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

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

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

Expense:	(b) (7)(E)
Description:	Funding in section #16 rounded-up to nearest $.

TOTAL REQUESTED FUNDS $236.50

TOTAL APPROVED FUNDS $237.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
[(b) (6), (b) (7)(C)]   DATE: 02/29/2016

The funding request; "**3/4, 3/9, & 3/10/2016,**
Justice [(b) (6), (b) (7)(C), (b) (7)(E)] **BOS Escorts**" has been
approved [(7)(E)] the level indicated. Any JSD
authorized overtime is valid *only* during the
time frame specified above.

D/MA
[(b) (7)(E)] overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2016**
Fund Code: [(b) (7)(E)]
Org Code (overtime/guards in Web TA): [(b) (7)(E)]
- Use Employee's District # and NOT A3201
Org Code (Use this code for E2 travel): [(b) (7)(E)]
Project Code: [(b) (7)(E)]
Special Assignment Number: [(b) (7)(E)]

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

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

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

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

4. Description:

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

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

[The Supreme Court Police has requested the assistance of the USMS in the form of a protective detail for Supreme Court Justice ███ (b) (6), (b) (7)(C), (b) ███ from 03/09-03/10 & from 03/14-03/15. Justice (b) (6), (b) (7) ███ will be traveling to Fort Lauderdale, FL to ███ (b) (6), (b) (7)(C), (b) (7)(F) ███ The (b) (6), (b) (7)(C), (b) (7)(F) ███ and (b) (6), (b) (7)(C), (b) (7)(F) ███ (b) (6), (b) (7)(C), (b) (7)(F) ███ Both before and after ███ (b) (6), (b) (7)... the Justice will be attending lunches and dinners at restaurants in the Fort Lauderdale area with (b) (6), (b) (7)(C), (b) (7)(F) ███

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

6. Reported Threats: (b) (7)(E) ███

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

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

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

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

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

In-District

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

Out-of-District

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

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

Expense: $0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Fort Lauderdale, Fl**
Reporting Date/Time: **03/09/2016**   (b) (7)(E)   Per Diem Rate:
(mm/dd/yyyy)   (hour)   Hotel Name:
Hotel Telephone:

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

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

March 9, 2016
(b) (7)(E) OT ND
(b) (7)(F), (b) Regular duty with District
(7)(E) Meet at USMS Office and conduct briefing
(b) (7)(E) Travel to Ft Lauderdale Airport and await arrival of Justice
Travel from Ft Lauderdale Airport to (b) (6), (b) (7)(C), (b) (7)(E)
Transport Justice to Dinner at public venue with (b) (6), (b) (7)(C), (b) (7)(F)
Debrief

March 10, 2016
No Overtime
(b) (7)(F), (b) (7) Meet at USMS Miami Office and conduct briefing
(E) Travel to (b) (6), (b) (7)(C), and (b) (7)(E)
Travel to (b) (6), (b) (7) and pick up Justice
(C), (b) (7)(F) Pick up Justice and transport to (b) (6), (b) (7)(C), (b)
Await departure of Justice (b) (6), (b) (7)(C), (b) (7)(F)
Debrief
Complete duty day with District

March 14, 2016
(b) (7)(E) OT ND
(b) (7)(F), (b) Meet at USMS Office and conduct briefing
(7)(E) (b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E) of Justice from (b) (6), (b) (7)(C), (b) (7)(F)
Transport Justice from (b) (6), (b) (7)(C), (b) (7)(F)
Transport Justice to lunch at public venue with (b) (6), (b) (7)(C), (b) (7)(F)
Transport Justice to dinner at public venue with
Debrief

March 15, 2016
No Overtime
(b) (7)(F), (b) (7)(E)   Meet at USMS Office and conduct briefing
Travel to (b) (6), (b) (7)(C), (b) (7)(E) for pick up
Travel from (b) (6), (b) (7)(C), (b) (7)(E) to Ft Lauderdale Airport
Await departure of Justice from Ft Lauderdale
Debrief and Detail Ends
Complete duty day with District]
Special Equipment or Personnel Required:
(b) (7)(E)

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

_____(b) (6), (b) (7)(C)_____   03/04/2016
Signature of U.S. Marshal, Chief Deputy or designee   Date

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense: $0.00
Description:

TOTAL REQUESTED FUNDS	$688.00
TOTAL APPROVED FUNDS	$688.00
APPROVAL LEVEL REQUIRED	ASSISTANT DIRECTOR

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: **(b) (6), (b) (7)(C)**   DATE: 03/04/2016
COMMENTS:

The funding request: "**3/9 to 3/10/16 & 3/14 to 3/15/16 – SC** **(b) (6), (b) (7)(C), (b) (7)(F)** **Fort Lauderdale, FL** **(b) (6), (b) (7)(C), (b) (7)(F)** has been approved at the level indicated. Any JSD authorized overtime is valid *only* during the time frame specified above.

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

Fiscal Year: **2016**
Fund Code: **(b) (7)(E)**
Org Code (overtime/guards in Web TA): **(b) (7)(E)**
- *Use Employee's District # and NOT A3201*
Org Code (Use this code for E2 travel): **(b) (7)(E)**
Project Code: **(b) (7)(E)**
Special Assignment Number: **(b) (7)(E)**

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

THIS ASSIGNMENT IS:	APPROVED		
APPROVED/DISAPPROVED BY:	(b) (6), (b) (7)(C)	DATE:	03/04/2016
COMMENTS:	Computer glitch required signature thru the AD approval section, but only OST approval level was needed as the request was submitted for $688. (b) (6), (b) (7)(C)		

THIS ASSIGNMENT IS:	APPROVED		
APPROVED/DISAPPROVED BY:	(b) (6), (b) (7)(C)	DATE:	03/04/2016
COMMENTS:			

THIS ASSIGNMENT IS:	APPROVED		
APPROVED/DISAPPROVED BY:	(b) (6), (b) (7)(C)	DATE:	03/04/2016
COMMENTS:			

4. Description:

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

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

[(b) (6), (b) (7)(C), (b) (7)(E)] United States Supreme Court Justice [(b) (7)(F)] will travel to New York City, NY from March 09, 2016 to March 10, 2016. Justice [(b) (6), (b) (7)(C), (b) (7)(F)]

[(b) (6), (b) (7)(C), (b) (7)] The Justice will be [(b) (6), (b) (7)(C), (b) (7)(F)]

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

[(b) (7)(E)]

[(b) (7)(E)]

Tuesday, March 8, 2016
[(b) (7) (F), (b) (7)(E)]   Out of region DUSM [(b) (7)(E)] (N/NY) travel into NYC
briefing and [(b) (7)(E)]
End of day

Wednesday, March 9, 2016
[(b) (7)(F), (b) (7)(E)]   Detail briefing [(b) (7)(E)]
[(b) (7)(E)]   arrival at depot: LGA
    Depart NY Penn for R.O.N. [(b) (7)(E)]
Arrival at R.O.N.
Depart R.O.N.
Arrival venue –
Depart from dinner
Arrival at R.O.N.
[(b) (7)(E)]

Thursday, March 10, 2016

███ Daily briefing
Depart R.O.N.
Arrival at venue ███
Depart ███
Arrival ███
Depart ███ for airport
Arrival at airport; LGA
Wheels-up and departure from airport
End of tour

Friday, March 11, 2016

███ To maximize resources, as opposed to traveling/returning to home district (N/NY), the Deputy ███ from N/NY will be held an additional day to complete the meetings that Justice ███ attended.

Deputy ███ Overtime hours ███ will be included in a separated 535.

███

Saturday, March 12, 2016 ███

███ Out of region DUSM ███ N/NY) return to ███ districts
End of day/travel]

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

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

■■■■■■■■■■■■■■■■■■

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

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

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense: $0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York City**   Per Diem Rate: (b) (7)(E)
Reporting Date/Time: **03/08/2016**   (b) (7)(E)   Hotel Name: (b) (7)(F), (b) (7)(E)
                                (mm/dd/yyyy)   (hour)   Hotel Telephone:

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

Special Instructions/Other related information:
[S/NY will provide (b)(7)(E) DUSM (E) for this mission.
N/NY will provide (b)(7)(E) DUSM (b)(7)(E) for this mission.

To maximize resources, as opposed to traveling/returning to home district (N/NY), the Deputy (b)(7)(E) from N/NY will be held and additional day to complete the meetings that Justice (b)(6),(b)(7)(C),(b)(7)(F) attended. This second assignment will have its overtime reflected in a separate 535 and applicable parking fees.

N/NY: 3/8 - 3/12
(b) (7)(E)   DUSM (b)(7)(E)
                                Total Per Diem cost (b) (7)(E)

            Travel cost: (b)(7)(E)
N/NY (b) (7)(E) parking fees for (b)(7)(E) vehicle in NYC
                                @Travel cost N/NY (b) (7)(E)

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

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

_(b) (6), (b) (7)(C)_   03/05/2016
Signature of U.S. Marshal, Chief Deputy or designee   Date

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

Type/Number of Personnel Required:

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

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense: Description:	(b) (7)(E)
	PER DIEM IN SECTION #18 EXPLAINED:
	(b) (7) Lodging x (b) night (b) DUSM (b) (7)(E)
	(b) (7) mid (b) (7) day (b) DUSM (b) (7)(E)
	(b) (7)(E)
	ADDTL TRAVEL EXPENSES:
	(b) (7)(E) to N/NY Parking (b) (7)(E) parking (b)(7)(E) day (b) (7)(E)

TOTAL REQUESTED FUNDS $4,888.00

TOTAL APPROVED FUNDS $4,824.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

(b) (6), (b) (7)(C)   DATE: 03/07/2016

The funding request; "**3/8 to 3/12/16 -**
Justice (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) has been approved at
the level indicated. Any JSD authorized
overtime is valid *only* during the time frame
specified above.

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

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

Fiscal Year: **2016**
Fund Code (b) (7)(E)
Org Code (overtime/guards in Web TA) (b) (7)(E)
- Use Employee's District # and NOT A3201
Org Code (Use this code for E2 travel) (b) (7)(E)
Project Code: (b) (7)(E)
Special Assignment Number (b) (7)(E)

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

pull-back from the district the amount exceeded. 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 is not authorized.

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

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

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

4. Description:

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

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

[The United States Supreme Court has requested the U.S. Marshals Service to provide protection for (b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) SCJ will be traveling to the Albuquerque and Santa Fe, NM, April 4-7, 2016. During (b)(7)(F) time in New Mexico (b) (6), (b) (7)(C), (b) (7)(F) will have a (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) also will be (b)(6), (b)(7)(C), (b)(7)(F) in Santa Fe (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) Additionally, (b) (6), (b) (7)(C), (b) (7)(F) in New Mexico. (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) During (b)(6) visits to Albuquerque and Santa Fe, we will (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)

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

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

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

2018USMS32610-000775

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

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

In-District

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

Out-of-District

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

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

Expense:	(b) (7)(E)		(b) (7)(E)			
Description:	Hotel Taxes (b)(7)(E)	Air (b)(7)(E)	airport parking (b)(7)(E)	Luggage (b) (7)(E)		

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Albuquerque District of New Mexico**
Reporting Date/Time: **04/03/2016**
(mm/dd/yyyy)

(b) (7)(E)
(hour)

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

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

Special Instructions/Other related information:
[District Personnel Breakdown:

D/NM – In-District will assign (b) (7)(E) DUSM (b) (7)(E)
(b) (7)(E) 1811 (b) from Albuquerque (local)
1181 (b) traveling from Farmington, NM
082 (b) traveling from Las Cruces, NM
D/AZ Out-of-District
(b) (7)(E) 81 (b) (7)(E)
W/TX Out-of-District
(b) (7)(E) 1811 (b) (7)(E)
E/NC Out-of-District
(b) (7)(E) 181 (b) (7)(E)

Expenditure Breakdown:
D/NM
Overtime Expenditures:
1811 (b) (7)(E) (Farmington)
1811 (b) (7)(E) (local ABQ)
082 (b) (7)(E) (Las Cruces)
Overtime Total = (b) (7)(E)
Travel Expenditures:
MIE: (b) (7)(E) day (b) (7)(E) = (b) (7)(E) DUSM (b) (7)(E)
Other Expenses:
Parking 0, Taxes (b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E) Total misc = (b) (7)(E)
Guard Backfill: not authorized at this time
Total to D/NM = (b) (7)(E)

D/AZ
Overtime Expenditures:
1811 (b) (7)(E)
Travel Expenditures:
MIE: (b) (7)(E) day (b) (7)(E) = (b) (7)(E) DUSM (b) (7)(E)
Other Expenses:

Parking 0, Taxes ██████ night ██████ Total misc = ██████
Guard Backfill: not authorized at this time
Total to D/AZ = ██████

W/TX (cannot report until April 4, ██████
Overtime Expenditures:
181 ██████
Travel Expenditures:
MIE: ██████ day ██████ = ██████ DUSM ██████
Other Expenses:
Parking 0, Taxes ██████ night ██████ Total misc = ██████
Guard Backfill: not authorized at this time
Total to W/TX = ██████

E/NC
Overtime Expenditures:
181 ██████
Travel Expenditures:
MIE: ██████ day ██████ = ██████ DUSM ██████
Other Expenses:
Parking airport ██████ Flight ██████ Luggage ██████ Taxes ██████ night ██████ Total misc = ██████
Guard Backfill: not authorized at this time
Total to E/NC = ██████

This detail will incorporate shift work for this assignment:
██████ ██████
██████ 181 ██ W/TX
██████ 181 ██ E/NC
██████ ██████

DETAILED ITINERARY
Saturday, April 2 (OT hrs vary as below)
██████ Detail personnel travel date E/NC ██████ fly
Detail personnel travel date D/AZ ██████ GOV
Detail personnel travel date D/NM – Farmington ██████ GOV
Detail personnel travel date D/NM – Las Cruces ██████ GOV

2018USMS32610-000779

Sunday, April 3 ██ hr ██ 1811 ██ nd 082 ██ except W/TX since ██ can't arrive until April 4)

██ Detail Briefing

██ ██ ██ both in Santa Fe and New Mexico (██ commute)

Monday, April 4 (0hrs ██ 1811 ██ 0hrs 082 ██

██ ██ ██ Briefing

██ Albuquerque Airport

SCJ Arrives

SCJ has ██

Debrief

██ on post

Tuesday, April 5 ██ 1811 ██ hr 082 ██ CP)

██ Breakfast

██ Travel and ██

██ Return to ██

██ Lunch at ██

██ Dinner TBD ██

██ Travel to RON / Debrief

██ on post

Wednesday, April 6 ██ 1811 ██ hr 082 ██

██ Breakfast

██ Travel to Santa Fe

██ / Lunch

██ Dinner w ██

██ Travel back to Albuquerque / Debrief

██ on post

Thursday, April 7 (0hrs OT)

██ Breakfast

(b) (7)(E), (b) (7)(F)   b) (7)(E)   ABQ Airport
SCJ Departs
Return (b) (7)(E) vehicles / Debrief
Travel to Duty Station (D/NM Farmington, Las Cruces)

Friday, April 8 (0hrs OT)
(b) (7)(E), (b) (7)(E) Official Travel Day (D/AZ, E/NC, W/TX)

(b) (7)(E)

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

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

_____(b) (6), (b) (7)(C)_____   03/21/2016
Signature of U.S. Marshal, Chief Deputy or designee   Date

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

17. Approval for overtime? (check one) Yes

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense:
Description:

PER DIEM EXPLAINED (E) Lodging; (b)(7)(E) mie):

D/NM
(b)(7)(E) night (b)(7)(E) day (b)(7)(E) DUSM (b)(7)(E)
Taxes (b) a night x (b) night DUSM (b)(7)(E)
(b)(7)(E) to D/NM (b)(7)(E)

D/AZ
(b)(7)(E) night (b)(7)(E) day (b)(7)(E)
Taxes (b) a night (b) night (b)(7)
(b)(7)(E) to D/AZ (b)(7)(E)

W/TX
(b)(7)(E) night (b)(7)(E) day (b)(7)(E)
(b)(7) Taxes x (b) night
(b)(7)(E) to W/TX (b)(7)(E)

E/NC
(b)(7)(E) night (b)(7)(E) day (b)(7)(E)
Taxes (b) a night (b) night (b)(7)(E)
Airfare (b)(7)(E) Airport parking (b)(7)(E) day (b)(7)(E) luggage
(b)(7)(E) to E/NC (b)(7)(E)

****** POCB NOTES ******
All premium travel pay for 1811 personnel will be comp time.

OVERTIME IN SECTION # 17 EXPLAINED:
(b)(7)(E) OT earned by the (b) personnel working (b)(7)(E)
NM 1811 (b)(7)(E)
NM 082 (b)(7)(E) travel
AZ 1811 - (b)(7) (SHOWN AS OUT OF DISTRICT 1811)
(b)(7)(E)
(b)(7)(E) personnel (Shown as (b)(7) hr) under OUT OF DISTRICT 082)
E/NC (b)(7)(E) OT
W/TX (E) OT (Didn't arrive at detail until Monday)

TOTAL REQUESTED FUNDS $9,064.25

TOTAL APPROVED FUNDS $8,121.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED   ██████████
APPROVED/DISAPPROVED BY: **(b) (6), (b) (7)(C)**   DATE: 03/21/2016
COMMENTS:

The funding request; "**4/2 to 4/8/16 - SCJ**
(b) (6), (b) (7)(C), █████ **Protection Detail** **(b) (6), (b) (7)(C), (b)**
(b) (6), (b) (7)(C), █ **(7)(E)**
(b) (7)(E) has been approved at the level
indicated. Any JSD authorized overtime is
valid *only* during the time frame specified
above.

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

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

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

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

Fiscal Year: **2016**
Fund Code: **(b) (7)(E)** ██████
Org Code (overtime/guards in Web TA) **(b) (7)(E)** ██████████
- *Use Employee's District # and NOT A3201*
Org Code (Use this code for E2 travel): **(b) (7)(E)** ████████
Project Code: **(b) (7)(E)** ██████
Special Assignment Number: **(b) (7)(E)** ████████

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

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

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

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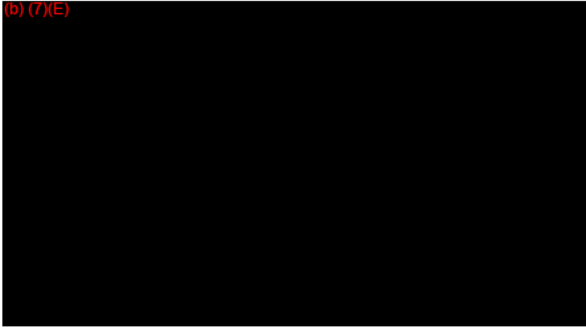COMMENTS:

4. Description:

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

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

[The United States Supreme Court has requested the U.S. Marshals Service to provide protection for (C), (b) (7)(F) Justice (b), (b) (7) (b) (6), (b) (7)(C), SCJ will be traveling to the Albuquerque and Santa Fe, NM, April 4-7, 2016. During (b) time in New Mexico (b) (6), (b) (7)(C), (b) (6), (b) (7)(C), (b) (7)(F)

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

(b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)   During (b) visits to Albuquerque and Santa Fe,
we will (b) (7)(E)
(b) (6), (b) (7)(C), (b) (7)(F)   ]

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)	(b)	(b) (7)	(b)	
Description:	Hotel Taxes (7)(E) Ai (E)	airport parking	(7)(E) Luggage	(b) (7) (E)	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Albuquerque District of New Mexico**
Reporting Date/Time: **04/03/2016**
(mm/dd/yyyy)

■ (b) (7)(E)
(hour)

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

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

Special Instructions/Other related information:
[District Personnel Breakdown:

D/NM – In-District will assign ■(b)(7)(E) DUSM ■ (b) (7)(E)
■(b) (7)(E) 1811 ■ from Albuquerque (local)
118■ traveling from Farmington, NM
082■ traveling from Las Cruces, NM
D/AZ Out-of-District
■(b) (7)(E) 1811 ■(b) (7)(E)
W/TX Out-of-District
■(b) (7)(E) 1811 ■(b) (7)(E)
E/NC Out-of-District
■(b) (7)(E) 1811 ■(b) (7)(E)

Expenditure Breakdown:
D/NM
Overtime Expenditures:
181■(b) (7)(E) (Farmington)
181■(b) (7)(E) (local ABQ)
082■(b) (7)(E) (Las Cruces)
Overtime Total = ■(b) (7)(E)
Travel Expenditures:
MIE ■(b) (7)(E) day■(b) (7)(E) DUSM ■(b) (7)(E)
Other Expenses:
Parking 0, Taxes ■(b) (7)(E) night■(b) (7)(E) DUSM ■(b) (7)(E) Total misc = ■(b) (7)(E)
Guard Backfill: not authorized at this time
Total to D/NM = ■(b) (7)(E)

D/AZ
Overtime Expenditures:
181■(b) (7)(E)
Travel Expenditures:
MIE ■(b) (7)(E) day■(b) (7)(E) DUSM ■(b) (7)(E)
Other Expenses:

Parking 0, Taxes █████ [(b) (7)(E)] nigh █████ [(b) (7)(E)] Total misc = █████ [(b) (7)(E)]
Guard Backfill: not authorized at this time
Total to D/AZ = █████ [(b) (7)(E)]

W/TX (cannot report until April 4, █████ [(b) (7)(E)]
Overtime Expenditures:
181 █████████ [(b) (7)(E)]
Travel Expenditures:
MIE █████ [(b) (7)(E)] day █████████ [(b) (7)(E)] DUSM █████████ [(b) (7)(E)]
Other Expenses:
Parking 0, Taxes █████ [(b) (7)(E)] night █████ [(b) (7)(E)] Total misc = █████ [(b) (7)(E)]
Guard Backfill: not authorized at this time
Total to W/TX = █████ [(b) (7)(E)]

E/NC
Overtime Expenditures █████████ [(b) (7)(E)]
181 █████ [(b) (7)(E)]
Travel Expenditures:
MIE █████ [(b) (7)(E)] day █████████ [(b) (7)(E)] DUSM █████████ [(b) (7)(E)]
Other Expenses:
Parking airport █████ [(b) (7)] Flight █████ [(b) (7)(E)] Luggage █████ [(b) (7)(E)] Taxes █████ [(b) (7)(E)] nigh █████ [(b) (7)(E)] Total misc = █████ [(b) (7)(E)]
Guard Backfill: not authorized at this time
Total to E/NC = █████ [(b) (7)(E)]

This detail will incorporate █████ [(b) (7)(E)] for this assignment:
█████ [(b) (7)(E)]   █████ [(b) (7)(E), (b) (7)(F)]
█████ [(b) (7)(E)] 181 W/TX
█████ 181 E/NC
[(b) (7)(E)]
█████ [(b) (7)(E)] daily █████ [(b) (7)(E), (b) (7)(F)]

DETAILED ITINERARY
Saturday, April 2 (OT hrs vary as below)
█████ [(b) (7)(E), (b) (7)(F)]   Detail personnel travel date E/NC █████ [(b) (7)(E)] fly
Detail personnel travel date D/AZ █████ [(b) (7)(E)] GOV
Detail personnel travel date D/NM – Farmington █████ [(b) (7)(E)] GOV
Detail personnel travel date D/NM – Las Cruces █████ GOV

Sunday, April 3 ████ (b)(7)(E) hrs each 1811 and 082/ except W/TX since ████ (b)(7)(E) can't arrive until April 4)

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

████ both in Santa Fe and New Mexico (1hr commute)

Monday, April 4 (0hrs each 1811, 0hrs 082)

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

████ (b)(7)(E) ████ Albuquerque Airport

████ (b)(7)(E) SCJ Arrives

SCJ has private dinner event

Debrief

████ (b)(7)(E) on post

Tuesday, April 5 ████ (b)(7)(E) hr each 1811 ████ (b)(7)(E) hrs 082 ████ (b)(7)(E) hrs each ████ (b)(7)(E)

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

Travel and ████ (b)(6), (b)(7)(C), (b)(7)(F)

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

Lunch at ████ (b)(6), (b)(7)(C), (b)(7)(F)

████ b)(6), (b)(7)(C), (b)(7)(F)

Dinner TBD (Possibly w/ ████ (b)(6), (b)(7)(C), (b)(7)(F)

Travel to RON / Debrief

████ (b)(7)(E) on post

Wednesday, April 6 ████ (b)(7)(E) hr each 1811 ████ (b)(7)(E) hrs 082 ████ (b)(7)(E) hrs each ████ (b)(7)(E)

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

Travel to Santa Fe

████ (b)(6), (b)(7)(C), (b)(7)(F) / Lunch

████ b)(6), (b)(7)(C), (b)(7)(F)

████ (b)(6), (b)(7)(C), (b)(7)(F)

████ (b)(6), (b)(7)(C), (b)(7)(F)

Travel back to Albuquerque / Debrief

████ (b)(7)(E) on post

Thursday, April 7 (0hrs OT)

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

(b) (7)(E), (b) (b) (7)(E) ABQ Airport
(7)(F)
SCJ Departs
(b) (7)(E)
/ Debrief
Travel to Duty Station (D/NM Farmington, Las Cruces)

Friday, April 8 (0hrs OT)
(b) (7)(E), (b) (7) Official Travel Day (D/AZ, E/NC, W/TX)
(F)
(b) (7)(E)

Special Equipment or Personnel Required:
[none]

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

(b) (6), (b) (7)(C)   03/21/2016
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

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

17. Approval for overtime? (check one) Yes

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense:
Description:

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

PER DIEM EXPLAINED [REDACTED] (Lodging; [REDACTED] mie):

D/NM
[REDACTED] night [REDACTED] day [REDACTED] DUSM [REDACTED]
Taxes [REDACTED] a night x [REDACTED] night [REDACTED] DUSM [REDACTED]
[REDACTED] to D/NM [REDACTED]

D/AZ
[REDACTED] night [REDACTED] day [REDACTED]
Taxes [REDACTED] a night x [REDACTED] night [REDACTED]
[REDACTED] to D/AZ [REDACTED]

W/TX
[REDACTED] night [REDACTED] day [REDACTED]
taxes x [REDACTED] night [REDACTED]
[REDACTED] to W/TX [REDACTED]

E/NC
[REDACTED] night [REDACTED] day [REDACTED]
Taxes [REDACTED] a night x [REDACTED] night [REDACTED]
Airfare [REDACTED] Airport parking [REDACTED] luggage
[REDACTED] to E/NC [REDACTED]

****** POCB NOTES ******
All premium travel pay for 1811 personnel will be comp time.

OVERTIME IN SECTION # 17 EXPLAINED:
[REDACTED] hours OT earned by the [REDACTED] personnel working [REDACTED]
NM 1811 [REDACTED] hrs [REDACTED] personnel
NM 082 [REDACTED] hrs - [REDACTED] hrs travel
AZ 1811 [REDACTED] hrs (SHOWN AS OUT OF DISTRICT 1811)

[REDACTED] personnel (Shown as [REDACTED] hrs under OUT OF DISTRICT 082)
E/NC [REDACTED] hrs OT
W/TX [REDACTED] hrs OT (Didn't arrive at detail until Monday)

**** ADDENDUM ****
[REDACTED] added to D/NM to correct POCB error in calculating mie. [REDACTED] 3/22/16

TOTAL REQUESTED FUNDS $9,064.25

TOTAL APPROVED FUNDS $8,223.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: **APPROVED** [b) (6), (b) (7)(C)]
APPROVED/DISAPPROVED BY: DATE: 03/21/2016
COMMENTS:

The funding request; **"4/2 to 4/8/16 - SCJ** [(b) (6), (b) (7)(C), (b) (7)(F)]
[(b) (6), (b) (7)(C), (b) (7)(F)] **Protection Detail** [(b) (6), (b) (7)(C), (b) (7)(F)]
[(b) (6), (b) (7)(C), (b) (7)(E)] has been approved at the level
indicated. Any JSD authorized overtime is
valid *only* during the time frame specified
above.

D/NM
[b) (7)(E)] overtime funding approved
[b) (7)(E)] travel funding
approved
No guard funding approved

D/AZ
[b) (7)(E)] overtime funding approved
travel funding approved
No guard funding approved

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

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

Fiscal Year: **2016**
Fund Code [b) (7)(E)]
Org Code (overtime/guards in Web TA) [b) (7)(E)]
- *Use Employee's District # and NOT A3201*
Org Code (Use this code for E2 travel) [b) (7)(E)]
Project Code: [b) (7)(E)]
Special Assignment Number [b) (7)(E)]

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

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

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

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

4. Description:

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

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

[Justice ██ has requested USMS JSD/OPO assistance with secure transport related to ██ travel plans on March 25 and 27, 2016.

Friday, March 25, 2016 (Regular duty hours and LEAP)
██ Detail Brief, ██████████████
██ for arrival.
██ Transport to ████████████
██ Debrief, EOT

Sunday, March 27, 2016 (6 hrs OT)
██ Detail security brief.
██ at ██
██ Transport to BOS.
██ confirm wheels up.
██ debreif, EOT.]

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**

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) **No**

No. of DUSMs   SDUSMs   Admin.

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense: **$0.00**
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
    City/District Location: **Boston, MA**   (b) (7)(E)   Per Diem Rate:
    Reporting Date/Time: **03/25/2016**   Hotel Name:
                      (mm/dd/yyyy)   (hour)   Hotel Telephone:

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

    Special Instructions/Other related information:
    [D/MA will assist detail with (b) (7)(E) DUSM (b) (7)(E)

    OT not worked will not be claimed]
    Special Equipment or Personnel Required:
(b) (7)(E)

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

    (b) (6), (b) (7)(C)   03/23/2016
    _____   _____
    Signature of U.S. Marshal, Chief Deputy or designee   Date

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

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense:	$0.00
Description:	

TOTAL REQUESTED FUNDS	$516.00
TOTAL APPROVED FUNDS	$516.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: ~~APPROVED~~
APPROVED/DISAPPROVED BY: **(b) (6), (b) (7)(C)**   DATE: 03/23/2016
COMMENTS:

The funding request; "**3/25/16 & 3/27/16,**
SC- **(b) (6), (b) (7)(C), (b) (7)** **Boston, MA**" has been
approved at the level indicated. Any JSD
authorized overtime is valid *only* during the
time frame specified above.

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

Fiscal Year: **2016**
Fund Code **(b) (7)(E)**
Org Code (overtime/guards in Web TA) **(b) (7)(E)**
- Use Employee's District # and NOT A3201
Org Code (Use this code for E2 travel) **(b) (7)(E)**
Project Code: **(b) (7)(E)**
Special Assignment Number **(b) (7)(E)**

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

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

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

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

4. Description:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense: $0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Washington, DC**
Reporting Date/Time: **03/21/2016**
(mm/dd/yyyy)

(b) (7)(E)

(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[Special Instructions

Staffing requests were made to the following districts: DC/DC

Overtime

DC/DC (1811) HR (b) (7)(E) DUSM (b) (7)(E)

DC/DC (082) HR (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) (b) (7)(E), (b) (7)(F) Sunday through Saturday

(b) (7)(E) (b) (7)(E), (b) (7)(F) Sunday through Saturday

Monday through Friday

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

(b) (7)(E), (b) (7)(F) (b) (7)(E) Transports from (b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(E) a (C), (b) (7)(F) till (b) (7)(E)

DC/DC Total = (b) (7)(E)
Special Equipment or Personnel Required:
(b) (7)(E)

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

(b) (6), (b) (7)(C)   03/22/2016

_____   _____

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

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

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

Overtime Estimate Computation:

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

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

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

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

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

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

Expense:	$0.00
Description:	OT FUNDING IN SECTION #17 EXPLAINED:

Mon 3/21 to Sat 4/2.

weekday ▮hr daily x 1811 ▮ each) and ▮hr ▮082 ▮hrs for all personnel x ▮weekday

1811 OT ▮ h =

082 OT ▮ hrs + ▮ hrs ▮ h

TOTAL REQUESTED FUNDS $12,870.00

TOTAL APPROVED FUNDS $10,264.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
[REDACTED (b) (6), (b) (7)(C)]   DATE: 03/29/2016

This 535 approved at the direction of JSD-
OPO Chief Bennie Williams. smm 3/29/16

The funding request; "**3/21 to 4/4/16 -**
[REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] **Detail**" has been approved
at the level indicated. Any JSD authorized
overtime is valid *only* during the time frame
specified above.

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

Fiscal Year: **2016**
Fund Code [REDACTED (b) (7)(E)]
Org Code (overtime/guards in Web TA) [REDACTED (b) (7)(E)]
- Use Employee's District # and NOT A3201
Org Code (Use this code for E2 travel) [REDACTED (b) (7)(E)]
Project Code [REDACTED (b) (7)(E)]
Special Assignment Number [REDACTED (b) (7)(E)]

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

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

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

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

4. Description:

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

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

[On Monday, 04/04 through Tuesday, 04/05/16, U.S. Supreme Court Justice ▮(b) (6), (b) (7)(C)▮ will be travelling to the NYC, NY area to ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ The Justice will be ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ This ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ The Justice will depart the NYC area on Tuesday, 04/05. Itinerary below:

Sunday 04/03: N/NY ▮(b) (7)(E)▮ and D/CT ▮(b) (7)(E)▮ remain in NYC following the conclusion for the ▮(b) (7)(E)▮

Monday 04/04 ▮(b) (7)(E), (b) (7)(F)▮ for ▮(b) (7)(E)▮ SDNY ▮(b) (7)(E)▮ N/NY ▮(b) (7)(E)▮ ▮(b) (7)(E), (b) (7)(F)▮ D/VT ▮(b) (7)(E)▮ ▮(b) (7)(E), (b) (7)(F)▮ - D/CT ▮(b) (7)(E)▮

▮(b) (7)(E), (b) (7)(F)▮ Briefing
D/VT DUSM ▮(b) (7)(E)▮ District
Justice arrives LGA (Queens, NY)
▮(b) (7)(E)▮ Justice to Hotel (Manhattan, NY)
Justice arrives at Hotel
▮(b) (7)(E)▮ Justice to ▮(b) (6), (b) (7)(C), (b) (7)(E)▮
Justice arrives at ▮(b) (6), (b) (7)(C), (b) (7)(E)▮
▮(b) (6), (b) (7)(C), (b)▮ Begin
▮(b) (6), (b) (7)(C), (b)▮ begins
▮(b) (6), (b) (7)(C), (b)▮ Conclude
Dinner begins
Dinner concludes
Justice arrives at hotel
EOT

Tuesday 04/05
▮(b) (7)(E)▮ ▮(b) (7)(E), (b) (7)▮ ▮(b) (7)(E)▮ ends ▮(b) (7)(E)▮ and returns to District
▮(b) (7)(E)▮ no Overtime ▮(b) (7)(E), (b) (7)(F)▮ to include N/NY travel back to District
▮(b) (7)▮ ▮(b) (7)(E)▮ remains ▮(b) (7)(E)▮
▮(b) (7)(E), (b) (7)(E)▮ begins tour
▮(b) (7)(F)▮ ▮(b) (7)(E)▮ ends ▮(b)▮
D/VT DUSM will stay in NYC, NY area to assist with the SCJ ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ Detail
Justice Departs for airport

(b) (7)(E)
(b) (7)(F) D/CT returns to District
Debriefing for **(b) (7)(E)**
N/NY depart back to District
N/NY arrives at District]

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

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

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

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

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

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense: (b) (7)(E)
Description: D/VT per diem (b) (7)(E) day (b) (7)(E) overtime (b) (7)(E) + (parking (b) (7) day (b) (7)(E) / D/CT (overtime - (b) (7)(E) + (parking (b) (7)(E) N/NY parking (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **NYC, NY**
Reporting Date/Time: **04/04/2016** ▮(b) (7)(E)▮
(mm/dd/yyyy) (hour)

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

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

Special Instructions/Other related information:
[Staffing will be supplied by:
SDNY (host) ▮(b) (7)(E)▮ CIDUSM ▮(b) (7)(E)▮
N/NY - ▮(b) (7)(E)▮ CIDUSM ▮(b) (7)(E)▮ Stayed on from ▮(b) (7)(E)▮ ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
D/VT - ▮(b) (7)(E)▮ CIDUSM ▮(b) (7)(E)▮ to remain on after Detail to assist SC▮ ▮ NYC
D/CT - ▮ ▮ CIDUSM ▮ Stayed on from ▮(b) (7)(E)▮

Section 12 Per diem calculations is for N/NY ▮(b) (7)(E)▮ and D/CT ▮(b) (7)(E)▮

Out-of-town overtime is for N/NY

▮(b) (7)(E)▮

OT not worked will not be claimed]
Special Equipment or Personnel Required:
▮(b) (7)(E)▮

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

_____▮(b) (6), (b) (7)(C)▮_____   03/25/2016
Signature of U.S. Marshal, Chief Deputy or designee   Date

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

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

(b) (7)(E)

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense:
Description: D/VT per diem ████ (b) (7)(E) day ████ +(overtime ████ + (parking ████ day ████ D/CT (overtime -
████ + (parking ████ / N/NY parking ████

TOTAL REQUESTED FUNDS	$5,875.00
TOTAL APPROVED FUNDS	$5,875.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b) (6), (b) (7)(C)   DATE: 03/25/2016

Your funding request for; **"04/04-05/16 –**
SCJ (b) (6), (b) **Protection Detail, NYC, NY"**
(7)(C), (b)
has been approved at the level indicated.
Use of **JSD authorized** overtime and guard
funding is valid during the time frame
specified above.

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

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

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

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

Fiscal Year: **2016**
Fund Code: (b) (7)(E)
Org Code (overtime/guards in Web TA): (b) (7)(E)
- Use Employee's District # and NOT A3201
Org Code (Use only this code 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 (if applicable) funding approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

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

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

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

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justice **(b) (6), (b) (7)(C), (b) (7)(F)** will be traveling to New York City, NY from April 1, 2016 to April 9, 2016. During Justice **(b) (6), (b)** visit, **(b)** will be **(b) (6), (b) (7)(C), (b) (7)(F)**

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

Several of the **(b) (6), (b) (7)(C), (b) (7)(F)**

(b) (6), (b) (7)(C), (b) (7)(F) The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice **(b) (6), (b) (7)(C), (b) (7)(E)** during **(b) (6), (b) (7)(C), (b)** visit to New York City, New York.

(b) (7)(E)

(b) (7)(E)

Barring the ability to provide supporting districts with guard reimbursements additional resources were not available to the IIC for this detail.

This mission will provide **(b) (7)(E)** for Justice **(b) (6), (b) (7)(C), (b) (7)(F)** **(b) (7)(E)**

Thursday, March 31, 2016
Hour   Event
(b) (7)(E), (b) (7)(F) Out of region DUSM **(b) (7)(E)** travel into NYC **(b) (7)(E)** established

Friday, April 1, 2016
Hour   Event
(b) (7)(E), (b) (7)(F) Daily briefing **(b) (7)(E)** **(b) (7)(E)** arrival at depot:

2018USMS32610-000824

[b) (7)(E), (b)(7)(F)] Depart Penn Station for R.O.N **[b) (7)(E)]** **[REDACTED]**

Arrival at R.O.N.

[b) (7)(E)] -on duty at RON

Depart R.O.N. for **[b) (6), (b) (7)(C), (b)(7)(E)]**

Depart dinner venue/return to R.O.N

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

End of day: **[REDACTED]** on duty

Saturday, April 2, 2016

Hour	Event
[b) (7)(E), (b)(7)(F)] **[b) (7)(E)]**	Daily briefing
[b) (6), (b) (7)(C), (b) (7)(F)]	Depart R.O.N. for upper Westside and mid-town

Lunch

[b) (6), (b) (7)(C), (b) (7)(F)] **[REDACTED]**

[b)(7)(E)] on duty

[b)(6), (b)(7)(C), (b)(7)(E)] in lower Manhattan

Return to R.O.N.

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

Sunday, April 3, 2016

Hour	Event
[b) (7)(E), (b)(7)(F)] **[b) (7)(E)]**	**[b) (7)(E)]** Protective Detail will arrive at **[REDACTED]** for briefing.
[b) (6), (b) (7)(C), (b) (7)(F)]	Depart R.O.N. for venue: **[b) (6), (b) (7)(C), (b) (7)(F)]**
[b)(6), (b)(7)(C), (b)(7)(F)]	
[b) (7)(E), (b)(7)(F)]	Depart venue for dinner **[b) (6), (b) (7)(C), (b) (7)(F)]**
[b) (7)(E)]	on duty

Depart dinner venue enroute:

Arrival at RON

[b) (7)(E)] – end of tour, **[b) (7)(E)]** on duty

Monday, April 4, 2016

Hour	Event
[b) (7)(E), (b)(7)(F)] **[b) (7)(E)]**	**[b) (7)(E)]** Protective Detail will arrive at **[REDACTED]** for briefing.
	Depart R.O.N for **[b) (6), (b) (7)(C), (b) (7)(F)]**

Depart venue:

  on duty
Depart

Arrival at dinner:
Depart from dinner venue for RON
Arrival at R.O.N.

Tuesday, April 5, 2016

Hour   Event
Protective Detail will arrive at   for briefing.
Depart R.O.N. for venue:

on duty
Depart for dinner:
Dinner:
on duty

Wednesday, April 6, 2016

Hour   Event
Protective Detail will arrive at   for briefing.
****   Depart R.O.N. for venue:
****   Depart venue for dinner
  on duty
on duty

Thursday, April 7, 2016

Hour   Event
Protective Detail will arrive at   for briefing.
Depart R.O.N. for venue:
Arrival at venue:

(b) (7)(E), (b) (7) Office time
(F)
(b) (7) **(b) (6), (b) (7)(C), (b) (7)(F)**
(E), (b)
(7)(F)

(b) (7)(E), Depart **(b) (6), (b)** for dinner:
(b) (7)(F) **(7)(C), (b) (7)** on duty
(b) (7)(E)
(b) (7)(E) on duty

Friday, April 8, 2016
Hour   Event   **(b)**
(b) (7)   Protective Detail will arrive at **(7)(E)** for briefing.
(E), (b)   Depart R.O.N. for venue **(b) (6), (b) (7)(C), (b) (7)(F)**
(7)(F)   Depart RON for departure depot:
            End of tour for DUSMs

Saturday, April 9, 2016
Hour   Event
(b) (7)(E), (b) (7)   Out of region DUSMs return to their districts]
(F)
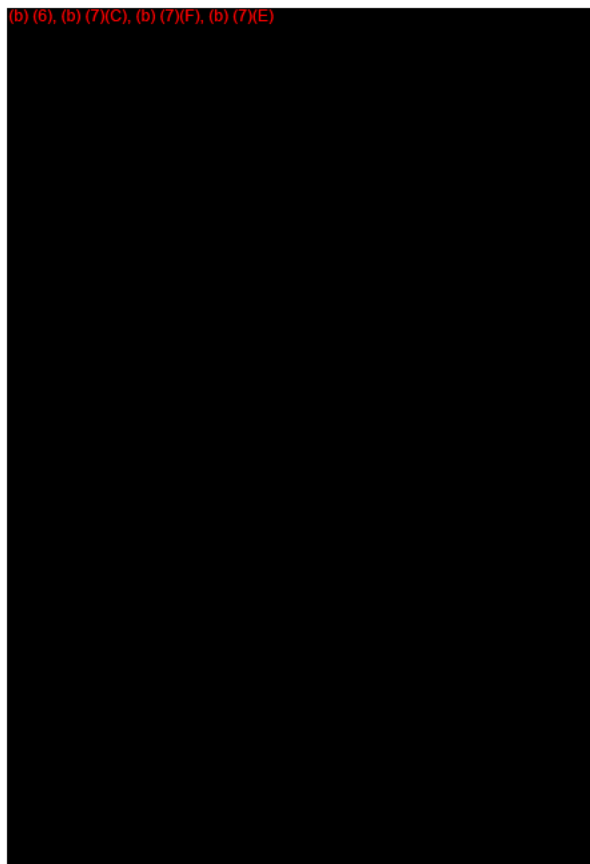
5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

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

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

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

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

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	see section #15, per diem costs, travel cost (plane, parking, taxi, excess baggage)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York City**
Reporting Date/Time: **03/31/2016** ██████ (b) (7)(E)
(mm/dd/yyyy) (hour)

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

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

Special Instructions/Other related information:

[Districts
S/NY- ██ (b)(7)(E)
D/SC: ██
S/IN ██ N/NY ██ (b)(7)(E) M/NC ██ (b)(7)(E) M/GA ██ (b) (7)(E)
D/Maine ██ S/MS ██ (b)(7)(E)

Per Diem: (NYC):
██ (b) (7)(E) (lodge) ██ (b)(7)(E) M&IE) = ██ (b) (7)(E)

Out of town DUSM ██ (b)(7)(E) 3/31 – 4/9
██ (b) (7)(E) ██████ DUSM ██ (b) (7)(E)
Total Per Diem cost ██ (b) (7)(E) ████

Travel cost: ██ (b) (7)(E) ██ (b)(7)(E)
██ (b) (7)(E) parking fees for ██ vehicle in NYC from N/NY ██ (b) (7)(E) airfare, taxi, excess baggage fees for & DUSMs {D/SC ██ (b)(7)(E) S/IN, M/NC, M/GA, S/MS, Maine}. Estimated cost per DUSM is ██ (b) (7)(E)

OT:
Date   S/NY   out of town DUSM ██ (b)(7)(E)
3/31 ██ (b)(7)(E) ██ (b) (7)(E)
4/1
4/2
4/3
4/4
4/5
4/6
4/7
4/8
4/9
TOTAL: ██ (b) (7)(E)
POCB NOTES - 4/8 no OT per SIIC
All travel home on Sat will be reimbursed as comp time.

S/NY

[b) (7) (E)] OT hours ~ (@ [(b) (7)(E)] OT)

Per out of town DUSM

[b) (7) (E)] OT hours (@ [(b) (7)(E)] OT) ~ [(b) (7)(E)] DUSM [(b) (7)(E)]

Special Equipment or Personnel Required:

[(b) (7)(E)]

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

[(b) (6), (b) (7)(C)]   03/25/2016

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

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

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

[(b) (7)(E)]

17. Approval for overtime? (check one) Yes

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense:
Description:

████ (b) (7)(E)

TRAVEL EXPENSES:
(Total) - Per Diem + Addtional expenses

pd (b) (7) to N/NY (b) (7) parking SUV x (b) day (b) (E) (tolls)
pd (E) to D/ME (E) parking SUV x (b) day (tolls)
pd (b) (7) to D/S (b) (7) bags (b) taxi (b) airfare (b) DUSM (b) (7) (E)
pd (E) to S/IN (b) (7) bags (b) taxi (7)(E) airfare) (7) (E)
pd (b) to M/NC (E) bags (b) (7) taxi (b) (7)
pd (b) (7) to S/MS (b) (7) bags (b) taxi (b) (7)
pd (b) (7) to M/GA (E) bags (b) taxi (b) (7)

(TOTAL) - (b)(7)(E) PER DIEM + ADDTL EXPENSES

3/31 to 4/8 (nights), travel out 4/9

(b) (7) Per Diem = Lodging (b) (7)(E) night (b) (7)(E) + Mie (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
(E)

TOTAL REQUESTED FUNDS $49,298.00

TOTAL APPROVED FUNDS $48,471.00

APPROVAL LEVEL REQUIRED   OST SUPERVISOR

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 03/29/2016

The funding request; **"3/31 to 4/9/16 -**
Justice (b) (6), (b) (7)(C), (b) (7)(E) **n NYC"** has been approved
at the le(b)(7)(E)dicated. Any JSD authorized
overtime is valid *only* during the time frame
specified above.

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

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

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

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

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

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

No guard funding approved

S/MS
(b) (7)(E) overtime funding approved
[redacted] travel funding approved
No guard funding approved

M/GA
(b) (7)(E) overtime funding approved
[redacted] travel funding approved
No guard funding approved

Fiscal Year: **2016**
Fund Code: (b) (7)(E)
Org Code (overtime/guards in Web TA): (b) (7)(E)
  - *Use Employee's District # and NOT A3201*
Org Code (Use this code for E2 travel): (b) (7)(E)
Project Code (b) (7)(E)
Special Assignment Number: (b) (7)(E)

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

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 03/29/2016
COMMENTS:

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

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

4. Description:

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

Brief Desc███████Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission████onal supportint documentation)*
r Justice █████ will be travelling from DC to New York City on April 2nd through April 6th, 2016. The Justice will be██████
████████████████

The Justice will be ████████████ for the duration of ██ visit in a ████████████████████████
████████████████ As the Justice is ████████████████████

Duty Hours:

Friday, April 1st 2016 (██ Hou██ OT)

████ DUSMs from M/FL, N/IN, M/AL, D/AZ, and N/FL Begin Travelling in
All out of town DUSMs arrive at hotel
All hands Briefing
████████████
EOT

████████

Saturday, April 2nd

████ Begin Tour and Briefing
Arrive at Penn Station
Depart Penn Station with Justice for Event 1
Arrive at Event 1
Depart Event 1 for RON
Arrive at RON
Depart RON for Dinner
Arrive at Dinner
Depart Dinner for RON

[b) (7)(E), (b) (7)(F)] Arrive at RON
EOT

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

Sunday, April 3rd

[(b) (7)(E), (b) (7)(F)]
Begin Tour and Briefing
Depart RON for Event 1
Arrive at Event 1
Depart Event 1 for RON
Arrive at RON
Depart RON for Event 2
Arrive at Event 2
Depart Event 2 for RON
Arrive at RON
EOT

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

Monday April

[(b) (7)(E), (b) (7)(F)]
Begin Tour and Briefing [b) (7)(E)]
Depart RON for Event 1
Arrive at Event 1
Depart Event 1 for RON
Arrive at RON
EOT

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

Tuesday April 5th

[(b) (7)(E), (b) (7)(F)] Begin Tour and Briefing

[REDACTED (b) (7)(E), (b) (7)(F)] Post up at Event 1
Event 1 Begins
Event 1 Concludes
Post up at Event 2
Event 2 Begins
Event 2 Concludes
Debrief
EOT

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

Wednesday April 6th

[REDACTED (b) (7)(E), (b) (7)(F)] Begin Tour
Depart RON for LaGuardia
Arrive at LaGuardia
[REDACTED (b) (7)(E)]
Debrief
EOT

[REDACTED (b) (7)(E)]
[REDACTED (b) (7)(E), (b) (7)(F)] Conclude [REDACTED (b) (7)(E)]
[REDACTED (b) (7)(E), (b) (7)(F)] Begin [REDACTED (b) (7)(E)]
EOT

Thursday April 7th (No OT, Travel Comp Possible)

[REDACTED (b) (7)(E), (b) (7)(F)] Begin Tour for Out of District Travelling Home
EOT
(Any hours worked past duty will be travel comp)]

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

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

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

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

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

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

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

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

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

In-District

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

Out-of-District

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

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

Expense:	
Description:	Lodging **(b)(7)(E)** per Night x **(b)(7)(E)** DUSM **(b)(7)(E)** Night [M/FL, N/IN, D/AZ, M/AL,N/FL, E/PA]), Parking **(b)(7)(E)** Day **(b)(7)(E)** per day [E/PA]), Airfare (w/Baggage Fees) **(b)(7)(E)** DUSMs [M/FL, N/IN, D/AZ, M/AL, N/FL]), Taxi (To and From LaGuardia **(b)(7)(E)** **(b)(7)(E)** Roundtrip **(b)(7)(E)** DUSMs [M/FL, N/IN, D/AZ, M/AL, N/FL]), Tolls **(b)(7)(E)** E/PA)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York Southern District**

Reporting Date/Time: **04/01/2016**   ██ (b) (7)(E) ██

(mm/dd/yyyy)   (hour)

Per Diem Rate: ██ (b) (7)(E) ██

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

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

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

Special Instructions/Other related information:

[Staffing:

S/NY (Host)

M/F██(b)(7)(E)██ DUSM ██(b)(7)(E)██

N/IN██(b)(7)(E)██ DUSM ██(b)(7)(E)██

M/A██(b)(7)(E)██ DUSM ██(b)(7)(E)██

D/AZ██(b)(7)(E)██ DUSM ██(b)(7)(E)██

N/FL██(b)(7)(E)██ DUSM ██(b)(7)(E)██

In Box 11:

In District 1811 refers to the ██(b)(7)(E)██ DUSMs. They are:

S/NY ██(b)(7)(E)██

M/AL

D/AZ

E/PA

Out of District 1811 refers to the ██(b)(7)(E)██ They are:

N/IN ██(b)(7)(E)██

M/FL

N/FL

This Security request was received on ██(b)(7)(E)██ at ██(b)(7)(E)██ hours. Mission development began at that time by this Inspector.

██ (b) (7)(E) ██

██ (b) (7)(E) ██

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

(b)(7)(E) Days of **(b)(7)(E)** DUSM**(b)(7)(E)**
Days of **(b)(7)(E)** SDUSM **(b)(7)(E)**
Final Per Diem Cost **(b)(7)(E)**

OT not worked will not be claimed and reviewed at the conlcusion of this mission. Updates will be forwarded to JSD-POCB.]
Special Equipment or Personnel Required:
(b)(7)(E)

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

(b)(6), (b)(7)(C)   03/26/2016

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

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

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense:	▓(b) (7)(E)▓
Description:	**TRAVEL EXPENSES:**

▓(b) (7)(E)▓ to M/FL ▓(b) (7)(E)▓ air, ▓(b) (7)(E)▓ bags, ▓(b) (7)(E)▓ cab, ▓(b) (7)▓ Lodging ▓(b) (7)(E)▓ ▓▓▓ mie ▓(b) (7)(E)▓
to N/FL: ▓(E)▓ air, ▓(E)▓ bags, ▓(E)▓ cab, ▓(E)▓ Lodging ▓▓▓ mie ▓▓▓
to N/IN: ▓air,▓ ▓ags,▓ cab, ▓odging▓ ▓mie (▓
to M/AL ▓air▓ ▓bags,▓ ▓cab,▓ Lodging ▓▓ mie ▓▓
to D/AZ: ▓air▓ ▓bags▓ ▓cab▓ Lodging ▓▓ mie
to E/PA: ▓▓ Parking ▓(b) (7)(E)▓ Tolls,▓(b) (7)(E)▓ Lodging ▓(b) (7)(E)▓ ▓mie ▓(b) (7)(E)▓

*** POCB NOTES ***
OT IN SECTION #17 EXPLAINED:
In Box 11:
In District 1811 refers to the ▓(b) (7)(E)▓ DUSMs. They are:
S/NY ▓(b)▓
M/AL ▓(7)▓
D/AZ ▓(E)▓
E/PA

Out of District 1811 refers to the ▓(b) (7)(E)▓ They are:
N/IN ▓(b)▓
M/FL ▓(7)▓
N/FL ▓(E)▓

TOTAL REQUESTED FUNDS	$33,300.00
TOTAL APPROVED FUNDS	$31,406.00
APPROVAL LEVEL REQUIRED	OST SUPERVISOR

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b) (6), (b) (7)(C)   DATE: 03/30/2016

The funding request; **"4/2/ to 4/6/16-**
Justice (b) (6), (b) **Protection Detail"** has
(7)(C), (b)
been approved at the level indicated. Any
JSD authorized overtime is valid *only* during
the time frame specified above.

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

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

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

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

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

M/FL
(b) (7)(E)   overtime funding approved
travel funding approved

No guard funding approved

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

Fiscal Year: **2016**
Fund Code: (b) (7)(E)
Org Code (overtime/guards in Web TA): (b) (7)(E)
- Use Employee's District # and NOT A3201
Org Code (Use this code for E2 travel): (b) (7)(E)
Project Code: (b) (7)(E)
Special Assignment Number: (b) (7)(E)

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

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 03/30/2016
COMMENTS:

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

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

4. Description:

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

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

Justice [b) (6), (b) (7)] will be traveling to New York April 7 – 11, 2016. During this time, [(6),] has several [(b)] [(b) (6), (b) (7)(C), (b) (7)(F)]

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

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

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

[(b) (7)(E)]

[(b) (7)(E)]

[(b) (7)(E)]

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

[(b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)] Additionally, this detail will be completely staffed by DUSMs from the N/NY.

Wednesday, April 6th
[(b) (7)(E), (b) (7)(F)] Travel in for D/VT, D/AZ, D/CT, and E/PA
Briefing, [(b) (7)(E)]

Thursday, April 7th
[(b) (7)(E), (b) (7)(F)] Detail Begins
Detail briefing, [(b) (7)(E)]
[(b) (7)(E)] arrival at LaGuardia
Depart LaGuardia for Event 1

(b) (7)(E), (b)(7)(F) Arrive at Event 1
Depart Event 1 for RON
Arrival at RON
Debrief
(b) (7)(E), (b) EOT

Friday, April 8th
(b) (7)(E), (b)(7)(F) Begin Tour
Briefing
Depart RON for Event 1
Arrive at Event 1
Depart Event 1 for Event 2
Arrive at Event 2
Depart Event 2 for Event 3
Arrive at Event 3
Depart Event 3 for RON
Arrive at RON and EOT

Saturday April 9th
(b) (7)(E), (b)(7)(F) Begin Tour
Briefing
(b) (7)(E)
(b) (7)(E)
Depart RON for Personal Events
Depart for Event 1
Arrive at Event 1
Depart Event 1 for RON
Arrive at RON
Debrief and EOT

Sunday April 10th
No Events at This Time
(b) (7)(E), (b)(7)(F) Begin Day for **(b) (7)(E)** N/NY)
EOT for **(b) (7)(E)** location with Chief **(b) (6), (b) (7)(C)**

Monday, April 11th
(b) (7)(E), (b)(7)(F) D/NJ begins regular tour of duty
Detail Begins
Briefing for Main Detail
N/NY Site Detail arrives at **(b) (6), (b)(7)(C), (b)(7)(F)** and **(b) (7)(E)**

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

Pick up Justice from RON
Arrive at Event 1
Depart Event 1 for Event 2
Arrive at Event 2
Depart Event 2 for Newark Amtrak Station
D/NJ (b) (7)(E)   Amtrak Station
N/NY return to N/NY
Arrive at Amtrak Station with Justice
Justice Departs Amtrak Station
Detail returns to NYC
Debrief and EOT for D/NJ
Detail arrives back in NYC and (b) (7)(E)
N/NY EOT
Final Debrief and EOT
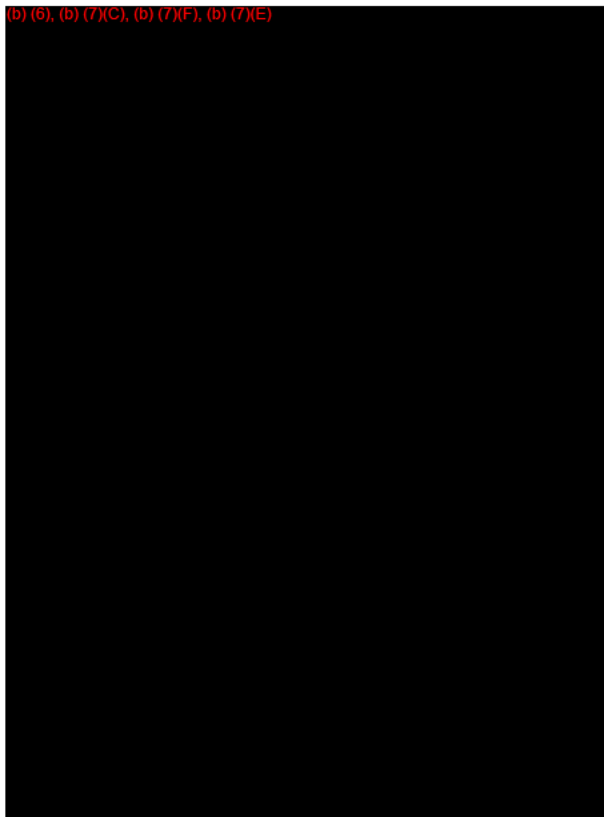
Tuesday April 12th (No OT, Travel Comp Possible)
(b) (7)   Begin Tour for DUSMs travelling home (D/CT, D/VT, D/AZ, E/PA)
(E), (b) EOT for Travellers]
(7)(F)

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

6. Reported Threats:

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

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

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

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

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense:
Description: Lodging ██(b) (7)(E)██ DUSM ██ Night ██ per night = ██ [D/AZ, D/VT, E/PA, C/CT]), Parking at Hotel ██(b) (7)(E)██ DUSM ██ Day ██ per day [D/VT, D/CT, E/PA]), Taxi to and from Airport ██(b) (7)██ DUSM ██ Each way [D/AZ]), Airfare w/baggage fee $0 (D/AZ) Included in ██(b) (6)██ Detail 535** Tolls ██ D/VT ██ E/PA ██ D/CT ██ Site Detail (N/NY) ██ Per Hour for ██ Hour (Combined) = ██ Amtrak ██ in Newark (D/NJ) ██ Per hour ██ Hou ██ Combined) = ██

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York City**   Per Diem Rate: ████ (b) (7)(E)
Reporting Date/Time: **04/06/2016**   Hotel Name: ████
                            (mm/dd/yyyy)   (hour)   Hotel Telephone: ████

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

Special Instructions/Other related information:
[Staffing:
S/NY (Host) ██ (b)(7)██ DUSM ██ (b) (7)(E)
D/CT ██ (b)(7)(E) DUSM ██ (b) (7)(E)
D/VT ██ (b)(7)(E) DUSM ████
E/PA ██ DUSM ████
D/AZ ██ DUSM

Site Detail
██ DUSM ██ from N/NY
4/11/2016 ██ (b) (6), (b) (7)(C), (b) (7)(F)
██ (b) (7)(E) Hours = ██ (b) (7)(E) DUSM ██ (b) (7)(E) Hours ██ (b) (7)(E)
Added to Box 14

Amtrak ██ (b) (7)(E) DUSM ██ from D/NJ)
4/11/2016 Newark Amtrak Station
██ (b) (7)(E) Hours = ██ (b) (7)(E) DUSM ██ (b) (7) Hours ██ (b) (7)(E)
Added to Box 14

In Box 11
In District 1811 refers to the ██ DUSM ██ from S/NY
OOD 1811 refers to the D/AZ, D/CT, E/PA, D/VT

Numerous districts were contacted and they were unable to provide support. Lack of guard hire, COP21, and district staffing required the search for adequite staffing to extend well beyond the operational area.

To attempt to save costs ██ (b) (7)(E) DUSM ██ assigned to this detail will "rollover" from the previous Justice ██ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail. The Districts affected were E/PA and D/AZ. E/PA's accomodation to allow this saved the USMS considerable cost in that ██ (b) (7)(E) that would have replaced ██ (b) (7)(E) would have flown in at a much higher cost than E/PA driving to the detail. Additionally, the D/AZ's offer to allow ██ to attend both details saved the USMS ██ additional airfare, baggage fees, and taxis. This was a substantial savings. As a further attempt to save money, I calculated the ██ Per Diem days and manually adjusted the tally.

██ Days of ██ (b) (7)(E) DUSM ██ (b) (7)(E)
██ Days of ██ DUSM ██ (b) (7)(E)
Total ██ (b) (7)(E) in Box 12

At this time the Justice does not believe **(b) (7)(E)** will need USMS assistance on Sunday, April 10th. That could change though and will be submitted in a timely manner when/if the USMS is notified.

OT not worked will not be claimed. Updated hours will be forwarded at the conclusion of this mission to District staffing and JSD-POCB.]

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

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

(b) (6), (b) (7)(C)   03/26/2016
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

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

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense:
Description:

███ (b) (7)(E) ███

(b) (7)(E) odging (b) (7)(E) nie

(b) (7)(E) nigh (b) (7)(E) ███████

TRAVEL EXPENSES:

(b) (7) (E) to D/AZ (b) (7)(E) per diem (b) (7) (E) cab (airfare on previous 535)
to D/VT ██ per diem ██ parking (b) (7)(E) ay (b) (b) (7) tolls)
to E/PA per diem parking (E) tolls)
to D/CT per diem parking day (7 olls)
o N/NY (per diem + lls))

**** POCB NOTES ****

TRAVEL FOR (b) (6), (b) (7)(C), (b) (7) (b) (b) (7)(E)
(b) (7) Lodging for N/NY personnel: (b) (7)(E) plus (7) da
(E) o N/NY for round-trip tolls (7) (E)
otal

OVERTIME IN SECTION #17 EXPLAINED:
"IN-DISTRICT 1811" refers to S/NY
"IN-DISTRICT 082" refers to D/NJ
"OUT-OF-DISTRICT 1811" refers to D/VT, E/PA, D/CT, and D/AZ
"OUT-OF-DISTRICT 082" refers to N/NY

TOTAL REQUESTED FUNDS $21,921.00

TOTAL APPROVED FUNDS $20,751.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 04/04/2016
COMMENTS:

The funding request; "**4/76 to 4/12/16 -**
(b) (6), (b) (7)(C), (b)
(7)(F)   **Protection Detail**" has been
approved at the level indicated. Any JSD
authorized overtime is valid *only* during the
time frame specified above.

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

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

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

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

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

D/AZ
(b) (7)(E)   overtime funding approved
travel funding approved

No guard funding approved

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

Fiscal Year: **2016**
Fund Code: (b) (7)(E)
Org Code (overtime/guards in Web TA): (b) (7)(E)
- *Use Employee's District # and NOT A320II*
Org Code (Use this code for E2 travel) (b) (7)(E)
Project Code: (b) (7)(E)
Special Assignment Number: (b) (7)(E)

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

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

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

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

4. Description:

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

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

r Justice ▮(b) (6), (b) (7)▮ will be traveling to New York April 7 – 11, 2016. During this time, ▮(b) (6),▮ has several ▮(b) (6), (b) (7)(C), (b) (7)(E)▮

▮(b) (6), (b) (7)(C), (b) (7)(F)▮

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

▮(b) (6), (b) ▮

▮(b) (7)(E)▮

▮(b) (7)(E)▮

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

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

▮(b) (6), (b) (7)(C), (b) (7)(F)▮ Additionally, this detail will be completely staffed by DUSMs from the N/NY.

Wednesday, April 6th
▮(b) (7)(E), (b) (7)(F)▮ Travel in for D/VT, D/AZ, D/CT, and E/PA
Briefing, ▮(b) (7)(E)▮

Thursday, April 7th
▮(b) (7)(E), (b) (7)(F)▮ Detail Begins
▮(b) (7)(E)▮ Penn Station and ▮(b) (7)(E)▮
Detail briefing, ▮(b) (7)(E)▮
▮(b) (7)(E)▮ arrival at LaGuardia
Depart LaGuardia for Event 1

[REDACTED] Arrive at Event 1
[REDACTED] Depart Event 1 for RON
[REDACTED] Arrival at RON
Debrief
[REDACTED] EOT

Friday, April 8th
[REDACTED] Begin Tour
[REDACTED] Briefing
[REDACTED] Depart RON for Event 1
Arrive at Event 1
Depart Event 1 for Event 2
Arrive at Event 2
Depart Event 2 for Event 3
Arrive at Event 3
Depart Event 3 for RON
Arrive at RON and EOT

Saturday April 9th
[REDACTED] Begin Tour
[REDACTED] Briefing
[REDACTED]
[REDACTED]
Depart RON for Personal Events
Depart for Event 1
Arrive at Event 1
Depart Event 1 for RON
Arrive at RON
Debrief and EOT

Sunday April 10th
No Events at This Time
[REDACTED] Begin Day for [REDACTED] (N/NY) [REDACTED]
[REDACTED] EOT for [REDACTED] ocation with Chief [REDACTED]

Monday, April 11th
[REDACTED] D/NJ begins regular tour of duty
[REDACTED] Detail Begins
[REDACTED] Briefing for Main Detail
N/NY Site Detail arrives at [REDACTED] and begins [REDACTED]

(b) (7) b) (7)(E)
(E), (b)
(7)(F)
Pick up Justice from RON
Arrive at Event 1
Depart Event 1 for Event 2
Arrive at Event 2
Depart Event 2 for Newark Amtrak Station
D/NJ begins (b) (7)(E) of Amtrak Station
N/NY return to N/NY
Arrive at Amtrak Station with Justice
Justice Departs Amtrak Station
Detail returns to NYC
Debrief and EOT for D/NJ
Detail arrives back in NYC and begins (b) (7)(E)
N/NY EOT
Final Debrief and EOT

Tuesday April 12th (No OT, Travel Comp Possible)
(b) (7)(E), Begin Tour for DUSMs travelling home (D/CT, D/VT, D/AZ, E/PA)
(b) (7)(F) EOT for Travellers]

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

6. Reported Threats:

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

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

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

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

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense: Description:	Lodging ___ (7)(E) __ USM __ Night __ (7)(E) per night = ___ (D/AZ, D/VT, E/PA, C/CT]), Parking at Hotel ___ USM ___ Day ___ per day [D/VT, D/CT, E/PA]), Taxi to and from Airport ___ USM ___ Each way [D/AZ]), Airfare w/baggage fee $0 (D/AZ) **Included in ___ Detail 535**. Tolls ___ D/VT ___ E/PA ___ D/CT ___ Site Detail (N/NY ___ Per Hour for ___ Hour (Combined) ___ Amtrak ___ n Newark (D/NJ ___ Per hour ___ tours (Combined)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York City**
Reporting Date/Time: **04/06/2016**
(mm/dd/yyyy)　　　　　　　　　(hour)

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

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

Special Instructions/Other related information:

[Staffing:
S/NY (Host) [REDACTED] DUSM [REDACTED (b) (7)(E)]
D/CT [REDACTED] DUSM [REDACTED (b) (7)(E)]
D/VT [REDACTED] DUSM
E/PA [REDACTED] DUSM
D/AZ [REDACTED] DUSM

Site Detail
[REDACTED (b) (7)(E)] DUSM [REDACTED] from N/NY
4/11/2016 [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)]
[REDACTED (b) (7)(E)] Hour [REDACTED (b) (7)(E)] DUSM [REDACTED (E)] Hour [REDACTED (b) (7)(E)]
Added to Box 14

Amtrak [REDACTED (b) (7)(E)] DUSM [REDACTED] from D/NJ)
4/11/2016 Newark Amtrak Station
[REDACTED (b) (7)(E)] Hour [REDACTED (b) (7)(E)] DUSM [REDACTED (E)] Hour [REDACTED (b) (7)(E)]
Added to Box 14

In Box 11
In District 1811 refers to the [REDACTED] DUSM [REDACTED] from S/NY
OOD 1811 refers to the D/AZ, D/CT, E/PA, D/VT

Numerous districts were contacted and they were unable to provide support. Lack of guard hire, COP21, and district staffing required the search for adequate staffing to extend well beyond the operational area.

To attempt to save costs [REDACTED (b) (7)(E)] DUSM [REDACTED (b) (7)] assigned to this detail will "rollover" from the previous Justice [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] Protection Detail. The Districts affected were E/PA and D/AZ. E/PA's accomodation to allow this saved the USMS considerable cost in that [REDACTED (b) (7)(E)] that would have replaced [REDACTED (b) (7)(E)] would have flown in at a much higher cost than E/PA driving to the detail. Additionally, the D/AZ's offer to allow [REDACTED (b) (7)(E)] [REDACTED (b) (7)(E)] to attend both details saved the USMS [REDACTED (b) (7)] additional airfare, baggage fees, and taxis. This was a substantial savings. As a further attempt to save money, I calculated the [REDACTED (b) (7)(E)] Per Diem days [REDACTED (b) (7)(E)] and manually adjusted the tally.

[REDACTED (b) (7)(E)] Day of [REDACTED (b) (7)(E)] DUSM [REDACTED (b) (7)(E)]
[REDACTED (b) (7)(E)] Day of [REDACTED (b) (7)(E)] DUSM [REDACTED (b) (7)(E)]
Total [REDACTED (b) (7)(E)] in Box 12

At this time the Justice does not believe **(b) (6), (b) (7) (C), (b) (7)(F)** will need USMS assistance on Sunday, April 10th. That could change though and will be submitted in a timely manner when/if the USMS is notified.

OT not worked will not be claimed. Updated hours will be forwarded at the conclusion of this mission to District staffing and JSD-POCB.]

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

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

(b) (6), (b) (7)(C)	03/26/2016
Signature of U.S. Marshal, Chief Deputy or designee	Date

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense:
Description:

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

[REDACTED] lodging [REDACTED] rnie
[REDACTED] night [REDACTED]

TRAVEL EXPENSES:
[REDACTED] to D/AZ [REDACTED] per diem + [REDACTED] cab (airfare on previous 535)
[REDACTED] to D/VT [REDACTED] per diem + [REDACTED] parking [REDACTED] ay [REDACTED] tolls)
[REDACTED] to E/PA [REDACTED] per diem + [REDACTED] parking [REDACTED] ay [REDACTED] tolls)
[REDACTED] to D/CT [REDACTED] per diem + [REDACTED] parking [REDACTED] da [REDACTED] tolls)
[REDACTED] to N/NY [REDACTED] per diem + [REDACTED] lls)

**** POCB NOTES ****
TRAVEL FOR [REDACTED]
[REDACTED] Lodging for [REDACTED] /NY personnel: [REDACTED] plus [REDACTED] ay [REDACTED]
[REDACTED] to N/NY for round-trip tolls
[REDACTED] otal

OVERTIME IN SECTION #17 EXPLAINED:
"IN-DISTRICT 1811" refers to S/NY
"IN-DISTRICT 082" refers to D/NJ
"OUT-OF-DISTRICT 1811" refers to D/VT, E/PA, D/CT, and D/AZ
"OUT-OF-DISTRICT 082" refers to N/NY

**** POCB NOTES ****
Per OPO Chief the hours approved for the brie [REDACTED] was insufficient and should be increased to [REDACTED] or
[REDACTED] Hours approved in section #17 "out of district 082" (which represented N/NY personnel for simplicity's
sake), will be [REDACTED] 4/8/16.

TOTAL REQUESTED FUNDS	$21,921.00
TOTAL APPROVED FUNDS	$20,923.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 04/04/2016
COMMENTS: The funding request; **"4/6 to 4/12/16 -**
                            (b) (6), (b) (7)(C), (b)
                            (7)(F)   **Protection Detail"** has been
                            approved at the level indicated. Any JSD
                            authorized overtime is valid *only* during the
                            time frame specified above.

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

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

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

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

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

D/AZ
(b) (7)(E)   overtime funding approved
                  travel funding approved

No guard funding approved

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

Fiscal Year: **2016**
Fund Code: (b) (7)(E) ██████████
Org Code (overtime/guards in Web TA): (b) (7)(E) ██████
- Use Employee's District # and NOT A3201
Org Code (Use this code for E2 travel): (b) (7)(E) ████████
Project Code: (b) (7)(E) █████████
Special Assignment Number (b) (7)(E) ████████████

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

authorized.

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

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

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

4. Description:

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

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

▮ Justice ▮▮ will be traveling to New York April 7 – 11, 2016. During this time, ▮▮ has several ▮

▮▮

These ▮▮

▮ (b) (7)(E)

▮ (b) (7)(E)

▮ (b) (7)(E)

▮ Additionally, this detail will be completely staffed by DUSMs from the N/NY.

Wednesday, April 6th
▮ Travel in for D/VT, D/AZ, D/CT, and E/PA
▮ Briefing, ▮

Thursday, April 7th
▮ Detail Begins
▮ Penn Station and ▮
▮ Detail briefing ▮
▮ arrival at LaGuardia
▮ Depart LaGuardia for Event 1

2018USMS32610-000877

[REDACTED] Arrive at Event 1
Depart Event 1 for RON
Arrival at RON
Debrief
[REDACTED] EOT

Friday, April 8th
[REDACTED] Begin Tour
Briefing
Depart RON for Event 1
Arrive at Event 1
Depart Event 1 for Event 2
Arrive at Event 2
Depart Event 2 for Event 3
Arrive at Event 3
Depart Event 3 for RON
Arrive at RON and EOT

Saturday April 9th
[REDACTED] Begin Tour
Briefing
[REDACTED]
[REDACTED]
Depart RON for Personal Events
Depart for Event 1
Arrive at Event 1
Depart Event 1 for RON
Arrive at RON
Debrief and EOT

Sunday April 10th
No Events at This Time
[REDACTED] Begin Day for [REDACTED] (N/NY)
[REDACTED] EOT for [REDACTED] location with Chief [REDACTED]

Monday, April 11th
[REDACTED] personel meet and brief for main detail.
[REDACTED] D/NJ begins regular tour of duty
depart for [REDACTED]
[REDACTED] [REDACTED]

2018USMS32610-000878

[(b) (7) (E), (b) (7)(F)] [(b) (6), (b) (7)(C), (b) (7)(F)] N/NY Site Detail arrives at [REDACTED] and begins [(b) (7)(E)]
[(b) (7)(E)] Pick up Justice from RON
Arrive at Event 1
Depart Event 1 for Event 2
Arrive at Event 2
Depart Event 2 for Newark Amtrak Station
D/NJ [(b) (7)(E)] Amtrak Station
N/NY return to N/NY
Arrive at Amtrak Station with Justice
Justice Departs Amtrak Station
Detail returns to NYC
Debrief and EOT for D/NJ
Detail arrives back in NYC and [(b) (7)(E)]
N/NY EOT
Final Debrief and EOT

Tuesday April 12th (No OT, Travel Comp Possible)
[(b) (7) (E), (b) (7)(F)] Begin Tour for DUSMs travelling home (D/CT, D/VT, D/AZ, E/PA)
EOT for Travellers]

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

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

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

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

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

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense Description:	Lodging ▮(b)(7)(E)▮ DUSM ▮(b)(7)(E)▮ Night ▮(b)(7)(E)▮ per night = ▮(b)(7)(E)▮ D/AZ, D/VT, E/PA, C/CT]), Parking at Hotel ▮(b)(7)(E)▮ DUSM ▮(b)(7)(E)▮ Day ▮(b)(7)(E)▮ per day [D/VT, D/CT, E/PA]), Taxi to and from Airport ▮(b)(7)▮ DUSM ▮(b)(7)▮ Each way [D/AZ]), Airfare w/baggage fee $0 (D/AZ]) ***Included in ▮(b)(6),▮ Detail 535**, Tolls ▮(b)(7)▮ D/VT ▮(b)(7)(E)▮ E/PA ▮(b)(7)▮ D/CT ▮(b)(7)▮ Site Detail (N/NY ▮(b)(7)(E)▮ Per Hour for ▮(b)(7)(E)▮ Hou ▮(b)(7)(E)▮ (Combined) ▮(b)(7)▮ Amtrak ▮(b)(7)(E)▮ to Newark (D/NJ]) Per hour x ▮(b)(7)(E)▮ Hour (Combined) = ▮(b)(7)(E)▮)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York City**
Reporting Date/Time: **04/06/2016**
(mm/dd/yyyy)   (hour)

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

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

Special Instructions/Other related information:
[Staffing:
S/NY (Host) ██ DUSM ██ (b) (7)(E)
D/CT ██ DUSM ██ (b) (7)(E)
D/VT ██ DUSM
E/PA ██ DUSM
D/AZ ██ DUSM

Site Detail
██ DUSM ██ from N/NY
4/11/2016 ██ (b) (6), (b) (7)(C), (b) (7)(F)
██ (b) (7)(E) Hour ██ (b) (7)(E) ██ DUSM ██ (b) (7) Hour ██ (b) (7)(E)
Added to Box 14

Amtrak ██ (b) (7)(E) ██ DUSM (b)(7)(E) from D/NJ)
4/11/2016 Newark Amtrak Station
██ (b) (7)(E) Hour ██ (b) (7)(E) ██ DUSM ██ (b) (7) Hour ██ (b) (7)(E)
Added to Box 14

In Box 11
In District 1811 refers to the ██ DUSM ██ from S/NY
OOD 1811 refers to the D/AZ, D/CT, E/PA, D/VT

Numerous districts were contacted and they were unable to provide support. Lack of guard hire, COP21, and district staffing required the search for adequite staffing to extend well beyond the operational area.

To attempt to save costs, ██ DUSM ██ assigned to this detail will "rollover" from the previous Justice ██ (b) (6), (b) (7) ██ Protection Detail. The Districts affected were E/PA and D/AZ. E/PA's accomodation to allow this saved the USMS considerable cost in that ██ (b) (7)(E) that would have replaced ██ (b) (7)(E) would have flown in at a much higher cost than E/PA driving to the detail. Additionally, the D/AZ's offer to allow ██ (b) (7)(E) to attend both details saved the USMS ██ additional airfare, baggage fees, and taxis. This was a substantial savings. As a further attempt to save money, I calculated the ██ Per Diem days and manually adjusted the tally.

██ Day of ██ (b) (7)(E) ██ DUSM ██ (b) (7)(E)
██ Day of ██ (b) (7)(E) ██ DUSM ██ (b) (7)(E)
Total ██ (b) (7)(E) in Box 12

At this time the Justice does not believe **(b) (6), (b) (7)(C), (b) (7)(F)** will need USMS assistance on Sunday, April 10th. That could change though and will be submitted in a timely manner when/if the USMS is notified.

OT not worked will not be claimed. Updated hours will be forwarded at the conclusion of this mission to District staffing and JSD-POCB.]

Special Equipment or Personnel Required:

(b) (7)(E)

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

_____ **(b) (6), (b) (7)(C)**   03/26/2016

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

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

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense:
Description:

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

[REDACTED (b) (7)(E)] lodging [REDACTED (b) (7)(E)] mie

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

TRAVEL EXPENSES:
[REDACTED (b) (7)(E)] to D/AZ [REDACTED (b) (7)(E)] per diem [REDACTED (b) (7)(E)] cab (airfare on previous 535)
to D/VT [REDACTED] per diem [REDACTED] parking [REDACTED] ay [REDACTED] tolls)
to E/PA [REDACTED] per diem [REDACTED] parking [REDACTED] ay) [REDACTED] tolls)
to D/CT [REDACTED] per diem [REDACTED] parking [REDACTED] da [REDACTED] olls)
to N/NY ([REDACTED] er diem + [REDACTED] olls)

**** POCB NOTES ****
TRAVEL FOR [REDACTED (b) (6), (b) (7)(C), (b) (7)(E)]
[REDACTED (b) (7)(E)] Lodging [REDACTED] N/NY personnel [REDACTED (b) (7)(E)] plus [REDACTED] day [REDACTED (b) (7)(E)]
[REDACTED (b) (7)(E)] to N/NY for round-trip tolls
[REDACTED] total

OVERTIME IN SECTION #17 EXPLAINED:
"IN-DISTRICT 1811" refers to S/NY
"IN-DISTRICT 082" refers to D/NJ
"OUT-OF-DISTRICT 1811" refers to D/VT, E/PA, D/CT, and D/AZ
"OUT-OF-DISTRICT 082" refers to N/NY

**** POCB NOTES ****
Per OPO Chief the hours approved for the brief [REDACTED (b) (7)(E)] was insufficient and should be increased to [REDACTED] or [REDACTED (b) (7)(E)] [REDACTED (b) (7)(E)] Hours approved in section #17 "out of district 082" (which represented N/NY personnel for simplicity's sake), [REDACTED (b) (7)(E)] [REDACTED] 4/8/16. [REDACTED (b) (6), (b) (7)]

**** AMENDMENT ****
*** On 4/9/15 POCB was contacted re the itinerary for Monday, 4/11/16, which was changed due to an [REDACTED (b) (7)(E), (b) (7)(C)] with personnel now starting [REDACTED (b) (7)(E), (b) (6), (b) (7)(F), (b) (7)] Spoke with the Regional Chief, who authorized said OT , and adjusted the schedule by [REDACTED (b) (7)(E)]

[REDACTED (b) (6)], 4/11/16. ***
S/NY [REDACTED] Hour [REDACTED] x [REDACTED] DUSM [REDACTED] per hour [REDACTED (b) (7)(E)]
D/VT [REDACTED] Hour [REDACTED] x [REDACTED] DUSM [REDACTED] er hour =
D/CT [REDACTED] Hour [REDACTED] x [REDACTED] DUSM [REDACTED] er hour =
E/PA [REDACTED] Hour [REDACTED] x [REDACTED] DUSM [REDACTED] er hour =
D/AZ [REDACTED] Hour [REDACTED] x [REDACTED] DUSM [REDACTED] er hour =

Total increase [REDACTED (b) (7)(E)]

TOTAL REQUESTED FUNDS $21,921.00

TOTAL APPROVED FUNDS $21,439.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 04/04/2016

The funding request; **"4/6 to 4/12/16 -**

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

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

S/NY

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

D/NJ

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

D/CT

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

E/PA

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

D/VT

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

D/AZ

(b) (7)(E) overtime funding approved

(b) (7)(E) travel funding approved

No guard funding approved

N/NY

(b) (7)(E) overtime funding approved

(b) (7)(E) travel funding approved

No guard funding approved

Fiscal Year: **2016**

Fund Code: (b) (7)(E)

Org Code (overtime/guards in Web TA): (b) (7)(E)
- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel): (b) (7)(E)

Project Code: (b) (7)(E)

Special Assignment Number: (b) (7)(E)

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

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

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

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

4. Description:

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

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

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

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

(b) (6), (b) (7)(C), (b) (7)(F)   It is anticipated that (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F)   On March 21st, JSD management placed a (b) (6), (b) (7)(C), (b) (7)(F) detail on (b) (6), (b) (7)(C), (b) (7)(F) The detail will be staffed by district deputies and OPO Inspectors pending further review.]

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

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

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

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

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense: **(b) (7)(E)**
Description: E/VA Hotel Taxes – **(b) (7)(E)** /night) – **(b) (7)(E)** /night); Hotel Parking – **(b) (7)(E)** /night) – **(b) (7)(E)** /night);Tolls **(b) (7)(E)**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Washington, DC**

Reporting Date/Time: **04/03/2016** ████ (b) (7)(E)   Per Diem Rate: ██ (b) (7)(E)

(mm/dd/yyyy) (hour) Hotel Name: ████

Hotel Telephone:

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

Detail Supervisor Phone:

Special Instructions/Other related information:

[Staffing requests were made to the following districts: DC/DC and DC/SC and E/VA

Received support from DC/DC and E/VA (Norfolk)

Overtime

██ (b) (7)(E) ██ ██ (b) (7)(E), (b) (7)(F) ██ Sunday through Saturday

██ (b) (7)(E) ██ ██ (b) (7)(E), (b) (7)(F) ██ Sunday through Saturday

██ (b) (7)(E) ██ deput ██(b)(7)(E)██ 1811 ██(7)(E)██ 082 ██(7)(E)██ from DC/DC will work on April 3, 2016 from ██ (b) (7)(E), (b) (7)(F) ██ for ██ (b) (6), (b) (7)(C), (b) (7)(F) ██

Sun ██(b)(7)(E)██ Mon-Fri ██(b)(7)(E)██

Monday through Friday

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

██ (b) (7)(E), (b) (7)(F) ██ ██ (b) (7)(E) ██ transports from ██ (b) (6), (b) (7)(C), (b) (7)(F) ██ ██ (b) (7)(E) ██ at ██ (b) (6), (b) (7)(C), (b) (7)(F) ██ until ██ (b) (7)(E) ██

Special Equipment or Personnel Required:

██ (b) (7)(E) ██

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

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

04/02/2016

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

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

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

(b) (7)(E)

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

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

Overtime Estimate Computation:

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

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

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

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

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

In-District

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

Out-of-District

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

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

Expense: $0.00
Description: "Out-of-District" OT Explained:
(b) (7)(E)   deput (b) (7)(E) 811 (b) (7) 82) from DC/DC will work on April 3, 2016 from (b) (7)(E), (b) (7)(F) for (b) (6), (b) (7)(C), (b) (7)(F)
E/VA Not participating; all personnel from DC/DC (016).

TOTAL REQUESTED FUNDS $17,904.00

TOTAL APPROVED FUNDS $13,801.00

APPROVAL LEVEL REQUIRED   OST

2018USMS32610-000895

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

(b) (6), (b) (7)(C)   (b) (6), (b) (7)   **DATE:**   04/04/2016
                                                        (C), (b) (7)(F)

The funding request; "4/3 to 4/16/16
(b) (6), (b) (7)(C), (b)   **Detail** (b) (6), (b) (7)(C), (b)   has
(7)(F)   (7)(F)
been approved at the level indicated. Any
JSD authorized overtime is valid *only* during
the time frame specified above.

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

Fiscal Year: 2016
Fund Code: (b) (7)(E)
Org Code (overtime/guards in Web TA): (b) (7)(E)
- Use Employee's District # and NOT A3201
Org Code (Use this code for E2 travel): (b) (7)(E)
Project Code (b) (7)(E)
Special Assignment Number: (b) (7)(E)

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

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

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

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

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

4. Description:

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

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

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

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

(b) (7)(E), (b) (7)(C), (b) (7)(F)   the U.S. Supreme Court. (b) (7)(E), (b) (7)(C), (b) (7)(F)

                                                                                                    It is

anticipated that (b) (7)(E), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) On March 21st, JSD management placed a (b) (7)(E) detail on (b) (7)(E), (b) (7)(C), (b) (7) The detail will be staffed by
(7)(C), (b) (7) district deputies and OPO Inspectors pending further review.]

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

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

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

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

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

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense: (b) (7)(E)
Description: **E/VA Hotel Taxes** (b) (7)(E) night (b) (7)(E) night); Hotel Parking – (b) (7)(E) night (b) (7)(E) night);Tolls – (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Washington, DC**
Reporting Date/Time: **04/03/2016**
(mm/dd/yyyy)

██████ (b) (7)(E) ██████
(hour)

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

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

Special Instructions/Other related information:
[Staffing requests were made to the following districts: DC/DC and DC/SC and E/VA
Received support from DC/DC and E/VA (Norfolk)

Overtime

██ (b) (7)(E) ██ ██ (b) (7)(E), (b) (7)(F) ██ Sunday through Saturday

██ (b) (7)(E) ██ ██ (b) (7)(E), (b) (7)(F) ██ Sunday through Saturday

██ (b) (7)(E) ██ deput██ (b)(7)(E) ██ 181██ 082) from DC/DC will work on April 3, 2016 from ██ (b) (7)(E), (b)(7)(F) ██ for ██ (b) (6), (b) (7)(C), (b) (7)(F) ██

Sun ██ (b)(7)(E) ██ Mon-Fri ██ (b)(7)(E) ██

Monday through Friday

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

██ (b) (7)(E), (b) (7)(F) ██ ██ (b) (7)(E) ██ transports from ██ (b) (6), (b) (7)(C), (b) (7)(F) ██ at ██ (b) (7)(E) ██ ██ (b) (6), (b) (7)(C), (b) (7)(F) ██ until ██ (b) (7)(E) ██

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

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

(b) (6), (b) (7)(C)   04/02/2016
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

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

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

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

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

2018USMS32610-000901

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

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

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

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

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

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

OT IN SECTION #17 EXPLAINED:
██ hrs Sun 4/3 ██ (b) (7)(E) ██
██ hrs Mon 4/4 -Fri 4/8 ██ (b) (7)(E) ██ x █ day ██ per 082 ██ hrs ██
██ hrs Sat 4/9 & Sun ██
██ hrs Mon 4/1 - Fri 4/15 ██ (b) (7)(E) ██ day ██ per 082 ██ hrs ██
██ hrs Sat 4/16 ██ hr ██
██ total hrs per 1811
██ total hrs per 082

"Out-of-District" OT in section #17 Explained:
██ additional depu ██ (b) (7) 1811 (b) 082) from DC/DC will work on April 3, 2016 from ██ (b) (7)(E), (b) (7)(F) ██ hr for a ██ (b) (6), (b) (7)(C), (b) (7)(F) ██

E/VA Not participating; all personnel from DC/DC (016).

••
ADDENDUM ••
On 4/8/16 the Regional Chief provided the following information on personnel whose overtime was preapproved but was was ommitted from this request:

"The personnel assigned to the detail were in advance of the administrative work week. I apologize I omitted this information of the initial 535.

DC/District Court will provide ██ (b) (7)(E) ██ for the detail according to schedule below from 4/6 to 4/10
DC/DC- ██ (b) (7)(E) ██ hour ██ OT x ██ (b) (7)(E) ██
██ (b) (7)(E) ██ (b) (7)(E), ██ (b) (7)(E) ██
DC/DC- ██ 1811 ██ (b) (7)(E) ██
4/7- ██ hr ██ OT
4/8- ██ hr ██ OT
4/9- ██ hr ██ OT
4/10- ██ hr ██ OT
██ (b) (7)(E) ██ (b) (7)(E), (b) (7)(F) ██ (7)(E) ██
DC/DC- ██ 1811 ██ (b) (7)(E) ██
4/9- ██ hr ██ OT
4/10- ██ hr ██ OT

DC/Superior Court will provide ██ 082 DUSM for ██ (b) (7)(E) ██ (b) (7)(E), (b) (7)(E) ██ from 04/10 to 04/16
DC/SC- ██ hour ██ OT x $ ██ (b) (7)(E) ██
4/10- ██ hr ██ OT each DUSM ██ (b) (7) ██ OT
4/11- ██ hr ██ OT each DUSM ██ hr ██ OT
4/12- ██ hr ██ OT each DUSM ██ hr ██ OT
4/13- ██ hr ██ OT each DUSM ██ hr ██ OT
4/14- ██ hr ██ OT each DUSM ██ hr ██ OT
4/15- ██ hr ██ OT each DUSM ██ hr ██ OT

4/16- (██ hr OT each DUSM) ██ OT"

██ added to D/DC
██ added to SC/DC

TOTAL REQUESTED FUNDS $17,904.00

TOTAL APPROVED FUNDS $19,299.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: ~~APPROVED~~
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)　　　　　　　(b) (6), (b) ~~TE:~~　04/04/2016
COMMENTS:　　The funding request; **"4/3 to 4/16/16** (7)(C), (b) (7)
(b) (6), (b) (7)(C), (b)　　　　　(b) (6), (b) (7)(C), (b/ſV) nas
(7)(F)　　　　　**Detail** (F)
been approved at the level indicated. Any
JSD authorized overtime is valid *only* during
the time frame specified above.

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

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

Fiscal Year: **2016**
Fund Code: (b) (7)(E)
Org Code (overtime/guards in Web TA): (b) (7)(E)
- *Use Employee's District # and NOT A3201*
Org Code (Use this code for E2 travel): (b) (7)(E)
Project Code: (b) (7)(E)
Special Assignment Number: (b) (7)(E)

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

pull-back from the district the amount exceeded. 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 is not authorized.

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

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

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

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

4. Description:

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

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)   the U.S. Supreme Court. (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)   It is
anticipated that (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7) On March 21st, JSD management placed a (b) (7)(E) detail on (b) (6), (b) (7)(C), (b) (7)(F) The detail will be staffed by
(C), (b) (7)(F) district deputies and OPO Inspectors pending further review.]

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

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

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

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

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

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

In-District

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

Out-of-District

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

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

Expense: (b) (7)(E)

Description: E/VA Hotel Taxes (b) (7)(E) /night @ (b) (7)(E) /night); Hotel Parking – (b) (7)(E) /night @ (b) (7)(E) /night); Tolls – (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Washington, DC**
Reporting Date/Time: **04/03/2016**　　　　　　　　　　　 ██ (b) (7)(E)
　　　　　　　　　　　 (mm/dd/yyyy)　　　　　　　　　　(hour)

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

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

Special Instructions/Other related information:
[Staffing requests were made to the following districts: DC/DC and DC/SC and E/VA
Received support from DC/DC and E/VA (Norfolk)

Overtime

██ (b) (7)(E) – ██ (b) (7)(E), (b) (7)(F)　Sunday through Saturday

██ (b) (7)(E) – ██ (b) (7)(E), (b) (7)(F)　Sunday through Saturday

██ (b) (7)(E) additional depu██ (b) (7)(E) 181█ (b) (7)(E) 082) from DC/DC will work on April 3, 2016 from ██ (b) (7)(E), (b) (7)(F) fo██ (b) (6), (b) (7)(C), (b) (7)(F)

Sun██ (b) (7)(E), (b) (7)(F) Mon-Fr██ (b) (7)(E), (b) (7)(F)

Monday through Friday

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

██ (b) (7)(E), (b) (7)(E) (b) (7)(E) (b) (7)(F) transports from ██ (b) (6), (b) (7)(C), (b) (7)(F) ██ (b) (7)(E) at ██ (b) (6), (b) (7)(C), (b) (7)(F) until ██ (b) (7)(E)

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

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

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

04/02/2016

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

_____
Date

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

No. of DUSMs   SDUSMs   Admin.

(b) (7)(E)

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense: ▮(b) (7)(E)▮
Description:

OT IN SECTION #17 EXPLAINED:
▮(b) (7)(E)▮ h▮ Sun 4/3 ▮ h▮▮
▮(b) (7)(E)▮ h▮ Mon 4/4 - Fri 4/8 ▮ ▮ of ▮ h▮ day ▮ per 082 ▮ h▮ ▮(b) (7)(E)▮
▮(b) (7)(E)▮ h▮ Sat 4/9 & Sun 4/10 ▮ h▮▮▮▮
▮(b) (7)(E)▮ h▮ Mon 4/1 - Fri 4/15 ▮ H▮ of ▮ h▮ x (7)day) ▮ per 082 ▮ h▮ ▮(b) (7)(E)▮
▮(b)▮ H▮ Sat 4/16 ▮ h▮ ▮(b) (7)▮
▮(7)(E)▮ total hrs per 1811
total hrs per 082

"Out-of-District" OT in section #17 Explained:
▮(b) (7)(E)▮ additional depu▮ ▮1811▮082) from DC/DC will work on April 3, 2016 from ▮ hrs) for a ▮(b) (6), (b) (7)(C), (b) (7)(F)▮

E/VA Not participating; all personnel from DC/DC ▮(b) (7)(E)▮

****
ADDENDUM ************************************
On 4/8/16 the Regional Chief provided the following information on personnel whose overtime was preapproved but was was ommitted from this request:

"The personnel assigned to the detail were in advance of the administrative work week. I apologize I omitted this information of the initial 535.

DC/District Court will provide ▮1811) for the detail according to schedule below from 4/6 to 4/10
DC/DC ▮(b) (7)(E)▮ hou▮ OT x ▮(b) (7)(E)▮

▮(b) (7)(E), (b) (7)(F)▮
DC/DC ▮ 1811
4/7 ▮ OT
4/8 ▮ h▮ OT
4/9 ▮ OT
4/10 ▮ h▮ OT

▮(b) (7)(E), (b) (7)(F)▮
DC/DC ▮ 1811
4/9 ▮ h▮ OT
4/10 ▮ h▮ OT

DC/Superior Court will provide ▮ 082 DUSM ▮ fo ▮(b) (7)(E), (b) (7)(F)▮ from 04/10 to 04/16
DC/SC ▮ hou▮ OT
4/10- ▮ h▮ OT each DUSM ▮ h▮ OT
4/11- ▮ h▮ OT each DUSM ▮ h▮ OT
4/12- ▮ h▮ OT each DUSM ▮ h▮ OT
4/13- ▮ h▮ OT each DUSM ▮ h▮ OT
4/14- ▮ h▮ OT each DUSM ▮ h▮ OT
4/15- ▮ h▮ OT each DUSM ▮ h▮ OT

4/16- (b)(7)(E) hr OT each DUSM (b)(7)(E) OT"

(b)(7)(E) added to D/DC
added to SC/DC

This addtl OT approved at the direction of POCB Chief. 4/8/16 (b)(6), (b)(7)(C)

**** ADDTL NOTES ***
PER SIIC, The (b)(7) 1811 (7) from DC/DC that were previously assigned to the detail through April 16, 2016 (b)(7)(E) on Saturday April 9th. The funding for the (b) 1811 (b) from April 10th – April 16th is no longer needed for this detail. (b)(7)(E) can be "taken back" from DC/DC (7)
Each 1811 from D016 given (b) total our (7) hr each week). Only (7) (b) used per DUSM, so (E) hr each (7) total) can be returned to JSD (b)(7)(E) hr (b) (b)(7) (b)(7) 4/11/16
(C)

TOTAL REQUESTED FUNDS $17,904.00

TOTAL APPROVED FUNDS $19,299.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: **APPROVED** [(b) (6), (b) (7)(C)]
APPROVED/DISAPPROVED BY: DATE: 04/04/2016
COMMENTS:

The funding request; "**4/3 to 4/16/16**[(b) (6), (b) (7)(C), (b) (7)(F)]
[(b) (6), (b) (7)(C), (b) (7)(F)] **Detail**[(b) (6), (b) (7)(C), (b) (7)(F)] has
been approved at the level indicated. Any
JSD authorized overtime is valid *only* during
the time frame specified above.

DC/DC
[(b) (7)(E)] overtime
funding approved
An addt'l[(b) (7)(E)] *in OT recovered,*[(b) (7)(E)]
minus[(b) (7)(E)] [(b) (7)(E)]
No travel funding approved
No guard funding approved

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

Fiscal Year: **2016**
Fund Code:[(b) (7)(E)]
Org Code (overtime/guards in Web TA)[(b) (7)(E)]
- *Use Employee's District # and NOT A3201*
Org Code (Use this code for E2 travel[(b) (7)(E)]
Project Code[(b) (7)(E)]
Special Assignment Number[(b) (7)(E)]

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

approved may place the project code in the
negative and result in a request from FSD to
pull-back from the district the amount
exceeded. 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 is not
authorized.

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

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

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

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

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 submis [b] (6), (b) (7)(C), (b) (7)(F) tional supportint documentation)*

[SC [b] (6), (b) (7)(C), (b) (7)(F) will be visiting the Austin area to [b] (6), (b) (7)(C), (b) (7)(F) There will be a [b] (7)(E) protective operation which will include [b] (7)(E) [b] (7)(E), Justice [b] (6), (b) (7)(C), (b) will be attending [b] (6), (b) (7)(C), (b) (7)(F), (b) (7)(E) [b] (6), (b) (7)(C), (b) (7)(F), (b) (7)(E) [b] (7)(F) The [b] (6), (b) (7)(C), (b) (7)(F) [b] (7)(E) [b] (6), (b) (7)(C), (b) (7)(F), (b) (7)(E) [b] (7)(E)

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

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

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

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

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

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

2018USMS32610-000916

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense:	$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Austin, TX**

Reporting Date/Time:

                         (mm/dd/yyyy)   (hour)

Per Diem Rate:

Hotel Name:

Hotel Telephone:

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

Detail Supervisor Phone: **[redacted]**

Special Instructions/Other related information:

[District Personnel Breakdown:

W/TX – In-District will assign **[redacted (b)(7)(E)]** DUSM **[redacted (b)(7)(E)]**

[redacted (b)(7)(E)] 181 **[redacted]** from Austin (local)

118 **[redacted]** traveling from outside Austin

S/TX Out-of-District

[redacted (b)(7)(E)] 181 **[redacted (b)(7)(E)]**

Expenditure Breakdown:

W/TX

Overtime Expenditures:

181 **[redacted (b)(7)(E)]** hr **[redacted (b)(7)(E)]** DUSM **[redacted (b)(7)(E)]**

Overtime Total **[redacted (b)(7)(E)]** **[redacted (b)(7)]**

Travel Expenditures **[redacted (b)(7)(E)]** Lodging **[redacted (b)(7)(E)]** mie)

MIE **[redacted (b)(7)(E)]** nigh **[redacted (b)(7)(E)]** day **[redacted (b)(7)(E)]** DUSM **[redacted (b)(7)(E)]**

Other Expenses:

None

Guard Backfill: not authorized at this time

Total to W/TX **[redacted (b)(7)(E)]**

S/TX

Overtime Expenditures:

181 **[redacted (b)(7)(E)]** hr **[redacted (b)(7)(E)]** DUSM **[redacted (b)(7)(E)]**

Overtime Total = **[redacted (b)(7)(E)]** **[redacted (b)(7)]**

Travel Expenditures **[redacted (b)(7)(E)]** Lodging **[redacted (b)(7)(E)]** mie)

MIE **[redacted (b)(7)(E)]** nigh **[redacted (b)(7)(E)]** day **[redacted (b)(7)(E)]** DUSM **[redacted (b)(7)(E)]**

Other Expenses:

None

Guard Backfill: not authorized at this time

Total to S/TX = **[redacted (b)(7)(E)]**

This detail will incorporate **[redacted (b)(7)(E)]** for this assignment:

[redacted (b)(7)(E)] **[redacted (b)(7)(E), (b)(7)(F)]**

(b)(7)(E) (b)(7) 181 W/TX

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

DETAILED ITINERARY

04/06/16
(b)(7)(E), (b)(7)(E) Briefing (b)(7)(E) ████

04/07/16 (b)(7)(E), (b)(7)(OT)
(b)(7)(E), (b)(7)(E) ████
(b)(7)(E), (b)(b)(7)(E) ████ at Airport
(b)(7)(E), (b) ████ Arrival
(b)(7)(E), ████ RON
(b)(7)(E), (b) ████ Dinner restaurant
(b)(7)(E), (b) ████ RON
(b)(7)(E), (b) ████ Daily Briefing
(7)(F)

04/08/16 (b)(7)(E) (b)(7)(E), (b)(7)(OT)
(b)(7)(E), (b)(7)(E) ████
(b)(7)(E), (b) ████ depart RON
(b)(7)(E), (b) ████ dinner restaurant
(7)(b)(7)(E), ████ RON
(b)(7)(F) ████ Daily Briefing

04/9/16 (b)(7)(E) (b)(7)(OT)
(b)(7)(E), (b)(7)(E) ████
(b)(7)(E), (b) ████ Brunch
(b)(7)(E), ████ RON
(b)(7)(E), (b)(6), (b)(7)(C), (b)(7)(F) ████
(b)(7)(E), (b) ████ RON
(b)(7)(E), (b) ████ Daily briefing
(7)(F)

04/10/16 (b)(7)(OT)
(b)(7)(E), (b)(7)(E) ████
(b)(7)(E), ████ Breakfast
(b)(7)(E), (b) ████ Lunch
(b)(7)(E), (b) ████ Daily Debrief/Terminate Operation]
(7)(F)
Special Equipment or Personnel Required:
[ ]

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

(b) (6), (b) (7)(C)   03/31/2016

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense: $0.00   (b) (6), (b) (7)(C)

Description: Email from (b) (6), (b) (7)(C) on 04/04/16

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

The difference is the (b) (7)(E) per diem for the traveling DUSM (b) (7)(E)

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

Senior Inspector
Office of Protective Operation
U.S. Marshals Service

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

TOTAL REQUESTED FUNDS	$9,081.00
TOTAL APPROVED FUNDS	$9,201.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 04/05/2016
COMMENTS:

You (b) (6), (b) (7) equest for; **"04/06-10/16 –**
SC (C), (b) (7)(F) **Protection Detail, Austin,**
TX" has been approved at the level
indicated. Use of **JSD authorized** overtime
and guard funding is valid during the time
frame specified above.

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

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

Fiscal Year: **2016**
Fund Code: (b) (7)(E)
Org Code (overtime/guards in Web TA) (b) (7)(E)
- *Use Employee's District # and NOT A3201*
Org Code (Use only this code for E2 travel):
(b) (7)(E)
                        (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 (if applicable) funding
approved by POCB on the JSD USM-535
should not be exceeded without prior
authorization from POCB. To exceed the

amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

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

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

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

4. Description:

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

    Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*
    [Justice will be returning from England on British Airways, into BOS, and will be escorted to ▊(b) (7)(F)▊ The D/MA is assisting with ▊(b)(7)(E)▊ DUSM ▊(b) (7)(E)▊

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

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

6. Reported Threats: ▊(b) (7)(E)▊

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

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

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

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

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

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

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (062/1802)	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	x	No. DUSMs 0	x	No. Days 0	=	TOTAL $0.00
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense: $0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Boston, MA**
Reporting Date/Time: **04/13/2016**
(mm/dd/yyyy)

(b) (7)(E) ███████

(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

(b) (7)(E) ███ OT ███
(b) (7)(E), (b) (7) ██ Regular duty
(b) (7)(E), (b) (7)(E)
(b) (7)(F) (b) (7)(E) ███ Brief ███
(b) (7)(E) ██████████
(b) (7)(E) ██████████
BA (b) (6), (b) (7)(E) arrival
Escort to (b) (6), (b) (7)(C), (b) (7)(F) ███████
(b) (7)(E) /debrief
Detail concludes]
Special Equipment or Personnel Required: (b) (7) (b) (7)(E) ███████
[D/MA is assisting with (b) (7)(E) 1811 DUSM ███████
(b) (7)(E) ████████████████████

No Guard Hire reimbursement per POCB]

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

(b) (6), (b) (7)(C) ███████   04/04/2016

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

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

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense:	$0.00
Description:	

TOTAL REQUESTED FUNDS　　　$430.00

TOTAL APPROVED FUNDS　　　$430.00

APPROVAL LEVEL REQUIRED　　　OST

THIS ASSIGNMENT IS:	APPROVED	
APPROVED/DISAPPROVED BY:	Brad Law	DATE: 04/05/2016
COMMENTS:		

Your funding request for; **"04/13/16 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) BOS International flight Escort, Boston, MA"** has been approved at the level indicated. Use of **JSD authorized** overtime and guard funding is valid during the time frame specified above.

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

Fiscal Year: **2016**
Fund Code (b) (7)(E)
Org Code (overtime/guards in Web TA) (b) (7)(E)
- Use Employee's District # and NOT A3201
Org Code (Use only this code 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 (if applicable) funding approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not
authorized.

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

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

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

4. Description:

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

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

[Justice **(b) (6), (b) (7)(C), (b) (7)(F)** will be traveling to New York on April 14th, 2016. During this time **(6), (b) (7)(C)** has **(b) (6), (b) (7)(C), (b) (7)(F)** planned.

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

(b) (7)(E)
██
██

(b) (7)(E)
██

Itinerary:

Wednesday, April 13th
(b) (7)(E), (b) (7) (F) Travel in for S/MS and W/NY
Briefing **(b) (7)(E)** ████████████

Thursday, April 14th
(b) (7) (E), (b) (7)(F) Detail Begins
Briefing, **(b) (7)(E)** ████████████
Depart FOR LGA
Arrive at LGA
Justice Arrives to LGA
Depart LGA for **(b) (6), (b) (7)(C), (b) (7)(F)**
Arrive a **(b) (6), (b) (7)(C), (b) (7)(F)**
(b) (6), (b) (7)(C), (b) Concludes
Depart **(b) (6), (b) (7)(C), (b) (7)(F)**
Arrive a **(b) (6), (b) (7)(C), (b) (7)(F)**
Depart for LGA

(b) (7)
(E), (b) Arrive at LGA
(7)(F)   Justice's Flight Departs
          Detail Returns to 500 Pearl
          Return (b) (7)(E)
          Debrief   .
          EOT
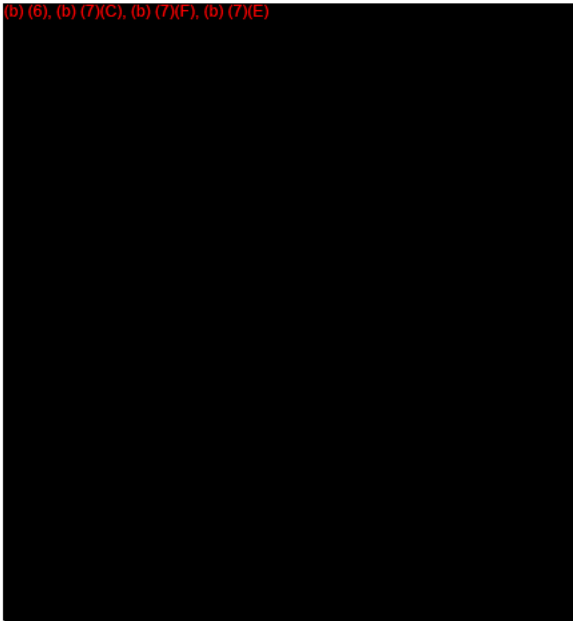
          Friday, April 15th (Travel Day)
(b) (7)(E), Begin Tour
(b) (7)(F)   End of Regular Scheduled Day
          ** Per current POCB guidance, all travel is to be taken as travel comp. Therefore, any travel conducted in excess of 1700 will
          be travel comp per POCB.]

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

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

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

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

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

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

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense:
Description: Lodging ██ per Day x ██ DUSM ██ Night ██ Parking ██ per day x ██ Vehicle ██ Day ██ Tax ██ roundtrip to/from LGA x ██ DUSM ██ Airfare for S/MS ██ per roundtrip ticket x ██ S/MS DUSM ██ Baggage Fee for S/MS ██ per way times ██ round trip ticket ██

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: **New York Southern District**
Reporting Date/Time: **04/13/2016**
(mm/dd/yyyy)   ██ (hour)   Per Diem Rate: ██
                                                                             Hotel Name: ██
                                                                             Hotel Telephone: ██

Detail Supervisor: S ██
Detail Supervisor Phone: ██

Special Instructions/Other related information:
[Staffing: ██
S/NY (Host) ██ DUSM ██
S/MS ██ DUSM ██
W/NY ██ DUSM ██

To save money on this assignment ██ DUSM ██ were scheduled to be extended from the ██ tasking. This would have saved the USMS considerable money in both airfare and baggage fees. Since ██ was cancelled on ██ a ██ hours, the savings were unable to be applied in this instance. This Inspector had to confirm staffing availability post ██ and this delayed amending this submission from its original submission date.

All amendments were discussed with ACDUSM ██ (JSD-NE Region) prior to the admininstrative work week.

In Box 12 ██ DUSM ██ Full day ██ and ██ day ██

In Box 11 In District 1811 refers to ██ DUSM ██ from the S/NY
Out of District 1811 refers to ██ DUSM ██ from out of District ██ from S/Mississippi and ██ from W/New York.

OT not worked will not be claimed]
Special Equipment or Personnel Required:
██

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

_____   04/09/2016
Signature of U.S. Marshal, Chief Deputy or designee   Date

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense:
Description: Lodging ███ Mi██ DUSM S/MS (Air) ███ DUS██ W/NY (GOV)

to W/NY perdiem ████ lodging x night ███ ██mie x day ███ DUSM ███
to W/NY parking ███ per day ███ Vehicle ███ Da██
TOTAL to W/NY ███

to S/MS perdiem ███ lodging x night ███ ██mie x day ███ DUSM ███
to S/MS cabfare ███ roundtrip to/from LGA ███ DUS██
to S/MS airfare ███ for roundtrip ticke██
to S/MS baggage ███ per way times ██ round trip ticke██
TOTAL to S/MS ███

TOTAL REQUESTED FUNDS $7,430.00

TOTAL APPROVED FUNDS $7,230.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 04/11/2016
COMMENTS:

The funding request; "**4/13 to 4/15/16 -**
Justice (b) (6), (b) (7)(C), (b) **Protection Detail**" has
been approved at the level indicated. Any
JSD authorized overtime is valid *only* during
the time frame specified above.

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

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

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

Fiscal Year: **2016**
Fund Code (b) (7)(E)
Org Code (overtime/guards in Web TA) (b) (7)(E)
- *Use Employee's District # and NOT A3201*
Org Code (Use this code for E2 travel) (b) (7)(E)
Project Code (b) (7)(E)
Special Assignment Number (b) (7)(E)

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

not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

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

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

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

4. Description:

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

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

[Retired Supreme Court Justice Stevens and ███████████ will be traveling to Washington University Law School in St. Louis Mo on Monday April 25, 2016 to participate in several events on campus. They will fly out early evening of the 25th.

(b) (7)(E), Detail on Duty/Brief
(b) (7)(F)
Detail enroute (b) (7)(E) ████████
(b) (7)(E)
Depart (b) (7)(E) ███ enroute to airport
Retired SCJ Stevens and ██████ arrive (b) (6), (b) (7)(C)
Depart airport enroute to Wash U
(b) (7)(E), (b) (7)(F) Meet with Dean in dean's suite
(b) (7)(E), (b) (7)(F) Lunch with Law School Faculty
Transport by golf cart to Graham Chapel
Welcome Remarks
Justice Stevens will deliver remarks
Comments/Questions by Panel/Audience
Transport by golf cart to Anheuser Busch Hall
Reception in Anheuser Busch Hall
(b) (7) Depart Law school for airport
(E), (b) (7) Retired SCJ StevensDepart St. Louis (STL)
(7)(F) (E) (b) Detail depart aiport enroute to office
Detail debrief
Detail off duty]

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

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

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

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

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense:	$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **St. Louis, Mo**
Reporting Date/Time: **04/25/2016**   (b) (7)(E)
(mm/dd/yyyy)   (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

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

Special Equipment or Personnel Required:
[E/MO is staffing this detail with (b)(7)(E) 181 (b)(7)(E) No guardbackfill authorized, No Travel authorized.

District Personnel Breakdown

E/Mo is staffing this detail with (b)(7)(E) 181 (b) (6), (b) (7)(C), (b) (7)(E)

Supplemental funding for in-district overtime is authorized at (b)(7)(E)/hr for 181 (b) (7)(E)
Detail will each earn (b)(7) (b)(7) hour of OT on Monday April 25.
E/MO Overtime expenditures
(b) (7)(E)   (b) (7)(E) DUSM

No guardback fill authorized.
No other expenses authorized]

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

04/15/2016
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense:	$0.00
Description:	

TOTAL REQUESTED FUNDS $344.00

TOTAL APPROVED FUNDS $344.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b) (6), (b) (7)(C)   DATE: 04/18/2016

Your funding request for; **"04/25/16 –
Retired SCJ Stevens Protection Detail at
Wash Univ Law-St. Louis, MO"** has been
approved at the level indicated. Use of **JSD
authorized** overtime and guard funding is
valid during the time frame specified above.

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

Fiscal Year; **2016**
Fund Code (b) (7)(E)
Org Code (overtime/guards in Web TA) (b) (7)(E)
- *Use Employee's District # and NOT A3201*
Org Code (Use only this code 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 (if applicable) funding
approved by POCB on the JSD USM-535
should not be exceeded without prior
authorization from POCB. To exceed the
amount approved may place the project
code in the negative and result in a request
from FSD to pull-back from the district the
amount exceeded. 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 is not
authorized.

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

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

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

4. Description:

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

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

[Justice ███ will be traveling to Puerto Rico for ███ OPO Inspector ███ will be ███ to Rio Grande/San German/Mayaguez/Isla Verde/Fajardo, and ███ The schedule/itinerary will be as follows:

Friday, April 29, 2016
███ Out of town DUSMs D/VT, D/MA, D/RI, and W/NY travel in for Briefing, and travel to Rio Grande.

Saturday, April 30, 2016
███ Detail departs Rio Grande and ███
███ JetBlue ███ DCA-SJU arrives
Escort to ███ Rio Grande, Puerto Rico 00745.
███
███ Escort to Rio Grande
RON ███

Sunday, May 1, 2016
███ Detail onsite ███
███ ███
███ Dinner at ███
███ Escort back to Rio Grande
███ RON ███

Monday, May 2, 2016
███ Travel from San Juan to ███
███
███ Dinner ███
███ RON ███

Tuesday, May 3, 2016
███ Escort to ███
███ Lunch at ███

2018USMS32610-000947

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

Wednesday, May 4, 2016
(b) (7)(E), (b) (7)(F) Travel back to San Juan.
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) ████████
(b) (7)(E), (b) (7) Dinner (b) (6), (b) (7)(C), (b) (7)(F) ████
(b) (7)(E), (b) (7)(F) RON (b) (6), (b) (7)(C), (b) (7)(F) ████

Thursday, May 5, 2016
(b) (7)(E), Escort Justice (b) (6), (b) (7)(C), (b) (7)(F) ████
(b) (7)(F) (b) (7)(E)
(b) (7)(E), (b) JetBlue (b) (7) departs to JFK
(7)(F) Debrief, (b) (7)(E)
(b) (7)(E), (b) Detail Concludes
(7)(E)

Friday May 6, 2016
(b) (7)(E), (b) (7) Out of town DUSMs travel out]
(F)

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

6. Reported Threats: [None at this time]

7. Has the Operational Plan been submitted?   Yes

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

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

| Expense: | (b) (7)(E) |
| Description: | See below for breakdown |

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Puerto Rico**
Reporting Date/Time: **04/27/2016**
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[Hotel & ME&I
Rio Grande 4/29-5/2
Hotel:0 (no charge to travele[REDACTED (b) (7)(E)]
ME&I[REDACTED (b) (7)(E)]
Mayaguez: 5/2-5/4
Hotel[REDACTED (b) (7)(E)]
ME&I[REDACTED (b) (7)(E)]
Isla Verde: 5/4-5/6
Hotel[REDACTED (b) (7)(E)]
ME&[REDACTED (b) (7)(E)]

D/MA
Hotel Total=[REDACTED (b) (7)(E)]
ME&I Total[REDACTED (b) (7)(E)]
total=[REDACTED (b) (7)(E)]
D/VT
Hotel Total=[REDACTED (b) (7)(E)]
ME&I Total[REDACTED (b) (7)(E)]
total=[REDACTED (b) (7)(E)]
D/RI
Hotel Total=[REDACTED (b) (7)(E)]
ME&I Total=[REDACTED (b) (7)(E)]
total=[REDACTED (b) (7)(E)]
[REDACTED (b) (7)(E)] [REDACTED (b) (7)(E)]DUSM[REDACTED (b) (7)(E)]

D/PR-Mayaguez only
Hotel Total=[REDACTED (b) (7)(E)]
ME&I Total[REDACTED (b) (7)(E)]
PR Total[REDACTED (b) (7)(E)]DUSM

Section 14 breakdown
D/RI
Air[REDACTED (b) (7)(E)]

Baggage: (b) (7)(E)
Taxi: (b) (7)(E)
Parking: (b) (7)(E)
ATM fees: (b) (7)(E)
Hotel fees: (b) (7) day x (b) (7)(E)
Total= (b) (7)(E)

D/VT
Air: (b) (7)(E)
Baggage: (b) (7)(E)
Taxi: (b) (7)(E)
Parking: (b) (7)(E)
ATM fees: (b) (7)(E)
Hotel fees: (b) (7) day x (b) (7)(E)
Total= (b) (7)(E)

D/MA
Air: (b) (7)(E)
Baggage: (b) (7)(E)
Taxi: (b) (7)(E)
ATM fees: (b) (7)(E)
Hotel fees: (b) (7) day x (b) (7)(E)
Total= (b) (7)(E)

W/NY
Air: (b) (7)(E)
Baggage: (b) (7)(E)
ATM fees: (b) (7)(E)
Hotel fees: (b) (7) day x (b) (7)(E)
Total= (b) (7)(E)

Special Equipment or Personnel Required:
[D/PR is providing ▮▮ DUSM ▮▮
W/NY is providing ▮▮ OMSU DUSM ▮▮
▮▮ D/MA, D/VT, D/RI ea providing ▮ DUSM ▮▮

▮▮

Only hours worked will be claimed

SECTION 11 for out of district 082 OT is for ▮▮ personnel (D/MA,D/VT,D/RI all 1811), 1811 is for W/NY

▮▮ OT
4/3 ▮▮
5/1
5/2
5/3
5/4
5/5
Tota ▮▮ for D/RI, D/MA, D/VT

▮▮ OT
4/27, 4/28, 4/29:0
4/30 ▮▮
5/1 ▮▮
5/2
5/3
5/4
5/5
5/6
Tota ▮▮ for D/PR 082 ▮▮ for D/PR, ▮▮ for W/NY

▮▮

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

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

04/16/2016

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

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

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

(b) (7)(E)

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

Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Varied**

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

19. Approval for guard expense? (check one)

In-District

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

Out-of-District

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

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

Expense: ███(b) (7)(E)███
Description: See below for breakdown

D/PR ███(7)██ DUSM ███(b) (7)(E)███
██(b) (7)(E)██ overtime funding approved
████████ travel funding approved

D/MA ██(7)█ DUSM ███(b) (7)██
██(b) (7)██ overtime funding approved
██(b) (7)(E)██ travel funding approved

D/VT ██(7)█ DUSM ███(b) (7)██
██(b) (7)██ overtime funding approved
██(b) (7)(E)██ travel funding approved

D/RI ██(7)█ DUSM ███(b) (7)██
██(b) (7)(E)██ overtime funding approved
██(b) (7)(E)██ travel funding approved

W/NY ██(7)█ DUSM ███(b) (7)██
██(b) (7)(E)██ overtime funding approved
████████ travel funding approved

TOTAL REQUESTED FUNDS $21,595.90

TOTAL APPROVED FUNDS $21,600.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b) (6), (b) (7)(C)   DATE: 04/19/2016

Your funding request for: **"04/27/16 -
05/06/16 – SC-** (b) (6), (b) (7)(C), (b) (7)(F) **Protection
Detail, Puerto Rico, Rio
Grande/Mayaguez/San Juan, UPR-JSI"**
has been approved at the level indicated.
Use of **JSD authorized** overtime and guard
funding is valid during the time frame
specified above.

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

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

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

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

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

Fiscal Year: **2016**
Fund Code: (b) (7)(E)
Org Code (overtime/guards in Web TA): (b) (7)(E)
- Use Employee's District # and NOT A3201
Org Code (Use only this code 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 (if applicable) funding approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

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

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

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

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

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)   the U.S. Supreme Court. (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)   It is
anticipated that (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7) On March 21st, JSD management placed a (b) (6), (b) (7)(C), detail on (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)
(b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)   On
April 10th, (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)   The
detail will continue to be staffed by DC/DC and DC/SC deputies and OPO Inspectors until further notice.]

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

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

7. Has the Operational Plan been submitted?   Yes

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

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

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

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

Scheduled Detail Hours **(b) (7)(E)**

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

In-District

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

Out-of-District

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

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

Expense: $0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Washington, DC**
Reporting Date/Time: **04/17/2016**
(mm/dd/yyyy)   (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [(b) (6), (b) (7)(C)] **Senior** Inspector

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

Special Instructions/Other related information:
[15.
Special Instructions

Staffing requests were made to the following districts: DC/DC and DC/SC and both have agreed to provide assistance [(b) (7)(E)]

[(b) (7)(E)]

[(b) (7)(E)] [(b) (7)(E), (b) (7)(F)] Sunday through Saturday

[(b) (7)(E)] [(b) (7)(E), (b) 7)(F)] Sunday through Saturday

Monday through Friday

[(b) (7)(E), (b) (7)(F)] [(b) (7)(E)] transports from [(b) (6), (b) (7)(C), (b) (7)(F)]

[(b) (7)(E)] from [(b) (6), (b) (7)(C), (b) (7)(F)]

Saturday through Sunday

[(b) (7)(E), (b) (7)(F)] [(b) (7)(E)] transports from [(b) (6), (b) (7)(C), (b) (7)(F)]

[(b) (7)(E), (b) (7)(F)] [(b) (7)(E)] transports from [(b) (6), (b) (7)(C), (b) (7)(F)]

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

(b) (7)(E)

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

(b) (6), (b) (7)(C)   04/16/2016

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

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

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

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

18. Approval for per diem? (check one) No

Per Diem Estimate Computation:												
	Daily Rate			No. of Days			Subtotal			No. DUSMS		TOTAL
In-District	0	x		0		=	$0.00		x	0	=	$0.00
	Daily Rate			No. of Days			Subtotal			No. DUSMS		TOTAL
Out-of-District	0	x		0		=	$0.00		x	0	=	$0.00

19. Approval for guard expense? (check one) Yes

In-District												
	Hourly Rate			Detail Hours		Subtotal			No. Guards			No. Days	TOTAL
	0	x		0	=	$0.00	x		0		x	0	=	$0.00

Out-of-District

	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

20. Approval for detail other expenses? (check one) No

Expense:	$0.00
Description:	OT IN SECTION # 17 EXPLAINED:
	(b) (7)(E) per DUSM Sat
	(b) (7)(E) per DUSM Mon-Fria
	(b) (7)(E) per DUSM Sun
	(b) (7)(E) total hrs per DUSM)
	Guard funding in section #19 authorized per Chief of JSD-OPO.

TOTAL REQUESTED FUNDS	$17,030.00
TOTAL APPROVED FUNDS	$7,120.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: [(b) (6), (b) (7)(C)]   DATE: 04/22/2016
COMMENTS:

The funding request: "**4/17 to 4/23/16 -**
[(b) (6), (b) (7)(C), (b) (7)(F)]   **Detail** [(b) (7)(E)]
[(b) (7)(E)]   has been approved at the level
indicated. Any JSD authorized overtime or
guard funding is valid *only* during the time
frame specified above.

D/DC
[(b) (7)(E)]   overtime funding approved
No travel funding approved
No guard funding approved

SC/DC
[(b) (7)(E)]   overtime funding approved
No travel funding approved
[(b) (7)(E)]   guard funding approved

Fiscal Year: **2016**
Fund Code: [(b) (7)(E)]
Org Code (overtime/guards in Web TA) [(b) (7)(E)]
 - *Use Employee's District # and NOT A3201*
Org Code (Use this code for E2 travel) [(b) (7)(E)]
Project Code: [(b) (7)(E)]
Special Assignment Number [(b) (7)(E)]

Funds control will rest upon the supervisor
that approves the final E2 Travel document
and/or the webTA document for
participating DUSMs. The amount of travel,
overtime, and guard funding (if applicable)
approved by POCB on the USM-535 should
not be exceeded without prior authorization
from POCB. To exceed the amount
approved may place the project code in the
negative and result in a request from FSD to

2018USMS32610-000966

pull-back from the district the amount exceeded. 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 is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

4. Description:

    Program Type: **Court Security**
    Detail Type: **Protection Detail - Judicial**
    ESU / SOG:
    Case Type:

    Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the*
    submission of additional supporting documentation)

(b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F)   the U.S. Supreme Court (b) (6), (b) (7)(C), (b) (7)(F)   It is

anticipated that (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7) On March 21st, JSD management placed a (b) (7)(E) detail on (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)   On

April 10th (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)   The

detail will continue to be staffed by DC/DC and DC/SC deputies and OPO Inspectors until further notice.]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted?   **Yes**

8. Host/Trial District Information:
    No. of District DUSMs on Special Assignment: **0**
    No. of In-District DUSMs committed to staff this detail (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
                     No. of DUSMs   SDUSMs   Admin.
                     (b) (7)(E)

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) Yes
Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

12. Will the detail incur **per diem?** (check one) No

Per Diem Estimate Computation:

	Daily Rate		No. of Days			Subtotal		No. DUSMS		TOTAL
In-District	0	x	0		=	$0.00	x	0	=	$0.00
	Daily Rate		No. of Days			Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	0		=	$0.00	x	0	=	$0.00

13. Will the detail incur **guard expense?** (check one) Yes
Are these guards being used as **backfill?** (check one) Yes

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

14. Will the detail incur **other expenses?** (check one) No

Expense:	$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Washington, DC**
Reporting Date/Time: **04/17/2016**
(mm/dd/yyyy)

(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [(b) (6), (b) (7)(C)] **Senior Inspector**

Detail Supervisor Phone: [(b) (6), (b) (7)(C)]

Special Instructions/Other related information:
[15.
Special Instructions

Staffing requests were made to the following districts: DC/DC and DC/SC and both have agreed to provide assistance on a 3-week rotation.

[(b) (7)(E)]

[(b) (7)(E)] [(b) (7)(E), (b) (7)(F)] Sunday through Saturday

[(b) (7)(E)] [(b) (7)(E), (b) (7)(F)] Sunday through Saturday

Monday through Friday

[(b) (7)(E), (b) (7)(F)] [(b) (7)(E)] transports from [(b) (6), (b) (7)(C), (b) (7)(F)]

[(b) (7)(E), (b) (7)(F)] [(b) (7)(E)] from [(b) (6), (b) (7)(C), (b) (7)(F)]

Saturday through Sunday

[(b) (7)(E), (b) (7)(F)] [(b) (7)(E)] transports from [(b) (6), (b) (7)(C), (b) (7)(F)]

[(b) (7)(E), (b) (7)(F)] [(b) (7)(E)] transports from [(b) (6), (b) (7)(C), (b) (7)(F)]

Special Equipment or Personnel Required:
[(b) (7)(E)]

6. Casual business attire as warranted.
7. Flashlight]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)   04/16/2016
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **Yes**
Type/Number of Personnel Required:

No. of DUSMs   SDUSMs   Admin.
(b) (7)(E)

17. Approval for **overtime?** (check one) **Yes**
Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=		$0.00	x	0	x	0	=	$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)
	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=		$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

2018USMS32610-000971

18. Approval for per diem? (check one) No

Per Diem Estimate Computation:											
In-District	Daily Rate 0	x	No. of Days 0		=	Subtotal $0.00		No. DUSMS 0	x	=	TOTAL $0.00
Out-of-District	Daily Rate 0	x	No. of Days 0		=	Subtotal $0.00		No. DUSMS 0	x	=	TOTAL $0.00

19. Approval for guard expense? (check one) Yes

In-District

Hourly Rate 0	x	Detail Hours 0	=	Subtotal $0.00	x	No. Guards 0		x	No. Days 0	=	TOTAL $0.00

Out-of-District

Hourly Rate	Detail Hours	Subtotal		No. Guards		No. Days	TOTAL
(b) (7)(E)	x (b) (7)(E)	= (b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	= (b) (7)(E)

20. Approval for detail other expenses? (check one) No

Expense:
Description:

(b) (7)(E)

OT IN SECTION # 17 EXPLAINED:

(b) (7)(E) hr per DUSM Sat
(b) (7)(E) hr per DUSM Mon-Fria
(b) (7)(E) hr per DUSM Sun
(b) (7)(E) total hr per DUSM)

Guard funding in section #19 authorized per Chief of JSD-OPO.

On 4/24, POCB was notified that a new request was submitted, and that DCSC would continue the week of 4/24 to 4/30/16 with (b) (7)(E) 082 and DCDC with 181. As this is the same admin workweek, the 1811 hrs wil all be LEAP. The OT given for the first week (above) will be extended thru the 2nd. POCB will not authorize more than (b)(7) on weekend days.

(b) (7)(E) in OT to DCSC
guards to DCSC
total

TOTAL REQUESTED FUNDS $17,030.00

TOTAL APPROVED FUNDS $11,920.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED

APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 04/22/2016

COMMENTS:

The funding request: "**4/17 to 4/23/16 -**

(b) (6), (b) (7)(C), (b) (7)(F)   **Detail** (b) (7)(E)

(b) (7)(E)   has been approved at the level
indicated. Any JSD authorized overtime or
guard funding is valid *only* during the time
frame specified above.

D/DC

(b) (7)(E)   overtime funding approved
No travel funding approved
No guard funding approved

SC/DC

(b) (7)(E)   overtime funding
approved
No travel funding approved
(b) (7)(E)   guard funding
approved

Fiscal Year: **2016**
Fund Code (b) (7)(E)
Org Code (overtime/guards in Web TA) (b) (7)(E)
- Use Employee's District # and NOT A3201
Org Code (Use this code for E2 travel) (b) (7)(E)
Project Code (b) (7)(E)
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor
that approves the final E2 Travel document
and/or the webTA document for
participating DUSMs. The amount of travel,
overtime, and guard funding (if applicable)
approved by POCB on the USM-535 should
not be exceeded without prior authorization
from POCB. To exceed the amount

approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[Justice (b) (6), (b) (7)(C), (b) (7)(F)] will be traveling to Chicago to (b) (6), (b) (7)(C), (b) (7)(F) from May 2 to May 3, 2016. The Justice is scheduled to (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted?   **No**

8. Host/Trial District Information:
   No. of District DUSMs on Special Assignment **(b) (7)(E)**
   No. of In-District DUSMs committed to staff this detail **(b) (7)(E)**

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
        No. of DUSMs **(b) (7)(E)**   SDUSMs   Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**
    Scheduled Detail Hours **(b) (7)(E)**   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

13. Will the detail incur **guard expense?** (check one) No
     Are these guards being used as **backfill?** (check one) No

In-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

14. Will the detail incur **other expenses?** (check one)

Expense:	(b) (7)(E) (b) (7)(E)
Description:	Hotel Parking Hotel Taxes (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Chicago/N-IL**
Reporting Date/Time: **05/01/2016**   **01:00 PM**
                       (mm/dd/yyyy)   (hour)

Per Diem Rate: **(b) (7)(E)**
Hotel Name: **(b) (7)(E), (b) (7)(F)**
Hotel Telephone:

Detail Supervisor: **(b) (6), (b) (7)(C)**
Detail Supervisor Phone:

Special Instructions/Other related information:
[District Personnel Breakdown:
N/IL –   In-District will assign **(b) (7)(E)** DUSM
(b) (7)(E) 181 - DUSM from Chicago Office

W/WI – Out-of-District will assign **(b) (7)(E)** DUSM
(b) (7)(E) 181 DUSM will be traveling (driving) from the Madison, WI Office

N/IN – Out-of- District will assign **(b) (7)(E)** DUSM
(b) (7)(E) 181 DUSM will be traveling (driving) from the Hammond, IN Office

Expenditure Breakdown:
N/IL
Overtime Expenditures:
Guard Backfill: not authorized at this time
181 **(b) (7)(E)** x **(b) (7)(E)** = **(b) (7)(E)** dusm = Total **(b) (7)(E)**

Travel Expenditures:
None for in district DUSM **(b) (7)(E)**
Other expenses: $0
Total to N/IL **(b) (7)(E)**

W/WI
Overtime Expenditure:
181 **(b) (7)(E)** h **(b) (7)(E)**
Travel Expenditures:
Guard Backfill: not authorized at this time
Lodging:
Hotel **(b) (7)(E)** day **(b) (7)(E)**
Other:
Hotel taxes **(b) (7)(E)** da **(b) (7)(E)**
Hotel Parking **(b) (7)(E)** day **(b) (7)(E)**
MIE:

Meals ▮(b) (7)(E)▮ day ▮(b) (7)(E)▮ day ▮(b) (7)(E)▮ = ▮(b) (7)(E)▮
Total to W/WI = ▮(b) (7)(E)▮

N/IN
Overtime Expenditure:
1811 ▮(b) (7)(E)▮ hr ▮(b) (7)(E)▮
Travel Expenditures:
Guard Backfill: not authorized at this time
Lodging:
Hotel ▮(b) (7)(E)▮ day ▮(b) (7)(E)▮
Other:
Hotel taxes ▮(b) (7)(E)▮ day ▮(b) (7)(E)▮
Hotel Parking ▮(b) (7)(E)▮ day ▮(b) (7)(E)▮

MIE:
Meals ▮(b) (7)(E)▮ day ▮(b) (7)(E)▮ day ▮(b) (7)(E)▮ = ▮(b) (7)(E)▮
Total to N/IN = $1,537.00

o   DETAILED ITINERARY
Sunday, 5/1 DUSMs travel in, Travel Comp
Sunday, 5/1 ▮(b) (7)▮ hour each 1811)
▮(b) (7)(E), (b) (7)(F)▮ ▮(b) (7)▮ detail briefing ▮(b) (7)(E)▮

Monday, 5/2 ▮(b) (7)(E)▮ hour each 1811)

▮(b) (7)(E), (b) (7)(F)▮ Security briefing ▮(b) (7)(E)▮
▮(b) (7)(E), = (b) (7)(E)▮
▮(b) (7)(F) (b) (7)(E)▮ Southwest Airlines Flight ▮(b) (6), (b) (7)▮ DCA – MWD
▮(b) (7)(E)▮ proceeds to the RON
▮(b) (7)(E), (b) (7)), (b), (b) (7)(C), (b) (7)(F)▮
▮(b) (7)(E), debrief ▮(b) (7)(E)▮
▮(b) (7)(E)▮

Tuesday, 5/3 ▮(b) (7)▮ hour each 1811)
▮(b) (7)(E), breakfast/security briefing ▮(b) (7)(E)▮
▮(b) (7)(E), – 11:00 SCJ attends ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
▮(b) (7)(F)▮ ▮(b) (7)(E)▮
▮(b) (7)(E), b) (b), (b) (7)(C), (b) (7)(F)▮
▮(b) (7)(E)▮ – Detail depart for Chicago O'Hare ▮(b) (7)(E)▮ ▮(b) (6), (b) (7)▮
– SCJ Departs Chicago en route to Washington D.C. United Flight ▮(C), (b) (7)(E)▮ ORD – DCA

(b) (7)(E), (b) depart Chicago O'Hare debrief (b) (7)(E) equipment return
(7)(E)
(b) (7)(E), Detail terminates.
(b) (7)(E)

Wednesday, 5/4
TDY DUSMs return to district offices

(b) (7)(E)

Special Equipment or Personnel Required:
[Required duty equipment email will be forwarded to DUSMs]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)   04/26/2016

_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **Yes**
                Type/Number of Personnel Required: No. of DUSMs   SDUSMs   Admin.

                                                    (b) (7)(E)

2018USMS32610-000981

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours [(b) (7)(E)]   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0		=	$0.00	x	0	x	0	=	$0.00

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0		=	$0.00	x	0	x	0	=	$0.00

18. Approval for per diem? (check one) **Yes**

Per Diem Estimate Computation:

	Daily Rate		No. of Days			Subtotal		No. DUSMS		TOTAL
In-District	0	x	0		=	$0.00	x	0	=	$0.00
Out-of-District	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

19. Approval for guard expense? (check one) **No**

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

20. Approval for detail **other expenses?** (check one)

Expense: Description:	[REDACTED (b) (7)(E)] **District Personnel Breakdown** [REDACTED (b) (7)(E)]

District Personnel Breakdown
N/IL – [REDACTED] In-District will assign [REDACTED] DUSM [REDACTED (b) (7)(E)]
[REDACTED (b) (7)(E)] 181[REDACTED] – DUSM [REDACTED] from Chicago Office

W/WI – Out-of-District will assign [REDACTED] DUSM [REDACTED (b) (7)(E)]
[REDACTED (b) (7)(E)] 1811 – DUSM will be traveling (driving) from the Madison, WI Office

N/IN – Out-of- District will assign [REDACTED] DUSM [REDACTED (b) (7)]
[REDACTED (b) (7)(E)] 1811 – DUSM will be traveling (driving) from the Hammond, IN Office

Expenditure Breakdown:
N/IL
Overtime Expenditures:
Guard Backfill: not authorized at this time
181[REDACTED (b) (7)(E)] h [REDACTED (b) (7)(E)] dusm [REDACTED (b)(7)(E)] = Total [REDACTED (b) (7)(E)]

Travel Expenditures:
None for in district DUSM [REDACTED (b) (7)(E)]
Other expenses: $0
Total to N/IL [REDACTED (b) (7)(E)]

W/WI
Overtime Expenditure:
181[REDACTED (b) (7)(E)] h [REDACTED (b) (7)(E)]
Travel Expenditures:
Guard Backfill: not authorized at this time
Lodging:
Hotel [REDACTED (b) (7)(E)] da[REDACTED (b) (7)(E)]
Other:
Hotel taxes [REDACTED (b) (7)(E)] day [REDACTED (b) (7)(E)]
Hotel Parking [REDACTED (b) (7)] day [REDACTED (b) (7)(E)]
MIE:
Meals [REDACTED (b) (7)(E)] da[REDACTED (b) (7)(E)] day [REDACTED (b) (7)(E)]
Total to W/WI = [REDACTED (b) (7)(E)]

N/IN
Overtime Expenditure:
181[REDACTED (b) (7)(E)] h [REDACTED (b) (7)]
Travel Expenditures:
Guard Backfill: not authorized at this time
Lodging:
Hotel [REDACTED (b) (7)(E)] day [REDACTED (b) (7)(E)]
Other:
Hotel taxes [REDACTED (b) (7)(E)] day [REDACTED (b) (7)(E)]
Hotel Parking [REDACTED (b) (7)] day [REDACTED (b) (7)(E)]

MIE: **(b) (7)(E)** **(b) (7)(E)** **(b) (7)(E)**
Meals **(E)** day **(b) (7)(E)** day
Total to N/IN = **(b) (7)(E)** Hotel Parking **(b) (7)(E)** Hotel Taxes **(b) (7)(E)**

TOTAL REQUESTED FUNDS $3,848.00

TOTAL APPROVED FUNDS $3,848.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: **APPROVED**
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 04/26/2016
COMMENTS:

Your funding request for; **"05/01-04/16 –
SC** (b) (6), (b) (7)(C), (b) **Protection Detail, Chicago,
IL"** has been approved at the level
indicated. Use of **JSD authorized** overtime
and guard funding is valid during the time
frame specified above.

N/II (b) (7)(E) :
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

W/WI:
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

N/IN:
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

Fiscal Year: **2016**
Fund Code (b) (7)(E)
Org Code (overtime/guards in Web TA) (b) (7)(E)
- Use Employee's District # and NOT A3201
Org Code (Use only this code 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 (if applicable) funding approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*
[SCJ (Ret.) John Paul Stevens will be attending the 7th Circuit Judicial Conference. The conference will be held at the Radisson Blu Hotel in Downtown Chicago, IL.
(b) (6), (b) (7)(C), (b) (7)(F) will also be in attendance.
This is a private event.]

5. No. of Defendants in custody: 0   Total No. of Defendants: 0   No. USMS In-Custody Witnesses: 0

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted?   **No**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: **0**
No. of In-District DUSMs committed to staff this detail (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
        No. of DUSMs   SDUSMs   Admin.
    (b) (7)(E)   0   0

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) Yes

Scheduled Detail Hour ██(b) (7)(E)██   Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	██(b) (7)(E)██	x	██(b) (7)(E)██	=	██(b) (7)(E)██	x	██(b) (7)(E)██	x	██(b) (7)(E)██	=	██(b) (7)(E)██
In-District (082/1802)	██(b) (7)(E)██	x	██(b) (7)(E)██	=	██(b) (7)(E)██	x	██(b) (7)(E)██	x	██(b) (7)(E)██	=	██(b) (7)(E)██
Out-of-District (1811)	██(b) (7)(E)██	x	██(b) (7)(E)██	=	██(b) (7)(E)██	x	██(b) (7)(E)██	x	██(b) (7)(E)██	=	██(b) (7)(E)██
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

12. Will the detail incur **per diem?** (check one) Yes

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	██(b) (7)(E)██	x	██(b) (7)(E)██	=	██(b) (7)(E)██	x	██(b) (7)(E)██	=	██(b) (7)(E)██

13. Will the detail incur **guard expense?** (check one) No

Are these guards being used as **backfill?** (check one) No

In-District									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

14. Will the detail incur **other expenses?** (check one) Yes

██(b) (7)(E)██

Expense: Description: N/IA-Flight ██(b)(7)(E)██ Baggage Fee ██(b)(7)(E)██ ATM Bank Fee ██(b)(7)(E)██ Tax ██(b)(7)(E)██

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Chicago/N/IL**
Reporting Date/Time: **05/01/2016**
(mm/dd/yyyy)

██ (b) (7)(E) ██
(hour)

Per Diem Rate: ██ (b) (7)(E) ██
Hotel Name: ██ (b) (7)(E), (b) (7)(F) ██
Hotel Telephone: ██████

Detail Supervisor: ██ (b) (6), (b) (7)(C) ██
Detail Supervisor Phone: ████

Special Instructions/Other related information:

[C/IL

Overtime Expenses:
██(b) (7)(E)██ 181 ██(b) (7)(E)██ /hr x ██(7)██ hou ██(b) (7)(E)██

Travel Expenses:
Lodging ██(b) (7)██ (April) ██(E)██ (May), MIE ██(b) (7)(E)██
Lodging ██(b) (7)(E)██ nigh ██(b) (7)(E)██ nigh ██(b) (7)(E)██
MIE ██(b) (7)(E)██ da ██(b) (7)(E)██
Total ██(b) (7)(E)██ DUSM ██(b) (7)(E)██
Other Expenses: ██(b) (7)(E)██
Hotel Parking ██(b) (7)(E)██ per night x ██(E)██ nigh ██(b) (7)(E)██
Hotel taxes ██(b) (7)(E)██ per night x ██(7)██ nigh ██(b) (7)(E)██
Total to C/IL ██(b) (7)(E)██ ██(7)(E)██

N/IL

Overtime Expenses
██(b) (7)(E)██ 181 ██(b) (7)(E)██ /hr x ██(7)██ hou ██(b) (7)(E)██
██(7)(E)██ 082 ██(b) (7)(E)██ /hr x ██(7)██ hou ██(b) (7)(E)██
Total to N/IL ██(b) (7)(E)██

N/IA

Overtime Expenses
██(b) (7)(E)██ 181 ██(b) (7)██ /hr x ██(7)██ hou ██(b) (7)(E)██

Travel Expenses
Lodging ██(b) (7)██ (April) ██(E)██ (May), MIE ██(b) (7)(E)██
██(b) (7)(E)██ nigh ██(b) (7)(E)██ nigh ██(b) (7)(E)██
MIE ██(b) (7)(E)██ da ██(b) (7)(E)██
Total ██(b) (7)(E)██ DUSM ██(b) (7)(E)██
Other Expenses
Flight ██(b) (7)(E)██ Baggage Fees ██(b) (7)(E)██ ATM Bank Fees ██(b) (7)(E)██ Taxi ██(b) (7)(E)██ Hotel Taxes ██(b) (7)(E)██ per night x ██(7)(E)██ nigh ██(b) (7)(E)██
Total to N/IA ██(b) (7)(E)██

Special Equipment or Personnel Required:
[Reporting instructions will be e mailed.

Itinerary
4/30-Travel in (Travel Comp)
5/1- Detail Briefing, ██hour ██ OT)
5/2 ██ ██ Prep for SCJ arrival
██ ██ SCJ pick up, conference attendance
██ ██ Dinner and Fireside chat
██ ██ Private reception, return to RON, debriefing ██ h ██ OT ██ hou ██ OTND fo ██ 1811 ██ hours OT for ██ 082 ██
5/3-SCJ departure-8 hours reg, (0 hours ot)
5/4-Travel out)(Travel Comp)

██████████████ will be covered by DUSM ████████████████████ None for this detail.]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)
████████████████   04/28/2016
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. **Approval** for Out-of-District Assistance? (check one) **Yes**
    Type/Number of Personnel Required:

	No. of DUSMs	SDUSMs	Admin.
(b) (7)(E) ████████████████		0	0

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours [(b) (7)(E)]   Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]	x	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]
In-District (082/1802)	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]	x	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]	x	[(b) (7)(E)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	[(b) (7)(E)]	=	$0.00	x	[(b) (7)(E)]	=	$0.00

19. Approval for guard expense? (check one) No

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:
Description:

Lodging █████ MIE █████
████ night
MIE █████ day
Total █████ DUSM

Other Expenses:
Hotel Parking █████ per night █████ night
Hotel taxes █████ per night █████ night

████ total to C/IL █████ parking + █████ taxes
████ total to N/IA █████ pd █████ air + █████ bags █████ ATM + █████ Taxi + █████ taxes

*** POCB NOTES ***
████ lodging █████ and █████ mie █████ removed for █████ out of district personnel.
POCB learned upon tabulating figures that the taxes and parking were configured, but never actually added to the sum total of the 535 at submission/certification. It should have █████ heavier than it was. The taxes and parking were added by POCB during editing.

TOTAL REQUESTED FUNDS	$4,466.00
TOTAL APPROVED FUNDS	$4,366.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 04/28/2016
COMMENTS:

The funding request; "**5/1 to 5/4/16 - SCJ (Ret.) Stevens Protective Detail**" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time frame specified above.

N/IL
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

C/IL
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

N/IA
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

Fiscal Year: **2016**
Fund Code: (b) (7)(E)
Org Code (overtime/guards in Web TA) (b) (7)(E)
- Use Employee's District # and NOT A3201
Org Code (Use this code for E2 travel) (b) (7)(E)
Project Code: (b) (7)(E)
Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable)

approved by POCB on the USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

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)*

[SCJ (Ret.) John Paul Stevens will be attending the 7th Circuit Judicial Conference. The conference will be held at the Radisson Blu Hotel in Downtown Chicago, IL.
(b) (6), (b) (7)(C), (b) (7)(F) will also be in attendance.
This is a private event.]

5. No. of Defendants in custody: 0   Total No. of Defendants: 0   No. USMS In-Custody Witnesses: 0

6. Reported Threats: **(b) (7)(E)**

7. Has the Operational Plan been submitted?   ○ Yes ● No

8. Host/Trial District Information:
   No. of District DUSMs on Special Assignment: 0   **(b) (7)(E)**
   No. of In-District DUSMs committed to staff this detail **(b) (7)(E)**

9. Are you requesting Out-of-District Assistance? (check one) ● Yes ○ No

	No. of DUSMs	SDUSMs	Admin.
	(b) (7)(E)	0	0

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) ● Yes ○ No
11. Will the detail incur overtime? (check one) ● Yes ○ No
    Scheduled Detail Hours **(b) (7)(E)**   Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	**(b) (7)(E)**	x	**(b) (7)(E)**	=	**(b) (7)(E)**	x	**(b) (7)(E)**	x	**(b) (7)(E)**	=	**(b) (7)(E)**
In-District (082/1802)	**(b) (7)(E)**	x	**(b) (7)(E)**	=	**(b) (7)(E)**	x	**(b) (7)(E)**	x	**(b) (7)(E)**	=	**(b) (7)(E)**

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	**(b) (7)(E)**	x	**(b) (7)(E)**	=	**(b) (7)(E)**	x	**(b) (7)(E)**	x	**(b) (7)(E)**	=	**(b) (7)(E)**
Out-of-District	0	x	0	=	$0.00	x	0	x	0	=	$0.00

(082/1802)

12. Will the detail incur **per diem?** (check one) ● Yes ○ No

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

13. Will the detail incur **guard expense?** (check one) ○ Yes ● No

Are these guards being used as **backfill?** (check one) ○ Yes ● No

In-District									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

14. Will the detail incur **other expenses?** (check one) ● Yes ○ No

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	N/IA-Flight	Baggage Fee	ATM Bank Fee	Taxi	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Chicago/N/IL
Reporting Date/Time: 05/01/2016   (b) (7)(E)
(mm/dd/yyyy)   (hour)

Per Diem Rate: (b) (7)(E)
Hotel Name: (b) (7)(E), (b) (7)(F)
Hotel Telephone: (b) (7)(E)

Detail Supervisor: (b) (6), (b) (7)(C)
Detail Supervisor Phone: (b) (6), (b) (7)(C)

Special Instructions/Other related information:
[C/IL
Overtime Expense (b)
(b) (7)(E) 181 (b) (7)(E) /hr x (b) (7)(E) hour (b) (7)(E)
Travel Expenses:
Lodging (b) (7)(E) (April), (b) (7)(E) (May), MIE (b) (7)(E)

Lodging ███ nigh ███ night ███ night
MIE ███ day
Total ███ DUSM ███
Other Expenses:
Hotel Parking ███ per night x ███ night
Hotel taxes ███ per night x ███ nigh
Total to C/IL = ███

N/IL
Overtime Expenses
███ 181 ███ /hr x ███ hou
███ 082 ███ /hr x ███ hou
Total to N/IL = ███

N/IA
Overtime Expenses
███ 181 ███ /hr x ███ hour
Travel Expenses
Lodging ███ (April) ███ (May), MIE ███
███ nigh ███ nigh
MIE ███ day
Total ███ DUSM ███
Other Expenses
Flight ███ Baggage Fees ███ ATM Bank Fees ███ Tax ███ Hotel Taxes ███ per night ███ nigh ███
Total to N/IA = ███
Special Equipment or Personnel Required:
[Reporting instructions will be e mailed.

Itinerary
4/30-Travel in (Travel Comp)
5/1- Detail Briefing, ███ hou ███ OT)
5/2- ███ Prep for SCJ arrival
███ -SCJ pick up, conference attendance
███ Dinner and Fireside chat
███ Private reception, return to RON, debriefing (███ h ███ OT ███ hou ███ OTND for ███ 181 ███ hour ███ OT for ███
082 ███
5/3-SCJ departure-8 hours reg, (0 hours ot)
5/4-Travel out)(Travel Comp)

███ will be covered by DUSM ███

CERTIFICATION SECTION

I certify that the above manpower/funds will be expended only on the above-captioned detail.

_____(b) (6), (b) (7)(C)_____   04/28/2016

Signature of U.S. Marshal, Chief Deputy or designee   Date

APPROVED FUNDING SECTION

16. Approval for Out-of-District Assistance? (check one) ● Yes ○ No

Type/Number of Personnel Required:

No. of DUSMs	SDUSMs	Admin.
(b) (7)(E)	0	0

17. Approval for overtime? (check one) ● Yes ○ No

Scheduled Detail Hours (b) (7)(E)   Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

18. Approval for per diem? (check one) ● Yes ○ No

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	(b) (7)(E)	=	$0.00	x	(b) (7)(E)	=	$0.00

2018USMS32610-000999

19. Approval for guard expense? (check one) ○ Yes ● No

In-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

20. Approval for detail other expenses? (check one) ● Yes ○ No

Expense:
Description:

Lodging ▮ MIE ▮
▮ night ▮
MIE ▮ da ▮
Total ▮ DUSM ▮

Other Expenses:
Hotel Parking ▮ per night ▮ nigh ▮
Hotel taxes ▮ per night ▮ nigh ▮

▮ total to C/IL ▮ pd ▮ parking + ▮ taxes
total to N/IA ▮ pd ▮ air + ▮ bags ▮ ATM ▮ Taxi ▮ taxes

*** POCB NOTES ***
▮ da ▮ dging ▮ and ▮ da ▮ mie ▮ removed for ▮ out of district personnel.
POCB learned upon tabulating figures that the taxes and parking were configured, but never actually added to
the sum total of the 535 at submission/certification. It should have ▮ heavier than it was. The taxes and
parking were added by POCB during editing. ▮

TOTAL REQUESTED FUNDS $4,466.00

TOTAL APPROVED FUNDS $4,366.00

APPROVAL LEVEL REQUIRED   OST

OST APPROVAL SECTION
THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: APPROVED ▮   DATE: 04/28/2016
COMMENTS:
                             The funding request; "**5/1 to 5/4/16 - SCJ
                             (Ret.) Stevens Protective Detail**" has been

approved at the level indicated.   Any JSD
authorized overtime or guard funding is
valid *only* during the time frame specified
above.

N/IL
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

C/IL
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

N/IA
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

Fiscal Year: **2016**
Fund Code: (b) (7)(E)
Org Code (overtime/guards in Web TA) (b) (7)(E)
- *Use Employee's District # and NOT A3201*
Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code: (b) (7)(E)
Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor
that approves the final E2 Travel document
and/or the webTA document for
participating DUSMs. The amount of travel,
overtime, and guard funding (if applicable)
approved by POCB on the USM-535 should
not be exceeded without prior authorization

from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

OST SUPERVISOR APPROVAL SECTION
THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

PROGRAM MANAGER APPROVAL SECTION
THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

ASSISTANT DIRECTOR APPROVAL SECTION
THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: DATE:
COMMENTS:

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the ██ ██tional Division may require the submission ██ ██onal supportint documentation)*

[Justice ██████ has requested USMS JSD/OPO assisatnce with secure transport related to ██ travel on May 5, 2016. Justice ██████ is arriving in Boston on an international flight.

Thursday, May 5, 2016

██ Detail security brief ██████

██ Transport t██ ████████

██ Debrief, EOT.]

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**

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) No
          No. of DUSMs   SDUSMs   Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**
    Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:													
	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days			TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)
In-District (082/1802)	0	x	0		=	$0.00	x	0	x	0		=	$0.00
	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days			TOTAL
Out-of-District (1811)	0	x	0		=	$0.00	x	0	x	0		=	$0.00
Out-of-District (082/1802)	0	x	0		=	$0.00	x	0	x	0		=	$0.00

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:										
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL	
In-District	0	x	0	=	$0.00	x	0	=	$0.00	
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL	
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00	

13. Will the detail incur **guard expense?** (check one) **No**
    Are these guards being used as **backfill?** (check one)

In-District												
	Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
	0	x	0	=	$0.00	x	0		x	0	=	$0.00
Out-of-District												
	Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
	0	x	0	=	$0.00	x	0		x	0	=	$0.00

14. Will the detail incur other expenses? (check one) **No**

Expense:	$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Boston, MA**
Reporting Date/Time: **05/05/2016**   (b) (7)(E)   Per Diem Rate:
         (mm/dd/yyyy)   (hour)   Hotel Name:
         Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)
Detail Supervisor Phone:

Special Instructions/Other related information:
(b) (7)(E)

Special Equipment or Personnel Required:
[D/MA will provide (b) (7)(E) DUSM (b) to assist this detail.

Thursday, May 5, 2016 (b)(7) h (7) OT from (b) (7)(E), (b) (7)(F)
DUSMs work in D/MA (b) (7) (b) (7)
(b) (7) Detail security brief (b) (7)(E)
(E), (b) (b) (7)(E)
(7)(F) (b) (7)(E)
(b) (7)(E)
Transport to (b) (b), (b) (7)(C), (b) (7)(F)
(b) (7)(E)
Debrief, EOT.

OT not worked will not be claimed.

The assistance from the D/MA is critical in order to properly staff this mission without incurring significantly higher costs if total staffing was Out of District. Below is the anticipated cost of bringing in DUSM (b)(7)(E) from Out of District:

Lodging (b) (7)(E) nigh (b) (7) DUSM (b) (7)(E)
M&IE (b) (7)(E) da (b) (7)(E) DUSM (b) (7)(E)
Parking (b) Nigh (b) (7)(E)
Overtim (b) DUSM (b) (7)(E)
Total w/out OT (b) (7)(E)

2018USMS32610-001005

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)   04/27/2016

Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **No**

Type/Number of Personnel Required: No. of DUSMs   SDUSMs   Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b) (7)(E)   Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate Computation:											
In-District	Daily Rate 0	x	No. of Days 0		=	Subtotal $0.00		x	No. DUSMS 0	=	TOTAL $0.00
Out-of-District	Daily Rate 0	x	No. of Days 0		=	Subtotal $0.00		x	No. DUSMS 0	=	TOTAL $0.00

19. Approval for guard expense? (check one) No

In-District											
Hourly Rate 0	x	Detail Hours 0	=	Subtotal $0.00	x	No. Guards 0		x	No. Days 0	=	TOTAL $0.00
Out-of-District											
Hourly Rate 0	x	Detail Hours 0	=	Subtotal $0.00	x	No. Guards 0		x	No. Days 0	=	TOTAL $0.00

20. Approval for detail other expenses? (check one) No

Expense:	$0.00
Description:	

TOTAL REQUESTED FUNDS	$344.00
TOTAL APPROVED FUNDS	$344.00
APPROVAL LEVEL REQUIRED	OST