florida and Middle Alabama

███(b) (7)(E), (b) (7)(F)███
Briefing ███(b) (7)(E)███
Travel to Fort Lauderdale/Hollywood International Airport
Pick up Justice ███(b) (6), (b) (7)(C),███
Transport Justice to ███(b) (6), (b) (7)(C), (b) (7)(F)███
Transport Justice to dinner ███(b) (7)(E)███ and return to ███(b) (6), (b) (7)(C), (b) (7)(F)███
Return to Fort Lauderdale Office and Debrief

██(b) (7)(E)██ hou██(b)(7)(E)██ overtime

Monday 11/21   Southern Florida, Middle Florida,
Northern Florida and Middle Alabama

███(b) (7)(E), (b) (7)(F)███
Meet at Fort Lauderdale Office Briefing ███(b) (7)(E)███
Travel back to ███(b) (6), (b) (7)(C), (b) (7)(F)███
Transport Justice to dinner ███(b) (7)(E)███ and return to ███(b) (6), (b) (7)(C), (b) (7)(F)███
Return to Fort Lauderdale Office and Debrief

██(b) (7)(E)██ hou██(b)(7)(E)██ of overtime

Tuesday 11/22   Southern Florida, Middle Florida, Northern Florida and Middle Alabama

███(b) (7)(E), (b) (7)(F)███
Meet at Fort Lauderdale Office Briefing ███(b) (7)(E)███
Travel back to ███(b) (6), (b) (7)(C), (b) (7)(F)███
Transport Justice to dinner ███(b) (7)(E)███ and return to ███(b) (6), (b) (7)(C), (b) (7)(F)███
Return to Fort Lauderdale Office and Debrief

(b) (7)(E) (b)(7) hours of overtime

Wednesday 11/23   Southern Florida, Middle Florida, Northern Florida and Middle Alabama

(b) (7)(E), (b) (7)(F)   Meet at Fort Lauderdale Office Briefing
                       Travel to (b) (6), (b) (7)(C), (b) (7)(F)
                       Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F)
                       Return to Fort Lauderdale Office and Debrief
No overtime   Southern Florida, Middle Florida, Northern Florida and Middle Alabama

Thursday 11/24   THANKSGIVING DAY

Nothing Scheduled

(b) (7)(E)
No overtime   Southern Florida, Middle Florida, Northern Florida and Middle Alabama

Friday 11/25   Southern Florida, Middle Florida, Northern Florida and Middle Alabama

(b) (7)(E), (b) (7)(F)   Meet at Fort Lauderdale Office Briefing
                       Travel to (b) (6), (b) (7)(C), (b) (7)(F)
                       Transport Justice from (b) (6), (b) (7)(C), (b) (7)(F) to airport (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E) until wheels up
                       Debriefing travel home

Travel Comp time Middle Florida Northern Florida Middle Alabama]
Special Equipment or Personnel Required:
(b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)   11/09/2016
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

2018USMS32620002294

16. Approval for Out-of-District Assistance? (check one) Yes

Type/Number of Personnel Required: No. of DUSMs **(b) (7)(E)** SDUSMs Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours **(b) (7)(E)** Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

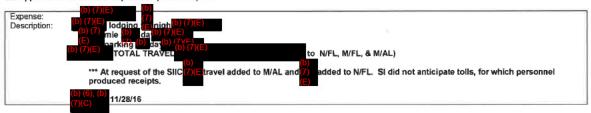|	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

19. Approval for guard expense? (check one) No

In-District											
Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x	0		x	0	=	$0.00
Out-of-District											
Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x	0		x	0	=	$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:
Description:

(b) (7)(E)   (b)
(b) (7)(E) (7)
(b) (7)(E) lodging (E) nigh (b) (7)(E)
(b) (7) mie (b) da (b) (7)(E)
(E) (7)
(b) (7)(E) parking (b) day (b) (7(E) (b) (7)(E)
(b) (7)(E) TOTAL TRAVEL to N/FL, M/FL, & M/AL)
(b) (b)
*** At request of the SIIC (7)(E) travel added to M/AL and (7) added to N/FL. SI did not anticipate tolls, for which personnel (E)
produced receipts.
(b) (6), (b)
(7)(C) 11/28/16

TOTAL REQUESTED FUNDS	$7,524.00
TOTAL APPROVED FUNDS	$7,570.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: **APPROVED**
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 11/14/2016
COMMENTS: Pending IR

The supplemental funding request; **"11/19
to 11/25/16 - U.S. Supreme Court Justice**
(b) (6), (b) (7)(C), (b) (7)(F) **has been approved at the**
level indicated. Any JSD authorized
overtime funding is valid *only* during the
time-frame specified above.

S/FL
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

M/FL
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

N/FL
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding
approved
No guard funding approved

M/AL
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding
approved
No guard funding approved

Fiscal Year: **2017**
Fund Code (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for
overtime/guards in Web TA): (b) (7)(E) *(Use*

the District #)
Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)
Project Code (b) (7)(E)
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.
Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS: