

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) U.S. Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) is traveling from Barnegat, NJ to Columbia, SC via Philadelphia International Airport for (b) (6), (b) (7)(C), (b) (7)(F). The Supreme Court Police has requested USMS assistance with this mission.

Wednesday - 09/13/17 - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) (b) (7)(E) [redacted]  
Briefing  
Pick up Justice at (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) to Phila. Inter. Airport  
Arrive at Airport  
Justice departs  
Confirm wheels up / notify JSD-S (b) (6), (b) (7)(C)  
(b) (7)(E) [redacted]  
Detail updates w/assigned personnel  
EOT

Thursday - 09/14/17 - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Detail personnel on post  
Detail updates w/ assigned personnel (b) (7)(E) [redacted]  
Lunch  
(b) (7)(E) to airport  
Arrive at airport  
(b) (7)(E) [redacted]  
Justice arrives (b) (6), (b) (7)(C)  
(b) (7)(E) to (b) (6), (b) (7)(C) in N.J.  
Arrive at (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
De-brief w/assigned personnel  
EOT 1

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: 0

No. of In-District DUSMs committed to staff this detail: 0

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

No. of DUSMs

SDUSMs

Admin.

(b) (7)(E)

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

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

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	OT (b) (7)(E) hr (b) (7)(E) hr (b) (7)(E) Parking for GOV at the hotel (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Barnegat, NJ**  
Reporting Date/Time: **09/13/2017**  
(mm/dd/yyyy)

(b) (7)(E)

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

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

Special Instructions/Other related information:

[ D/NJ is supplying (b) (7)(E) DUSM (b) (7)(E) ]

**SCHEDULE IS AS FOLLOWS:**

**Wed 09/13/17**

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

**Thur 09/14/17**

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

Guard Hire and OT have been authorized per JSD-DAD (b) (6), (b) (7)(C) to assist the District with their operational needs.

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

USMS staff will be closely monitored. (b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

09/12/2017

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

Date

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

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

SDUSMs

At

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

Scheduled Days: **Mon.-Fri.**

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

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

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	x	No. DUSMS	=
In-District	0	x	0	=	\$0.00	x	0	x	0	=
Out-of-District	0	x	0	=	\$0.00	x	0	x	0	=

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

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

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

Expense:	(b) (7)(E)
Description:	Parking for GOV at the hotel (b) (7)(E)
	(b) (7)(E) DUSM D/NJ (b) (7)(E) OT (b) (7)(E)
	NO TRAVEL FUNDING PER (b) (6), (b) (7)(C)

**TOTAL REQUESTED FUNDS**                      \$1,659.00  
**TOTAL APPROVED FUNDS**                    \$1,095.00  
**APPROVAL LEVEL REQUIRED**                OST



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 09/12/2017

The supplemental funding request; "09/13 and 14/17 – SC- [redacted] Airport Detail, Philadelphia, PA" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

D/NJ 181

(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)  
(b) (7)(E) travel funding approved  
(b) (7)(E) guard funding approved(contingent upon receipt of funding from FSD)

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

SC: (b) (6), (b) (7) will be traveling to Louisville and lexington, KY Sept 21-22, 2017 on for (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?

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 (b) (7)(E)

SDUSMs

Admin.

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

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

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Hotel tax, atm fee

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Louisville & Lexington, KY**  
Reporting Date/Time: **09/19/2017**  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

[ The following districts are staffing this mission:

W/KY (b) (7)(E) 1811 (b) (7)(E)  
E/KY (b) (7)(E) 1811 (b) (7)(E)  
N/WV 1811 (b) (7)(E)

ALL will drive GOV's. No gas reimbursement, no guard backfill. Only OT and Travel related expenses listed below.

(b) (7)(E)  
Sept 19-22nd (b) (7)(E) W/KY  
Lodging Louisville (b) (7)(E)  
Tax Louisville (b) (7)(E)  
MIE Louisville (b) (7)(E)  
ATM Fee (b) (7)(E)  
TRAVEL TOTAL (b) (7)(E)  
OT (b) (7)(E)

(b) (7)(E) Lodging/MIE in Lexington ONLY) W/KY  
Lodging Lexington (b) (7)(E)  
Tax Lexington (b) (7)(E)  
MIE Lexington (b) (7)(E)  
ATM Fee (b) (7)(E)  
TRAVEL TOTAL (b) (7)(E)  
OT TOTAL (b) (7)(E)

TRAVEL TOTAL TO W/KY (b) (7)(E)  
TOTAL OT TO W/KY (b) (7)(E)  
TOTAL TO W/KY (b) (7)(E)

(b) (7)(E)  
Sept 20=22 (b) (7)(E) E/KY  
Lodging Lexington (b) (7)(E)  
Tax Lexington (b) (7)(E)  
MIE Lexington (b) (7)(E)  
ATM Fee (b) (7)(E)  
TRAVEL TOTAL TO : (b) (7)(E)

OT TO (b) (7)(E)

(b) (7)(E)  
OT: (b) (7)(E)

TOTAL TRAVEL TO E/KY (b) (7)(E)  
TOTAL OT TO E/KY (b) (7)(E)

TOTAL TO E/KY (b) (7)(E)  
(b) (7)(E)

Sept 19-22 (b) (7)(E) NWWW  
Lodging Louisville (b) (7)(E)  
Tax Louisville (b) (7)(E)  
MIE Louisville (b) (7)(E)  
Lodging Lexington (b) (7)(E)  
Tax Lexington (b) (7)(E)  
MIE Lexington (b) (7)(E)  
ATM Fee (b) (7)(E)  
TRAVEL TOTAL TO NWWW (b) (7)(E)  
OT TO (b) (7)(E)  
TOTAL TO NWWW: (b) (7)(E)

\*\*\*\*\*

From: (b) (6), (b) (7)(C) (USMS)  
Sent: Tuesday, September 12, 2017 10:31 AM  
To: (b) (6), (b) (7)(C) (USMS)  
Cc: (b) (6), (b) (7)(C) (USMS)  
Subject: Re: (b) (7)(E)

Approved:

On Sep 12, 2017, at 5:33 AM, (b) (6), (b) (7)(C) (USMS) (b) (6), (b) (7)(C) @usms.doj.gov> wrote:  
Chief (b) (6), (b) (7)(C)

(b) (7)(E) I have SC, (b) (6), (b) (7)(C), (b) (7)(F) in Louisville and Lexington, KY next week. Sept 21-22nd. (b) (7)(E)

(b) (7)(E)

Thank you in advance.

PS. I need to get the 535 submitted ASAP this am and (b) (6), (b) (7)(C) loves when I put your approval in the 535 as it saves him time making sure I have it/speakir authorized to approve. He would love for me to get my colleagues to do it as well. ;-)

(b) (6), (b) (7)(C)  
Senior Inspector  
JSD-OP (b) (6), (b) (7)(C) (TDY)  
111 S. 10th St. Rm. (b) (6), (b) (7)(C)  
St. Louis, Mo. 63102

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

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)  

---

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

09/12/2017  

---

Date

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

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

SDUSMs

At



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

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense: (b) (7)(E)

Description: The following districts are staffing this mission:  
W/KY (b) (7)(E) 181 (b) (7)(E)  
E/KY (b) (7)(E) 181 (b) (7)(E)  
N/WV (b) (7)(E) 181 (b) (7)(E)

ALL will drive GOV's. No gas reimbursement, no guard backfill. Only OT and Travel related expenses listed below.

Sept 19-22nd (b) (7)(E) W/KY  
Lodging Louisville (b) (7)(E)  
Tax Louisville (b) (7)(E)  
MIE Louisville (b) (7)(E)  
ATM Fee (b) (7)(E)  
TRAVEL TOTAL (b) (7)(E)  
OT (b) (7)(E)

(b) (7)(E) (Lodging/MIE in Lexington ONLY) W/KY  
Lodging Lexington (b) (7)(E)  
Tax Lexington (b) (7)(E)  
MIE Lexington (b) (7)(E)  
ATM Fee (b) (7)(E)  
TRAVEL TOTAL: (b) (7)(E)  
OT TOTAL: (b) (7)(E)

TRAVEL TOTAL TO W/KY: (b) (7)(E)  
TOTAL OT TO W/KY: (b) (7)(E)  
TOTAL TO W/KY: (b) (7)(E)

Sept 20-21 (b) (7)(E) E/KY  
Lodging Lexington (b) (7)(E)  
Tax Lexington (b) (7)(E)  
MIE Lexington (b) (7)(E)  
ATM Fee (b) (7)(E)  
TRAVEL TOTAL TO (b) (7)(E)  
OT TO (b) (7)(E)

(b) (7)(E)  
OT: (b) (7)(E)

TOTAL TRAVEL TO E/KY: (b) (7)(E)  
TOTAL OT TO E/KY: (b) (7)(E)  
TOTAL TO E/KY: (b) (7)(E)

Sept 19-22 (b) (7)(E) N/WV  
Lodging Louisville (b) (7)(E)  
Tax Louisville (b) (7)(E)

MIE Louisville (b) (7)(E)  
Lodging Lexington (b) (7)(E)  
Tax Lexington (b) (7)(E)  
MIE Lexington  
ATM Fee (b) (7)(E)  
TRAVEL TOTAL TO N/WV (b) (7)(E)  
OT TO (b) (7)(E)  
TOTAL TO N/WV: (b) (7)(E)

TOTAL REQUESTED FUNDS \$3,299.25  
TOTAL APPROVED FUNDS \$3,302.00  
APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 09/13/2017

The supplemental funding request; "09/19-22/17 - SC, (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail at (b) (6), (b) (7)(C), (b) (7)(F) Lexington, KY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**W/KY** (b) (7)(E) 1811 (b) (7)(E)  
(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)  
(b) (7)(E) travel funding approved  
**No guard funding approved**

**E/KY** (b) (7)(E) 1811 (b) (7)(E)  
(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)  
(b) (7)(E) travel funding approved  
**No guard funding approved**

**N/W** (b) (7)(E) 1811 (b) (7)(E)  
(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)  
(b) (7)(E) travel funding approved  
**No guard funding approved**

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

On Saturday 09/23/17 through Sunday 09/24/17 SC.

(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)

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

will depart

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

on Sunday.

Justice

has requested USMS assistance for this trip.

(b) (7)(E)

(b) (7)(E)

Itinerary below:

Saturday - 09/23/17

(b) (7)(E)

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

(b) (7)(E)

(b) (7)(E)

hr

OT

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

Brief and

(b) (7)(E)

(b) (7)(E)

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

(b) (7)(E)

hr

OT

Arrival of Justice

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

(b) (7)(E)

Dinner

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

(b) (7)(E)

at RON

(b) (7)(E)

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

Depart for RON

(b) (7)(E),  
(b) (7)(F) Justice returned to hotel  
(b) (7)(E)

Sunday - 09/24/17 = (b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) h (b) (7)(E) OT  
(b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) OT

(b) (7)(E),  
(b) (7)(F) (b) (7)(E)  
(b) (7)(E)  
(b) (7)(E)  
Depart for Penn Station Newark  
Justice departs  
Debrief – end of detail

(b) (7)(E)

(b) (7)(E)

(b) (7)(E) total hour (b) (7)(E) OT  
(b) (7)(E) total hour (b) (7)(E) OT

DUSMs will be the following:

(b) (7)(E) (b) (7)(E)  
D/NJ 181 (b) (7)(E) – HOST IN-DISTRICT

Newark office: (b) (7)(E) Trenton office (b) (7)(E)

(b) (7)(E) (b) (7)(E) hour (b) (7)(E) DUSM (b) (7)(E) hour (b) (7)(E) OT for D/NJ

(b) (7)(E) (b) (7)(E)  
S/NY 181 (b) (7)(E) OUT of District

(b) (7)(E) (b) (7)(E) hour (b) (7)(E) DUSM (b) (7)(E) hour (b) (7)(E) OT for S/NY

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

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:



6. Reported Threats:

(b) (7)(E)

(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

(b) (7)(E)

SDUSMs

Admin.

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

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

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: **Sat. & Sun. incl.**

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

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

<u>Per Diem Estimate Computation:</u>									
In-District	Daily Rate			No. of Days		Subtotal		No. DUSMS	
	0	x	=	0		\$0.00	x	0	=
Out-of-District	Daily Rate			No. of Days		Subtotal		No. DUSMS	
	0	x	=	0		\$0.00	x	0	=

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Montclair, NJ**  
Reporting Date/Time: **09/23/2017**  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

[D/NJ] (b) (7)(E) 1811 (b) (7)(E) HOST IN-DISTRICT

Newark office (b) (7)(E) Trenton office (b) (7)(E)

(b) (7)(E) DUSM (b) (7)(E) hour (b) (7)(E) DUSM (b) (7)(E) hour (b) (7)(E) OT for D/NJ

S/NY (b) (7)(E) 1811 (b) (7)(E) OUT of District

(b) (7)(E) DUSM (b) (7)(E) hour (b) (7)(E) DUSM (b) (7)(E) hour (b) (7)(E) OT for S/NY

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

(b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

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

(b) (6), (b) (7)(C)  
\_\_\_\_\_  
Signature of U.S. Marshal, Chief Deputy or designee

09/14/2017  
\_\_\_\_\_  
Date

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

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

SDUSMs

At

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

Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

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

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

<u>Per Diem Estimate Computation:</u>											
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	x	No. Days	=
In-District	0	x		0	=	\$0.00	x	0	x	0	=
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	x	No. Days	=
Out-of-District	0	x		0	=	\$0.00	x	0	x	0	=

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

<u>In-District</u>											
	Hourly Rate			Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=
	0	x		0	=	\$0.00	x	0	x	0	=
<u>Out-of-District</u>											
	Hourly Rate			Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=
	0	x		0	=	\$0.00	x	0	x	0	=

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

Expense:	\$0.00
Description:	***JSD/OPO Chief (b) (6), (b) (7)(C) approved OT hours on 09/14/17 via email***
	From (b) (6), (b) (7)(C) (USMS)
	Sent: Thursday, September 14, 2017 9:08 AM
	To (b) (6), (b) (7)(C) (USMS)
	Cc (b) (6), (b) (7)(C) (USMS); (b) (6), (b) (7)(C) (USMS); (b) (6), (b) (7)(C) (USMS)
	Subject: Re: ADMINISTRATIVE APPROVAL / USM-535 / SCJ (b) (6), (b) (7)(C), (b) (7)(F) 09-23-17 - 09-24-17
	Approved.

TOTAL REQUESTED FUNDS	\$6,745.00
TOTAL APPROVED FUNDS	\$6,745.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 09/14/2017

The supplemental funding request; "09/23-24/17 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, Montclair, NJ" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**D/N** (b) (7)(E) 1811 (b) (7)(E)  
(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)  
**No** travel funding approved  
**No** guard funding approved

**S/NY** (b) (7)(E) 1811 (b) (7)(E)  
(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)  
**No** travel funding approved  
**No** guard funding approved

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

Funds control will rest upon the supervisor

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

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

**DATE:**

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

**DATE:**

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

**DATE:**



4. Description:

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

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)  
[SCJ] requested the assistance of JSD/NY during [redacted] travels into the NYC,NY area. On 09/27/17 SCJ will [redacted] On 09/28/17 [redacted]

Tuesday - 09/26/17 - [redacted] hour day [redacted] (OT)

[redacted] DUSMs report [redacted]  
[redacted] Briefing [redacted]  
[redacted] Depart to Penn Station  
[redacted] DUSMs on Post  
[redacted] Depart Amtrak to Dinner  
[redacted] Arrive at Dinner location  
[redacted] Depart to RON/EOT

Wednesday - 09/27/17 - [redacted] hour day [redacted] (OT)

[redacted] DUSMs on Post  
[redacted] Depart to Lunch event  
[redacted] Depart to [redacted]  
[redacted] Arrive [redacted]  
[redacted] Depart to Dinner  
[redacted] Arrive Dinner event  
[redacted] Depart to RON  
[redacted] Arrive RON/EOT

Thursday - 09/28/17 - [redacted] hour day [redacted] (OT)

[redacted] Briefing [redacted]  
[redacted] Depart for [redacted]  
[redacted] Depart to Penn Station  
[redacted] Arrive Penn Station  
[redacted] departs  
[redacted] Arrive [redacted] De Brief/return equipment

(b) (7)(E), (b) (7)(F) EOT 1

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

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

7. Has the Operational Plan been submitted? No

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

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

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.**

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

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

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal		No. DUSMS		=
In-District	0	x	0	=	\$0.00	x	0	=	
Out-of-District	0	x	0	=	\$0.00	x	0	=	

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

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

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

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

Expense:	(b) (7)(E)
Description:	Please read section 15 special instructions for the break down

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York, NY  
Reporting Date/Time: 09/26/2017  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

[ The Host (SDNY will not be able to provide any DUSMs due to District operational needs and reduced staffing availability).

Out of District - D/NJ - (b) (7)(E) Will support with (b) (7)(E) DUSM 181 (b) (7)(E) Due to proximity of Detail operations, no Lodging or Per Diem is requested at this time

Out of district DUSMs

(b) (7)(E)  
N/GA (b) (7)(E)  
Flight (b) (7)(E) Bags (b) (7)(E) Cab (b) (7)(E) total: (b) (7)(E)  
Lodging (b) (7)(E) night (b) (7)(E)  
Parking (b) (7)(E)  
MIE (b) (7)(E)  
MISC- Tax\$ (b) (7)(E) day (b) (7)(E) Transit (b) (7)(E) Tolls (b) (7)(E) ATM (b) (7)(E)  
TOTAL: (b) (7)(E)

(b) (7)(E)  
N/GA (b) (7)(E)  
Flight (b) (7)(E) Bags (b) (7)(E) Cab (b) (7)(E) total: (b) (7)(E)  
Lodging (b) (7)(E) night (b) (7)(E)  
Parking (b) (7)(E)  
MIE (b) (7)(E)  
MISC- Tax\$ (b) (7)(E) day (b) (7)(E) Transit (b) (7)(E) Tolls (b) (7)(E) ATM (b) (7)(E)  
TOTAL: (b) (7)(E)

D/Nebraska (b) (7)(E)  
Flights into NYC & Perdiem 09/25 (b) (7)(E)  
Flights out of NYC & Perdiem 09/28 (b) (7)(E)  
Lodging (b) (7)(E) night (b) (7)(E)  
Parking (b) (7)(E)  
MIE (b) (7)(E)  
MISC Tax\$ (b) (7)(E) day (b) (7)(E) Transit (b) (7)(E) Tolls (b) (7)(E) ATM (b) (7)(E)  
Total: (b) (7)(E)

M/PA (b) (7)(E)

Lodging (b) (7)(E) night (b) (7)(E)  
Parking (b) (7)(E)  
MIE (b) (7)(E)  
MISC- Taxes (b) (7)(E) Jan (b) (7)(E) Transit (b) (7)(E) Tolls (b) (7)(E) ATM (b) (7)(E)  
Total (b) (7)(E)

Special Equipment or Personnel Required:

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

(b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

(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)  

---

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

09/15/2017  

---

Date

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

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

SDUSMs  
0

At

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

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: **Mon.-Fri.**

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

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

<u>Per Diem Estimate Computation:</u>											
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	x	No. Days	=
In-District	0	x		0	=	\$0.00	x	0	x	0	=
Out-of-District	0	x		0	=	\$0.00	x	0	x	0	=

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

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

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

Expense:	(b) (7)(E)
Description:	N/GA (b) (7)(E)
	Flight (b) (7)(E) Bags (b) (7)(E) Cab (b) (7)(E) total (b) (7)(E)
	Lodging (b) (7)(E) night (b) (7)(E)
	Parking (b) (7)(E)
	MIE (b) (7)(E)
	MISC- Tax (b) (7)(E) day (b) (7)(E) Transit (b) (7)(E) Tolls (b) (7)(E) ATM (b) (7)(E)
	TOTAL (b) (7)(E)
	N/GA (b) (7)(E)
	Flight (b) (7)(E) Bags (b) (7)(E) Cab (b) (7)(E) total (b) (7)(E)
	Lodging (b) (7)(E) night (b) (7)(E)
	Parking (b) (7)(E)
	MIE (b) (7)(E)
	MISC- Tax (b) (7)(E) day (b) (7)(E) Transit (b) (7)(E) Tolls (b) (7)(E) ATM (b) (7)(E)
	TOTAL (b) (7)(E)
	D/Nebraska (b) (7)(E)
	Flights into NYC & Perdiem 09/25 has been covered under the (b) (7)(E) 535
	Flights out of NYC & Perdiem 09/28 has been covered under (b) (7)(E)
	Lodging (b) (7)(E) night (b) (7)(E)
	Parking (b) (7)(E)
	MIE (b) (7)(E)
	MISC Tax (b) (7)(E) day (b) (7)(E) Transit (b) (7)(E) Tolls (b) (7)(E) ATM (b) (7)(E)
	Total (b) (7)(E)
	M/PA (b) (7)(E)
	Lodging (b) (7)(E) night (b) (7)(E)
	Parking (b) (7)(E)
	MIE (b) (7)(E)
	MISC- Tax (b) (7)(E) day (b) (7)(E) Transit (b) (7)(E) Tolls (b) (7)(E) ATM (b) (7)(E)
	Total (b) (7)(E)

TOTAL REQUESTED FUNDS \$11,116.00  
 TOTAL APPROVED FUNDS \$11,116.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 09/18/2017

The supplemental funding request; "09/25-29/17 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

D/NJ (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)  
No travel funding approved  
No guard funding approved

N/GA (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)  
(b) (7)(E) travel funding approved(contingent upon receipt of funding from FSD)  
No guard funding approved

D/NE (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)  
(b) (7)(E) travel funding approved(contingent upon receipt of funding from FSD)  
No guard funding approved

M/PA (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)  
(b) (7)(E) travel funding approved(contingent upon receipt of funding from FSD)  
No guard funding approved



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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) U.S. Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) is traveling to Pittsburgh, PA on Friday, September 22, 2017 to (b) (6), (b) (7)(C), (b) (7)(F) on Friday, 9/22/17. (b) (6), (b) (7)(C), (b) (7)(F) and will be flying back to Washington, DC on Sunday (b) (7)(E), (b) (7)(F) (b) (7)(E)

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

<u>Per Diem Estimate Computation:</u>									
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=
In-District	0	x		0	=	\$0.00	x	0	=
Out-of-District	0	x		0	=	\$0.00	x	0	=

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Pittsburgh/Western Pennsylvania  
Reporting Date/Time: 09/22/2017  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

[ W/PA is supplying (b) (7)(E) DUSM (b) (7)(E) ]

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

\*\*\*The OT hours reflect (b) (7)(E) GS12 @ (b) (7)(E) hr and (b) (7)(E) GS12 @ (b) (7)(E) hr\*\*\*. OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded at the conclusion of this mission.

The tentative itinerary for this mission is as follows:

FRIDAY, 9/22:

(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E)  
Travel to airport w/ Justice (b) (7)(C), (b) (7)(F) and transport (b) (7)(C), (b) (7)(F) to the hotel  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) to dinner  
Transport Justice (b) (7)(C), (b) (7)(F) back to the hotel  
Debrief and travel out

SATURDAY, 9/23:

(b) (7)(E), (b) (7)(F) Daily Briefing (b) (6), (b) (7)(C), (b) (7)(F)  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) to  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) back to the hotel  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) to

SUNDAY 9/24:

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

Daily briefing

(b) (7)(E)

to Pittsburgh Airport to prepare for departure

Transport Justice (b) (6), (b) (7)(C), (b) (7)(E) to the airport and

Mission Debrief and travel out ]

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)

09/16/2017

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

*Date*

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

No. of DUSMs

SDUSMs

At

**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	x	No. DUSMS	x	No. Days
In-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0

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

Per Diem Estimate Computation:

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

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

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

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

Expense:	\$0.00
Description:	IIC and RCI changed duty hours to:
	9/23/17 (b) (7)(E), (b) (7)(F)
	9/24/17 (b) (7)(E), (b) (7)(F)

**TOTAL REQUESTED FUNDS**                      \$4,560.00  
**TOTAL APPROVED FUNDS**                      \$3,990.00  
**APPROVAL LEVEL REQUIRED**                      OST



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 09/18/2017

The supplemental funding request; "09/22-24/17 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, Pittsburgh, PA" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E) 181 (b) (7)(E)  
W/PA overtime funding approved(contingent upon receipt of funding from FSD)  
**No travel funding approved**  
**No guard funding approved**

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will travel to New York City, New York (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) During the dates of September 26th – 28th; Justice (b) (6), (b) (7)(C), (b) (7)(F) will be (b) (6), (b) (7)(C), (b) (7)(F) in New York City. (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)(F) to include (b) (7)(E) (b) (7)(E) during (b) (6), (b) (7)(C), (b) (7)(F) visit to New York.

Due to the recent multiple devastations caused by hurricanes combined with numerous high profile protection details ongoing simultaneously there are no additional resources from districts. At the time of this submission, in excess of 25 Districts have been canvassed for available DUSMs (to include JSIs and SDUSMs).

(b) (7)(E)

(b) (7)(E)

09-24-17 (b) (7)(E), (b) (7)(F)  
09-25-17 (b) (7)(E), (b) (7)(F)

(b) (7)(E)

09-26-17 (b) (7)(E), (b) (7)(F)  
09-27-17  
09-28-17

09-29-17 (b) (7)(E), (b) (7)(F)

Sunday, Sept. 24, 2017

Hour	Event
(b) (7)(E), (b) (7)(F)	Travel day: All DUSMs travel into NYC

Monday, Sept. 25, 2017

(b) (7)(E), (b) (7)(F)	Detail briefing (b) (7)(E)
(b) (7)(E)	
(b) (7)(E)	
(b) (7)(E)	
(b) (7)(E), (b) (7)(F)	End of day

Tuesday, Sept 26, 2017

(b) (7)(E)		for Justice (b) (6), (b) (7) (C), (b) (7)(E)
(b) (7)(E), (b) (7)(F)	Daily updates (b) (7)(E)	
(b) (7)(E), (b) (7)(F)		in Queens, NY:
(b) (7)(E), (b) (7)(F)	LaGuardia Airport	
(b) (7)(E), (b) (7)(F)	Depart Airport for Manhattan	
(b) (7)(E), (b) (7)(F)	R.O.N.	
(b) (7)(E), (b) (7)(F)	Arrival R.O.N.	
(b) (7)(E), (b) (7)(F)	Depart R.O.N. for venue; Upper East Side	
(b) (7)(E), (b) (7)(F)	Arrival	
(b) (7)(E), (b) (7)(F)	depart for R.O.N.	
(b) (7)(E), (b) (7)(F)	Arrival at R.O.N.	

Wednesday, Sept. 27, 2017

(b) (7)(E), (b) (7)(F)		(b) (7)(E)
(b) (7)(E), (b) (7)(F)	Depart R.O.N. for (b) (6), (b) (7)(C), (b) (7)(F)	
(b) (7)(E), (b) (7)(F)	Depart for (b) (6), (b) (7)(C), (b) (7)(F)	
(b) (7)(E), (b) (7)(F)	Arrival at (b) (6), (b) (7)(C), (b) (7)(F)	
(b) (7)(E), (b) (7)(F)	Depart (b) (6), (b) (7)(C), (b) (7)(F)	

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

Arrival  
Departure for R.O.N.  
Arrival at R.O.N.

Thursday, Sept. 28, 2017

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

(b) (7)(E)  
Depart R.O.N. for (b) (6), (b) (7)(C), (b) (7)(F)

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

Arrival  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E)  
arrival at airport:

LGA – LaGuardia Airport

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

Detail debriefing (b) (7)(E)

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

DUSMs end of detail

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

Friday, Sept. 29, 2017

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

Detail DUSMs travel out / return to home districts  
End of detail ]

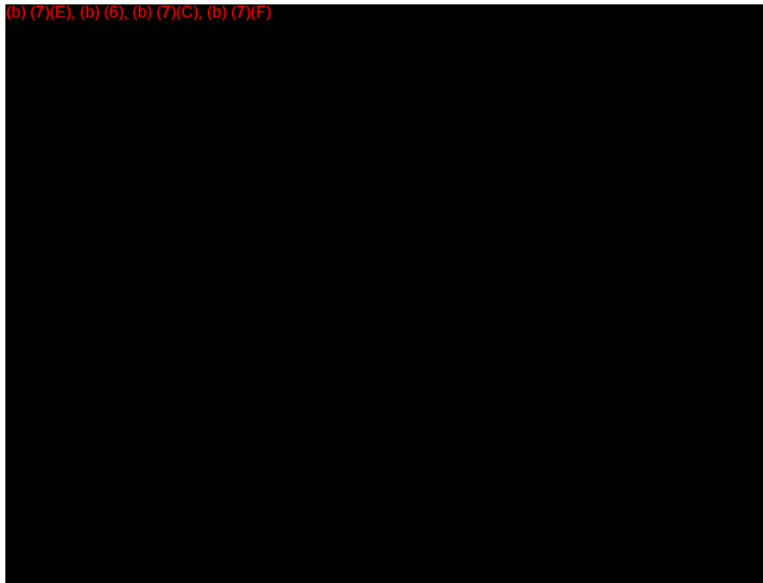
5. No. of Defendants in custody:

Total No. of Defendants:

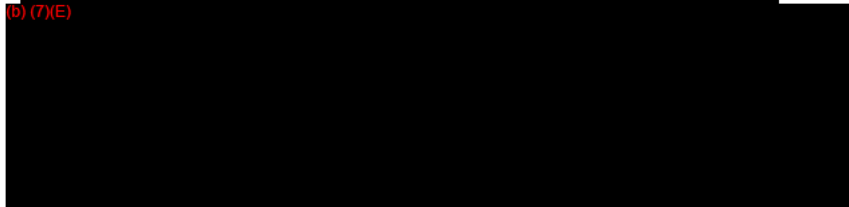
No. USMS In-Custody Witnesses:

6. Reported Threats:

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



(b) (7)(E)



(b) (7)(E)



(b) (7)(E)



7. Has the Operational Plan been submitted?  Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail: 0

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

No. of DUSMs

SDUSMs

Admin.

(b) (7)(E)

(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: **Sat. & Sun. incl.**

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

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

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal		No. DUSMs		No.
In-District	0	x	0	=	\$0.00	x	0	=	
Out-of-District	0	x	0	=	\$0.00	x	0	=	

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

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

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

Expense: (b) (7)(E)  
 Description: see section # 15 for the breakdown misc cost: airfare, per diem, parking, taxi, hotel taxes and parking



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York City**  
Reporting Date/Time: **09/24/2017**  
(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:

[ Districts  
N/IN: (b) (7)(E)  
S/OH:  
S/MS:  
WWI:  
D/NJ:  
N/OH:

In Section #11; (b) (7)(E) Out-of-town 082 (b) (7)(E) representing (b) (7)(E) from S/MS.

In the Misc Costs section please list the following amount:  
(b) (7)(E) for Per Diem and travel costs for DUSMS

Per Diem costs =

M&IE: (b) (7)(E) day (b) (7)(E)  
Lodging: (b) (7)(E) day (b) (7)(E)

WWI: 9/24 – 2/29 (b) (7)(E) (b) (7)(E)  
Travel exp. (b) (7)(E) (airfare w/ bags)  
Taxi: (NYC)  
Taxi (detail)  
Parking (home)

Hotel taxes: (b) (7)(E) day (b) (7)(E) = excludable taxes)  
Laundry: (b) (7)(E) (b) (7)(E) day (b) (7)(E)  
M&IE: (b) (7)(E) day (b) (7)(E)  
Lodging: (b) (7)(E) day (b) (7)(E)  
Total travel for WWI: \$ (b) (7)(E)

N/OH: 9/24 – 2/29 (b) (7)(E)  
Travel exp. (b) (7)(E) gas and tolls – will be driving a GOV  
Taxi: (NYC) \$N/A  
Taxi (detail) \$N/A

Parking (detail) (b) (7)(E) (parking fees for self-park - GOV)  
Hotel taxes: (b) (7)(E) day (b) (7)(E) = excludable taxes)  
Laundry: (b) (7)(E) day (b) (7)(E)  
M&IE: (b) (7)(E) day (b) (7)(E)  
Lodging: (b) (7)(E) day (b) (7)(E)  
Total travel for N/OH: \$ (b) (7)(E)

S/MS: 9/24 - 9/29 (b) (7)(E)  
Travel exp (b) (7)(E) (airfare w/ bags)  
Taxi: (NYC) (b) (7)(E)  
Taxi (detail) (b) (7)(E) p/d (b) (7)(E) day (b) (7)(E)  
Taxi (parking) (b) (7)(E) day (b) (7)(E)  
Hotel taxes: (b) (7)(E) day (b) (7)(E) = excludable taxes)  
Laundry: (b) (7)(E) day (b) (7)(E)  
M&IE: (b) (7)(E) day (b) (7)(E)  
Lodging: (b) (7)(E) day (b) (7)(E)  
Total travel for S/MS: (b) (7)(E)

D/NJ: 9/24 - 9/29 (b) (7)(E)  
Travel exp. \$N/A \* GOV\*  
Taxi: (NYC) \$N/A  
Taxi (detail) \$N/A  
Parking (detail) (b) (7)(E) (parking fees for self-park - GOV)  
Hotel taxes: (b) (7)(E) day (b) (7)(E) = excludable taxes)  
Laundry: (b) (7)(E) day (b) (7)(E)  
M&IE: (b) (7)(E) day (b) (7)(E)  
Lodging: (b) (7)(E) day (b) (7)(E)  
Total travel for D/NJ: (b) (7)(E)

S/OH: 9/24 - 9/29 (b) (7)(E)  
Travel exp (b) (7)(E) (airfare w/ bags)  
Taxi: (NYC) (b) (7)(E)  
Taxi (detail) (b) (7)(E)  
Taxi (parking) (b) (7)(E) (fees associated with parking vehicle in OH)  
Hotel taxes: (b) (7)(E) day (b) (7)(E) = excludable taxes)  
Laundry: (b) (7)(E) day (b) (7)(E)

M&IE: (b) (7)(E) day (b) (7)(E)  
Lodging: (b) (7)(E) day (b) (7)(E)  
Total travel for S/OH: (b) (7)(E)

N/IN: 9/24 – 9/29 (b) (7)(E)  
Travel exp. (b) (7)(E) (airfare w/ bags)  
Taxi: (NYC)  
Taxi (detail)  
Taxi (parking)  
Hotel taxes: (b) (7)(E) day (b) (7)(E) = excludable taxes

Laundry: (b) (7)(E) day (b) (7)(E)  
M&IE: (b) (7)(E) day (b) (7)(E)  
Lodging: (b) (7)(E) day (b) (7)(E)  
Total travel for N/IN: (b) (7)(E)

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)  
\_\_\_\_\_  
Signature of U.S. Marshal, Chief Deputy or designee

09/21/2017  
\_\_\_\_\_  
Date

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

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

SDUSMs  
(b) (7)(E)

At

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

Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense: (b) (7)(E)  
 Description: Correction to the Misc. section of the 535:\*\*\*IIC made changes 21SEP17\*\* (b) (6), (b) (7)(C)

In the Misc. Costs section please list the following amount:  
 (b) (7)(E) for Per Diem and travel costs for DUSMS

W/WI: 9/24 – 2/29 (b) (7)(E)  
 Travel exp. (b) (7)(E) (airfare w/ bags) \*\*\*\* increase to (b) (7)(E) airfare has increased since initial projection.\*\*  
 Taxi: (NYC) (b) (7)(E)  
 Taxi (detail) (b) (7)(E)  
 Parking (home) (b) (7)(E)  
 Hotel taxes: (b) (7)(E) day (b) (7)(E) = excludable taxes  
 Laundry: (b) (7)(E) day (b) (7)(E)  
 M&IE: (b) (7)(E) day (b) (7)(E)  
 Lodging: (b) (7)(E) day (b) (7)(E)  
 Total travel for W/WI: (b) (7)(E)

N/OH: 9/24 – 2/29 (b) (7)(E)  
 Travel exp. (b) (7)(E) gas and tolls – will be driving a GOV.  
 \$ (b) (7)(E)  
 Taxi: (NYC) \$N/A  
 Taxi (detail) \$N/A  
 Parking (detail) (b) (7)(E) (parking fees for self-park – GOV.)  
 Hotel taxes: (b) (7)(E) day (b) (7)(E) = excludable taxes  
 Laundry: (b) (7)(E) day (b) (7)(E)  
 M&IE: (b) (7)(E) day (b) (7)(E)  
 Lodging: (b) (7)(E) day (b) (7)(E)  
 Total travel for N/OH: (b) (7)(E)

S/MS: 9/24 – 9/29 (b) (7)(E) \*\* corrected due to math)  
 Travel exp (b) (7)(E) (airfare w/ bags)  
 Taxi: (NYC) \$  
 Taxi (detail) (b) (7)(E) p/d (b) (7)(E) day (b) (7)(E)  
 Taxi (parking) (b) (7)(E) day (b) (7)(E)  
 Hotel taxes: (b) (7)(E) day (b) (7)(E) = excludable taxes  
 Laundry: (b) (7)(E) day (b) (7)(E)  
 M&IE: (b) (7)(E) day (b) (7)(E)  
 Lodging: (b) (7)(E) day (b) (7)(E)  
 Total travel for S/MS: (b) (7)(E)

\*\* I was dyslectic and transposed numbers in original submission \*\*

D/NJ: 9/24 – 9/29 (b) (7)(E)  
 Travel exp. \$N/A \* GOV.\*  
 Taxi: (NYC) \$N/A  
 Taxi (detail) \$N/A  
 Parking (detail) (b) (7)(E) (parking fees for self-park – GOV.)  
 Hotel taxes: (b) (7)(E) day (b) (7)(E) = excludable taxes

Laundry: (b) (7)(E) day (b) (7)(E)  
 M&IE: (b) (7)(E) day (b) (7)(E)  
 Lodging: (b) (7)(E) day (b) (7)(E)  
 Total travel for D/NJ: (b) (7)(E)  
 D/NJ no longer requires/eligible for lodging and per diem

S/OH: 9/24 – 9/29 (b) (7)(E)  
 Travel exp (b) (7)(E) (airfare w/ bags)  
 Taxi: (NYC) (b) (7)(E)  
 Taxi (detail) \$  
 Taxi (parking) (b) (7)(E) (fees associated with parking vehicle in OH)  
 Hotel taxes: (b) (7)(E) day (b) (7)(E) = excludable taxes  
 Laundry: (b) (7)(E) day (b) (7)(E)  
 M&IE: (b) (7)(E) day (b) (7)(E)  
 Lodging: (b) (7)(E) day (b) (7)(E)

Total travel for S/OH: (b) (7)(E)

N/IN: 9/24 – 9/29 (b) (7)(E)  
 Travel exp. (b) (7)(E) (airfare w/ bags)  
 Taxi: (NYC) (b) (7)(E)  
 Taxi (detail) \$  
 Taxi (parking) (b) (7)(E) (fees associated getting d/o and p/u at airport)  
 Hotel taxes: (b) (7)(E) day (b) (7)(E) = excludable taxes  
 Laundry: (b) (7)(E) day (b) (7)(E)  
 M&IE: (b) (7)(E) day (b) (7)(E)  
 Lodging: (b) (7)(E) day (b) (7)(E)

Total travel for N/IN: (b) (7)(E)

**TOTAL REQUESTED FUNDS**                    \$19,924.00  
**TOTAL APPROVED FUNDS**                \$20,874.00  
**APPROVAL LEVEL REQUIRED**            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 09/22/2017

The supplemental funding request; "09/24-29/17 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E) 181 (b) (7)(E)  
N/IN (b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)  
(b) (7)(E) travel funding approved(contingent upon receipt of funding from FSD)  
No guard funding approved

(b) (7)(E) 181 (b) (7)(E)  
S/OH (b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)  
(b) (7)(E) travel funding approved(contingent upon receipt of funding from FSD)  
No guard funding approved

(b) (7)(E) 181 (b) (7)(E)  
S/MS (b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)  
(b) (7)(E) travel funding approved(contingent upon receipt of funding from FSD)  
No guard funding approved

(b) (7)(E) 181 (b) (7)(E)  
W/MI (b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)  
(b) (7)(E) travel funding approved(contingent

upon receipt of funding from FSD)  
**No guard funding approved**

**D/NJ** (b) (7)(E) 1811 (b) (7)(E)

(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)  
**No travel funding approved**  
**No guard funding approved**

**N/OH** (b) (7)(E) 1811 (b) (7)(E)

(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)  
(b) (7)(E) travel funding approved(contingent upon receipt of funding from FSD)  
**No guard funding approved**

Fiscal Year: **2017**

Fund Code: (b) (7)(E)

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

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

Project Code (b) (7)(E)

Special Assignment Number: (b) (7)(E)

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



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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F)  
r SC, (b) (7) will be traveling to Houston, TX to (b) (6), (b) (7)(C), (b) (7)(F) on 09/28-29/2017. The Justice is also scheduled to  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C)(b) (7)(E)  
(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) 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	x	No. DUSMS	x	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	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

Expense:	(b) (7)(E)
Description:	Parking for (b) (7)(E) DUSM on (b) (7)(E) day (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Houston  
Reporting Date/Time: 09/27/2017 (mm/dd/yyyy) (hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

[ District Personnel Breakdown:

S/TX-IN District: DUSM (b) (7)(E)  
(b) (7)(E) 1811, Houston, TX (local) DUSM (b) (7)(E)  
(b) (7)(E) 1811, Brownsville, TX (perdiem) (b) (7)(E)  
(b) (7)(E) 1811, Corpus Christi, TX (perdiem) DUSM (b) (7)(E)  
(b) (7)(E) 1811, Victoria, TX (perdiem) DUSM (b) (7)(E)

Expenditures Breakdown:

S/TX

Overtime Expenditures: (b) (7)(E)  
1811 (b) (7)(E)  
Travel Expenditures: (b) (7)(E)  
Mileage: (b) (7)(E) day (b) (7)(E) + 0.00 (hotel taxes) + (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Other Expenses: (b) (7)(E)

Air fare-0

POV Mileage-0

Baggage-0

Taxi-0

Parking: (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)

Guard Backfill: 0 0

Total to S/TX= (b) (7)(E)

This detail will incorporate (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) IIC and (b) (7)(E) 1811 (b) (7)(E) (b) (7)(E) scheduled hours (b) (7)(E), (b) (7)(E)

(b) (7)(E) Scheduled hours: (b) (7)(E) 1811 (b) (7)(E) Will vary based on protected Person itinerary (below)

Mission Itinerary:

Wednesday, 09/27/17 (b) (7)(E) 0 Hrs OT)

(b) (7)(E) Briefing (b) (7)(E)

Thursday, 09/28/17 (b) (7)(E) (b) (7)(E) 0 Hr OT)

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

(E), (b) (7)(E) Houston Bush International Airport

(b) (7)(E) Arrival

(b) (7)(E) Arrival RON  
(b) (7)(F), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) Dinner  
(b) (7)(F) (b) (7)(E)  
(b) (7)(E), (b) (7)(C), (b) (7)(F)  
(b) (7) En route RON  
(E), (b) Daily Debrief  
(7)(F)  
Friday, 09/29/17 (b) (7)(E) 0 Hrs OT (b) (7)(E) 0 Hrs OT  
(b) (7) (b) (7)(E)  
(E) Breakfast  
(b) (7)(E), (b) En route Houston Bush International Airport  
(b) (7)(E), (b) Departure  
(b) (7)(E) Daily Debrief/Terminate Operation ]  
(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)  
\_\_\_\_\_  
Signature of U.S. Marshal, Chief Deputy or designee

09/21/2017  
\_\_\_\_\_  
Date

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	No. DUSMS	x	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) Yes

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

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

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

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

Expense:	(b) (7)(E)
Description:	(b) (7)(E) lodging x (b) (7)(E) night (b) (7)(E) mie (b) (7)(E) parking (b) (7)(E) ja (b) (7)(E) (b) (7)(E) to Brownsville, TX (perdiem) (b) (7)(E) (b) (7)(E) to Corpus Christi, TX (perdiem) (b) (7)(E) (b) (7)(E) to Victoria, TX (perdiem) DUSM (b) (7)(E)

TOTAL REQUESTED FUNDS            \$2,374.50  
TOTAL APPROVED FUNDS            \$2,376.00  
APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 09/21/2017

The supplemental funding request; "9/27/17  
- SCJ (b) (6), (b) (7) Assistance in Houston, TX"  
has been approved at the level indicated.  
Any JSD authorized overtime funding is  
valid *only* during the time-frame specified  
above.

S/TX (b) (7)(E) 1811 (b) (7)(E)  
(b) (7)(E) overtime funding approved (contingent  
upon receipt of funding from FSD)  
(b) (7)(E) travel funding approved (b) (7)(E)  
(contingent upon receipt of funding from  
FSD)  
No guard funding approved

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

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



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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional support documentation)  
[On 09/25/17 the Justice will be returning to BOS from DCA via AA. The Justice will be escorted to (b) (6), (b) (7)(C), (b) (7)(F) On 09/27/17, The Justice will be (b) (6), (b) (7)(C), (b) (7)(F) On 09/28/17 the Justice is scheduled to travel to Winstead, CT for (b) (6), (b) (7)(C), (b) (7)(F) The Justice will be escorted back to (b) (6), (b) (7)(C), (b) (7)(F) in MA (b) (6), (b) (7)(C), (b) (7)(F) \*\*Informed by chambers: Justice (b) (6), (b) (7)(C), (b) (7)(F) will be escorted and departing (b) (6), (b) (7)(C), (b) (7)(F) on 09/30/17 from BOS to DCA.]

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

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

7. Has the Operational Plan been submitted?

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

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	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)

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

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	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:  
Reporting Date/Time:

09/25/2017  
(mm/dd/yyyy)

(b) (7)(E)

(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor:  
Detail Supervisor Phone:

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

Special Instructions/Other related information:

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

(b) (7)(E)

(b) (7)(E)

Staffing issues/concerns related to the duty hours during this detail have been

discussed with OPO NE Region Asst

9/25 (b) (7)(E) D/MA DUSM DT hr (b) (7)(E) (b) (7)(E)  
9/25 (b) (7)(E) D/MA SDUSM DT hr (b) (7)(E)  
9/27 (b) (7)(E) D/MA DUSM No OT  
9/28 (b) (7)(E) D/MA DUSM DT hr (b) (7)(E) (b) (7)(E)  
9/28 (b) (7)(E) D/CT DUSM DT hr (b) (7)(E)  
9/30 (b) (7)(E) D/MA DUSM (EDT) hr (b) (7)(E)

09/25/17 (b) (7)(E) hr OT

(b) (7)(E), (b) (7)(F) Normal Tour

(b) (7)(E) Briefing

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

(b) (7)(F) AA (b) (7)(F) Arrival

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

Debrief (b) (7)(E)

Detail concludes for day

09/26/17 - NO USMS assistance requested

09/27/17 - (No OT)

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

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

Lunch activities

Depart lunch activities

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

(b) (7)  
(E), (b)  
(7)(F) Detail updates w/assigned personnel  
EOT

09/28/17 - (b) (7)(h) (b) (7)(h) (b) (7)(h) (b) (7)(h) for D/CT)

(b) (7)  
(E), (b)  
(7)(F) Report for duty  
(b) (7)  
(E) at (b) (6), (b) (7)(C), (b) (7)(F)  
Escort to (b) (6), (b) (7)(C), (b) (7)(F) (Winslead, CT)  
Escort to (b) (6), (b) (7)(C), (b) (7)(F)  
Arrive at (b) (6), (b) (7)(C), (b) (7)(F)  
Dinner (b) (6), (b) (7)(C), (b) (7)(F)  
Escort to (b) (6), (b) (7)  
Arrive at (C), (b) (7)(F) (b) (7)(E)

09/29/17 - NO USMS assistance requested

09/30/17 - (b) (7)(h) (b) (7)(h) (OT)

(b) (7)  
(E), (b)  
(7)(F) Brief (b) (7)(E)  
AA (b) (7)(E) Arrival  
Escort to (b) (6), (b) (7)(C), (b) (7)(F)  
Arrive at  
Detail secure/debrief/end

(b) (7)(E) APPROVED BY OPO CHIEF (b) (6), (b) (7)(C)

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

09/21/2017

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

Date

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

No. of DUSMs

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	x	No. DUSMs	x	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)	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) No

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	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										
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                    \$2,675.00  
 TOTAL APPROVED FUNDS                   \$2,675.00  
 APPROVAL LEVEL REQUIRED                OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C) DATE: 09/22/2017

IR Pending  
(b) (7)(E) APPROVED BY OPO CHIEF  
(b) (7)(E), (b) (7)(F)

The supplemental funding request: "9/25 to 9/30/17 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Boston/Connecticut" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

(b) (7)(E) (b) (7)(E)  
D/MA 1811 (b) (7)(E)  
(b) (7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

No travel funding approved  
No guard funding approved

(b) (7)(E) (b) (7)(E)  
D/CT 1811 (b) (7)(E)  
(b) (7)(E) overtime funding approved (contingent upon receipt of funding from FSD)  
No travel funding approved (contingent upon receipt of funding from FSD)  
No guard funding approved

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

Funds control will rest upon the supervisor



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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

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

**DATE:**

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) U.S. Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) is traveling to New York City on Wednesday, 09/27/17 for (b) (6), (b) (7)(C), (b) (7)(F) in Manhattan. On Thursday (b) (6), (b) (7)(C), (b) (7)(F) 09/28/17 the Justice (b) (6), (b) (7)(C), (b) (7)(F) The Justice (b) (6), (b) (7)(C), (b) (7)(F) travel back to Washington, DC on Friday, 09/29/17.

Submission was delayed due to multiple changes to the travel itinerary prior to finalization and SI (b) (6), (b) (7)(C) is currently supervising the SC (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail in W/PA. ]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Description in detail below

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York/S/NY  
Reporting Date/Time: 09/27/2017  
(mm/dd/yyyy)

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

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

D/NJ is providing (b) (7)(E) DUSM (b) (7)(E)  
DC/S is providing (b) (7)(E) DUSM (b) (7)(E)  
N/OK is providing (b) (7)(E) DUSM (b) (7)(E)  
E/MI is providing (b) (7)(E) DUSM (b) (7)(E)  
N/FL is providing (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) travel day would be 09/25/17. It is more cost effective and fiscally prudent to ac  
Discussions and authorization were confirmed w/District management and JSD Region I Chief.

(b) (7)(E) D/NJ (1811) (b) (7)(E)  
(b) (7)(E) DC/SC (1811) (b) (7)(E)  
(b) (7)(E) N/OK (1811) (b) (7)(E)  
(b) (7)(E) E/MI (1811) (b) (7)(E)  
(b) (7)(E) N/FL (1811) (b) (7)(E)

DC/S requires (b) (7)(E) in funding (b) (7)(E) luggage, (b) (7)(E) taxi (b) (7)(E) airfare);  
N/OK requires (b) (7)(E) in funding (b) (7)(E) luggage, (b) (7)(E) taxi (b) (7)(E) airfare (b) (7)(E) rental vehicle (b) (7)(E) parking); N/FL requires (b) (7)(E) in funding (b) (7)(E) luggac  
E/MI requires (b) (7)(E) in funding (b) (7)(E) luggage, (b) (7)(E) taxi (b) (7)(E) airfare)

(b) (7)(E)

The current staffing submission and hours estimated does not compromise any element of security, officer safety, or general awareness during this protection

The itinerary for this mission is as follows:

Tuesday - 09/26/17 - Travel Day in (No OT)

Wednesday - 09/27/17

(b) (7)(E), (b) (7)(F) Detail Brief (b) (7)(E)

(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
P/U Justice at airport and transport to RON  
(b) (7)(E)  
Transport (b) (6), (b) (7)(C), (b) (7)(F) to dinner and back to RON  
Debrief and EOT

Thursday - 09/28/17

(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
Daily Brief/Transport Justice  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) to RON  
(b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) back to RON  
Debrief and EOT

Friday - 09/29/17

(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
Daily Brief  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) to airport  
(b) (7)(E)  
Travel back to (b) (7)(E)  
(b) (7)(E)  
Debrief and travel out

Saturday - 09/30/17 - (Travel Day) No OT

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)

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

09/23/2017

Date

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

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

SDUSMs

At

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

Scheduled Days: **Mon.-Fri.**

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

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

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



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

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

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

Expense:	(b) (7)(E)
Description:	Description in detail below
	(b) (7)(E) D/NJ (1811 (b) (7)(E)
	(b) (7)(E) DC/SC (1811 (b) (7)(E) DC/SC requires (b) (7)(E) in funding (b) (7)(E) luggage, (b) (7)(E) taxi, (b) (7)(E) airfare);
	(b) (7)(E) N/OK (1811 (b) (7)(E) N/OK requires (b) (7)(E) in funding (b) (7)(E) luggage, (b) (7)(E) taxi, (b) (7)(E) airfare, (b) (7)(E) rental vehicle (b) (7)(E) parking);
	(b) (7)(E) N/FL (1811 (b) (7)(E) N/FL requires (b) (7)(E) in funding (b) (7)(E) luggage, (b) (7)(E) taxi, (b) (7)(E) in airfare);
	(b) (7)(E) E/MI (1811 (b) (7)(E) E/MI requires (b) (7)(E) in funding (b) (7)(E) luggage, (b) (7)(E) taxi, (b) (7)(E) airfare)

**TOTAL REQUESTED FUNDS** \$12,900.00  
**TOTAL APPROVED FUNDS** \$13,430.00  
**APPROVAL LEVEL REQUIRED** OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 09/25/2017

The supplemental funding request; "09/26-30/17 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E) D/NJ (b) (7)(E) 181 (b) (7)(E)  
overtime funding approved(contingent upon receipt of funding from FSD)  
No travel funding approved  
No guard funding approved

(b) (7)(E) DC/SC (b) (7)(E) 181 (b) (7)(E)  
overtime funding approved(contingent upon receipt of funding from FSD)  
travel funding approved(contingent upon receipt of funding from FSD)  
No guard funding approved

(b) (7)(E) N/OK (b) (7)(E) 181 (b) (7)(E)  
overtime funding approved(contingent upon receipt of funding from FSD)  
travel funding approved(contingent upon receipt of funding from FSD)  
No guard funding approved

(b) (7)(E) E/M (b) (7)(E) 181 (b) (7)(E)  
overtime funding approved(contingent upon receipt of funding from FSD)  
travel funding approved(contingent upon receipt of funding from FSD)  
No guard funding approved

(b) (7) (E) (b) (7) (E)  
N/FL 181

(b) (7) (E) overtime funding approved(contingent upon receipt of funding from FSD)  
(b) (7) (E) travel funding approved(contingent upon receipt of funding from FSD)  
**No guard funding approved**

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

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

travel authorization/approval.  
Reimbursement for GOV fuel for this event  
is not authorized.

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) U.S. Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) is traveling to New York City on Wednesday, 09/27/17 for (b) (6), (b) (7)(C), (b) (7)(F) in Manhattan. On Thursday (b) (6), (b) (7)(C), (b) (7)(F) 09/28/17 the Justice (b) (6), (b) (7)(C), (b) (7)(F) The Justice (b) (6), (b) (7)(C), (b) (7)(F) travel back to Washington, DC on Friday, 09/29/17.

Submission was delayed due to multiple changes to the travel itinerary prior to finalization and SI (b) (6), (b) (7)(C) is currently supervising the SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail in W/PA. ]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

<u>Per Diem Estimate Computation:</u>									
	Daily Rate			No. of Days	=	Subtotal		No. DUSMS	= \$
In-District	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	= \$
<u>Per Diem Estimate Computation:</u>									
	Daily Rate			No. of Days	=	Subtotal		No. DUSMS	= \$
Out-of-District	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	= \$

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

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

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

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

Expense:	(b) (7)(E)
Description:	Description in detail below

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York/S/NY  
Reporting Date/Time: 09/27/2017  
(mm/dd/yyyy)

(b) (7)(E)  
(floor)

Per Diem Rate: (b) (7)(E)  
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:  
[ D/NJ is providing (b) (7)(E) DUSM (b) (7)(E)  
DC/S is providing (b) (7)(E) DUSM (b) (7)(E)  
N/OK is providing (b) (7)(E) DUSM (b) (7)(E)  
E/MI is providing (b) (7)(E) DUSM (b) (7)(E)  
N/FL is providing (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) travel day would be 09/25/17. It is more cost effective and fiscally prudent to ac  
Discussions and authorization were confirmed w/District management and JSD Region I Chief.

(b) (7)(E) D/NJ (1811) (b) (7)(E)  
(b) (7)(E) DC/SC (1811) (b) (7)(E)  
(b) (7)(E) N/OK (1811) (b) (7)(E)  
(b) (7)(E) E/MI (1811) (b) (7)(E)  
(b) (7)(E) N/FL (1811) (b) (7)(E)

DC/S requires (b) (7)(E) in funding (b) (7)(E) luggage, (b) (7)(E) taxi, (b) (7)(E) airfare);  
N/OK requires (b) (7)(E) in funding (b) (7)(E) luggage, (b) (7)(E) taxi, (b) (7)(E) airfare, (b) (7)(E) rental vehicle, (b) (7)(E) parking); N/FL requires (b) (7)(E) in funding (b) (7)(E) luggage  
E/MI requires (b) (7)(E) in funding (b) (7)(E) luggage, (b) (7)(E) taxi, (b) (7)(E) airfare)

(b) (7)(E)

The current staffing submission and hours estimated does not compromise any element of security, officer safety, or general awareness during this protection

The itinerary for this mission is as follows:

Tuesday - 09/26/17 - Travel Day in (No OT)

Wednesday - 09/27/17

(b) (7)(E), (b) (7)(F) Detail Brief, (b) (7)(E)



(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
P/U Justice at airport and transport to RON  
(b) (7)(E)  
Transport (b) (6), (b) (7)(C), (b) (7)(F) to dinner and back to RON  
(F)  
Debrief and EOT

Thursday - 09/28/17

(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
Daily Brief/Transport Justice  
(b) (6), (b) (7)(C), (b) (7)(F)  
Transport Justice  
(b) (6), (b) (7)(C), (b) (7)(F)  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) to RON  
(b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) back to RON  
(C), (b) (7)(F)  
Debrief and EOT

Friday - 09/29/17

(b) (7)(E), (b) (7)(F)  
Daily Brief  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) to airport  
(b) (7)(E)  
Travel back to (b) (7)(E)  
(b) (7)(E)  
Debrief and travel out

Saturday - 09/30/17 - (Travel Day) No OT ]

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)  
\_\_\_\_\_  
Signature of U.S. Marshal, Chief Deputy or designee

09/23/2017  
\_\_\_\_\_  
Date

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

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

SDUSMs

At

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours

(b) (7)(E)

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Description in detail below
	(b) (7)(E) D/NJ (181) (b) (7)(E) D/NJ requires lodging (added in block 18 for (b) (7)(E)
	(b) (7)(E) DC/SC (181) (b) (7)(E) (b) (7)(E) luggage (b) (7)(E) taxi, (b) (7)(E) airfare); DC/SC requires (b) (7)(E) in funding (E)
	(b) (7)(E) N/OK (181) (b) (7)(E) (b) (7)(E) luggage, (b) (7)(E) taxi, (b) (7)(E) airfare, (b) (7)(E) rental vehicle (b) (7)(E) parking); N/OK requires (b) (7)(E) in funding (E)
	(b) (7)(E) N/FL (181) (b) (7)(E) (b) (7)(E) luggage (b) (7)(E) taxi, (b) (7)(E) in airfare); N/FL requires (b) (7)(E) in fundin (E)
	(b) (7)(E) E/MI (181) (b) (7)(E) (b) (7)(E) luggage, (b) (7)(E) taxi, (b) (7)(E) airfare) E/MI requires (b) (7)(E) in funding (E)

TOTAL REQUESTED FUNDS \$12,900.00  
 TOTAL APPROVED FUNDS \$15,305.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 09/25/2017

The supplemental funding request; "09/26-30/17 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E) D/NJ (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)  
(b) (7)(E) travel funding approved(contingent upon receipt of funding from FSD)  
No guard funding approved

(b) (7)(E) DC/SC (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)  
(b) (7)(E) travel funding approved(contingent upon receipt of funding from FSD)  
No guard funding approved

(b) (7)(E) N/OK (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)  
(b) (7)(E) travel funding approved(contingent upon receipt of funding from FSD)  
No guard funding approved

(b) (7)(E) E/M (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)  
(b) (7)(E) travel funding approved(contingent upon receipt of funding from FSD)

No guard funding approved

(b) (7)(E) (b) (7)(E)  
N/EI 181

(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)

(b) (7)(E) travel funding approved(contingent upon receipt of funding from FSD)

No guard funding approved

Fiscal Year: 2017

Fund Code: (b) (7)(E)

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

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

Project Code: (b) (7)(E)

Special Assignment Number: (b) (7)(E)

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

Assignment Number is recorded on their E2  
travel authorization/approval.  
Reimbursement for GOV fuel for this event  
is not authorized.

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) U.S. Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) is traveling to New York City on Wednesday, 09/27/17 for (b) (6), (b) (7)(C), (b) (7)(F) in Manhattan. On Thursday (b) (6), (b) (7)(F), (b) (7)(E) 09/28/17 the Justice (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) The Justice (b) (6), (b) (7)(C), (b) (7)(F) travel back to Washington, DC on Friday, 09/29/17.

Submission was delayed due to multiple changes to the travel itinerary prior to finalization and S (b) (6), (b) (7)(C) is currently supervising the SCJ (b) (6), (b) (7)(C), (b) (7)(F) Proteciton Detail in W/PA. ]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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



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

Expense:	(b) (7)(E)
Description:	Description in detail below

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York/S/NY  
Reporting Date/Time: 09/27/2017  
(mm/dd/yyyy)

(b) (7)(E)  
(floor)

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

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

Special Instructions/Other related information:  
[D/NJ is providing (b) (7)(E) DUSM (b) (7)(F)  
DC/S is providing (b) (7)(E) DUSM (b) (7)(F)  
N/OK is providing (b) (7)(E) DUSM (b) (7)(F)  
E/MI is providing (b) (7)(E) DUSM (b) (7)(F)  
N/FL is providing (b) (7)(E) DUSM (b) (7)(F)

(b) (7)(E) travel day would be 09/25/17. It is more cost effective and fiscally prudent to ac  
(b) (7)(E) Discussions and authorization were confirmed w/District management and JSD Region I Chief.

(b) (7)(E) D/NJ (1811)  
(b) (7)(E) DC/SC (1811)  
(b) (7)(E) N/OK (1811)  
(b) (7)(E) E/MI (1811)  
(b) (7)(E) N/FL (1811)

DC/S requires (b) (7)(E) in funding (b) (7)(E) luggage (b) (7)(E) taxi (b) (7)(E) airfare);  
N/OK requires (b) (7)(E) in funding (b) (7)(E) luggage (b) (7)(E) taxi (b) (7)(E) airfare (b) (7)(E) rental vehicle (b) (7)(E) parking); N/FL requires (b) (7)(E) in funding (b) (7)(E) luggage  
E/MI requires (b) (7)(E) in funding (b) (7)(E) luggage (b) (7)(E) taxi (b) (7)(E) airfare)

The current staffing submission and hours estimated does not compromise any element of security, officer safety, or general awareness during this protection

The itinerary for this mission is as follows:

Tuesday - 09/26/17 - Travel Day in (No OT)

Wednesday - 09/27/17

(b) (7)(E), (b) (7)(F) Detail Brief (b) (7)(E)

(b) (7)(E), (b) (7)(F) [redacted] (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
P/U Justice [redacted] at airport and transport to RON  
(b) (7)(E) [redacted]  
Transport (b) (6), (b) (7)(C), (b) (7)(F) [redacted] to dinner and back to RON  
Debrief and EOT

Thursday - 09/28/17

(b) (7)(E), (b) (7)(F) [redacted] (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
Daily Brief/Transport Justice [redacted]  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) [redacted] to RON  
(b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) [redacted] back to RON  
Debrief and EOT

Friday - 09/29/17

(b) (7)(E), (b) (7)(F) [redacted]  
Daily Brief  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) [redacted] to airport  
(b) (7)(E) [redacted]  
Travel back to (b) (7)(E) [redacted]  
(b) (7)(E) [redacted]  
Debrief and travel out

Saturday - 09/30/17 - (Travel Day) No OT ]

Special Equipment or Personnel Required:

(b) (7)(E) [redacted]

(b) (7)(E) [redacted]

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

(b) (6), (b) (7)(C) [redacted]  
\_\_\_\_\_  
Signature of U.S. Marshal, Chief Deputy or designee

09/23/2017  
\_\_\_\_\_  
Date

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

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

SDUSMs

At

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

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: **Mon.-Fri.**

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Description in detail below
	(b) (7)(E) D/NJ (1811) requires lodging (added in block 18 for (b) (7)(E) plus (b) (7)(E) for (b) (7)(E) da (b) (7)(E) parking
	(b) (7)(E) DC/SC (1811) requires (b) (7)(E) in funding (b) (7)(E) luggage (b) (7)(E) taxi, (b) (7)(E) airfare);
	(b) (7)(E) N/OK (1811) requires (b) (7)(E) in funding (b) (7)(E) luggage (b) (7)(E) taxi, (b) (7)(E) airfare, (b) (7)(E) rental vehicle (b) (7)(E) parking (b) (7)(E) fuel for rental
	(b) (7)(E) N/FL (1811) requires (b) (7)(E) in funding (b) (7)(E) luggage, (b) (7)(E) taxi, (b) (7)(E) in airfare);
	(b) (7)(E) E/MI (1811) requires (b) (7)(E) in funding (b) (7)(E) luggage, (b) (7)(E) taxi, (b) (7)(E) airfare)

TOTAL REQUESTED FUNDS \$12,900.00  
 TOTAL APPROVED FUNDS \$15,730.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 09/25/2017

The supplemental funding request; "09/26-30/17 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E) 181 (b) (7)(E)  
overtime funding approved(contingent upon receipt of funding from FSD)  
(b) (7)(E) travel funding approved(contingent upon receipt of funding from FSD)  
**No guard funding approved**

DC/SC (b) (7)(E) 181 (b) (7)(E)  
overtime funding approved(contingent upon receipt of funding from FSD)  
(b) (7)(E) travel funding approved(contingent upon receipt of funding from FSD)  
**No guard funding approved**

N/OK (b) (7)(E) 181 (b) (7)(E)  
overtime funding approved(contingent upon receipt of funding from FSD)  
(b) (7)(E) travel funding approved(contingent upon receipt of funding from FSD)  
**No guard funding approved**

E/MI (b) (7)(E) 181 (b) (7)(E)  
overtime funding approved(contingent upon receipt of funding from FSD)

(b) (7)(E) travel funding approved(contingent upon receipt of funding from FSD)

**No guard funding approved**

N/FL (b) (7)(E) 181 (b) (7)(E)

(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)

(b) (7)(E) travel funding approved(contingent upon receipt of funding from FSD)

**No guard funding approved**

Fiscal Year: **2017**

Fund Code: (b) (7)(E)

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

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

Project Code: (b) (7)(E)

Special Assignment Number: (b) (7)(E)

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**