APPROVED DATE: 07/05/2017 IR pending The rental funding request; "7/9/17 -Airport (b) (7)(E) has been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time-frame specified above. D/CO overtime funding approved No travel funding approved No guard funding approved Fiscal Year: 2017 Fund Code Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) the District #) Org Code 2/Org Code 4 (Use these codes for

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

E2 travel) Project Code:

Special Assignment Number

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: COMMENTS:

DATE:

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court J	Justices	
submission of additional supplements [SCJ] (b) (6), (b) (7)(C), (b) (7)(F)	will be traveling to Saturday, the lustice will be will be traveling to Saturday, the lustice will be will be traveling to Saturday, the lustice will be will		
possibility that may e	extend 7 rip to 7-26. On 7-24, SCJ <mark>9</mark>) isco <mark>lo (3 is reques</mark> ting no other USMS as	o, (b) s requesting an airport pickup and drop of	f at ^(b) (6), (b) (7)(C), (b) (7)
5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
Reported Threats: National Plan been seems.			
Host/Trial District Information: No. of District DUSMs on Specia No. of In-District DUSMs commit			
9. Are you requesting Out-of-Distri		USMs (=)	Admin.
10. Will you accept GS-082 (DUSI	Ms) / GS-1802 (DEOs)? (check one)		

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

Scheduled Detail H		one) res		Scheduk	ed Days: MonFri.						
Overtime Estimate In-District (1811)	Computation: Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No DUSMS (b) (7)(E)	x	No. Days 0	=	TOTAL \$0.00
In-District (082/1802)	0	x	0	=	\$0.00	×	0	x	0	2	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	₹#E	Subtotal \$0.00	x	(b) (7)(E)	x	No. Days 0	8	TOTAL \$0.00
Out-of-District (082/1802)	0	х	D		\$0.00	х	0	Х	0		\$0.00

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

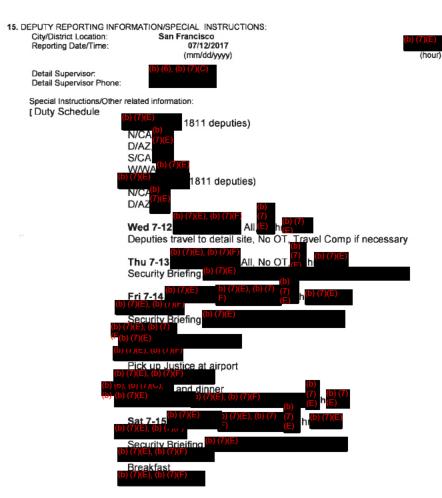
Per Diem Estimat	te Computation:								
I- District	Daily Rate		No, of Days		Subtotal		No. DUSMS		TOTAL
In-District	U	×	U	=	\$0.00	×	(6) (1)(2)	=	\$0.00
	Daily Rate		No, of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	.0	=	\$0.00	×	0	=	\$0.00

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

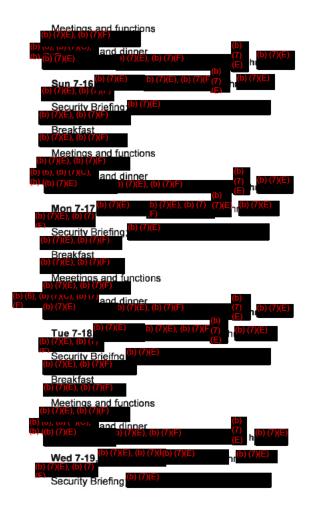
0	×	0	=	\$0.00	¥	0	Y	0		\$0.00
rt-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
Hourly Rate 0	x	Detail Hours 0		Subtotal \$0.00	×	No, Guards 0	×	No, Days 0	=	\$0.00
District										

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

Expense:		
Description:	OT AND TRAVEL COSTS, SEE BELOW FOR SPECIFIC DETAILS	



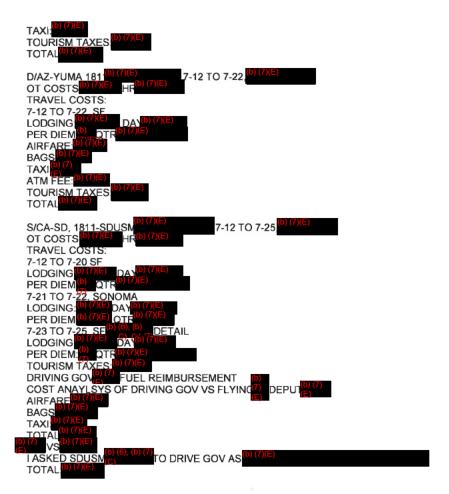
Per Diem Rate
Hotel Name: 1970 (1970)
Hotel Telephone:

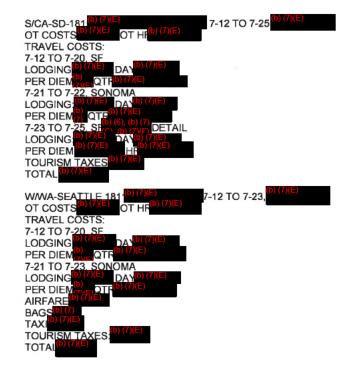






```
TRAVEL COSTS:
7-12 TO 7-20, SF
LODGING:
       DAY
PER DIEM:
(E) QTF(b) (7)(E)
7-21 TO 7-23, SONOMA
LODGING:
(b) (7)(E) DAY
PER DIEM:
TOURISM TAXES:
AIRFARE !
BAGS:
TAXI
TOTAL
D/AZ-TUCSON, 181 (b) (7)(E)
OT COSTS (b) (7)(E) HR(b) (7)(E) 7-12 TO 7-22,
TRAVEL COSTS:
7-12 TO 7-22, SF
LODGING:
PER DIEM (b) OTF
BAGS(b) (7
TAXI
TOURISM TAXES
TOTAL(b) (7)(E)
D/AZ-TUCSON, 181'
OT COSTS(b) (7)(E)
                                                 7-12 TO 7-22, (b) (7)(E)
TRAVEL COSTS:
7-12 TO 7-22, SF
LODGING:
PER DIEMEDIE
AIRFARE(b) (
BAGS
PARKING
```





Special Equipment or Personnel Required:		
[Personnel assigned		
N/CA ^(b) 181 (b) (7)(E)		
(D) (7)(E)		
D/AZ ^(b) 1811 ^{(b) (7)(E)}		Ξ
(b) (7)(E)		
S/CA ^(b) 181 (b) (7)(E)		Ξ
(b) (7)(E)		
VV/VV/a(b) 181 (b) (7)(E)		_
(b) (7)(E)		
		_
Required equipment will be sent to deputies via em	nail 1	
- 1 1	•	
I certify that the above manpower/funds will be expended only o	on the above-captioned detail	
	are above capabiled detail.	
(b) (6), (b) (7)(C)	07/07/2017	
	2	
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:

Admin.

17. Approval for overtime? (check one) Yes
Scheduled Detail Hours
(b) (7)(E)

Scheduled Detail Hours		Schedu	ed Days: MonFri.				
Overtime Estimate Computation: Houry Rate In-District (1811)	Detail OT hours (b) (7)(E)		Subtotal (b) (7)(E)	x	No DUSMS (b) (7)(E)	No. Davs (b) (7)(E)	= (b) (7)(E)
In-District (082/1802) (b) (7)(E) x	(b) (7)(E)	=	(b) (7)(E)	х	(b) (7)(E) x	(b) (7)(E)	= (b) (7)(E)
Out-of-District (JB11)	(b) (7)(E)	:#:	(b) (7)(E)	×	(b) (7)(E) x	(b) (7)(E)	= (b) (7)(E)
Out-of-District (082/1802) x	(b) (7)(E)	•	(b) (7)(E)	х	(b) (7)(E) x	(b) (7)(E)	(b) (7)(E)

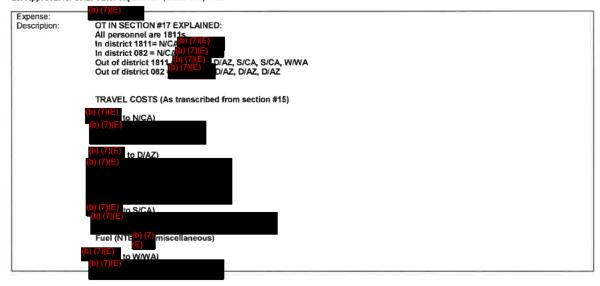
18. Approval for per diem? (check one) Yes

ſ	Per Diem Estima	ate Computation:								
	In-District	Daily Rate 0	×	No. of Days	120	Subtotal \$0.00	x	No. DUSMS (b) (7)(E)	=	TOTAL \$0.00
	Out-of-District	Daily Rate 0	×	No. of Days	ŧ	Subtotal \$0.00	x	No. DUSMS 0		TOTAL \$0.00

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

n-District Hourly Rate 0	×	Detail Hours 0	(=)	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District	-									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	x	0	x	0	=	\$0.00

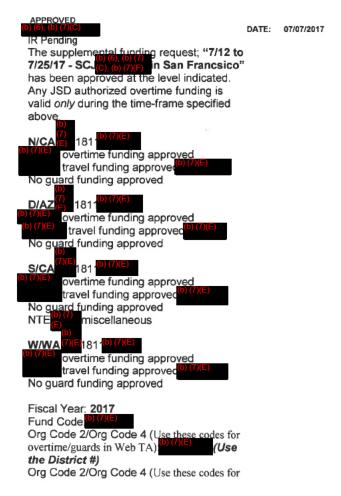
20. Approval for detail other expenses? (check one) Yes



 TOTAL REQUESTED FUNDS
 \$45,158.50

 TOTAL APPROVED FUNDS
 \$46,960.00

APPROVAL LEVEL REQUIRED OST SUPERVISOR



E2 travel):

Project Code:

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 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/DISAPPROVED BY: COMMENTS:



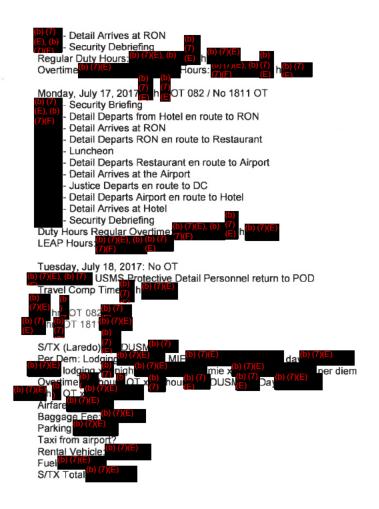
DATE: 07/07/2017

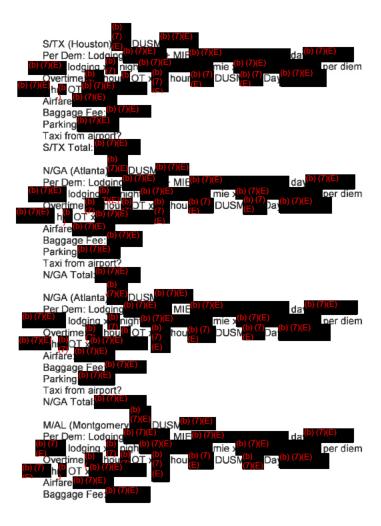
DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

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) (USMS Schedule of Events for the Justice Detail in Fort Lauderdale, Florida: The United States Supreme Court Police Department has requested the United States Marshals Service assistance in providing a Protective Detail for the Supreme Court Justice in Fort Lauderdale, Florida on July 16 through 17, 2017. in Fort Lauderdale, Florida 33301. The Justice wi The Justice is not The USMS Protective Detail has been assigned to provide 7 Senior Inspector and Deputy Marsha to ensure the Justice's visit to Fort Lauderdale, Florida. safety by identifying and mitigating all threats during Supreme Court PD Notified JSD of this assignment Monday, 7/10/17 Saturday, July 15, 2017 he OT 082 / Travel Comp and LEAP for 1811 Detail Personnel will travel from Place of Duty (POD) A Security Briefing for all Protective Detail Personnel Detail Personnel will A Security Debriefing Comp. Travel Hours: Regular Overtime: Sunday, July 16, 2017 OT all personnel Security Briefing Detail Departs from Hotel en route to Airport Detail Arrives at Airport Justice Arrives at the Airport Detail Departs Airport en route to RON







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

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

10) (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

10) (7)(E)

SDUSMs

Admin.

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

Scheduled Detail	Hours			Schedu	iled Days: MonFri.						
Overtime Estimate In-District (1811)	te Computation:	x	Detail OT hours (b) (7)(E)	-	Subtotal	x	No DUSMS (b) (7)(E)	х	(b) (7)(E)	=) (b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	*	(b) (7)(E)	×	(b) (7)(E)	x	(b) (7)(E)	漂 刀 (t	o) (7)(E)
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0		\$ubtotal \$0.00	×	No. DUSMs 0	x	No, Days 0	¥:	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	· =	\$0.00	x	0	х	0		\$0.00

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

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

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

^		0		\$0.00	v	1		0	-	\$0.00
Out-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
n-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	×	No. Guards 0	x	No. Days 0		TOTAL \$0.00

14. Will the detail incur other expenses? (check one) Yes Expense: Houston & Laredo Description: Deput Baggage: S/TX- Houston & Laredo Houston & Laredo S/TX Laredo 15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: Fort Lauderdale, Florida Per Diem Rate Reporting Date/Time: 07/15/2017 Hotel Name: (mm/dd/yyyy) Hotel Telephone: Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other related informa [A Security Briefing will be held at Fort Lauderdale, Florida] Supporting Districts: N/GA (Atlanta M/GA (Montgomery) S/TX (Houston & Laredo I certify that the above manpower/funds will be expended only on the above-captioned detail, 07/13/2017 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: SDUSMs Admin.

17. Approval for overtime? (check one) Yes Scheduled Detail Hours (b) (7)(E)

Scheduled Deta				Schedu	uled Days: MonFri.						
Overtime Estima in-District (1811)	Hourly Rate		Detail OT hours 0		Subtotal \$0.00	×	No, DUSMS 0	x	No. Days 0	e	TOTAL \$0.00
In-District (082/1802)	0	x	0	:#:	\$0.00	x	0	x	0	•	\$0.00
Out-of-District (1811)	Houdy Rate (b) (7)(E)	x	Detail OT hours (b) (7)(E)	(#)	Subtotal (b) (7)(E)	×	(b) (7)(E)	×	No. Days (b) (7)(E)	(le)	(7)(E)
Out-of-District (082/1802)	0	х	0	•	\$0.00	Х	0	Х	0	. 18	\$0.00

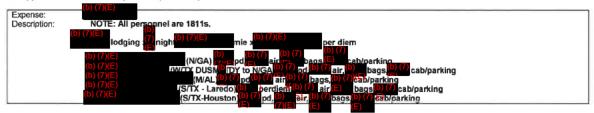
18. Approval for per diem? (check one) Yes

Per Diem Estima	ate 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	=	Subtotal \$0.00	x	(b) (7)(E)		TOTAL \$0.00

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

n-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No Days 0	31	TOTAL \$0.00
Out-of-District	1									
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



TOTAL REQUESTED FUNDS

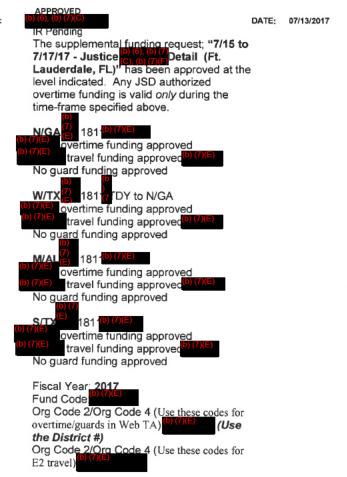
\$10,564.00

TOTAL APPROVED FUNDS

\$10,815.00

APPROVAL LEVEL REQUIRED

OST



Project Code (b) (7)(E)
Special Assignment Number (c) (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 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/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

DATE:

Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme	Court Justices		
Brief Description (6) (8) (Based upon submission of ad (6) (7) (C) portint docu. [7/24: Justice (6) (7) (F) will be escited BOS and be escorted to (7/15)	mentation)		an assignment, the Operational Division may in	
5. No. of Defendants in custody:	Total No. of Defendan	ts:	No, USMS In-Custody Witnesses:	
6. Reported Threats: (b) (7)(E)				
7. Has the Operational Plan been submitted?				
Host/Trial District Information: No, of District DUSMs on Special Assignme No, of In-District DUSMs committed to staff				
9. Are you requesting Out-of-District Assistan	ce? (check one) No No_ of DUSMs	SDUSMs		Admin.
10. Will you accept GS-082 (DUSMs) / GS-18	002 (DEOs)? (check one)			

4. Description:

11. Will the detail incur overtime (*) (*) (E) (*) Yes Scheduled Detail Hours

Scheduled Detail		, 100		Schedu	led Days: MonFri.						
Overtime Estimate In-District (1811)	Computation: Houdy Rate (b) (7)(E)	×	Detail OT hours (b) (7)(E)	<u>\$</u> 1	(b) (7)(E)	×	No DUSMS (b) (7)(E)	x	(b) (7)(E)	= (0	TOTAL) (7)(E)
In-District (082/1802)	0	×	0	=	\$0.00	x	0	x	0	-	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0		Subtotal \$0.00	×	No. DUSMs	x	No, Days 0	Ē	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

Per Diem Estima	Daily Rate 0	×	No, of Days 0	•	Subtotal \$0.00	×	No.: DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	×	No, of Days 0	=	Subtotal \$0.00	x	No DUSMS	=	TOTAL \$0.00

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

n	¥	0	=	\$0.00	Y	0			\$0.00
it-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days	TOTAL
-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No, Guards 0	x	No. Days 0	TOTAL \$0.00

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

Expense:	\$0.00			$\overline{}$
Description:	0.20110000			

15. DEPUTY REPORTING INFORMA City/District Location: Reporting Date/Time:	TION/SPECIAL INSTRUCTIONS: Boston 07/24/2017 (mm/dd/yyyy)	(b) (7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:	(b) (6), (b) (7)(C)			
Special Instructions/Other relate [07/24/17 - No OT	ed information:			
Sunday - 07/30/17 - 70	(7)(E), (b) (F) -(E) hou(E)			
(b) (7) Detail briefing w/as: (E), (b) (7)(E) (7)(F)	signed personne ^(b) (7)(E)			
(b) (7)(E) Special Equipment or Personnel				
D/MA (Host District) will s	(b) (7)(E)	e confirmed and forwarded to Detail personnel by the III	3 at the conclusion of the assignment.	
(b) (7)(E)				
1				
certify that the above manpower (b) (6), (b) (7)	er/funds will be expended only on the abov			
Signature of U.S. Marshal, C	077	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 Detai	I Hours (b) (7)(E)		Schedi	uled Days: MonFri.						
Overtime Estima In-District (1811)	te Computa Houdy Rate b) (7)(E)		Detail OT hours (b) (7)(E)		Subtotal (b) (7)(E)	x (No DUSMS b) (7)(E)	×	(b) (7)(E)	# (b) (7)(E)
In-District (082/1802)	0	×	0	.=.	\$0.00	x	0	x	0		\$0.00
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	x	No. Days 0	: *	TOTAL \$0.00
Out-of-District (082/1802)	0	×	0	=	\$0.00	×	0	х	0	=	\$0.00

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

Per Diem Estima	ate Computation:								
In-District	Daily Rate 0	x	No. of Days 0	*	Subtotal \$0.00	x	No. DUSMS 0	i e	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

-District Hourly Rate 0	×	Detail Hours 0		Subtotal \$0.00	×	No. Guards 0	х	No. Days 0		TOTAL \$0.00
ut-of-District	_									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
O	×	0	=	\$0.00	×	0	×	0	=	\$0.00

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

Expense:	\$0.00		
Description:			

TOTAL REQUESTED FUNDS

\$1,080.00

TOTAL APPROVED FUNDS

\$1,080.00

APPROVAL LEVEL REQUIRED

OST

APPROVED DATE: 07/13/2017 IR pending The supplementa request; "7/24 & 7/30/17 - Justice BOS Escorts" has been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time-frame specified above. D/MA 1811 overtime funding approved No travel funding approved No guard funding approved

Fiscal Year: 2017
Fund Code: (10)(17)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (Use the District #)
Org Code 2/Org Code 4 (Use these codes for E2 travel) (10)(7)(E)
Project Code (10)(7)(E)
Special Assignment Number: (10)(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 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/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Ju	ustices	
(b) (6), (b) (7)(C), (b) (7)(F)	mentation) o Sun Vallev. Idaho on July 26 ti		(b) (c) (b) (7)(c) (b) (7)(c)
(b) (6), (b) (7)(C), (b) (7)(F)	b) (7)(C), (b) (7)(F) on July 28	8th.]	
5. No, of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody N	Witnesses:
6. Reported Threats: (b) (7)(E)			
7. Has the Operational Plan been submitted?	No		2.
Host/Trial District Information: No, of District DUSMs on Special Assignme No, of In-District DUSMs committed to staff			
9. Are you requesting Out-of-District Assistan	ce? (check one) Yes	SMs	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)			Sched	uled Days: Sat. & Sun. incl.						
Overtime Estimat In-District (1811)	Hourty Rate (b) (7)(E)		Detail OT hours	=	(b) (7)(E)	х	No DUSMS b) (7)(E)	x	(b) (7)(E)	=	TOTAL (b) (7)(E)
In-District (082/1802)	0	x	0	*	\$0.00	×	0	x	0	.=	\$0.00
Out-of-District (1811)	Hourly Rate (b) (7)(E)	x	Detail OT hours (b) (7)(E)		Subtotal	×	No DUSMs (b) (7)(E)	x	(b) (7)(E)	1	TOTAL (b) (7)(E)
Out-of-District (082/1802)	0	х	0		\$0.00	X	0	x	0	*	\$0.00

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

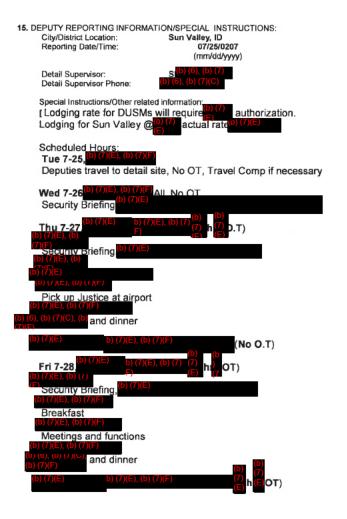
Per Diem Estimate 0								
In-District	(b) (7)(E)	×	(b) (7)(E)	¥	(b) (7)(E)	×	b) (7)(E)	(b) (7)(E)
Out-of-District	Daily Rate b) (7)(E)	x	No. of Days (b) (7)(E)	=	(b) (7)(E)	x	No DUSMS (b) (7)(E)	= (b) (7)(E)

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

	v	0	-	\$0.00	~	0		v	0		\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	×	No, Guards 0	ý,	x	No. Days 0	9	TOTAL \$0,00

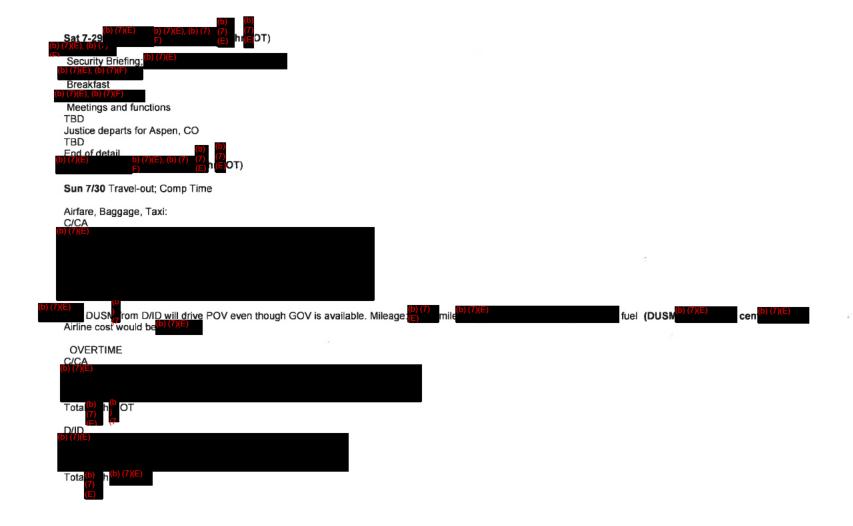
14. Will the detail incur other expenses? (check one) Yes

Expense:	(D) (1)(E)	
Description:	Airfare,taxi,baggage,POV mileage	



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

(hour)





17. Approval for overtime? (check one) Yes

Scheduled Detail Hours		Schedu	uled Days: Sat. & Sun. incl.				
Overtime Estimate Computation: Hourty Rate In-District (1811)	Detail OT hours (b) (7)(E)	•	Subtotal (b) (7)(E)	×	No DUSMS (b) (7)(E)	No. Davs (b) (7)(E)	(b) (7)(E)
In-District (082/1802) x	(b) (7)(E)	(m)	(b) (7)(E)	x	(b) (7)(E) x	(b) (7)(E)	(b) (7)(E)
Out-of-District (b) (7)(=) x	Detail OT hours (b) (7)(E)	=	(b) (7)(E)	×	No DUSMs (b) (7)(E)	No. Davs (b) (/)(E)	E (b) (7)(E)
Out-of-District (082/1802)	(b) (7)(E)	.22	(b) (7)(E)	x	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

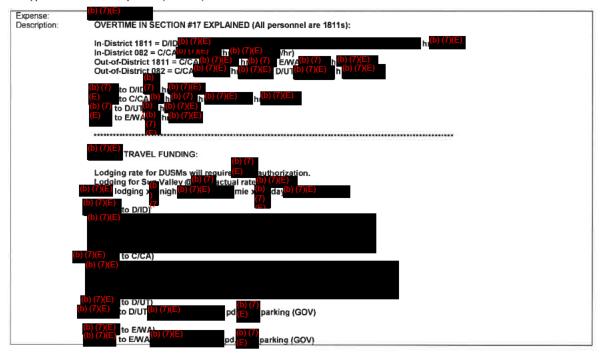
18. Approval for per diem? (check one) Yes

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

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

n-District Hourly Rate 0	×	Detail Hours 0	*	Subtotal \$0.00	x	No. Guards 0	х	No. Days 0		TOTAL \$0.00
Out-of-District	_									
Hourly Rate	-	Detail Hours		Subtotal		No. Guards		No Days		TOTAL
0	×	0	=	\$0.00	×	0	×	0	= 1	\$0.00

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

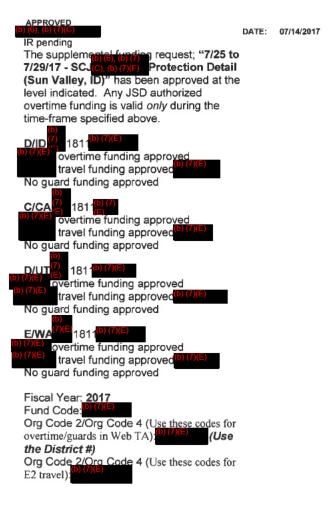


 TOTAL REQUESTED FUNDS
 \$19,105.20

 TOTAL APPROVED FUNDS
 \$18,684.00

 APPROVAL LEVEL REQUIRED
 OST

2018USMS32620003381



Project Code:
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 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/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Just	tices	
submi <mark>(b) (6), (b) (7)</mark> onal support	tint documentation) veling to Sun Valley, Idaho on July 26 thro		equire the
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 sub	omitted? No		
Host/Trial District Information: No. of District DUSMs on Special A No. of In-District DUSMs committee			*
9. Are you requesting Out-of-District.	Assistance? (check one) Yes No. of DUSMs (b) (7)(E)	ås.	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 I)\$	Sched	fuled Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	Computation: Hourly Rate (b) (7)(E)		(b) (7)(E) hours	=	(b) (7)(E)	x	No DUSMS (b) (7)(E)	×	(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)	Hourly Rate (b) (7)(E)	×	Detail OT hours (b) (7)(E)	=	Subtotal (b) (7)(E)	×	No. DUSMs (b) (7)(E)	x	(b) (7)(E)	:=	(b) (7)(E)
Out-of-District (082/1802)	0	х	0	¥	\$0.00	х	0	Х	0	< 5€	\$0.00

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

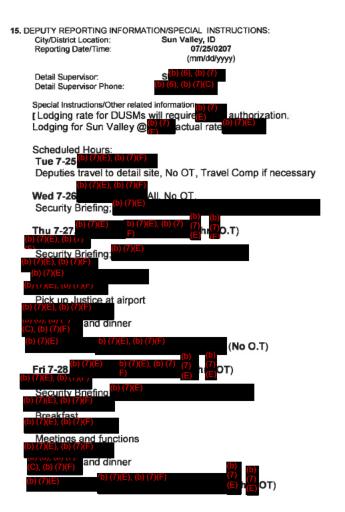
Per Diem Estimate Computation: Daily Rate In-District Dialy Rate x	(b) (7)(E)		Subtotal (b) (7)(E)	×	No DUSMS (b) (7)(E)	TOTAL (b) (7)(E)
Out-of-District Daily Rate (b) (7) (E) x	No. of Days (b) (7)(E)	¥	Subtotal (b) (7)(E)	х	No DUSMS (b) (7)(E)	TOTAL (b) (7)(E)

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

0	×	0	=	\$0.00	×	0	×	0	=	\$0.00
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
				\$0.00						\$0.00

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

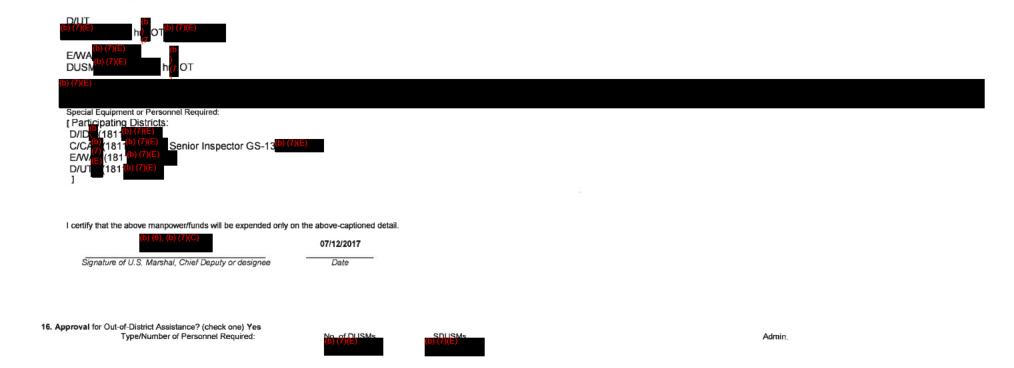
Expense:	() (r)(c)
Description:	Airfare,taxi,baggage,POV mileage



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

(hour)





17. Approval for overtime? (check one) Yes

Scheduled Detail Hours		Schedu	uled Days: Sat. & Sun. incl.				
Overtime Estimate Computation: In-District (1811)	Detail OT hours. (b) (7)(E)	=	Subtotal (b) (7)(E)	x (b) (7)(E)	×	(b) (7)(E)	= (b) (7)(E)TA1
In-District (082/1802)	(b) (7)(E)	(=)	(b) (7)(E)	x (b) (7)(E)	×	(b) (7)(E)	(b) (7)(E)
Out-of-District (1811)	Detail OT hours (b) (7)(E)	=	Subtotal (b) (7)(E)	x (b) (7)(E)	x	No Davs (b) (7)(E)	TOTAL
Out-of-District (082/1802)	(b) (7)(E)	.	(b) (7)(E)	x (b) (7)(E)	×	(b) (7)(E)	(b) (7)(E)

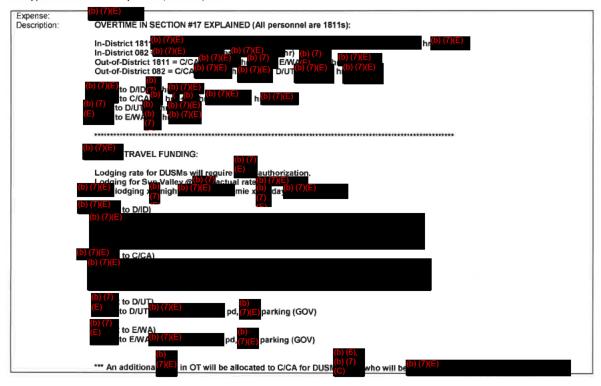
18. Approval for per diem? (check one) Yes

Per Diem Estimate Compu	utation:						
In-District Dail	ly Rate 0 x	(b) (7)(E)	=	Subtotal \$0.00	×	(b) (7)(E)	TOTAL \$0.00
Dail Out-of-District	y Rate 0 x	No. of Days (b) (7)(E)	=	Subtotal \$0.00	x	No DUSMS (b) (7)(E)	TOTAL \$0.00

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

n-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	×	No, Guards 0	×	No. Days		TOTAL \$0.00
Out-of-District	-									
Hourty Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	\$0.00	x	0	×	0	=	\$0.00

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



TOTAL REQUESTED FUNDS

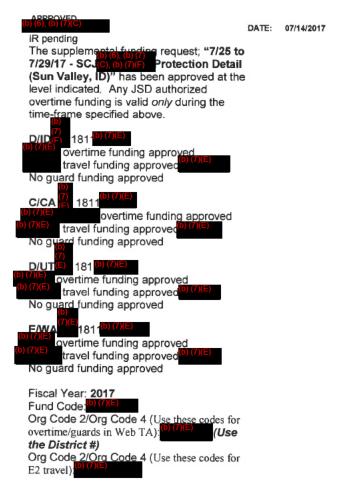
\$19,105.20

TOTAL APPROVED FUNDS

\$18,954.00

APPROVAL LEVEL REQUIRED

OST



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 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/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: 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 a ignment, the Operational Division may require the submission of additional suppo-[Supreme Court Justice has requested USMS assistance during arrival from Fire Island and stay in the New York City area. The Justice The Justice has secured lodging at Updates will be forwarded as they may impact Detail operations and resources. Sunday 07/16/2017-Briefing. Depart NYC area to Fire Island, Ferry (Bay Shore, NY) arrives Dinner event begins Depart to RON De/Brief EOT] 5. No, of Defendants in custody: 0 Total No. of Defendants: 0 No. USMS In-Custody Witnesses: 0 6. Reported Threats: 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

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

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

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

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

Scheduled Detail		(010) 100		Schedu	led Days. Sat. & Sun. incl.						
Overtime Estimat In-District (1811)	te Computation:		Detail OT hours (b) (7)(E)	=	(b) (7)(E)	×	No DUSMS (b) (7)(E)	x	No Days (b) (7)(E)	. .	(b) (7)(E)
In-District (082/1802)	0	×	0	=	\$0.00	×	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	- 1	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	х	D	=	\$0.00	x	0	x	0	=	\$0.00

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

Per Diem Estima In-District	Daily Rate	x	No, of Days 0	ă	Subtotal \$0.00	x	No. DUSMS 0		TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	×	No, DUSMS 0	#1	TOTAL \$0.00

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

	~	0	-	\$0.00	v	0		0	 \$0.00
t-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days	TOTAL
District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	×	No, Days 0	TOTAL \$0.00

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

Expense: \$0.00	
Description:	

	City/District Location: Reporting Date/Time:	Southern District of New York 07/16/2017 (mm/dd/yyyy)		(i) (/)(E) (iioui)	Per Diem Rate: Hotel Name: Hotel Telephone:		
	Detail Supervisor:	SI (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)					
	Detail Supervisor Phone:	(b) (b), (b) (1),(c)					
1	Special Instructions/Other related in Host District - SDNY - Will	information: (b) support with (7) (E)	E)				
1	Due to proximity of Detail or	perations, no Lodging or Per	r Diem is requested at this	s time.			
_	OT not worked will not be cl	laimed. Final Detail hours wi	ill be confirmed and forwa	rded to Detail personnel by the IIC at the co	onclusion of the assignment.		
	Special Equipment or Personnel R (7)(E)	equired:					
(b) (7)(E)						
(b) (7)(E)						
	certify that the above manpower/f	funds will be expended only on the	above-captioned detail.				
	(b) (6), (b) (7)(0		07/14/2017				
	Signature of U.S. Marshal, Chi	ief Deputy or designee	Date				
					2		
16. App	proval for Out-of-District Assistance	ce? (check one) No					
,,	Type/Number of Pe		No. of DUSMs (b) (7)(E)	SDUSMs 0		Admir.	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

17. Approval for overtime? (check one) Yes Scheduled Detail Hours (b) (7)(E)

Scheduled Deta		7)(E)		Sched	uled Days; Sat. & Sun. incl.						
Overtime Estima In-District (1811)	Hourty Pat (7)(E)		(b) (7)(E) hours	=	(b) (7)(E)	x (b)	Na DUSMS (7)(E)	x	No. Days (b) (7)(E)	i≖i <mark>(t</mark>) (7)(E)
In-District (082/1802)	0	x	0	뛜	\$0.00	x	0	×	0	-	\$0.00
Out-of-District (1811)	Hourly Rate 0	e x	Detail OT hours 0	Ä	Subtotal \$0.00	х	No. DUSMs 0	x	No, Days 0	(#)	TOTA \$0.00
Out-of-District (082/1802)	0	×	0	=	\$0.00	х	0	x	0	=	\$0.00

18. Approval for per diem? (check one)

Per Diem Estimat	te 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	×	No. of Days 0	Subtotal \$0.00	×	No, DUSMS 0	=	TOTAL \$0.00

19. Approval for guard expense? (check one)

Out-of-District	_								- 255	•
n-District Hourly Rate	x	Detail Hours	=	Subtotal \$0.00	×	No. Guards 0	×	No. Days		TOTAL \$0.00

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

Expense:	\$0.00	
Description:		

 TOTAL REQUESTED FUNDS
 \$2,160.00

 TOTAL APPROVED FUNDS
 \$2,160,00

 APPROVAL LEVEL REQUIRED
 OST

APPROVED
(b) (b) (c) (c)

IR pending
The supplemental funding request; "7/16/17
- SCJ (b) (7/16)

Island" has been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time-frame specified above.

S/N (c)

S/N (c)

OT/14/2017

Protection Detail-Fire
Island" has been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time-frame specified above.

S/N (c)

OT/16)

OVER THE MATTER OF THE MATTER

Fiscal Year: 2017
Fund Code: 2007
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (Use the District #)
Org Code 2/Org Code 4 (Use these codes for E2 travel) (Use these codes for E3 travel) (Use these codes for E3 travel) (Use these codes for E3 travel) (Use these codes for C3 travel) (Use these codes for C4 travel) (Use these codes for E3 travel) (Use these

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/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

4. Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme	Court Justices		
	negtation)		of an assignment, the Operational Division rt for transportation to	may require the
D/CO = (b) (7)(E)				
5. No. of Defendants in custody: 0	Total No. of Defendant	s: 0	No, USMS In-Custody Witnesses:	0
6. Reported Threats: (b) (7)(E)				
7. Has the Operational Plan been submitted?	No			
Host/Trial District Information: No. of District DUSMs on Special Assignme No. of In-District DUSMs committed to staff	nt: 0 this detail			
9. Are you requesting Out-of-District Assistan	ce? (check one) No No. of DUSMs 0	SDUSMs 0		Admin.
10. Will you accept GS-082 (DUSMs) / GS-18	102 (DEOs)? (check one) Yes			

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

Scheduled Detail H	Hours (D) (7)(E)			Schedu	ed Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	Computation: Hourly Rate 0	x	Detail OT hours 0	= 3	Subtotal \$0.00	x	No. DUSMS	x	No. Days 0	=	TOTAL \$0.00
In-District (082/1802)	(b) (7)(E)	х	(b) (7)(E)	3	(b) (7)(E)	×	(b) (7)(E)	х	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	(C)	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	¥	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	×	0	х	0	Š	\$0.00

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

Per Diem Estim	ate Computation:								
In-District	Daily Rate 0	×	No. of Days 0	:=	Subtotal \$0.00	x	No. DUSMS 0	=	**************************************
Out-of-District	Daily Rate 0	x	No. of Days	*	Subtotal \$0.00	×	No. DUSMS 0		TOTAL \$0.00

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

0	×	0	=	\$0.00	×	0	¥	0	-	\$0.00
Hourly Rate		Detail Hours		Subtotal		No. Guards		No, Days		TOTAL
rt-of-District										
0	х	0	=	\$0.00	x	0	x	0	18	\$0.00
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
District										

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

Expense:	\$0.00			
Description:				

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: Denver, CO. 07/16/2017 City/District Location: Reporting Date/Time: (mm/dd/yyyy) (hour) Detail Supervisor: Detail Supervisor Phone: Special pertructions/Other related information: Briefing at USCH Travel to for transport Travel to DIA Gate arrival and departure Travel to USCH Denver, CO. Debrief in travel] Special Equipment or Personnel Required: [Reporting instructions will be e mailed D/CO DUSM I certify that the above manpower/funds will be expended only on the above-captioned detail. 07/14/2017 Signature of U.S. Marshal, Chief Deputy or designee Date 16. Approval for Out-of-District Assistance? (check one) No No. of DUSMs Type/Number of Personnel Required: **SDUSMs**

0

Per Diem Rate: Hotel Name: Hotel Telephone:

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Deta	ail Hours	(_/		Schedu	uled Days: Sat. & Sun. incl.						
Overtime Estim In-District (1811)	Hourly Rate 0		Detail OT hours 0	(#)	Subtotal \$0.00	x	No, DUSMS 0	×	No, Days 0	(*	TOTAL \$0.00
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)	Hourly Rate 0	×	Detail OT hours 0	•	Subtotal \$0.00	x	No. DUSMs 0	x	No, Days 0	:(#)	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0		\$0.00	х	0	х	0	-	\$0.00

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

Per Diem Estima	ate 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

n-District Hourly Rate 0	×	Detail Hours 0		Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
Ö	X	0	2	\$0.00	x	0	x	0	¥	\$0.00

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

Expense:	\$0.00				
Description:					

TOTAL REQUESTED FUNDS

\$540_00

TOTAL APPROVED FUNDS

\$540.00

APPROVAL LEVEL REQUIRED

OST

APPROVED DATE: 07/14/2017 IR Pending The supplemental funding request: "7/16/17 - SC. @ DIA been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time-frame specified above. D/CC 181 overtime funding approved No travel funding approved No guard funding approved Fiscal Year: 2017 Fund Code Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): the District #) Org Code 2/Org Code 4 (Use these codes for E2 travel) (6) (7) Project Code: 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 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/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

4. Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme	Court Justices		
submission of additional sutto (7)(c) of [On July 15th Justice (b) (7)(F) w Cambridge, MA. The Justice is	cumentation) ill be arriving to BOS via cost not requesting protective	ommercial airline services while		Justice
Initial request received on 07/1	3/17 at (E) hours. Updat	e with outbound to	ravel information received on 07/14/17 at	hours.
Updates will be forwarded as the	ney may impact Detail reso	ources and operat	tions.]	_
5. No, of Defendants in custody:	Total No. of Defendar	nts:	No. USMS In-Custody Witnesses:	
6. Reported Threats: (b) (7)(E)				
7. Has the Operational Plan been submitted	?			
Host/Trial District Information: No, of District DUSMs on Special Assignm No, of In-District DUSMs committed to sta				
9. Are you requesting Out-of-District Assista	ance? (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) Yes

Scheduled Detail I		one) res		Schedu	led Days: MonFri.						
Overtime Estimate In-District (1811)	Computation: Hourly Rate (b) (7)(E)	×	Detail OT hours (b) (7)(E)	=	(b) (7)(E)	х (0	No DUSMS) (7)(E)	x	No. Davs (b) (7)(E)	#L	TOTAL 0) (7)(E)
In-District (082/1802)	0	x	0		\$0.00	x	0	x	0	*	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMs 0	x	No. Days 0	ä\	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0 0	2	\$0.00	х	0	х	0	=	\$0.00

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

	Per Diem Estimat	te Computation:								
		Daily Rate		No. of Days		Subtotal		No: DUSMS		TOTAL
	In-District	0	×	0	=	\$0.00	×	0	=	\$0.00
Ш										
		Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
	Out-of-District	0	х	0	=	\$0.00	×	0	=	\$0.00

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

0	×	0	=	\$0.00	x	0	¥	0	=	\$0.00
t-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0,00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00

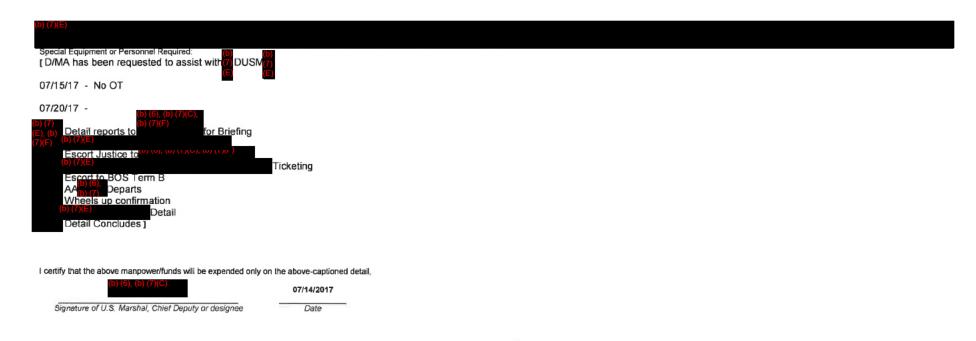
14. Will the detail incur other expenses? (check one)

Expense:	\$0.00			
Description:				

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:
07/15/2017
(mm/dd/yyyy)

Detail Supervisor:
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 by the IIC at the conclusion of the assignment.



Per Diem Rate:

Hotel Telephone:

Hotel Name:

 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 Deta	ail Hours (D) ()(E)		Sched	luled Days: MonFri.						
Overtime Estim In-District (1811)	ate Computa		Betail OT hours	=	Subtotal (b) (7)(E)	x	No. DUSMS (b) (7)(E)	×	No. Davs (b) (7)(E)	a	TOTAL b) (7)(E)
In-District (082/1802)	0	×	0	#:	\$0.00	×	0	×	0		\$0.00
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0	*	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	:=	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0		\$0.00	х	0	x	0	=	\$0.00

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

Per Diem Estima	te Computation:								
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	×	No. of Days		Subtotal \$0.00	х	No. DUSMS 0		TOTAL \$0.00

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

District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
Ō	x	0	=	\$0.00	x	0	x	0	Ē	\$0.00
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
Ö	X	0	=	\$0.00	х	0	х	0	- 4	\$0.00

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

Expense:	\$0.00	
Description:		

TOTAL REQUESTED FUNDS

\$540.00

TOTAL APPROVED FUNDS

\$540.00

APPROVAL LEVEL REQUIRED

OST

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

IR Pending
The supplementation of t

Fiscal Year: 2017
Fund Code (1)(7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA)
Org Code 2/Org Code 4 (Use these codes for E2 travel)(1)(7)(E)
Project Code (1)(7)(E)
Special Assignment Number: (1)(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 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/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

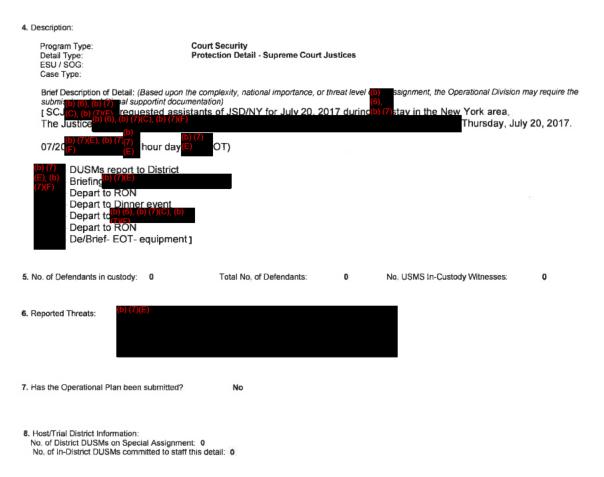
DATE:

U.S. Department of Justice United States Marshals Service

APPROVED

			SPECIA	AL ASSIGNMENT No.			
			Р	ROJECT CODE	0		
TO:	Program Ma Operational	nager Division (JSD, ISD, PSD	, etc.): JSD				
FROM:	SI ^(b) (6), (b)	(7)(C) OPO 2r	nd Circuit				
	United State	s Marshal, Chief Deputy,	or designee	-			
1. Detail I	District: Name:		b), (b) (7) Protection	n Detail, NYC Extraditions use Case No et No., and Judge's Name			Circuit:02
Host D	n of Detail: district: eas Travel?:	Southern Distric Southern Distric No			Circuit:02		
3. Starting	g Date:	07/20/2017 (mm/dd/yyyy)	Ending Date:	07/20/2017 (mm/dd/yyyy)	Number of Days/Weeks:	One (01)	

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES



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



\$DUSMs

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)			Schedu	led Days: MonFri.						
Overtime Estima In-District (1811)	te Computation: Hourly Rate (b) (7)(E)	x	Detail OT hours. (b) (7)(=)	(B)	Subtotal (b) (7)(E)	×	No DUSMS b) (7)(E)	x	(b) (7)(E)	; = ;	TOTAL (b) (7)(E)
In-District (082/1802)	0	x	0		\$0.00	×	0	x	0		\$0.00
Out-of-District (1811)	Hourly Rate (b) (7)(E)	×	Detail OT hours		(b) (7)(E)	x	No DUSMs (b) (7)(E)	x	No. Days (b) (7)(E)	Ī	TÔTAL (b) (7)(E)
Out-of-District (082/1802)	0	X	0	-	\$0.00	x	0	х	0	7 = 1	\$0.00

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

	mate Computation: Daily Rate		No. of Days		Subtotal	9.	No. DUSMS		TOTAL
In-District	U	X	0	. 	\$0.00	×	U	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	E	\$0.00	X	0	=	\$0.00

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

Λ.	Y	0	=	\$0.00	Y	0	¥	0	=	\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0		TOTAL \$0.00

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

Expense:		_
Description:	Please read Special Instructions	

	G INFORMATION/SPECIAL INSTRUCTIONS:			
City/District Locati Reporting Date/Ti		(b) (7)(E)	Per Diem Rate: Hotel Name: (b) (7)(E), (b) (7)	
,	(mm/dd/yyyy)	(hour)	Hotel Telephone:	
Detail Supervisor:				
Detail Supervisor	(b) (6), (b) (7)(C)			
	s/Other related information: NY will not be able to provide any DUSMs due to Dist	rict operational needs and reduced staffing a	availability	
W/ N ^(b) (7)(E) D/ N, ^(b) (7)(E) D/ NJ ^(b) (7)(E)	(No Lodging needed due to proximity of Deta	il operations, will require (7/18) Per Diem due t	to length of tour)	
D/ VT <mark>(b) (7)(E)</mark> D/ MA * Pendir		i operations will require the bloth due to	S. Kingdi G. Keliy	
Misc(b) (7)(E)	DUSN(b) (7)(E) DUSN(b) (7)(E) (D/NJ with NO Lodging) DUSN(b) (7)(E) DUSN(c) (7)(E) DUSN(d) (7)(E) DUSN(d) (7)(E) DUSN(d) (7)(E) 2(D) (7)(E)	DUSM <mark>(b) (7)(E)</mark>		
OT not worked	will not be claimed. Final Detail hours will be confirmed	ed and forwarded to Detail personnel by the	IIC at the conclusion of the assignment.	
(b) (7)(E)				
Special Equipment	or Personnel Required:			ı
				l
(b) (7)(E)				
(b) (7)(E)				
(b) (1)(L)				

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

2018USMS32620003421

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

07/14/2017

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:

(b) (7)(E)

SDUSMs 0

Admin.

17. Approval for overtime? (check one) Yes

Scheduled De	etail Hours:	(1)(E)		Schedu	uled Days: MonFri.						
Overtime Estin In-District (1811)	mate Comput Hourly Ra 0		Detail OT hours 0		Subtotal \$0.00	x	No. DUSMS 0	×	No. Days 0	=	TOTAL \$0.00
In-District (082/1802)	0	x	0	•	\$0.00	×	0	x	0	Ě	\$0.00
Out-of-District (1811)	Hourly Ra (b) (7)(E)	te x	Detail OT hours (b) (7)(E)		(b) (7)(E)	х (б	No DUSMs) (7)(E)	x	No. Davs (b) (7)(E)	(b)	TOTAL (<mark>7)(E)</mark>
Out-of-District (082/1802)	D	х	0	(4)	\$0.00	×	0	х	0		\$0.00

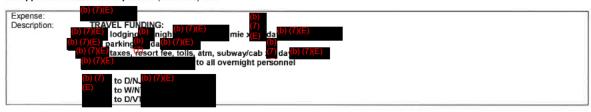
18. Approval for per diem? (check one) Yes

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

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

Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	х	No. Days 0	=	TOTAL \$0.00
ut-of-District	_									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	×	0	100	\$0.00	×	0	х	0	-	\$0.00

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

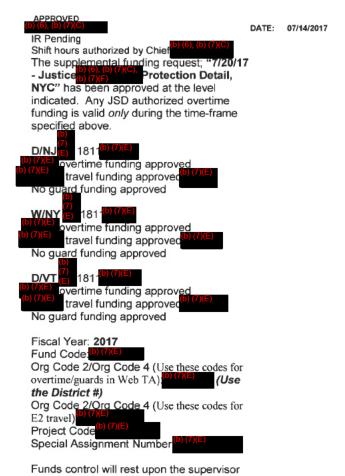


 TOTAL REQUESTED FUNDS
 \$5,757.50

 TOTAL APPROVED FUNDS
 \$4,344.00

 APPROVAL LEVEL REQUIRED
 OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:



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/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

4 . D	escription:								
	Program Type: Detail Type: ESU / SOG: Case Type:			ourt Security rotection Detail - Supreme C	Court Justices				
(b) (submission of ad The United S (a), (b) (7)(C), (b) (7)(F)	ditional supp States Sup The J	portint docume preme Cour lustice will h	complexity, national importan ntation) t has requested the U.S. ave a layover at the Der rotection detail and esco	Marshals S	Service to provide tional Airport with	e protection for	Justice(b) (7)(C), Justice(b) (6), (b) (6), (b) (7)(F)	(7)(C),
5 . N	o. of Defendants in	n custody:	0	Total No. of Defendants	: 0	No. USMS	In-Custody Witnesses:	0	
	eported Threats: as the Operational	(b) (7)(E)	submitted?	No					
No	iost/Trial District In b. of District DUSN b. of In-District DU	As on Specia		is detail: (^{()) (7)(E)}					
9. A	are you requesting	Out-of-Distr	rict Assistance	? (check one) No No, of DUSMs	SDUSMs	s. oso		Adm	in.
10.	Will you accept G	S-082 (DUS	Ms) / GS-1802	(DEOs)? (check one) No					

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

Scheduled Detail				Schedule	ed Days: MonFri.				
Overtime Estimate In-District (1811)	Hourly Rate	x	Detail OT hours (b) (7)(E)	=	(b) (7)(E)	x ^{(b}	No DUSMS	×	No.
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	
Out-of-District (1811)	Hourly Rate 0	×	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 Estimat	te Computation:							
	Daily Rate		No. of Days		Subtotal		No. DUSMS	
In-District	0	x	0	=	\$0.00	x	0	=
	Doily Bata		No. of Dave		Cubtatal		N- DUOMO	
	Daily Rate		No. of Days		Subtotal		No. DUSMS	
Out-of-District	0	×	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

Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0
ut-of-District								
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
0	х	0	=	\$0.00	x	0	х	0

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

Expense:	\$0.00				
Description:					

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: Denver Reporting Date/Time: 07/27/2017 (mm/dd/yyyy) (hour) Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other related information: [District Personnel Breakdown: D/CO - In-District Expenditure Breakdown: D/CO(b) (7)(E) Overtime Expenditures: 1811 DUSM Total OT = Travel Expenditures: \$0 Other Expenses: \$0 Total Travel Expenditures = \$0 Guard Backfill: 0 Total to D/CO = Detailed Itinerary: Thursday, July 27 Regular Duty Hours as assigned Detail Briefing/vehicle pick up Travel to Denver Airport Await SCJ Arrival SCJ in Terminal / layover Departure/wheel up Return Vehicles Return to RON] Special Equipment or Personnel Required:

[]

Per Diem Rate: Hotel Name: Hotel Telephone: I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)	07/13/2017
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

Λ,

17. Approval for overtime? (check one) Yes

Scheduled Detail	Hours (b) (7	(-)		Schedu	led Days: MonFri.					
Overtime Estima In-District (1811)	te Computa Hourly Rate) (7)(E)		Detail OT hours (b) (7)(E)	=	Subtotal (b) (7)(E)	x [©]	No DUSMS	x	No Davs (b) (7)(E)	
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	

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

ĺ	Per Diem Estimate	e 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

-District									
Hou	uriy Rate		Detail Hours		Subtotal		No. Guards		No, Days
	0	X	0	=	\$0.00	x	0	X	0
out-of-District): <u> </u>							
Hou	urly Rate		Detail Hours		Subtotal		No. Guards		No. Days
	0	Х	0	=	\$0.00	х	0	X	0

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

Expense:	\$0.00	
Description:		

TOTAL REQUESTED FUNDS \$135.00

TOTAL APPROVED FUNDS \$135.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS: APPROVED
(7)(E)

DATE: 07/17/2017

The supplemental funding request; "07/27/17 –SCJ⁽⁽⁾⁾ (()) (()) (()) Airport Denver, CO" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

D/CO

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

4. [Description:							8			
	Program Type: Detail Type: ESU / SOG: Case Type:			Court S Protect	ecurity ion Detail - S	Supreme Co	urt Justices				
	Brief D(b) (6), (b) submis(7)(C), (b) [SC, 1/7)(F) (b) (6), (b) (7) (c) (b) (7), (c) (b) (7), (d)	ional sup protect and aro	portint doc ive Assig und the IS <u>Prote</u>	umentation nment. S) SCJ will be colorado ar ignment	(b) (6), (b) (7)(C), (b) (7)(F)	of an assignmen	of, the Operational Divi	ision may requii	re the
5. 1	No. of Defendants in o	custody:	0		Total No. of D	Defendants:	0	No. USMS	In-Custody Witnesses	: 0	
6 . F	Reported Threats:	(b) (7)(E	Ξ)								
7. I	Has the Operational F	lan been	submitted [*]	?	No						
1	Host/Trial District Info No. of District DUSMs No. of In-District DUS	оп Speci			il: O						
9.	Are you requesting O	ut-of-Dist	rict Assista		ck one) Yes of DUSMs (7)(E)		SDUSMs 0				Admin.
10	. Will you accept GS-	082 (DUS	Ms) / GS-	1802 (DEO	s)? (check or	ne) No					

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

Scheduled Deta	il Hours (b) (7)(E)			Schedu	led Days: Sat. & Sun. incl.						
Overtime Estima In-District (1811)	ate Computation: Hourly Rate 0	х	Detail OT hours 0	ij	Subtotal \$0.00	×	No, DUSMS 0	x	No, Days 0	E	TOTAL \$0.00
In-District (082/1802)	0	x	O	=	\$0.00	×	0	x	0	. =	\$0.00
Out-of-District (1811)	Hourly Rate (b) (7)(E)	x	Detail OT hours (b) (7)(E)	=	(b) (7)(E)	х	No. DUSMe (b) (7)(E)	x	No. Days (b) (7)(E)	i = i	TOTAL D) (7)(E)
Out-of-District (082/1802)	0	x	0	*	\$0,00	x	0 = =	x	Ō	1.6	\$0.00

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

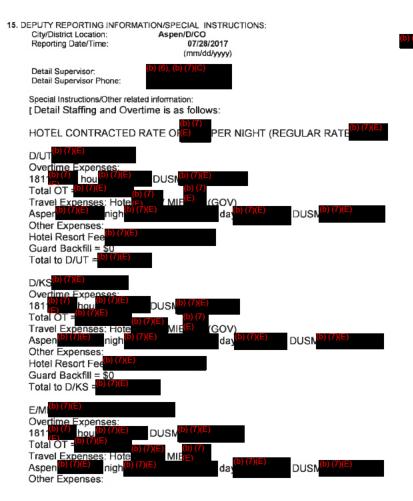
Per Diern Estimate In-District	Computation: Daily Rate 0	×	No, of Days 0	(e)	Subtotal \$0.00	x	No. DUSMS	ŧ	TOTAL \$0.00
Out-of-District	Daily Rate (b) (7)(E)	x	(b) (7)(E)	=	Subtotal (b) (7)(E)	x	No DUSMS (b) (7)(E)		(b) (7)(E)

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

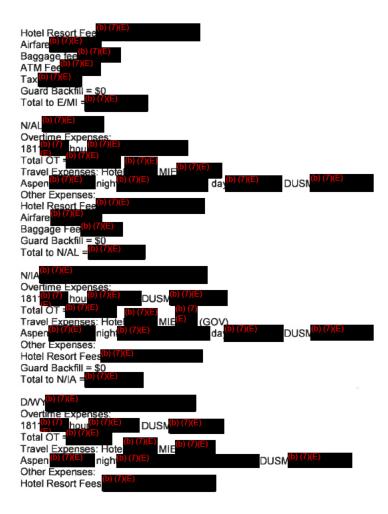
Hourly Rate 0	x	Detail Hours 0	=	\$0.00	x	No. Guards 0	×	No. Days 0	=	TOTAL \$0.00
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0		\$0.00	x	0	x	0	=	\$0.00

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

Expense:	(b) (7)(E)	
Description:	See attached Special Instructions/Other related information for detailed breakdown	

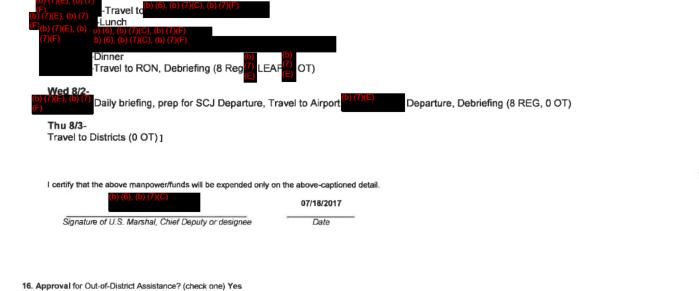






Guard Backfill = \$0 Total to D/WY = (0) (7)(E)

Special Equipment or Personnel Required: [Itinerary is as follows: Thu 7/27-Travel in (0 hours OT) Fri 7/28-Detail briefing ect, ect. (0 hours OT) Briefing, travel to airport, -Prep for SCJ arrival -pick up and travel to RON Travel to dinner location Travel to RON, Debriefing Daily briefing Travel to^{(b) (6} ravel to dinner site, Dinner Fravel back to RON, Debriefing -Daily detail briefing Travel to^{(b) (6)}, (b) (7 -Travel to Dinner site, Dinner -Travel back to RON, Debriefing (8 hours Reg. Tue 8/1-Daily detail Briefing



SDUSMs

Type/Number of Personnel Required:

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Deta	ail Hours	1 ((=)		Schedul	ed Days: Sat. & Sun. incl.						
Overtime Estim In-District (1811)	nate Computa Hourly Rat 0		Detail OT hours 0	ž.	Subtotal \$0.00	×	No. DUSMS	x	No. Days	E.	TOTAI \$0.00
In-District (082/1802)	0	×	0	=	\$0.00	×	0	x	0		\$0.00
Out-of-District (1811)	(b) (7)(E)	×	Detail OT hours 0	-	Subtotal \$0.00	×	No DUSMs (b) (7)(E)	×	(b) (7)(E)	#:	TOTA \$0.00
Out-of-District (082/1802)	0	х	0		\$0.00	х	0	х	0		\$0.00

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

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

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

0	×	0	=	\$0.00	x	0	x	0	=	\$0.00
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
ut-of-District										
District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards	x	No, Days 0	=	TOTAL \$0.00

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



TOTAL REQUESTED FUNDS \$18,148.21

TOTAL APPROVED FUNDS \$19,074.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:



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)

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

I. Desc	cription:								
D:	rogram Type: etail Type: SU / SOG: ase Type:		ourt Security otection Detail - Supren	ne Court Justi	ces				
(b) (b)	his is a USN	portint document tive Assignment aund the Aspe IS <u>Protective</u>	ent. SCJ will be ^(b) en, Colorado area Assign <u>ment</u>	rtance, or three (b) (7)(C), (b) (A = (b) (7)(E)	(7)(F)	D/WY = $^{(1)}$	enal Division may	require the	
i. No.	of Defendants in custody:	0	Total No. of Defende	ants:	0 No	o, USMS In-Custody Wi	tnesses:	0	
i. Repo	orted Threats: (b) (7)	E)							
'. Has	the Operational Plan been	submitted?	No						
No. o	t/Trial District Information: of District DUSMs on Speci of In-District DUSMs comm	al Assignment: nitted to staff this	0 detail: 0						
9 . Are	you requesting Out-of-Dist	rict Assistance?	(check one) Yes No. of DUSMs	SDUSMs 0					Admin.
10. Wi	II you accept GS-082 (DLIS	SMs) / GS-1802 ((DEOs)? (check one) No.						

11. Will the detail incur overtine? (check one) Yes Scheduled Detail Hours (b) (7)(E)

Scheduled Detail				Schedule	d Days: Sat. & Sun. Incl.						
Overtime Estimate In-District (1811)	Computation: Hourly Rate 0	x	Detail OT hours 0	*	Subtotal \$0.00	x	No, DUSMS 0	×	No. Days 0	=	TOTAL \$0.00
In-District (082/1802)	0	×	0	=	\$0.00	x	0	x	0	-	\$0.00
Out-of-District (1811)	Hourly Rate (b) (7) (E)	×	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	×	0	*	\$0.00	х	0	x	0	=	\$0.00

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

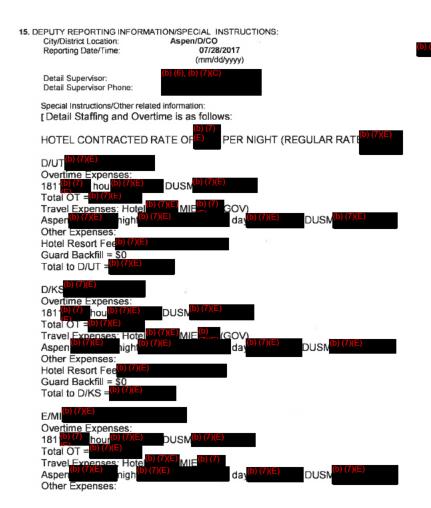
Per Diem Estimate In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate (b) (7)(E)	x	No. of Days (b) (7)(E)	-	Subtotal (b) (7)(E)	¥	No DUSMS		TOTA((b) (7)(E)

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

Ő	×	0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Davs		TOTAL
0	Y	0	-	\$0.00	v	0		0		\$0.00

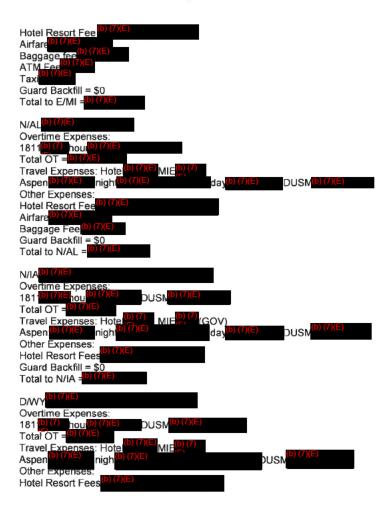
14. Will the detail incur other expenses? (check one) Yes

Expense:	(6) (7)(E)
Description:	See attached Special Instructions/Other related information for detailed breakdown





2018USMS32620003448



Guard Backfill = \$0 Total to D/WY = (b) (7)(E)

Special Equipment or Personnel Required; [Itinerary is as follows: Thu 7/27-Travel in (0 hours OT) Fri 7/28-Detail briefing ect, ect. (0 hours OT) Briefing, travel to airport, Prep for SCJ arrival pick up and travel to RON Travel to dinner location Dinner Travel to RON, Debriefing Sun 7/30-Daily briefing. Travel to Lunch Travel to dinner site, Dinner Travel back to RON, Debriefing Mon 7/31-⊃aily detail briefing Travel to^{(b) (6), (b)} (Travel to Dinner site, Dinner
Travel back to RON, Debriefing (8 hours Reg 7) LEAP (7) OT) Tue 8/1-Daily detail Briefing



0

Admin, 0 17. Approval for overtime? (check one) Yes Scheduled Detail Hours

Scheduled Detail			<u> </u>	Schedu	ed Days: Sat. & Sun. incl.						
Overtime Estima In-District (1811)	Hourly Rate		Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMS	×	No. Days 0		TOTAL \$0.00
In-District (082/1802)	0	x	0	*	\$0.00	x	0	x	0	***	\$0.00
Out-of-District (1811)	Houdy Rate (b) (7) (E)	×	Detail OT hours 0	ŧ	Subtotal \$0.00	x	No DUSMs (b) (7)(E)	x	No Days (b) (7)(E)		TOTAL \$0.00
Out-of-District (082/1802)	0	×	0	=	\$0.00	х	0	x	0	=	\$0.00

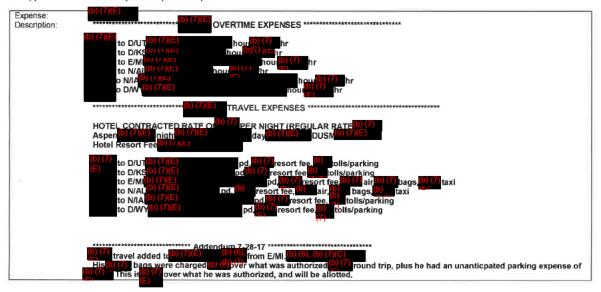
18. Approval for per diem? (check one) Yes

Per Diem Estimat	te 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	=	Subtotal \$0.00	x	No DUSMS (b) (7)(E)	- 	TOTAL \$0.00

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

-District Hourly Rate 0	x	Detail Hours 0	-	Subtotal \$0.00	х	No, Guards 0	x	No. Days		TOTAL \$0.00
ut-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



TOTAL REQUESTED FUNDS

\$18,148.21

TOTAL APPROVED FUNDS

\$19,424.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:



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

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

THIS ASSIGNMENT IS:

4.	Description:	
	Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justices
	submission of additional supportint docu-	ed USMS assistance for Sunday, July 23, 2017. The Justice will be traveling from NYC to De
	Sunday - 07/23/17 - (b) (7)(E), (b) (7)(
	(b) (7)(E) Briefing - Depart for NY Penn Statio - Justice departs NYC en re - Depart Penn Station - Arrive JSD-NY office - Administrative duties with - Depart JSD-NY office with - Arrive - Depart for - DUSMs on Post Penn Station - Arrive RON - De-brief / EOT	assigned personnel
	1	

No. USMS In-Custody Witnesses:

5. No. of Defendants in custody: 0 Total No. of Defendants:

2018USMS32620003458

6. Reported Threats:

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:

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

SDUSMs 0

Admin.

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

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

Scheduled Detail I			Sch	eduled Days: Sat. & Sun. incl.			
Overtime Estimate In-District (1811)	e Computation: Hourty Rate	Detail OT hours	=	Subtotal b) (/)(E)	×	No DUSMS	No.
In-District (082/1802)	(b) (7)(E) x	(b) (7)(E)	=	(b) (7)(€)	x	(b) (7)(E)	x
Out-of-District (1811)	Hourly Rate 0 x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	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	e 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

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

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

Expense:	\$0.00			
Description:	1.0			

.	City/District Location: Reporting Date/Time:	Southern District of New York 07/23/2017 (mm/dd/yyyy)	(b) (7)(E) (hour)	Per Diem Rate (b) (r)(E), (b) (Hotel Name <mark>(F)</mark> Hotel Telephone:
	Detail Supervisor:	SI (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)		
	Detail Supervisor Phone:			
	Special Instructions/Other relate [Host District - SDNY (05	ed information: 54) will support with DUSNE	181 ^(b) 181 ^(E) 182 ⁽⁷⁾	
	OT not worked will not be	e claimed. Final Detail hours w	rill be confirmed and forwarded to Detail personnel	by the IIC at the conclusion of the assignment.
	(b) (7)(E)			
	The Justice will be in DC return to NYC on an earli		our of duty. However (5), (6) will be returning to NYC (5), (6) (7)(F)	during the same tour of duty. Chambers has advised
	During the Justice's time	in DC. USMS staffing will be ^{lo}) (7)(E)	
	USMS staffing will be util	ized to assist the JSD-NY office	ce with several administrative and operaional activi	ties ^{b) (7)(E)}
	(b) (7)(E)			
	USMS staffing will be to I	pe available if there are chang	es to the schedule.	
	This information is known	in advance of the administrat	tive work week.	
	Special Equipment or Personne	el Required:		
	Logify that the above mannow	er/funds will be expended only on the	a phoyo, cantioned detail	
	(b) (6), (b) (7		07/18/2017	
	Signature of U.S. Marshal,	Chief Deputy or designee	Date	
	-			

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

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

No. of DUSMs

SDUSMs 0

17. Approval for overtime? (check one) Yes Scheduled Detail Hours Scheduled Days: Sat. & Sun. incl. Overtime Estimate Computation: Detail OT hours In-District (1811)In-District = (082/1802)Hourly Rate Detail OT hours Subtotal No. DUSMs No. Days Out-of-District 0 \$0.00 0 0 Ξ Х Х (1811)Out-of-District \$0.00 0 0 = 0 0 (082/1802)

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

Per Diem Estimate	e Computation:							
In-District	Daily Rate 0	x	No. of Days 0	2=	Subtotal \$0.00	x	No. DUSMS	=
Out-of-District	Daily Rate 0	x	No. of Days 0	ε.	Subtotal \$0.00	×	No. DUSMS 0	=

2018USMS32620003462

Aι

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

0	×	0	=	\$0.00	X	0	Х	0
Hourly Rate	_=	Detail Hours		Subtotal		No. Guards		No. Days
ut-of-District	-							
Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	×	No. Guards 0	x	No. Days 0

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

Expense:	\$0.00			
LAPENSE.	\$0.00			
Descriptions				
Description:				

TOTAL REQUESTED FUNDS

\$2,880.00

TOTAL APPROVED FUNDS

\$2,848.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS: APPROVED
(3) (5), (b) (7)(c)

DATE: 07/20/2017

The supplemental funding request; "07/23/17 –SCJ⁽⁷⁾⁽⁶⁾ Protection

Detail, NYC/DC" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

No guard funding approved

Fiscal Year: 2017
Fund Code: (Use these codes for overtime/guards in Web TA): (Use these codes for overtime/guards in Web TA): (Use the District #)
Org Code 2/Org Code 4 (Use these codes for E2 travel) (Use these codes for E3 travel) (Use these codes for

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

	Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Judicial Conference - IV		
	Brief Description of Detail: (Based upon submission of additional supportint docu [Our USMS-OPO security detail America Terminal at SFO to dep	mentation) will pick-up SCJ	on 7/30 in San Francisco and transpor (b) (7) will fly VA(0) (6). (6) from SFO to BOS.]	require the 6) 7) to the Virgin
5. 1	No. of Defendants in custody:	Total No. of Defendan	No. USMS In-Custody Witnesses:	
6. F	Reported Threats: (b) (7)(E)			
7. l	las the Operational Plan been submitted?	No		
	Host/Trial District Information: lo, of District DUSMs on Special Assignme No. of In-District DUSMs committed to staff			
9.	Are you requesting Out-of-District Assistan	ce? (check one) No No, of DUSMs	SDUSMs	Admin,
10	. Will you accept GS-082 (DUSMs) / GS-18	302 (DEOs)? (check one) Yes		

Description:

11. Will the detail incur overtime? (check one) Yes
Scheduled Detail Hours (b) (7)(E)

Scheduled Detail		t one) res		Schedule	d Days: Other						
Overtime Estimate In-District (1811)	e Computation: Hay (7)(E)	x	Detail OT bours	=	(b) (7)(E)	x	No DUSMS (b) (7)(E)	x	(b) (7)(E)	=	TOTAL (b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0		\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	×	No DUSMs 0	x	No. Days 0	.=	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	5	\$0.00	x	0	х	0	(#	\$0.00

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

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

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

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

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

12			
Expense:	\$0.00	240	
Description:			

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: Reporting Date/Time: O7/29/2017 (mm/dd/yyyy) Detail Supervisor: Detail Supervisor Phone:	(b) (7)(E) (nour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Special Instructions/Other related information: [Duty hrs: Sat 7/29 1			
Sun 7/30 (b) (7/(E), (b) 7 Daily brief and equip check (b) (7)(E), (b) 7 Fravel to Virgin America Terminal (SFO) (b) (7)(E), (b) 7 Escort SC. (b) (7) (b) 2 (c) (7)(E), (b) 7 (d) (7)(E), (c) 7 (e) (7)(E), (d) 7 (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(b) (6).		
SI(a) (7) will contact all detail personnel with pertinent info of Conduct.] Special Equipment or Personnel Required: (b) (7)(E)	. S(b) (7) will insure that detail DUSN re-read and u	inderstand the following policies: (1) (7)(E)	
certify that the above manpower/funds will be expended only on the above manpower/funds will be expended	ove-captioned detail. 7/20/2017 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 Detail				Schedu	led Days: Other						
Overtime Estima In-District (1811)	te Computa Hourty Pate (b) (7)(E)		Detail OT bours		(b) (7)(E)	x	No. DUSMS (b) (7)(E)	x	No. Days (b) (7)		TOTA (b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0,00	×	0	x	0	*	\$0.00
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0	(8)	Subtotal \$0.00	×	No. DUSMs 0	×	No. Days 0	Ē	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0		\$0.00	x	0	х	0	¥	\$0.00

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

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	x	No, of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	38	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS 0	=:	TOTAL \$0.00

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

0	X	0	=	\$0.00	×	0	×	0	=	\$0.00
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
out-of-District	-									
n-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	×	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00

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

xpense: \$0.00
Description:

TOTAL REQUESTED FUNDS

\$810.00

TOTAL APPROVED FUNDS

\$810.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS: IR pending
The supplemental funding request; "7/29 to 7/30/17 - SCJ7(C), (b)
Departure from San
Francisco" has been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time-frame specified above.

No travel funding approved
No travel funding approved
No guard funding approved

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/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

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) has requested USMS assistance for Tuesday, July 25, 2017 for travel to JFK Airport (International Trip). Tuesday - 07/25/17 Briefing Equipment DUSMs on Post Depart for Depart to RON Depart to JFK Arrive JFK (International Flight) Depart JFK Arrive De-Brief/ return Equipment EOT] 5. No. of Defendants in custody: 0 Total No. of Defendants: 0 No. USMS In-Custody Witnesses: 0 6. Reported Threats: 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

N(b) (7)(E) Ms

SDUSMs 0 Admin.

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

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

Scheduled Detail	Hours:			Schedul	ed Days: MonFri.						
Overtime Estimat In-District (1811)	te Computation: Hourly Rate (b) (7)(E)		Detail OT bours		(b) (7)(E)	×	(B) (7)(E)	x	No. Days (b) (7)(E)	Ē	(b) (7)(E)
In-District (082/1802)	0	x	0	= 1	\$0.00	×	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate (b) (7)(E)	x	Detail OT hours	= 1	(b) (7)(E)	×	No DUSMs (b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(Ê)
Out-of-District (082/1802)	0	x	0		\$0.00	х	0	x	0	=	\$0.00

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

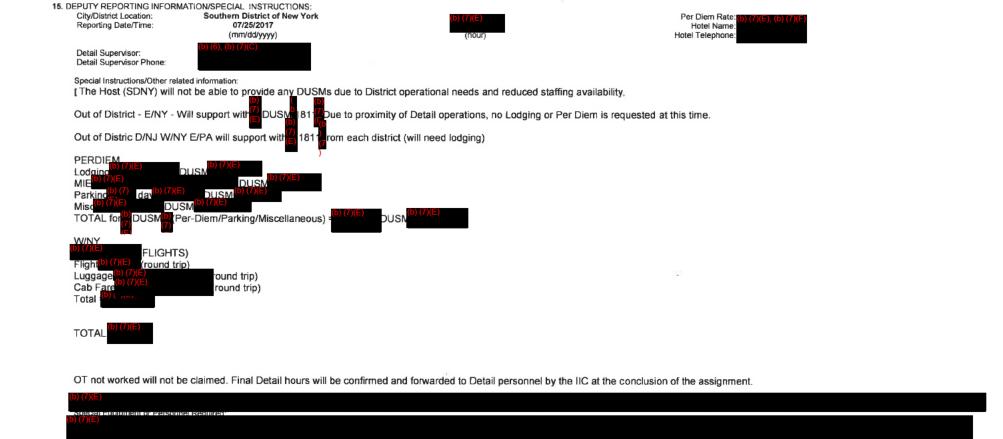
Per Diem Estima	te Computation: Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	×	0	=	\$0.00
Out-of-District	Daily Rate		No. of Days	~	Subtotal \$0.00		No. DUSMS	_	TOTAL \$0.00

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

-District Hourly Rate 0	×	Detail Hours 0	•	Subtotal \$0.00	×	No, Guards 0	x	No Days	=	TOTAL \$0.00
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	×	0	=	\$0.00	x	0	x	0	=	\$0.00

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

11	(b) (7)(E)
Expense:	
Description:	Please read Special Instruction for break down



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

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

07/21/2017

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
0

Admin.
0

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

Overtime Estim In-District (1811)	ate Computa		Detail OT hours	=	(b) (7)(E)	x	No DUSMS (b) (7)	x	(b) (7)(E)	=	TOTAL (b) (7)(E)
In-District (082/1802)	0	x	0	*	\$0.00	×	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate (b) (7)	×	Detail OT hours (b) (7)(=)	S#.	Subtotal (b) (7)(E)	x	No DUSMs (b) (7) (E)	×	No Days (b) (r)	×	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	*	\$0.00	×	0	х	0	ĕ	\$0.00

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

Per Diem Estimate Comp	putation:								
In-District Da	aily Rate 0	×	No. of Days 0	w	Subtotal \$0.00	×	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	aily 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

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

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



TOTAL REQUESTED FUNDS

\$4,934.00

TOTAL APPROVED FUNDS

\$5,053.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:



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 quard 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/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

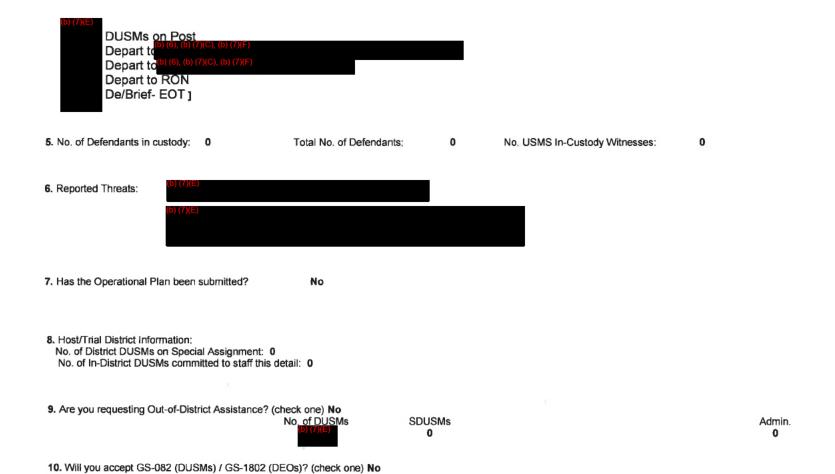
DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

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) will be returning to the US form international travel on Thursday, July 27, 2017. will fly by Supreme Court Justice private plane from Salzburg, Austria to Teterboro Airport in New Jersey. Justice will be has requested JSD/NY assistance during ravels in the New York City/ New in Mnahattan, NYC. SC. Jersey area. The Justice has durinng this time period. Security Request received on 07/20/17 at 07/27/17 - Thursday Briefing Equipment Depart to Airport (NJ) Depart to RON Depart to Depart to Dinner Depart to RON Arrive RON/EOT 07/28/17 - Friday DUSMs on Post Depart to Depart to Lunch meeting Depart to Depart to RON Depart to Dinner event (NYC) Depart to RON EOT

- ^(b) (7) (b) (7) (c) (7) (7) (d) (7) (f) (7



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

Scheduled Detail				Schedule	ed Days: Sat. & Sun. incl.				
Overtime Estimate			Date!! OT have		0.44-4-1		N- DUG.		
In-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMS 0	x	
In-District (082/1802)	0	х	0	=	\$0.00	x	0	x	
Out-of-District (1811)	Hourly Rate	×	Detail OT hours	=	Subtotal (b) (/)(E)	x	No DUSMs (b) (7)(E)	x	
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	Х	

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

Per Diem Estim	nate 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

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

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

Expense:	
Exponds.	
Description:	Please see 15 Special Instructions for breakdown.
Description.	r lease see to openial manucions for breakdown.

Reporting Date/Time: 07/26/2017 Hotel Name	e: <mark>(b) (7)(E), (b) (</mark> e:
(mm/dd/yyyy) (hour) Hotel Telephone	
Detail Supervisor: Detail Supervisor Phone:	
Special Instructions/Other related information: [The Host (SDNY will not be able to provide any DUSMs due to District operational needs and reduced staffing availability.	
Districts Personnel D/NJ (b) (7)(E) W/NY (c) (7)(E) Flight cost was covered or (b) (7)(F) D/CT (b) (7)(E)	
Lodging (b) (7)(E) MIE (b) (7)(E) Parking (b) (7)(E) Misc=(taxes (b) (7)(E) Cay (b) (7)(E) Aday (b) (7)(E) TOTAL for (c) DUSM (c) (c) (day (b) (7)(E) (day (b) (7)(E) (day (b) (7)(E) (day (b) (7)(E) (day (c) (7)(E)	ment.
(b) (7)(E)	

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

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

No. of DUSMs

SDUSMs 0 A

17. Approval for overtime? (check one) Yes
Scheduled Detail Hours:

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

Scrieduled Deta	ii Hours.			Scriedu	ed Days. Sal. & Sun. Inci.					
Overtime Estima In-District (1811)	ate Computa Hourly Rat 0		Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMS	x	No. Days 0	•
In-District (082/1802)	0	x	0	* =	\$0.00	x	0	x	0	=
Out-of-District (1811)	Hourly Rat (b) (7)(E)	te X	Detail OT hours		(b) (7)(E)	х	No DUSMs (b) (7)(E)	x	No Days (b) (7) (E)	-
Out-of-District (082/1802)	0	×	0		\$0.00	х	0	Х	0	

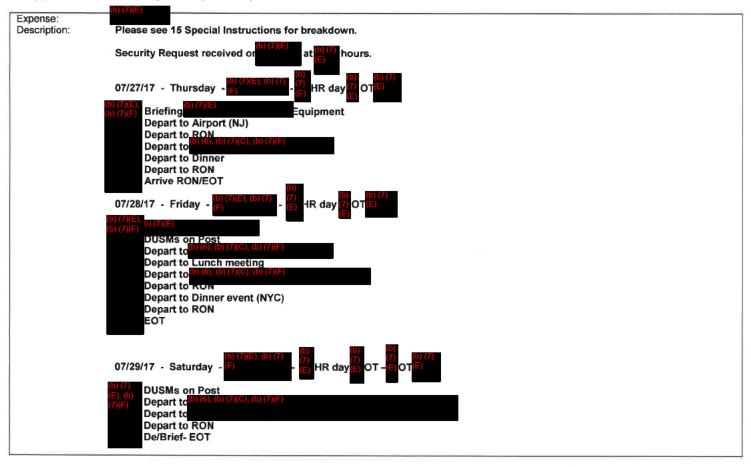
18. Approval for per diem? (check one) Yes

Per Diem Estimate	Computation:							
In-District	Daily Rate 0	×	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

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

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

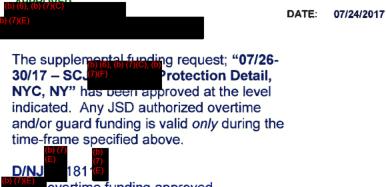


TOTAL REQUESTED FUNDS \$10,647.00

TOTAL APPROVED FUNDS \$7,947.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:



overtime funding approved travel funding approved

No guard funding approved

W/NY 181 (E)

Overtime funding approved travel funding approved travel funding approved

No guard funding approved

No guard funding approved

No guard funding approved

D/CT 181 (E)

Overtime funding approved

travel funding approved

(b) (7)(E)

D/CT 181 (E)

Overtime funding approved

No guard funding approved

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

the District #)
Org Code 2/Org Code 4 (Use these codes for E2 travel)

| District | Dist

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.

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

THIS ASSIGNMENT IS:

COMMENTS:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

**

4. Description:	
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justices
submission of additional supportint docur	e complexity, national importance, or threat level of an assignment, the Operational Division may require the entation) ill be departing the New York City area via rail from Penn Station.
(b) (7)(E) (b) (7)(F) Begin Tour Meetings w Depart for NY Penn Station Arrive at NY Penn Station Justice departs Notify SCPD De-brief End Tour]	
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
Host/Trial District Information: No. of District DUSMs on Special Assignment No. of In-District DUSMs committed to staff.	

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

SDUSMs 0

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 F	lours			Schedule	ed Days: Sat. & Sun. incl.				
Overtime Estimate In-District (1811)	Computation: Hourly Rate	x	Detail OT hours	=	(b) (7)(E)	x	No DUSMS (b) (7)(E)	x	No
In-District (082/1802)	0	x	0	=	\$0.00	x	0	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	х	0	=	\$0.00	×	0	х	

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

Per Diem Estimate								
In District	Daily Rate		No. of Days		Subtotal		No. DUSMS	
In-District	U	X	U	=	\$0.00	X	0	=
	Daily Rate		No. of Days		Subtotal		No. DUSMS	
Out-of-District	Ō	x	0	=	\$0.00	×	0	=

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

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

rpense: \$0.00 escription:		^	
	NFORMATION/SPECIAL INSTRUCT	CTIONS:	(5) (7)
City/District Location: Reporting Date/Time:		(hour)	Per Diem Rate Hotel Name: Hotel Telephone:
Detail Supervisor:	(b) (6), (b) (7)(C) S.IJSD-N'	iY,	
Detail Supervisor Pho	(b) (6), (b) (7)(C)		
r Staffing:	ther related information: from S/NY (Host)		
	d will not be claimed. will be confirmed and forward	ded to Detail personnel by the IIC at the conclusion of the assignmen	nt.
(b) (7)(E)			
USMS staffing will	remain on post and transition	n to the SCJ ^(b) (6), (b) Protection Detail, also in NYC. A separate USM-	-535 has been submitted.
] Special Equipment or I			
Special Equipment or (b) (7)(E)			
] Special Equipment or (b) (7)(E)			
I certify that the above	manpower/funds will be expended or	only on the above-captioned detail.	
I certify that the above	manpower/funds will be expended or), (b) (7)(c) Marshal, Chief Deputy or designee	only on the above-captioned detail. 07/26/2017	

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

No. of DUSMs

SDUSMs 0

Scheduled Days: Sat. & Sun. incl.

\$0.00

х

0

х

0

17. Approval for overtime? (check one) Yes
Scheduled Detail Hours: (b) (7)(E)

Overtime Estim In-District (1811)	nate Computati Hourly Pate	on:	Detail OT bours		Subtotal (b) (7)(E)	x	No. DUSMS (b) (7)(E)	x	No Chars	=
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=
Out-of-District	Hourly Rate 0	х	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs	x	No. Days 0	=

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

0

х

0

(1811)

Out-of-District

(082/1802)

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

Αι

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

Hourly Rate		Detail Hours		Subtotal \$0.00		No. Guards		No. Days
ut-of-District Hourly Rate		Deteil Herre		Outstatel		N- QI		A.L. I Marketon
-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days

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

Expense:	\$0.00			
LAPELISC.	\$0.00			
Description:				
Description.				

TOTAL REQUESTED FUNDS

\$1,260.00

TOTAL APPROVED FUNDS

\$1,260.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED (b) (b), (b) (7)(C) (b) (7)(E)

The supplemental funding request; "07/30/17 – SCJ⁽⁰⁾ (7)(F) Protection

Detail, NYC, NY mas been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

DATE: 07/27/2017

S/NY 1812 overtime funding approved

No travel funding approved

No guard funding approved

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

the District #)
Org Code 2/Org Code 4 (Use these codes for E2 travel)

Project Code:

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

4. Description:

Program Type: Detail Type: ESU / SOG: Case Type:

Court Security

Protection Detail - Supreme Court Justices

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)

I On 7/27/2017_lustice (0)(0),(0) will be arriving into the New York City area via rail through Penn Station. Over the next few days, The Justice will depart NYC, again via rail through Penn Station, on the Justice wil Sunday, 7/30/2017.

Itinerary:

Thursday - 07/27/17 - Staffing by JSD-NY personnel only

Justice arrives Depart NY Penn Station Arrive at lodging location Staffing departs

Friday - 07/28/17 - NO USMS assistance requested

Saturday - 07/29/17 - NO USMS assistance requested

Sunday - 07/30/17

Begin Tour Lunch activities- Manhattan Depart for NY Penn Arrive at NY Penn Station Justice departs Notify SCPD Depart NY Penn Station De-brief Return JSD equipment End of Tour

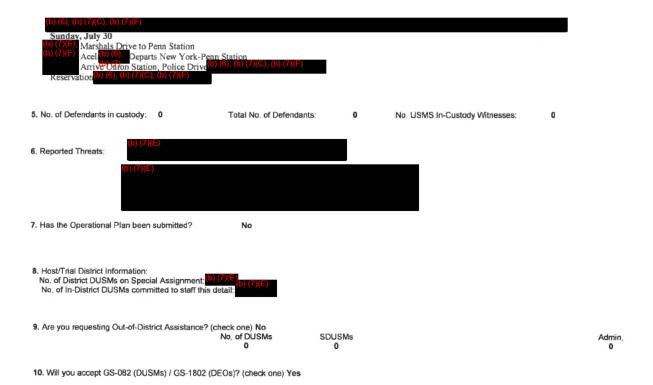
NOTE FROM REGIONAL CHIEF:

The following itinerary was received a hours the Justice is now requesting (b) (7)(E)

I already "Certified" the USM-535 and noted that USMS assistance was originally not requested for Friday and Saturday. This information is The following itinerary was received a

2018USMS32620003499

```
no longer accurate and I would respectfully request that it be updated in the 535,
Friday and Saturday will be covered by the Inspectors from the JSD-NY office. Thank you,
UPDATED TRAVEL MEMORANDUM
TO: Justic
FROM
DATE:
                      to New York City (July 27-30, 2017)
Please see below for information regarding your trin to New York. Attached are copies of your train tickets, train reservation confirmations, hotel
confirmation, and contact information for Inspector
Thursday, July 27
           , sally 27
blice pick up<sup>(0)</sup> (6). Order to Union Station
Acela (9) (6). Departs Union Station
Arrive New York-Penn Station; meet Inspector
         Police pick up
         Marshals Drive to Dinner
          Dinner with
After Dinner: Marshals Drive to Hotel
Overnight:(b) (6), (b) (7
Travelocity Itinerary
Friday, July 28
Overnight:
Saturday, July 29
         Marshals Drive to Dinner
         Dinner with
```



11. Will the detail incur overtime? (check one) Yes Scheduled Detail Hours: (i) (7)(E)

Scheduled Detail		(0110) 100		Schedule	ed Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	Hourly Rate (b) (7)	x	Detail OT hours (b) (7) (=)		(b) (7)(E)	x	N DUCMS	x	(b) (7)(E)	*	(b) (7)(E)
In-District (082/1802)	0	x	0	2 # 3	\$0.00	x	0	x	0	.= (\$0.00
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0	0 ± 0	Subtotal \$0.00	x	No, DUSMs 0	×	No. Days 0	3 1	TOTAL \$0.00
Out-of-District (082/1802)	0	X	0		\$0.00	х	0	x	0	100	\$0.00

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

Per Diem Estimat	te Computation: Daily Rate 0	x	No, of Days 0	ě	Subtotal \$0.00	×	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	х	No. of Days 0	-81	Subtotal \$0.00	x	No DUSMS	ı.e.	TOTAL \$0.00

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

0	х	0	=	\$0.00	x	0	×	0	=	\$0,00
t-of-District Hourly Rate		Detail Hours		Subtotal		No: Guards		No, Days		TOTAL
District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	×	No, Days 0	¥	TOTAL \$0.00

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

Expense:	\$0.00				
Description:					

15. DEPUTY REPORTING INFORM City/District Location: Reporting Date/Time:	ATION/SPECIAL INSTRUCTIONS: New York S/NY 07/27/2017 (mm/dd/yyyy)	(hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor:	(b) (6), (b) (7) S.IJSD-NY,			
Detail Supervisor Phone:	(b) (6), (b) (7)(C)			
Special Instructions/Other relat	ted information:			
(b) (7)(E) OUSN(E) (E)	NY (Host)		151	
The Host District is (b) (7)(E)			
The Detail will be staffed	by OPO Inspecto on Thursday	Friday, and Saturday if needed.		
Overtime not used will no Final Detail hours will be		il personnel by the IIC at the conclusion of the assignment	nent,	
(b) (7)(E)				
USMS personnel will tran		tection Detail on the same day. A separate USM-535	nas been submitted.]	
(b) (7)(E)				
I certify that the above manpov (b) (c), (b) (7) Signature of U.S. Marshal,	0	ove-captioned detail, 7/26/2017 Date		

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

No. of DUSMs 0 SDUSMs 0

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Deta	ail Hours	<u>//</u> _/		Schedi	uled Days: Sat. & Sun. incl.						
Overtime Estim In-District (1811)	Houdy Rate (b) (7)(E)		Detail OT bours	1	Subtotal (b) (/)(E)	×	No DUSMS (b) (7)(E)	×	(b) (7)(E)		TOTAL (b) (7)(E)
In-District (082/1802)	0	x	0	a I	\$0.00	x	0	×	0	(=)	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	×	No DUSMs 0	×	No. Days 0	*	TOTAL \$0.00
Out-of-District	0	x	0	ā	\$0.00	х	0	x	0		\$0.00

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

Г	Per Diem Estimate	te Computation:								
	In-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS 0	S#3	TOTAL \$0.00
	Out-of-District	Daily Rate 0	×	No, of Days 0		Subtotal \$0.00	×	No. DUSMS 0	Ē	TOTAL \$0.00

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

n-District Hourly Rate 0	×	Detail Hours 0		Subtotal \$0.00	×	No. Guards 0	x	No. Days 0	= :	TOTAL \$0.00
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	×	0	=	\$0.00	х	Ö	Х	0	=	\$0.00

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

Expense:	\$0.00		
Description:			
Dobbilpaon.			

 TOTAL REQUESTED FUNDS
 \$1,260.00

 TOTAL APPROVED FUNDS
 \$1,260.00

 APPROVAL LEVEL REQUIRED
 OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE: 07/27/2017 The supplemental fund request; "7/27 to 7/30/17 - Justice Protection Detail in NYC" has been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time-frame specified above S/NY 1811 overtime funding approved No travel funding approved No guard funding approved Fiscal Year: 2017 Fund Code Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): the District #) Org Code 2/Org Code 4 (Use these codes for E2 travel): Project Code: Special Assignment Number: Funds control will rest upon the supervisor

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

Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Su	preme Court Justices		
submission of addition [On 08/02, Justi	Detail: (Based upon the complexity, national onal supportint documentation) complexity (0) (0) (0) (0) (0) (0) (0) (0) (0) (0)	ted from (b) (6), (b) (7)(0	to fan assignment, the Operational Division may require the to BOS for a flight to MIA. The Justice D/MA will be assisting with DUSN to Trice Tr	9 , (b) (7)) (7)(F)
5. No, of Defendants in cu	rstody: Total No. of De	efendants:	No, USMS In-Custody Witnesses:	
6. Reported Threats:	(b) (7)(E)			
7. Has the Operational Pla	ın been submitted?			
Host/Trial District Inform No. of District DUSMs o No. of In-District DUSM				
9. Are you requesting Out	t-of-District Assistance? (check one) No No, of DUSMs	SDUSMs		Admin.
10. Will you accept GS-08	82 (DUSMs) / GS-1802 (DEOs)? (check one)		

4. Description:

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

Scheduled Detail I		(One) Te	rs	Sched	duled Days: MonFri.						
Overtime Estimate In-District (1811)	Computation:	×	Detail OT hours (b) (7)(E)	=	(b) (7)(E)	×	b) (7)(E)	×	No. Davs (b) (7)(E)		TOTAL (b) (7)(E)
In-District (082/1802)	0	x	0	.=	\$0.00	x	0	х	0	(=)	\$0.00
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0	·#	Subtotal \$0.00	x	No, DUSMs 0	x	No. Days		TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	75	\$0.00	х	0	x	0	:=:	\$0.00

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

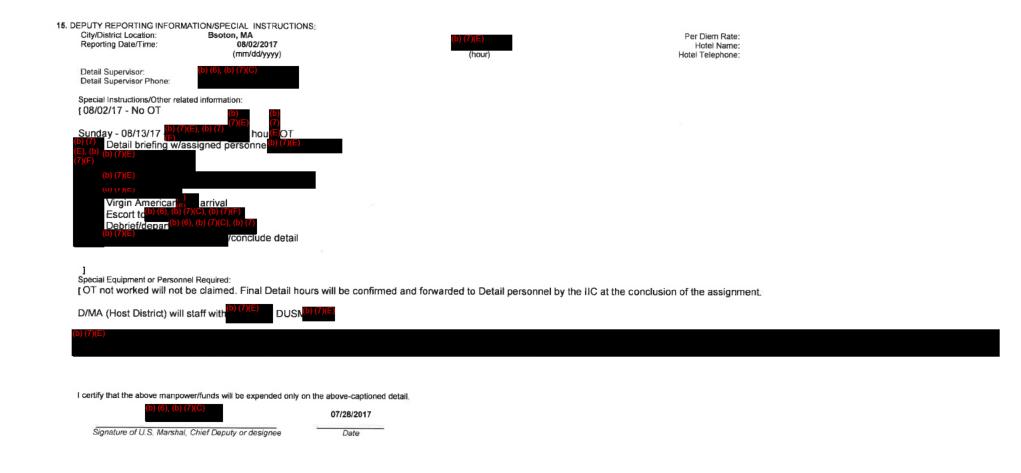
Per Diem Estima In-District	Daily Rate 0	×	No, of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL, \$0,00
Out-of-District	Daily Rate 0	×	No. of Days		Subtotal \$0.00	×	No. DUSMS 0	=	TOTAL \$0.00

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

0	×	0	=	\$0.00	x	0	X	0	=	\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No, Guards		No. Days		TOTAL
-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	×	No, Guards 0	x	No: Days 0	=	TOTAL \$0.00

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

Expense:	\$0.00				
Description:	8341227474				



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)		Sched	uled Days: MonFri.						
Overtime Estima In-District (1811)	te Comput Houdy Rat b) (7)(E)		Detail OT hours (b) (7)(E)	•	(b) (7)(E)	×	No. DUSMS b) (7)(E)	×	No. Days (b) (7)(E)	= (b)	TOTAL (7)(E)
In-District (082/1802)	0	×	0	120	\$0.00	×	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rat 0	te X	Detail OT hours 0	i e	Subtotal \$0.00	х	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0		\$0.00	х	0	x	0	=	\$0.00

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

Per Diem	Estimate Computation:								
In-District	Daily Rate 0	×	No. of Days 0	(W)	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00
Out-of-Dis	Daily Rate of thick	x	No, of Days 0	=	Subtotal \$0.00	×	No. DUSMS 0	=	TOTAL \$0.00

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

Hourly Rate 0	×	Detail Hours 0		Subtotal \$0.00	×	No. Guards 0	×	No. Days 0	=	TOTAL \$0.00
t-of-District			_							
Hourly Rate	-	Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0	:#::	\$0.00	x	0	×	0	**	\$0.00

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

Evenence	20.00		
Expense:	\$0.00		
	*		
Description:			
Description.			

 TOTAL REQUESTED FUNDS
 \$1,080.00

 TOTAL APPROVED FUNDS
 \$1,080.00

 APPROVAL LEVEL REQUIRED
 OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

APPROVED DATE: 07/28/2017 IR pending request; "8/2 & The supplemental 8/13/17 - Justice BOS Escorts" has been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time-frame specified above_ D/MA 1811 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): the District #) Org Code 2/Org Code 4 (Use these codes for

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

E2 travel): (7)
Project Code:

Special Assignment Number:

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.

DATE:

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

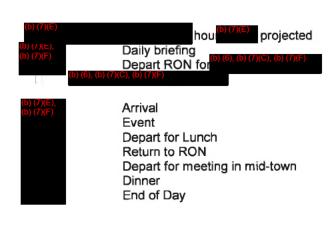
THIS ASSIGNMENT IS:

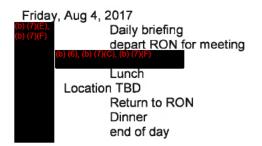
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

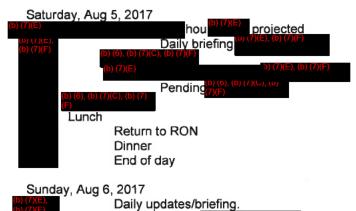
4. Description: Program Type: Court Security Detail Type: Protection Detail - Supreme Court Justices ESU / SOG: Case Type: Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation) United States Supreme Court Justice has recently return from overseas travels. The Justice will be while in New York City. Justice will be Justice The Court has made a request for the Justice The mission of the visit to New York U.S. Marshals Service is to provide the highest level of protection to Justice City, New York, Justice has a tentative departure before Monday, 8/06/17, when the Justice is scheduled to be in Washington, D. C. **DUTY HOURS** 07-30-17 (Deputies traveling in: S/MS, M/NC, D/DE, D/SC and S/OH) 07-31-17 08-01-17 08-02-17 08-03-17 08-04-17 08-05-17. 08-06-17. 08-07-17. (Deputies departing) Given time constraints and District operational needs, local area Districts could not supply the additional staffing needed to Districts supporting this mission are: Each district is providing S/MS

```
M/NC
       D/DE
      D/SC
      S/OH
Sunday, July 30, 2017
Event Time Line
              Deputies travel into area
              end of day
Travel in hou OT TRAVEL COMP
Monday, July 31, 2017
                      Detail briefing.
              End of day
Tuesday, Aug 1, 2017
              Daily briefing, and
                      Tentative afternoon arrival
       Penn Station
or
      La Guardia Airport
              Return to RON
              End of day.
Wednesday, Aug 2, 2017
                   no OT
              Daily briefing
              arrival at Pen (alternate arrival date)
              Justice arrival at Penn
              Depart Penn for R.O.N.
              Arrival at RON
              Lunch in mid-town
              Arrival at meeting
              Arrival at RON
              Dinner
              End of day
```

Thursday, Aug 3, 2017







Depart RON for



Monday, Aug 7, 2017

Deputies depart NY from mission

end of detail



5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:



7. Has the Operational Plan been submitted?

Yes

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



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) (r)(E)			Schedule	ed Days: Sat. & Sun. incl.				
Overtime Estimat	te Computation: Hourly Rate		Detail OT hours		Subtotal	,	No. DUSMS		No.
In-District (1811)	Ó	X	0	=	\$0.00	×	0	x	110.
In-District (082/1802)	0	х	0	=	\$0.00	x	0	x	
Out-of-District (1811)	Hourly Rate	x	Detail OT hours (b) (7)(E)	=	Subtotal (b) (7)(E)	x	No DUSMs	x	No.
Out-of-District (082/1802)	0	Х	0	#	\$0.00	x	0	х	

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

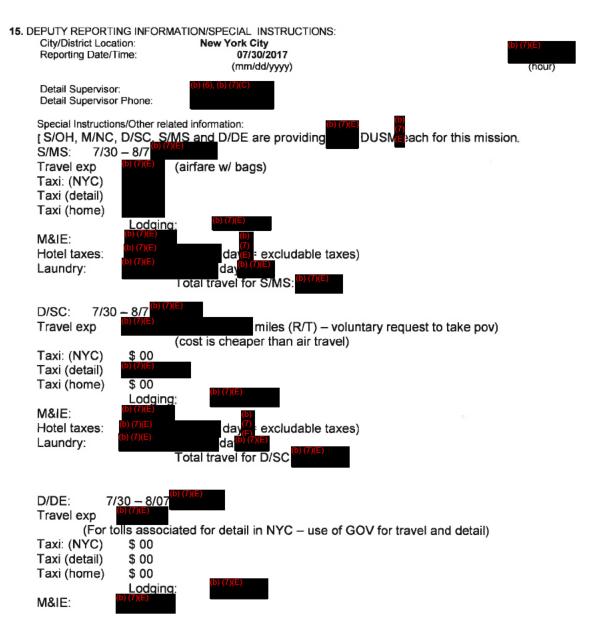
Per Diem Estimat								
In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	х	No. DUSMS 0	=
	Daily Rate		No. of Days		Subtotal		No. DUSMS	
Out-of-District	0	x	0	=	\$0.00	x	0	=

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

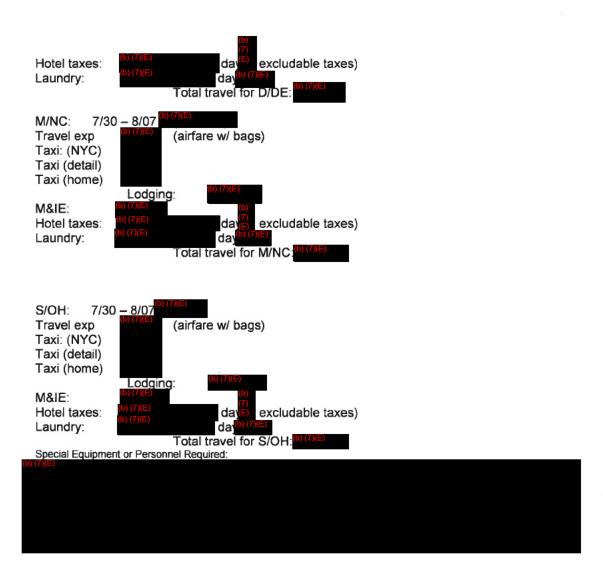
0	X	0	=	\$0.00	X	0	x	0
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
Out-of-District		Manager Switzer						
Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0
n-District								

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

- 1
- 1







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

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

No. of DUSMs

SDUSMs

A

17. Approval for overtime? (check one) Yes
Scheduled Detail Hours (D)(7)(E)

Scheduled Days: Sat. & Sun. inc

Scrieduled Deta	III Hours.			Schedu	iled Days: Sat. & Sun. Inci.				
Overtime Estima In-District (1811)	ate Computa Hourly Rate 0		Detail OT hours 0	=	Subtotal \$0.00	x	No, DUSMS 0	x	No. Days 0
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0
Out-of-District (1811)	Hourly Rate (b) (7)(E)	e x	Detail OT hours (b) (7)(E)		(b) (7)(E)	х	No. DUSMs (b) (7)(E)	x	No. Davs (b) (7)(E)
Out-of-District (082/1802)	0	х	0	=	\$0.00	Х	0	х	0

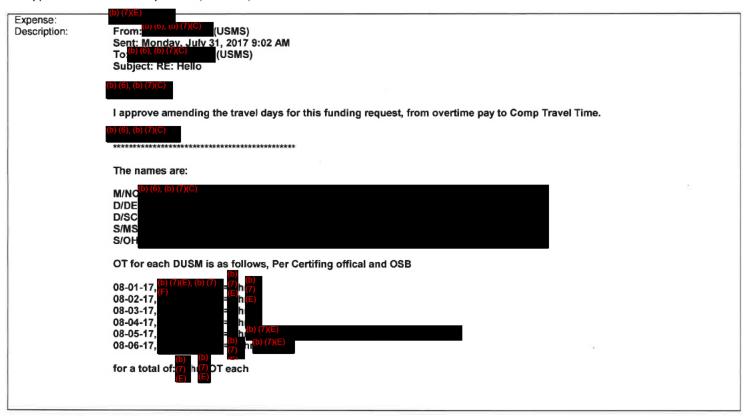
18. Approval for per diem? (check one) Yes

Per Diem Estimate								
In-District	Daily Rate 0	×	No. of Days 0	=	Subtotal \$0.00	×	No. DUSMS 0	
Out-of-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	х	No. DUSMS 0	=

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

0	Y	0	-	\$0.00	v	n	Y	0
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
ut-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) Yes



TOTAL REQUESTED FUNDS

\$24,977.00

TOTAL APPROVED FUNDS

\$22,952.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:



S/MS 181 overtime funding approved travel funding approved

No guard funding approved

M/NC 7/(E) 181 overtime funding approved travel funding approved

No guard funding approved

D/DE 181 overtime funding approved travel funding approved

No guard funding approved

D/SC 7/(E) 1811 overtime funding approved travel funding approved

No guard funding approved

S/OH

181

overtime funding approved travel funding approved

No guard funding approved

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

(Use these codes for (Use these codes for Code 2/Org Code 4 (Use these codes for E2 travel)

Project Code:
Special Assignment Number:

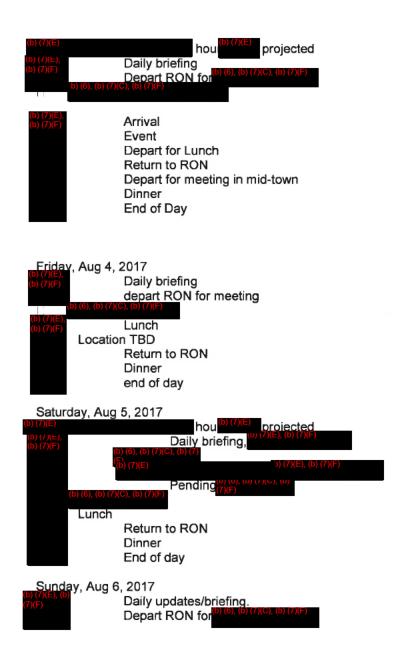
Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To 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/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

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 has recently return from overseas travels. The Justice while in New York City. Justice will be Justice The Court has made a request for the Justice The mission of the U.S. Marshals Service is to provide the highest level of protection to Justice visit to New York has a tentative departure before Monday, 8/06/17, when the Justice is scheduled to be in City, New York, Justice Washington, D. C. **DUTY HOURS** 07-30-17 (Deputies traveling in: S/MS, M/NC, D/DE, D/SC and S/OH) 07-31-17 08-01-17 08-02-17 08-03-17 08-04-17 08-05-17 08-06-17 08-07-17 (Deputies departing) Given time constraints and District operational needs, local area Districts could not supply the additional staffing needed to Districts supporting this mission are: Each district is providing S/MS

```
M/NC
       D/DE
       D/SC
       S/OH
Sunday, July 30, 2017
Event Time Line
               Deputies travel into area
               end of day
            hou<mark># OT-</mark> TRAVEL COMP
Travel in
Monday, July 31, 2017
                       Detail briefing,
               End of day
Tuesday, Aug 1, 2017
               Daily briefing, and
                       Tentative atternoon arrival
       Penn Station
ОГ
       La Guardia Airport
               Return to RON
               End of day.
Wednesday, Aug 2, 2017
                     no OT
               Daily briefing
               arrival at Pen (alternate arrival date)
               Justice arrival at Penn
               Depart Penn for R.O.N.
               Arrival at RON
               Lunch in mid-town
               Arrival at meeting
               Arrival at RON
               Dinner
               End of day
```

Thursday, Aug 3, 2017





Monday, Aug 7, 2017

Deputies depart NY from mission

end of detail

8 reg (E) LEAF(F) TRAVEL COMP (if day goes (I))

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:



7. Has the Operational Plan been submitted?

Yes

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

Are you requesting Out-of-District Assistance? (check one) Yes
 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		Scheduled Days: Sat. & Sun. incl.								
Overtime Estimate In-District (1811)	Hourly Rate 0	x	Detail OT hours 0	. =.	Subtotal \$0.00	×	No. DUSMS 0	×	٨		
In-District (082/1802)	0	x	0	=	\$0.00	×	0	×			
Out-of-District (1811)	Hourly Rate	×	Detail OT hours	=	Subtotal (b) (7)(E)	x (No. DUSMs) (7)(E)	x	N		
Out-of-District (082/1802)	0	X	0	.#:	\$0.00	Х	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	o	X	0	=	\$0.00	x	0	=
	Daily Rate		No. of Days		Subtotal		No. DUSMS	
Out-of-District	O	X	0	9 ± 9	\$0.00	X	0	=

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

District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0
ut-of-District								
Hourly Rate		Detail Hours		Subtotal		No, Guards		No. Days
Ō	X	0	~	\$0.00	X	0	X	0

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

	— (D) (C)(E)	
Expense:		1
Expense.		
Description:	See Section #15 for fee break down: Per Diem, airfare, parking fees	
Description.	See Section #15 for ice break down. Fer bleff, affiate, parking fees	

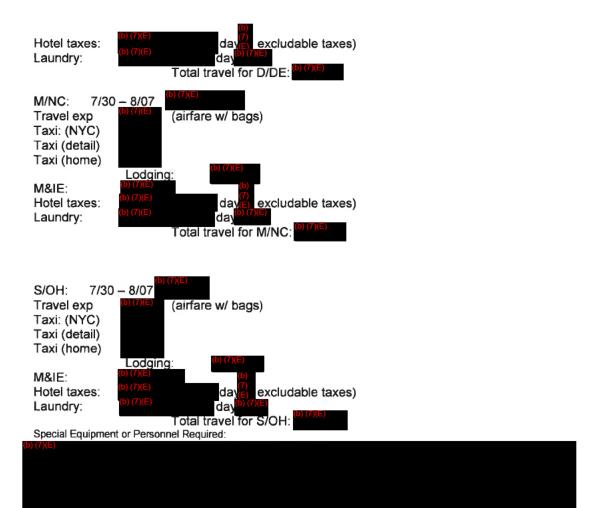
```
15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
     City/District Location:
                                  New York City
     Reporting Date/Time:
                                         07/30/2017
                                        (mm/dd/yyyy)
     Detail Supervisor:
     Detail Supervisor Phone:
     Special Instructions/Other related information:
     [S/OH, M/NC, D/SC, S/MS and D/DE are providing
                                                                        ach for this mission.
    S/MS: 7/30 - 8/7
     Travel exp
                             (airfare w/ bags)
    Taxi: (NYC)
     Taxi (detail)
    Taxi (home)
                     Lodging:
     M&IE:
     Hotel taxes:

    excludable taxes)

     Laundry:
                              Total travel for S/MS:
     D/SC:
               7/30 - 8/7
     Travel exp
                                             miles (R/T) - voluntary request to take pov)
                              (cost is cheaper than air travel)
     Taxi: (NYC)
                     $ 00
     Taxi (detail)
    Taxi (home)
                     $ 00
                     Lodging:
     M&IE:
     Hotel taxes:
                                             excludable taxes)
     Laundry:
                                      day
                              Total travel for D/SC:
     D/DE:
                 7/30 - 8/07
     Travel exp
             (For tolls associated for detail in NYC - use of GOV for travel and detail)
     Taxi: (NYC)
                     $ 00
    Taxi (detail)
                     $ 00
    Taxi (home)
                     $ 00
                     Lodging:
     M&IE:
```



2018USMS32620003535



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

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

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

Αc

17. Approval for overtime? (check one) Yes
Scheduled Detail Hours

cheduled Detail Hours (1) (7)(E) Scheduled Days; Sat. & Sun. incl.

Overtime Estima In-District (1811)	ate Computa Hourly Rate 0		Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMS 0	x	No. Days 0	
In-District (082/1802)	0	x	0	=	\$0.00	×	0	x	0	=
Out-of-District (1811)	Hourly Rate	x	Detail OT hours	=	(b) (7)(E)	x	No DUSMs (b) (7)(E)	x	No. Davs (b) (7)(E)	
Out-of-District (082/1802)	0	Х	0	=	\$0.00	х	0	x	0	

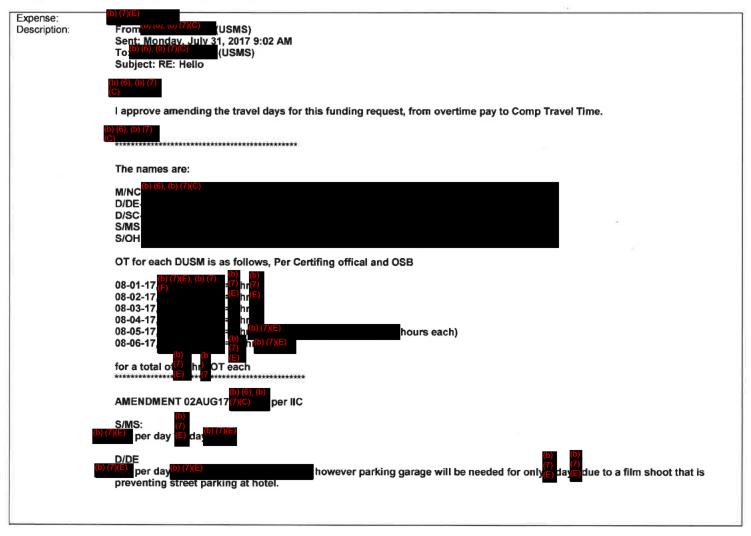
18. Approval for per diem? (check one) Yes

Per Diem Estimat	te Computation:								
In-District	Daily Rate 0	×	No. of Days 0	=	Subtotal \$0.00	ą	х	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

n	x	0	=	\$0.00	x	0	X	0
of-District Hourly Rate	-	Detail Hours		Subtotal		No. Guards		No. Days
Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0

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



TOTAL REQUESTED FUNDS \$24,977.00

TOTAL APPROVED FUNDS \$23,573.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:



The supplemental funding request: "07/30/17 - 08/07/17- SCJ Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above. S/MS 181 overtime runding approved travel funding approved No guard funding approved M/NC overtime funding approved travel funding approved No guard funding approved D/DE 181 overtime funding approved travel funding approved No guard funding approved D/SC overtime funding approved travel funding approved No guard funding approved S/OH overtime funding approved travel funding approved

No guard funding approved

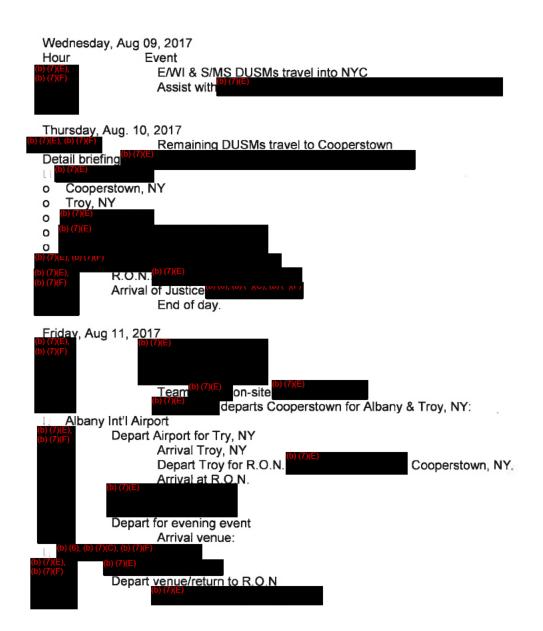
Fiscal Year: 2017
Fund Code: (D) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (Use these codes for the District #)
Org Code 2/Org Code 4 (Use these codes for E2 travel) (D) (7)(E)
Project Code (D) (7)(E)
Special Assignment Number (D) (7)(E)

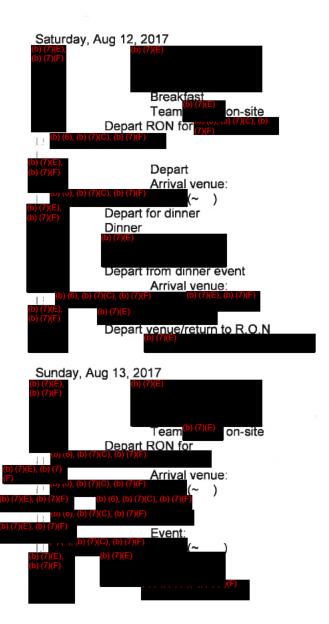
Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To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

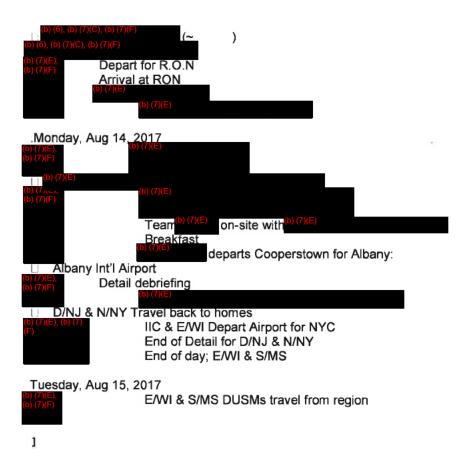
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

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 Cooperstown, NY during the time period of August 11 - 14, 2017. During Justice visit. in the Cooperstown, NY vicinity. This detail will include The Justice will The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice to include visit to New York. during 2. DUTY HOURS 08-09-17. (Out of District Deputies traveling in & work: E/WI & S/MS) (Deputies traveling in & work: N/NY & Out-of-Town: D/NJ) 08-10-17 08-11-17. 08-12-17. 08-13-17, 08-14-17, (Deputies departing: N/NY & D/NJ) 08-15-17, (Deputies departing: E/WI & S/MS) Team:







5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:



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:

ail:^{(b) (7)(E)}

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



SDUSMs

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

Admin.

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

Scheduled Detai				Schedu	led Days: Sat. & Sun. incl.				
Overtime Estima In-District (1811)	ate Computation: Hourly Rate (b) (7)(E)	х	Detail OT hours	=:	(b) (7)(E)	x ^(b)	No. DUSMS (7)(E)	×	
In-District (082/1802)	0	x	0	=	\$0.00	×	0	×	
Out-of-District (1811)	Hourly Rate (b) (7)(E)	х	Detail OT hours (b) (7)(±)	(長)	(b) (7)(E)	х	No DUSMs (b) (7)(E)	x	
Out-of-District	0	Х	0	=:	\$0.00	Х	0	х	

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

(082/1802)

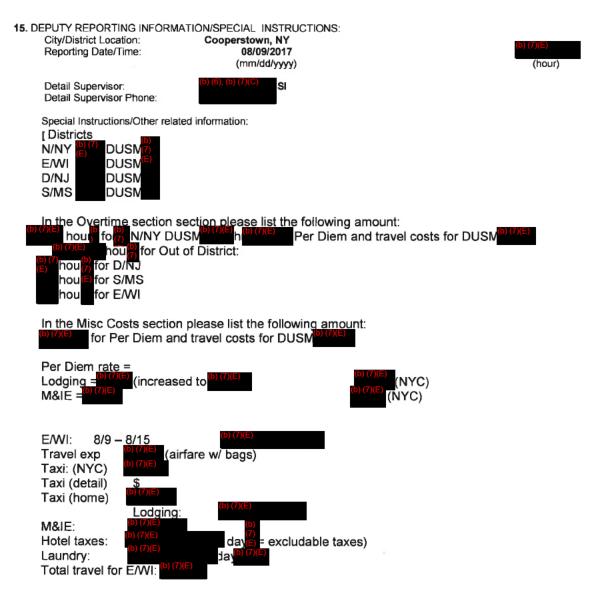
Per Diem Estimat	te Computation: Daily Rate		No. of Days		Subtotal		No. DUSMS	
In-District	o o	x	0	=	\$0.00	x	0	=
	Daily Rate		No. of Days		Subtotal		No. DUSMS	
Out-of-District	0	X	0	=	\$0.00	x	0	=

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

	_ ^			\$0.00	X	U	X	U
0	~	0	=	\$0.00	v	0	**	0
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
ut-of-District		2012/04/2017						1250
ut of District								
0	×	0	=	\$0.00	X	0	x	0
riodily rate		Detail Flours				No. Chards		No. Days
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
-District								

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

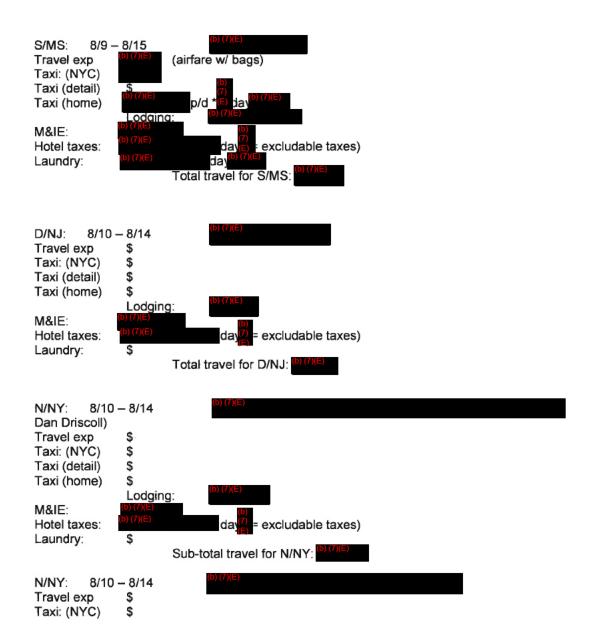
-	(b) (7)(F)	
Expense		
	AMPLICATION NAMED A	
Description:	per diem, airfares, parking, taxi information described and broken down in secttion 15	



2018USMS32620003550

Per Diem Rate:

Hotel Name: Hotel Telephone:



Taxi (detail) Taxi (home)	\$ \$
M&IE: Hotel taxes:	Lodging: (b) (7)(E) (c) (b) (7)(E) (day(E) (excludable taxes)
Laundry:	Sub-total travel for N/NY: Sub-total travel for N/NY: Total travel for N/NY:
Special Equipment (b) (7)(E)	int or Personnel Required:
I certify that the a	above manpower/funds will be expended only on the above-captioned detail.
	(b) (6), (b) (7)(C) 08/04/2017
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

Αı

17. Approval for overtime? (check one) Yes
Scheduled Detail Hours (b) (7)(E)

Scheduled Detail I)		Sched	uled Days: Sat. & Sun. incl.					
Overtime Estimate In-District (1811)	Computation	on: x	Detail OT hours	¥	Subtotal	x	No DUSMS (b) (7)(E)	x	No, Days (b) (7)(E)	=
In-District (082/1802)	0	x	0	(E	\$0.00	x	0	x	0	=
Out-of-District (1811)	lourly Rate) (7)(E)	×	Detail OT hours (b) (7)(E)	=	Subtotal (b) (7)(E)	х	No. DUSMs (b) (7)(E)	x	No. Davs (b) (7)(E)	=
Out-of-District (082/1802)	0	х	0		\$0.00	х	0	x	0	•

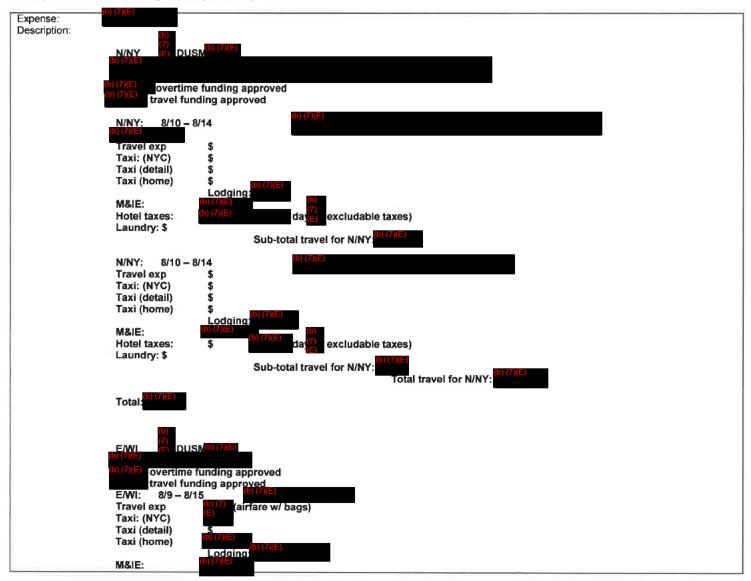
18. Approval for per diem? (check one) Yes

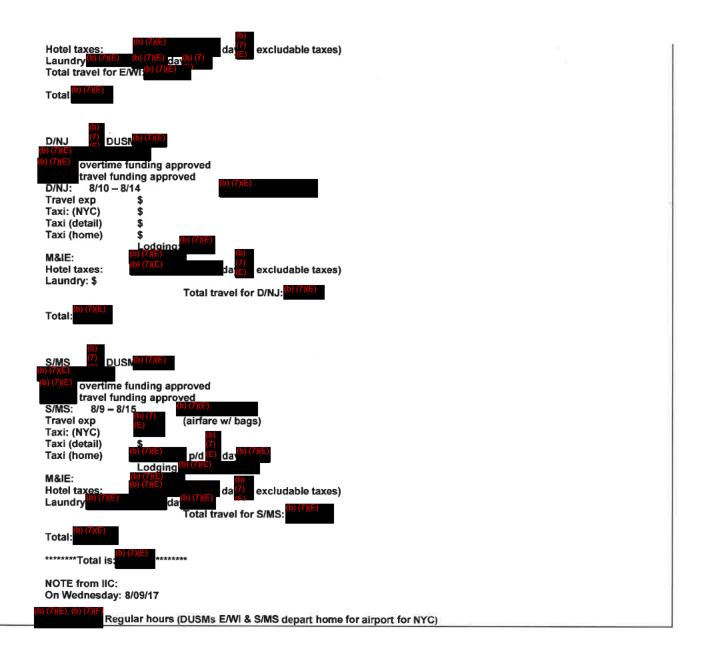
Per Diem Estimate	Computation:							
In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	х	No. DUSMS 0	=
Out-of-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No, DUSMS 0	

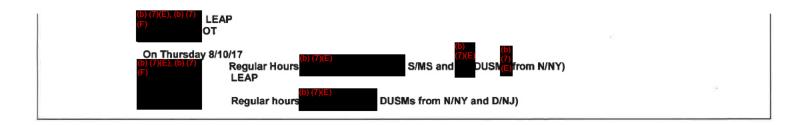
19. Approval for guard expense? (check one) No

n-District	_	Datable		0 11 11				
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
0	X	Ü	=	\$0.00	X	0	X	0
Out-of-District	.\							
Hourly Rate	~	Detail Hours		Subtotal		No. Guards		No. Days
0	Х	0	=	\$0.00	х	0	х	0

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







TOTAL REQUESTED FUNDS

\$27,054.00

TOTAL APPROVED FUNDS

\$27,054.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:



DATE: 08/07/2017

The supplemental funding request; "08/09-15/17 – SCJ₀ (7/6) Protection Detail, Cooperstown, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

N/NY
1811
overtime funding approved
travel funding approved
No guard funding approved

e/WI travel funding approved

No guard funding approved

D/NJ 181 overtime funding approved travel funding approved

No guard funding approved

overtime funding approved travel funding approved

No guard funding approved

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

Org Code 2/Org Code 4 (Use these codes for E2 travel):

Project Code:

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 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/DISAPPROVED BY: COMMENTS: APPROVED

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

Approved per AC (b) (6), (b) (7)(c)

DATE: 08/07/2017

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DAT	ſE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DAT	ſE:

4. Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme C	Court Justices		
Brief Description of Detail: (Based upon to submission of additional spice), (b) document of the submission of additional spice), (b) document of the submission of additional spice), (c) document of the submission of additional spice), (d) document of the submission of additional spice), (e) document of additional spice), (e)	nentation) le arriving into BOS, TBD to the lesson the No other services are to from Cape Cod, and be a	to (b) (6), (b) (7)(C), (b) (7)(F) ted to Cape Cod (b) (6), (b) (7)(C), requested on that day, once escorted to (b) (6), (b) (7)(C), (b) (7)(F)	(b) (7)(F)	and On Aug
5. No. of Defendants in custody:	Total No. of Defendants	No. USMS I	In-Custody Witnesses:	
6. Reported Threats:				
7. Has the Operational Plan been submitted?				
Host/Trial District Information: No. of District DUSMs on Special Assignment No. of In-District DUSMs committed to staff				
9. Are you requesting Out-of-District Assistance	ce? (check one) No No. of DUSMs	SDUSMs		Admin.
10. Will you accept GS-082 (DUSMs) / GS-18	02 (DEOs)? (check one)			

11. Will the detail incur overtime? (check one) Yes Scheduled Detail Hours (7)(E)

Overtime Estimate In-District (1811)	Computation: Hourly Rate (9) (7)(=)	x	Detail OT hours	=	Subtotal (b) (7)(E)	x (b)	No. DUSMS	x	No.
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	
	Hourly Rate		Detail OT hours		Subtotal	1	No. DUSMs		No.
Out-of-District (1811)	0	×	0	=	\$0.00	x	0	×	
Out-of-District	0	x	0	=	\$0.00	x	0	х	

Scheduled Days: Varied

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

Per Diem Estimate In-District	Daily Rate	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS	Œ
Out-of-District	Daily Rate 0	X	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=

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

n	~	0	=	\$0.00	Y	0	Y	0
Out-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
In-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	×	No. Guards 0	x	No. Days 0

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

25		
Expense:	\$0.00	
Description:		

15. DEPUTY REPORTING INFORMA City/District Location: Reporting Date/Time:	TION/SPECIAL INSTRUCTIONS: Boston, MA 08/12/2017 (mm/dd/yyyy)	(b) (7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:
Detail Supervisor: Detail Supervisor Phone:	(b) (6), (b) (7)(C)		
Special Instructions/Other relate [08/11/2017 No OT 08/12/2017 (b) (7)(E)	E) J (U), (U) (I J(U), (U) (I J(F)	nated for weekend traffic)	
(b) (7)(F) Transport to Camb (c) (7)(E) (b) (7)(E) (b) (7)(E) Debrief Detail Concludes 1 Special Equipment or Personne	ridge, MA e to (b) (c) (c) (c) (b) (7)(F)	e confirmed and forwarded to Detail personnel by the	IIC at the conclusion of the assignment.
D/MA (Host District) will :	staff with DUSM DUSM DUSM		
(b) (7)(E)			
I certify that the above manpow	er/funds will be expended only on the above	-captioned detail.	
(b) (6), (b) (7)	08/07	7/2017	
Signature of U.S. Marshal,	Chief Deputy or designee D	ate	

No. of DUSMs

SDUSMs

17. Approval for overtime? (check one) Yes

Scheduled Deta				Sched	uled Days: Varied					
Overtime Estima In-District (1811)	ate Computati Hourly Rate (b) (7)(E)	on: x	Detail OT hours	=	Subtotal (b) (7)(E)	х (6	No. DUSMS (7)(E)	x	No. Days (b) (7)(E)	
In-District (082/1802)	0	×	0	=	\$0.00	х	0	x	0	×
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	х	No. Days 0	F.
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	F

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

ſ	Per Diem Estimat	e Computation:			*				7.
	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	*

2018USMS32620003563

19. Approval for guard expense? (check one)

Hourly Rate • 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0
ut-of-District	=							
Hourly Rate	_	Detail Hours		Subtotal		No. Guards		No. Days
0	х	0	=	\$0.00	x	0	x	0

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

Expense:	\$0.00			
	φ0.00			
Description:				
Description.				

TOTAL REQUESTED FUNDS

\$3,240.00

TOTAL APPROVED FUNDS

\$3,240.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED DATE: 08/07/2017

The supplemental funding request; "08/12 & 26/17 – SCJ (0), (0) (7) BOS Escorts,
Boston/Cambridge, MA" has been
approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

D/MA
1812
Overtime funding approved
No travel funding approved
No guard funding approved

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

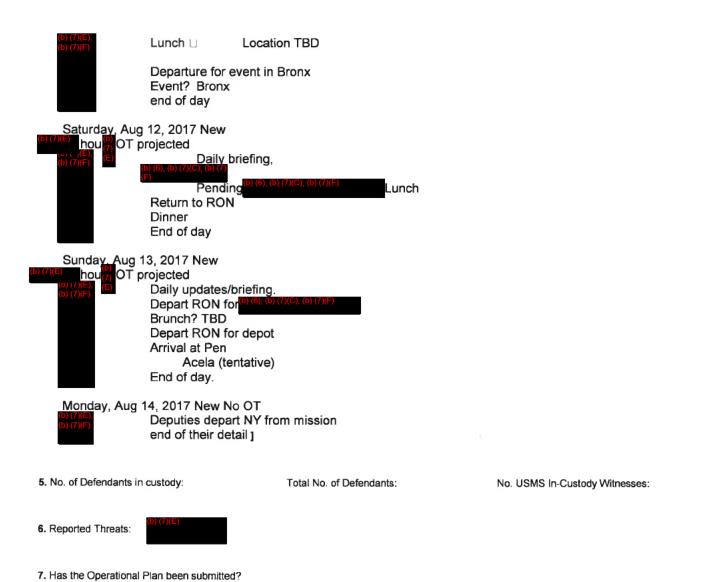
APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

THIS ASSIGNMENT IS:

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 has recently return from overseas travels. The Justice while in New York City, Justice will be will be Justice The Court has made a request for be the Justice The mission of the U.S. Marshals Service is to provide the highest level of protection to Justice during 🖁 🧯 visit to New York has a tentative departure before Monday, 8/06/17, when the Justice is scheduled to be in City, New York, Justice Washington, D. C. Sunday, Aug 6, 2017 Updated FUNDING PROVIDED FOR SUNDAY ON PREVIOUS 535 Daily updates/briefing Return to RON TBD Dinner End of day. NEW Monday, Aug 7, 2017 Updated Daily updates/briefing D/DE departing detail Depart RON for train Arrival at Penn

end of day

Tuesday, Aug 8, 2017 New - no OT Daily briefing Assist JSD with ongoing missions Possible return of Justice? End of day Wednesday, Aug 9, 2017 New hou OT projected Daily briefing arrival at Pen (alternate arrival date) Justice arrival at Penn Depart Penn for R.O.N. Arrival at RON Depart RON for meeting Arrival at meeting Arrival at RON Dinner End of day Thursday, Aug 10, 2017 New 0 hours OT projected Daily briefing Depart RON for Event Depart for RON Arrival to RON Location TBD Dinner End of Day Friday, Aug 11, 2017 New hour OT projected Daily briefing Depart RON for mtg |



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.

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 Estimat	te Computation: Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No.
	In-District (1811)	Ó	X	0	=	\$0.00	x	0	X	
	In-District (082/1802)	0	x	0	=	\$0.00	×	0	x	
	Out-of-District (1811)	Hourly Rate	х	Detail OT hours (b) (7)(E)	=	(b) (7)(E)	x	No DUSMs b) (7)(E)	x	No.
İ	Out-of-District (082/1802)	0	х	0	=	\$0.00	×	0	х	-

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

Per Diem Estimat	e Computation:							
In-District	Daily Rate 0	×	No, of Days 0	Œ	Subtotal \$0.00	x	No. DUSMS 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

Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0
ut-of-District								
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
n n	~	n	=	\$0.00		0	Y	0

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

	(b) /7/(E)	
Evenence	(U) (1)(E)	\neg
Expense:		- 1
		- 1
Description:	per diem: lodging and M&IE plus taxes	- 1
Description:	per diem: lodging and M&IE plus taxes	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: New York NY Reporting Date/Time: 08/07/2017 (mm/dd/yyyy) Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other related information: INCREASE/ADDITIONS DUE TO EXTENDED STAY In the Misc Costs section please list the following amount: for Per Diem and travel costs for DUSMS Per Diem rate = Lodging = M&IE : S/MS: Parking parking) Lodging: M&IE: Hotel taxes: Laundry: Total increase travel for S/MS: D/SC: Lodging: M&IE: Hotel taxes: Laundry: Total increase travel for D/SC: M/NC: Lodging: M&IE: Hotel taxes: Laundry: Total increase travel for M/NC: S/OH: Lodging:

M&IE:

2018USMS32620003572

Per Diem Rate:

Hotel Name: Hotel Telephone: Hotel taxes: Laundry:



Total increase travel for S/OH: +

(b) (7)(E) +

]
Special Equipment or Personnel Required:
[S/OH, S/MS, M/NC and D/SC are providing staffing.]

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

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:



SDUSMs

.

17. Approval for overtime? (check one) Yes

Sc	cheduled Deta	ail Hours:	<u>((=)</u>		Sched	uled Days: Sat. & Sun. incl.					
In-	vertime Estim District 811)	ate Computa Hourly Rate 0		Detail OT hours 0	ä	Subtotal \$0.00	x	No, DUSMS	s x	No. Days 0	.=
	District 32/1802)	0	×	0	=	\$0.00	x	0	x	0	
555574	ut-of-District 811)	Hourly Rate (b) (7)(E)	×	Detail OT hours (b) (f)(e)	=	(b) (7)(E) thtotal	x	No DUSMs (b) (7)(E)	x	No Davs (b) (7)(E)	:#.
	t-of-District 32/1802)	0	x	0	=	\$0.00	x	0	х	0	

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

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

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

n-District Hourly Rate 0	x	Detail Hours 0	•	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0
Out-of-District	-							
Hourly Rate	-	Detail Hours		Subtotal		No. Guards		No. Days
Ó	×	0	=	\$0.00	x	0	x	0

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

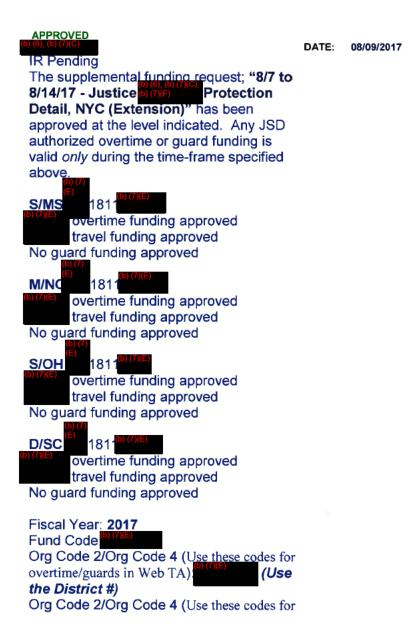


TOTAL REQUESTED FUNDS \$14,136.00

TOTAL APPROVED FUNDS \$14,156.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:





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/DISAPPROVED BY: COMMENTS:

DATE:

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

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 August 17th, 2017, Justice will travel to Syracuse, New York via commercial air carrier. The Justice will then while in Syracuse. The Justice will also The Justice will depart the Syracuse area, again via commercial air carrier, on Sunday, August 20th. Itinerary: Thursday 8/17/2017 Begin Tour Briefing Justice Arrives Depart Airport for RON Arrive at RON Depart for Dinner Arrive at Dinner Depart Dinner Arrive at RON End Tour Friday 8/18/2017 Begin Tour Briefing Depart with Justice for Dinner Depart Dinner for ORN Arrive at RON End Tour Saturday 8/19/2017 Begin Tour Briefing

Depart for



Sunday 8/20/2017

Begin Tour

Briefing
Depart for meeting with

Arrive at lunch event
Depart Lunch Event
Depart Lunch Event
Depart RON
Arrive at RON
Depart RON for Airport
Arrive at Airport
Flight Departs
Debrief
End Tour]

5. No. of Defendants in custody: 0

Total No. of Defendants:

No. USMS In-Custody Witnesses:

0

6. Reported Threats:



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:

 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	_=		Schedu	led Days: Sat. & Sun. incl.			
Overtime Estimat In-District (1811)	te Computation: Hourly Rate (b) (7)(E)		Detail OT hours b) (/)(E)	-	(b) (7)(E)	x (b)	No DUSMS (7)(E)	No x
In-District (082/1802)	(b) (7)(E)	×	(b) (7)(E)	=	(b) (7)(E)	x) (7)(E)	x
Out-of-District (1811)	Hourly Rate	×	Detail OT hours (b) (f)(E)	*	(b) (7)(E)	x	No DUSMs) (7)(E)	x No
Out-of-District (082/1802)	0	X	0	=	\$0.00	×	0	х

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

Per Diem Estimat	e Computation: Daily Rate 0	x	No. of Days 0	¥ 3	Subtotal \$0.00	х	No. DUSMS	=
Out-of-District	Daily Rate 0	x	No, of Days 0	.	Subtotal \$0.00	x	No. DUSMS 0	

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

0		0		\$0.00	v	<u> </u>	V	. 10. Duju
Out-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
n-District Hourly Rate 0	х	Detail Hours 0	a	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0

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

Expense:	\$0.00	
Description:		

15. DEPUTY REPORTING INFOR City/District Location: Reporting Date/Time:	RMATION/SPECIAL INSTRUCTIONS: Syracuse N/NY 07/17/2017 (mm/dd/yyyy)	(hour)	Per Diem Rate: Hotel Name: Hotel Telephone:
Detail Supervisor:	(D) (6), (b) (7) (C) (S.I.~JSD-NY, NY		
Detail Supervisor Phone:	(b) (6), (b) (7)(C)		
JS from N/NY	N/NY (Host) N/NY (Host) for Saturday Events / (Host)		
All staffing will come fr	om the host District. This is a significant sa	avings to the Government as it precludes any cos	ts for airfare, lodging, MIE, baggage, parkin
(b) (7)(E) (b) (o), (b) (≀)(∪), (b) (≀)(⊢)	as Justice s such, the additional staffing was deemed r		
		iecessai y.	
In Box 11: In District 1811 refers	to the DUSM From the N/NY who v	will be staffing this detail from beginning to end.	
In District 082 is actua	Ily District JS who will be assisting this	Detail as it has many variables and deals with	6), (b) (7)(C), (b) (7)(F)
Out of District 1811 re	fers to the 1811 DUSM(E) from N/NY	who will be (b) (7)(E)	(6), (b) (7)(C), (b) (7)(F)
Overtime not used will	not be claimed.		
Final Detail hours will	be confirmed and forwarded to Detail perso	onnel by the IIC at the conclusion of the assignme	ent.
(b) (7)(E)			
Special Equipment or Person	onnel Required:		
(U) (1)(E)			

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



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

No. of DUSMs

SDUSMs

Αι

17. Approval for overtime? (check one) Yes

Scheduled Deta	il Hours (b)	/)(E)		Sched	duled Days: Sat. & Sun. incl.					
Overtime Estima In-District (1811)	ate Comput Hourly Rat (b) (7)(E)		(b) (7)(E) Thours	E	(b) (7)(E)	x	No DUSMS (b) (7)(E)	x	No. Davs (b) (7)(E)	
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	х	(b) (7)(E)	
Out-of-District (1811)	Hourly Rat (b) (7)(E)	x	Detail OT hours (b) (r)(E)		Subtotal (b) (7)(E)	x	No. DLISMs (b) (7)(E)	×	(b) (7)(E)	#
Out-of-District	0	x	0	i i	\$0.00	х	0	х	0	=

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

Per Diem Estima	te 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

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

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

F	\$0.00	
Expense:	20.00	
	+	
Description.		
Description:		

TOTAL REQUESTED FUNDS \$7,980.00

TOTAL APPROVED FUNDS \$7,980.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS: APPROVED
0) (6), (b) (7)(C)
DATE: 08/09/2017
(7)(E)

The supplemental funding request; "08/17-20/17 – SCJ⁽¹⁾(6), (6) (7)(6), (6) Protection Detail, Syracuse, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

N/NY 181 overtime funding approved
No travel funding approved
No guard funding approved

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

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

[District | District
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/DISAPPROVED BY: COMMENTS:	DAT
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DAT
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DAT

4. Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme C	ourt Justices		
submission of additional supportint docu	mentation) urt has requested the U.S.		an assignment, the Operational Division may require (0) (6), (b) (7) e to provide protection for (6), (b) (7)(F) Just In addition (b)	(b) (6) (b) (7)
5. No. of Defendants in custody:	Total No, of Defendants	:	No, USMS In-Custody Witnesses:	
6. Reported Threats:				
7. Has the Operational Plan been submitted?	No			
Host/Trial District Information: No, of District DUSMs on Special Assignme No, of In-District DUSMs committed to staff				
9. Are you requesting Out-of-District Assistant	ce? (check one) Yes	SDUSMs 0		Admin, 0
10. Will you accept GS-082 (DUSMs) / GS-18	02 (DEOs)? (check one) Yes			

11. Will the detail incur overtime? (check one) Yes Scheduled Detail Hours (b) (7)(E)

Scheduled Detail		A Dile) Tes	<u>'</u>	Schedu	led Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	Houdy Pate (b) (7)(E)		Detail OT hours. (b) (7)(E)	l E	(b) (7)(E)	х	No DUSMS (b) (7)(E)	x	(b) (7)(E)	2	TOTAL (b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate (b) (7)(E)	×	(b) (7)(E) hours		(b) (7)(E)	x	No. DUSMs (b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	X	0	E.	\$0.00	х	0	х	0		\$0.00

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

Per Diem Estimate Computation: In-District Per Diem Estimate Computation:	No of Davs (b) (7)(E)	(#)	Subtotal (b) (7)(E)	x	No DUSMS (b) (7)(E)	= (b) (7)(E)
Out-of-District Daily Rate	No. of Davs (b) (7)(E)	¥	(b) (7)(E)	x	(b) (7)(E)	(b) (7)(E)

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

t-of-District	*	0	=	\$0.00	×	U	×	U	=	\$0.00
t-or-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL

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

Expense:	(D) (7)(E)			
Description:	see below			

Detail Supervisor Phone: Special Instructions/Other related information: District Personnel Breakdown: D/NM - In-District (lodging required over 50 miles) 1811 D/UT - Out-of-District 181 (b) E/MO - Out-of-District 181 🚇 W/TX - Out-of-District Expenditure Breakdown: $D/NM_{(b)}^{(b)}(7)(E)$ (lodging required/over 50 miles) Overtime Expenditures: Total OT = Travel Expenditures (Santa Fe) Other Expenses: Hotel Taxes Total Travel Expenditures Guard Backfill: = \$0 Total to D/NM = $D/U7^{(b)}(7)(E)$ Overtime Expenditures: Total OT = Travel Expenditures (Santa Fe Other Expenses: Hotel Taxes E2 booking + baggage Taxi to/from airport + shuttle to/from Santa Fe

(hour)

Per Diern Rate:

Hotel Telephone:

Hotel Name:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

Sant Fe

08/20/2017

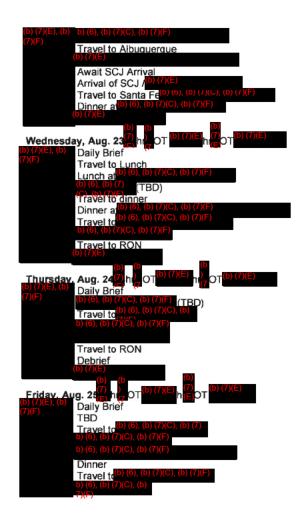
(mm/dd/yyyy)

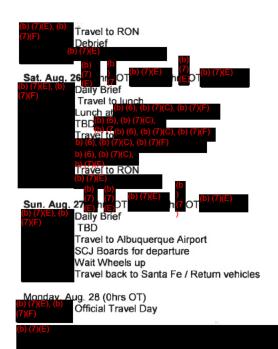
City/District Location:

Reporting Date/Time:

Detail Supervisor:







Special Equipment or Personner Required:

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

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

08/08/2017

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 0

Admin, 0

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours		Schedu	led Days: Sat. & Sun. incl.				
Overtime Estimate Computation: In-District (1811) Computation: Hourty Rate (1911)	Detail OT hours (b) (7)(E)	=	(b) (7)(E)	x (b)(7)(X X	(b) (7)(E)	= (b) (7)(E)
In-District 0 x (082/1802)	0	=	\$0.00	x	0 x	0	\$0.00
Out-of-District (b) (7)(E) x	Detail OT hours (b) (7)(E)		(b) (7)(E)	x (b) (7)(E	USMs ×	No. Davs (b) (7)(E)	(b) (7)(E)
Out-of-District (082/1802)	(b) (7)(E)	, =)	(b) (7)(E)	x (b) (7)(E	×	(b) (7)(E)	(b) (7)(E)

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

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

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

n-District Hourly Rate	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	TOTAL \$0.00
Out-of-District									
Hourly Rate	-	Detail Hours		Subtotal		No, Guards		No. Days	TOTAL
0	Х	0	=	\$0.00	x	0	X	0	 \$0.00

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

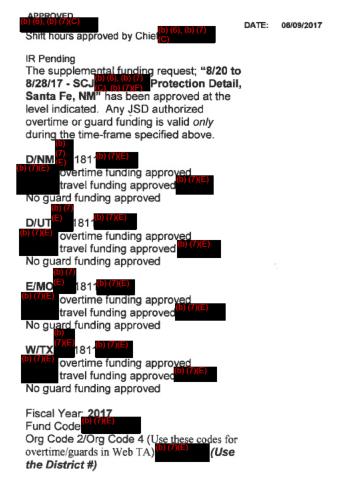


 TOTAL REQUESTED FUNDS
 \$19,547.00

 TOTAL APPROVED FUNDS
 \$19,666.00

 APPROVAL LEVEL REQUIRED
 OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:



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

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THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE: