

Case Type:

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

(b) (6), (b) (7)(C), (b) (7)(E) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F)  
will travel to New York, NY during the time period of September 29 -  
October 1, 2015. During Justice (b) (6), (b) (7)(C), (b) (7)(F) visit (b) (6), (b) (7)(C), (b) (7)(F)

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

(b) (6), (b) (7)(C), (b) (7)(F) The  
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) during (b) (6), (b) (7)(C), (b) (7)(F) visit to New York.

(b) (7)(E), (b) (7)(F)  
09-27-15, (b) (7)(E), (b) (7)(F) (traveling Deputies: S/Ohio, W/ NY, D/VT, N/IN  
& D/SC)  
09-28-15,  
09-29-15,  
09-30-15,  
10-01-15, (traveling Deputies: S/Ohio, D/VT, W/NY, N/IN)  
10-02-15, (traveling Deputies: D/South Carolina)

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

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

- W/NY will be provide
- E/NY will be provide
- S/NY will be provide
- D/VT will be provide
- D/SC will be provide
- N/IN will be provide

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

**Sunday, Sept 27, 2015**

(b) (7)(E), (b) (7)(F) Out of region DUSMs (D/SC, W/NY, D/VT & N/IN) travel into NYC  
 (b) (7)(E), (b) (7)(F) End of day

**Monday, Sept 28, 2015**

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

**Tuesday, Sept 29, 2015**

(b) (7)(E), (b) (7)(F) [Redacted]  
 (b) (7)(E), (b) (7)(F) [Redacted] on duty at R.O.N.  
 (b) (6), (b) (7)(C), (b) (7)(F) [Redacted]  
 (b) (7)(E), (b) (7)(F) [Redacted]  
 (b) (7)(E), (b) (7)(F) [Redacted]  
 (b) (6), (b) (7)(C), (b) (7)(F) [Redacted]

Arrival scheduled for (b) (7)(E), (b) (7)(F) [Redacted]  
 depart LGA for R.O.N.  
 Arrival at R.O.N.  
 depart R.O.N. doe venue

(b) (7)(E), (b) (7)(F) [Redacted] Departure for reception and dinner  
 (b) (6), (b) (7)(C), (b) (7)(F) [Redacted]

(b) (7)(E), (b) (7)(F) [Redacted] at R.O.N.  
 Depart venue  
 return to R.O.N.

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

End of day

**Wednesday, Sept 30, 2015**

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

Breakfast/court work at R.O.N

(b) (7)(E)  
on duty at R.O.N

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

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

Lunch

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

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

Return to R.O.N.

Depart R.O.N. for evening event/venue:

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

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

Dinner

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

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

(b) (7)(E)

arrives in Boston at RON

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

(b) (7)(E)  
at R.O.N.

Depart venue for R.O.N.

(b) (7)(E)

**Thursday, Oct 1, 2015**

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

Daily briefing &

(b) (7)(E)  
on duty at R.O.N

Departure for airport: LaGuardia (LGA)

(b) (7)(E)  
arrival at LGA:

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

Departure scheduled for

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

(b) (7)(E)  
W/NY, D/V1 travel/depart for home districts  
S/NY and E/NY end of tour - return to district

(b) (7)(E)

End of day/tour for traveling Deputies (W/NY & D/V1)

**Friday, Oct 02, 2015**

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

D/SC & N/IN travel - return to districts

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

End of detail ]

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

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

7. Has the Operational Plan been submitted?

Yes  No

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

(b) (7)(E)

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

(b) (7)(E)

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

No. of DUSMs

SDUSMs

Admin.

(b) (7)(E)

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

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

Scheduled Detail Hours

(b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Please see remarks in Section # 15 for airfare, per diem, guard hire and OT

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:  
Reporting Date/Time:

New York City , NY - S/NY  
09/27/2015  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Detail Supervisor:  
Detail Supervisor Phone:

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

Special Instructions/Other related information:

- [ W/NY will be provide (b) (7)(E) DUSM
- E/NY will be provide (b) (7)(E) DUSM
- S/NY will be provide (b) (7)(E) DUSM
- D/VT will be provide (b) (7)(E) DUSM
- D/SC will be provide (b) (7)(E) DUSM
- N/IN will be provide (b) (7)(E) DUSM

For FY'15 total expense projected is \$ (b) (7)(E)  
airfare, excess baggage fees (W/NY, N/IN, D/VT & D/SC); overtime & guard hire (D/VT, W/NY, N/IN & D/SC); and Per diem (N/IN & D/SC).

**In Sections # 11 & #13:**

S/NY is referenced as In-District 1811.  
E/NY is referenced as Out-District 1811

**In Sections # 12:**

W/NY is referenced as In-District  
D/VT is referenced as Out-District

**Section # 14: Misc. Costs:**

**Overtime calculations:**

D/VT (b) (7)(E) DUSM (b) (7)(E) hrs. (b) (7)(E)  
W/NY (b) (7)(E) DUSM (b) (7)(E)  
D/SC (b) (7)(E) DUSM (b) (7)(E)  
N/IN: (b) (7)(E) DUSM (b) (7)(E)

**Travel cost (as referenced in Section #14):**

W/NY (b) (7)(E) per DUSM (b) (7)(E) DUSM (b) (7)(E)  
N/IN (b) (7)(E) per DUSM (b) (7)(E)  
D/SC (b) (7)(E) per DUSM (b) (7)(E) DUSM (b) (7)(E)

**Per Diem cost (as referenced in Section #14):**

N/IN: (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) over (b) (7)(E) days per diem = (b) (7)(E)

D/SC: (b) (7)(E) DUSM over (b) (7)(E) per diem = (b) (7)(E)

Guard Expense (as referenced in Section #14):

D/VT (guard rate) (b) (7)(E) = (b) (7)(E)

(b) (7)(E) guard (b) (7)(E) = (b) (7)(E)

W/NY (guard rate) (b) (7)(E) = (b) (7)(E)

(b) (7)(E) guards (b) (7)(E) = (b) (7)(E)

D/SC (guard rate) (b) (7)(E) = (b) (7)(E)

(b) (7)(E) guards (b) (7)(E) = (b) (7)(E)

N/IN (guard rate) (b) (7)(E) = (b) (7)(E)

(b) (7)(E) guard (b) (7)(E) = (b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

CERTIFICATION SECTION

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

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

09/16/2015

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

Date

APPROVED FUNDING SECTION

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

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

(b) (7)(E)

17. Approval for overtime? (check one)  Yes  No

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:

Hourly Rate (b) (7)(E) x Detail OT hours (b) (7)(E) = Subtotal (b) (7)(E)

In-District (1811) x No. DUSMs (b) (7)(E) x No. DUSMs (b) (7)(E) = TOTAL (b) (7)(E)

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense:	(b) (7)(E)
Description:	ADDTL OT (b) (7)(E) to W/NY will be provide (b) (7)(E) DUSM (b) (7)(E) to D/V/T will be provide (b) (7)(E) DUSM (b) (7)(E) to D/SC will be provide (b) (7)(E) DUSM (b) (7)(E) N/IN will be provide (b) (7)(E) DUSM (b) (7)(E)
	ADDTL TRAVEL (b) (7)(E) airfare/bags/taxi (b) (7)(E) W/NY (b) (7)(E) per DUSM (b) (7)(E) N/IN (b) (7)(E) per DUSM (b) (7)(E) D/SC (b) (7)(E) per DUSM (b) (7)(E)



OUT OF DISTRICT GUARD (b) (7)(E) hrs per guard )  
 D/VT (guard rate) (b) (7)(E) = (b) (7)(E)  
 W/NY (guard rate) (b) (7)(E) = (b) (7)(E)  
 D/SC (guard rate) (b) (7)(E) = (b) (7)(E)  
 N/IN (guard rate) (b) (7)(E) = (b) (7)(E)  
 E/NY (hr x guard rate) (b) (7)(E) = (b) (7)(E)

TOTAL REQUESTED FUNDS \$36,602.00  
 TOTAL APPROVED FUNDS \$32,780.00  
 APPROVAL LEVEL REQUIRED OST SUPERVISOR

**OST APPROVAL SECTION**

THIS ASSIGNMENT IS:  
 APPROVED/DISAPPROVED BY:  
 COMMENTS:

APPROVED

DATE: 09/16/2015

The funding request; "9/27 - 9/30:  
**Justice** (b) (6), (b) (7)(C), (b) (7)(F)  
 (b) (6), (b) (7)(C), (b) (7)(F) has been  
 approved at the level indicated. Any  
 JSD authorized overtime or guard  
 funding is valid *only* during the time  
 frame specified above.

**S/NY:**

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

**E/NY:**

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

**W/NY:**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
(b) (7)(E) guard funding approved

**D/VT:**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
(b) (7)(E) guard funding approved

**N/IN:**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
(b) (7)(E) guard funding approved

**D/SC:**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
(b) (7)(E) guard funding approved

Fiscal Year: **2015**

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

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use *Employee's District # and NOT A3201*

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

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

OST SUPERVISOR APPROVAL SECTION

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 09/17/2015

PROGRAM MANAGER APPROVAL SECTION

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

ASSISTANT DIRECTOR APPROVAL SECTION

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

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)(F) will be traveling to (b) (6), (b) (7)(C), (b) (7)(F) in Columbus to (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  No

8. Host/Trial District Information:

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

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

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

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

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

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

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

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

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

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

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

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

Expense: \$0.00  
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Columbus, OH  
 Reporting Date/Time: 09/28/2015 (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: (b) (6), (b) (7)(C)  
 Detail Supervisor Phone: (b) (7)(E)

Special Instructions/Other related information:

(b) (7)(E)  
 Special Equipment or Personnel Required: (b) (7)(E), (b) (6), (b) (7)(C)  
 [The E/MO is staffing this with (b) (7)(E) 81 (b) (7)(E) This (b) (7)(E) s for the (b) (7)(E) n FY 16 to cover the (b) (7)(E) MIE and Guard Backfill for E/MO. No OT.]

Oct 1, 2015  
 Return travel for DUSM (b) (6), (b) (7)(C)

**CERTIFICATION SECTION**

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

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

09/29/2015

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

Date

**APPROVED FUNDING SECTION**

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

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

(b) (7)(E)

17. Approval for overtime? (check one)  Yes  No

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)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	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  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	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS \$244.25  
TOTAL APPROVED FUNDS \$269.00  
APPROVAL LEVEL REQUIRED OST

**OST APPROVAL SECTION**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 09/30/2015

Your funding request for: "10/01/15 – SCJ  
(b) (6), (b) (7)(C), (b) (7)(F) in Columbus,

OH" has been approved at the level indicated *contingent upon the receipt of FY16 funding from FSD:*

**E/MO:**

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

Fiscal Year: 2015  
Fund Code: (b) (7)(E)

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

**OST SUPERVISOR APPROVAL SECTION**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



**PROGRAM MANAGER APPROVAL SECTION**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

**ASSISTANT DIRECTOR APPROVAL SECTION**

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)

[ Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested USMS JSD/OPO assistance with secure transport related to (b) (6), (b) (7) travel on October 3, 2015.  
Saturday, October 3, 2015

(b) (7)(E), (b) (7)(F) Detail Security Brief  
(b) (7)(E) transport to ROIS  
(b) (7)(E) Confirm wheels up  
(b) (7)(E), (b) (7)(F) Debrief (b) (7)(E) EOT ]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense: \$0.00  
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boston, MA  
Reporting Date/Time: 10/03/2015  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

[ Overtime: (b) (7)(E), (b) (6), (b) (7)  
10/3/15 (b) (7)(E) DUSM (E) (7)(F) (7) hrs > (E) hr.

OT not worked will not be claimed.

This submission is the second part of a Security Request from SC (b) (6), (b) (7)(C), (b) (7)(F) originally submitted on 09/25/15.

All operational staffing requirements administrative needs and OT were discussed, reviewed and approved by ACDUSM (b) (6), (b) (7)(C) (JSD/OPO-NE Region) prior to the administrative work week. ]

Special Equipment or Personnel Required:  
[ D/MA will provide (b) (7) DUSM (7) to coordinate

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

09/28/2015  
\_\_\_\_\_  
Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Days: Sat & Sun. incl.

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	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) 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	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) No

Expense:	\$0.00
Description:	

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 09/29/2015

Your funding request for, "10/03/15 – SCJ  
(b) (6), (b) (7)(C) Boston, MA" has been approved  
(b) (7)(F) at the level indicated contingent upon the receipt of FY16 funding from FSD:

D/MA:

(b) (7)(E)

Overtime funding approved  
No travel funding approved  
No guard funding approved

Fiscal Year: 2015

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

Project Code (b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
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 supporting documentation)

(b) (6), (b) (7)(C), Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to Los Angeles, CA from Oct 9-11, 2015. During Justice (b) (6), (b) (7)(C), (b) (7)(F) visit (b) (6), (b) (7)(C), (b) (7)(F) the mission of the U.S. Marshal Service is to provide the highest level of security and protection for Justice (b) (6), (b) (7)(C), (b) (7)(F) during (b) (6), (b) (7)(C), (b) (7)(F) visit to Los Angeles, CA ]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	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)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Flight, luggage, taxi



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Los Angeles, CA  
Reporting Date/Time: 10/08/2015  
(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), (b) (7)(F)

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

Special Instructions/Other related information:  
[ Scheduled agenda for security mission is as followed:

10/8

Travel in for Out of District deputy from N/CA

(b) (7)(E), (b) (7)(F) hrs O.T. (b) (7)(E) DUSM (b) (7)(E) C/CA (b) (7)(E) hrs O.T. (b) (7)(E) DUSM (b) (7)(E) N/CA

(b) (7)(E), (b) (7)(F) Security Briefing (b) (7)(E)

(b) (7)(E), (b) (7)(F) En-route LAX

(b) (7)(E), (b) (7)(F) Pick up Justice

(b) (7)(E), (b) (7)(F) En-route RON

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

(b) (7)(E), (b) (7)(F) De-brief

(b) (7)(E) hrs O.T. (b) (7)(E) DUSM (b) (7)(E) C/CA

(b) (7)(E), (b) (7)(F) Security Briefing (b) (7)(E)

(b) (7)(E) hrs O.T. (b) (7)(E) DUSM (b) (7)(E) C/CA (b) (7)(E) hrs O.T. (b) (7)(E) DUSM (b) (7)(E) N/CA

(b) (7)(E), (b) (7)(F) Security briefing (b) (7)(E)

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

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

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

(b) (7)(E), (b) (7)(F) En-route RON (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F) De-brief (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E) hrs O.T. (b) (7)(E) DUSM (b) (7)(E) C/CA

(b) (7)(E), (b) (7)(F) Security Briefing (b) (7)(E)

(b) (7)(E), (b) (7)(F) En-route LAX (b) (7)(E)

(b) (7)  
(E), (b)  
(7)(F) Justice departs for Washington DC  
De-brief

(b) (7)(E)

Special Equipment or (b) sonnet Required  
[ C/CA will assign (b) 1811 Deput  
N/C will assign (b) 1811 Deput (b) (7)(E)

(b) (7)(E)

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

(b) (5), (b) (7)(C)

10/02/2015

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

SD/USMs  
(b) (7)  
(E)

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Flight, luggage, taxi

TOTAL REQUESTED FUNDS	\$9,671.00
TOTAL APPROVED FUNDS	\$9,671.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 10/02/2015

The funding request: "10/9 to 10/11/15 -  
SC:

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

(b) (6), (b) (7)(C), (b) (7)(F) has been approved at  
the level indicated **contingent upon the  
receipt of FY16 funding from FSD.**  
Any JSD authorized overtime or guard  
funding is valid *only* during the time  
frame specified above.

CICA:

(b) (7)(E)

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

NICA:

(b) (7)(E)

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

Fiscal Year: 2016

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use **Employee's District # and NOT A5201**

Org Code (Use only this code for E2 travel):

(b) (7)(E)

Project Code (b) (7)(E)

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

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



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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
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)*

The United States Supreme Court has requested the U.S. Marshals Service to provide protection for Justice [REDACTED] during the Justice's visit to [REDACTED]. The SCJ will be [REDACTED].

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

6. Reported Threats: [REDACTED]

7. Has the Operational Plan been submitted? No

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

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

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

SDUSMs

Admin.

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

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

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

Scheduled Days: Sat. & Sun, incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	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
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Chicago  
Reporting Date/Time: 10/16/2015  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

[ Staffing:  
N/IL - (b) (7)(E) 181 in district (b) (7)(E) hrs OT (b) (7)(E) hrs (b) (7)(E) guard (b) (7)(E) hr  
(b) (7)(E) 81 in district (b) (7)(E) hrs OT (b) (7)(E)  
N/IN - (b) (7)(E) 181 (b) (7)(E) hrs OT (b) (7)(E) hrs (b) (7)(E) guard (b) (7)(E) hr  
(b) (7)(E) 81 (b) (7)(E) hrs OT (b) (7)(E)

Hours:

Friday 10/16/2015 (b) (7)(E), (b) (7)(F) (guard reimbursement for briefing)  
(b) (7)(E), (b) (7)(F) Detail Briefing  
Saturday 10/17/2015 (b) (7)(E), (b) (7)(F) (181 (b) (7)(E) hrs OT (b) (7)(E) hrs OT (b) (7)(E) hr OT (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Briefing and (b) (7)(E)  
(b) (7)(E) to O'Hare Airport (b) (7)(E), (b) (7)(F)  
(b) (7)(E) and arrival of SCJ at (b) (7)(E), (b) (7)(F)  
Travel to RON  
SCJ at RON  
(b) (6), (b) (7)(C), (b) (7)(F)  
Travel to RON and debrief  
(b) (7)(E)  
Sunday 10/18/2015 (b) (7)(E), (b) (7)(F) (181 (b) (7)(E) hrs OT (b) (7)(E) hrs OT (b) (7)(E) hr OT (b) (7)(E) hr OT (b) (7)(E)  
(b) (7)(E), (b) (7)(F) detail briefing (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Travel to O'Hare Airport  
SCJ departs at (b) (7)(E), (b) (7)(F)  
Confirmation wheels up  
Travel USMS office to return vehicles/fuel (b) (7)(E)  
Debrief  
Travel

The security plan that I have put in place for SC, (b) (6), (b) (7) detail will require (b) (7)(E), (b) (7)(F) On this date, SC, I travels in and (b) (6), (b) (7)(C), (b) (7)(E)

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

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

(b) (6), (b) (7)(C) 10/06/2015  
 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 DIUSMs  
 (b) (7)(E)

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS            \$6,042.00  
 TOTAL APPROVED FUNDS            \$5,280.00  
 APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 10/06/2015

The funding request; "10/16 to 10/18/15  
- SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail"  
has been approved at the level indicated  
**contingent upon the receipt of FY16  
funding from FSD.** Any JSD  
authorized overtime or guard funding is  
valid *only* during the time frame  
specified above.

N/I/:

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

N/I/N:

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

Fiscal Year: 2016

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use **Employee's District #** and **NOT A3201**

Org Code (Use only this code for E2 travel):

(b) (7)(E)

Project Code (b) (7)(E)

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

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



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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
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)*

[ The Supreme Court Police has requested USMS assistance for Justice (b) (6), (b) (7)(C), (b) (7)(F) visit to South Florida. The Justice is coming to (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?

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 SDUSMs Admin.

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

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	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)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Fort Lauderdale Southern Florida  
Reporting Date/Time: 10/10/2015  
(mm/dd/yyyy)

(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[ Southern Florida is supporting this detail

Saturday 10/10

(b) (7)(E), (b) (7)(F) Meet at USMS Office in FTL briefing and (b) (7)(E)  
(b) (7)(E) Meet with (b) (7)(E) pick up Justice  
Transport the Justice to (b) (7)(E), (b) (7)(F)  
Travel back to USMS office and debrief

Sunday 10/11

(b) (7)(E), (b) (7)(F) Meet at USMS office briefing travel to pick up Justice (b) (6), (b) (7)(E)  
(b) (7)(E) Transport the Justice to the (b) (6), (b) (7)(E) and return (b) (6), (b) (7)(C), (b) (7)(F)  
Travel back to the USMS office and debrief (b) (7)(E)

10/12 Monday HOLIDAY

(b) (7)(E), (b) (7)(F) Meet at usms office briefing travel to pick up the Justice  
(b) (7)(E) Transport the Justice to the (b) (6), (b) (7)(E) transport the Justice to the airport  
(b) (7)(E) until wheels up  
Travel to usms office debrief

] 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

10/08/2015  
Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	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)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS            \$2,552.00  
 TOTAL APPROVED FUNDS            \$4,212.00  
 APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 10/08/2015

The funding request; "10/10 to 10/12/15

**- U.S. Supreme Court Justice**

(b) (6), (b) (7)(C), (b) (7)(F) has been approved at the level indicated **contingent upon the receipt of FY16 funding from FSD.**

Any JSD authorized overtime or guard funding is valid *only* during the time frame specified above.

**S/FL:**

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

Fiscal Year: **2016**

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

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use **Employee's District # and NOT A3201**

Org Code (Use only this code for E2 travel):

(b) (7)(E)

Project Code (b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
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 supporting documentation)*  
[The Supreme Court Police has requested USMS assistance for Justice (b) (6), (b) (7)(C), (b) (7)(F) visit to South Florida. The Justice is coming to (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?

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.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=		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)	0	x	0	=	Subtotal \$0.00	x	0	x	0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) 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	0	x	0	=	Subtotal \$0.00	x	0	=	TOTAL \$0.00

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

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

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

Expense: \$0.00  
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Fort Lauderdale Southern Florida  
Reporting Date/Time: 10/10/2015  
(mm/dd/yyyy)

(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[ Southern Florida is supporting this detail

Saturday 10/10

(b) (7)(E), (b) (7)(F) Meet at USMS Office in FTL briefing and (b) (7)(E)  
Meet w (b) (7)(E) pick up Justice  
Transport the Justice to (b) (6), (b) (7)(C), (b) (7)(F)  
Travel back to USMS office and debrief

Sunday 10/11

(b) (7)(E), (b) (7)(F) Meet at USMS office briefing travel to pick up Justice (b) (6), (b) (7)(E)  
Transport the Justice to the (b) (6), (b) (7)(E) and return (b) (6), (b) (7)(C), (b) (7)(F) to the (b) (6), (b) (7)(C), (b) (7)(F)  
Travel back to the USMS office and debrief (b) (6), (b) (7)(E)

10/12 Monday HOLIDAY

(b) (7)(E), (b) (7)(F) Meet at usms office briefing travel to pick up the Justice (b) (6), (b) (7)(E)  
Transport the Justice to the (b) (6), (b) (7)(E) and (b) (7)(E)  
transport Justice to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) print wheels up  
travel to usms office debrief

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

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

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

10/08/2015

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

Expense:	(b) (7)(E)
Description:	***ADDENDUM*** An additional (b) (7)(E) hrs per DUSM has been added. (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(E) 181 (b) (7)(E) \$ (b) (7)(E) 182s = (b) (7)(E) (b) (6), (b) (7)(C) 0/9/15 (b) (7)(E)

TOTAL REQUESTED FUNDS            \$2,552.00  
 TOTAL APPROVED FUNDS           \$4,876.00  
 APPROVAL LEVEL REQUIRED        OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
Steve McCarthy

DATE: 10/08/2015

The funding request; "10/10 to 10/12/15

- U.S. Supreme Court Justice

(b) (6), (b) (7)(C), (b) (7)(F) has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time frame specified above.

S/FL:

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

Fiscal Year: 2016

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

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use *Employee's District # and NOT A3201*

Org Code (Use only this code for E2 travel):

(b) (7)(E)

Project Code (b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
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 [redacted] Division may require the submission of additional support documentation)

[ Justice [redacted] has requested USMS JSD/OPO assistance with secure transport related to [redacted] travel October 9 and October 12, 2015. [redacted]

Friday, October 9, 2015:

[redacted] Security Brief.  
[redacted]  
[redacted] transport to [redacted] debrief, EOT.

Monday, October 12, 2015 (8 hrs Holiday Pay Overtime)

[redacted] Security Brief.  
[redacted]  
[redacted] transport to BOS.  
[redacted] confirms wheel up.  
[redacted] debrief, EOT.]

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

6. Reported Threats: [ ]

7. Has the Operational Plan been submitted? No

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



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

SDUSMs

Admin.

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.

<u>Overtime Estimate Computation:</u>												
	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		No. DUSMs		No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

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

<u>Per Diem Estimate Computation:</u>										
	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) No  
 Are these guards being used as backfill? (check one)

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

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

Expense: \$0.00  
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boston, MA  
 Reporting Date/Time: 10/09/2015  
 (mm/dd/yyyy)

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

Per Diem Rate:  
 Hotel Name:  
 Hotel Telephone:

Detail Supervisor:  
 Detail Supervisor Phone:

Special Instructions/Other related information:  
 [ D/MA will provide (b) (7)(E) DUSM (b) (7)(E) to assist.

Overtime, holiday pay: Monday, 10/12/15 (b) (7)(E), (b) (7)(F) hrs ]

Special Equipment or Personnel Required:  
 [ Special Equipment or Personnel Required:  
 [ D/MA will provide (b) (7)(E) DUSM (b) (7)(E) to coordinate

(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

10/09/2015  
 \_\_\_\_\_  
 Date

16. Approval for Out-of-District Assistance? (check one) Yes  
 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
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

Expense:	\$0.00
Description:	

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
Brad Law

DATE: 10/09/2015

Your funding request for; "10/09-12/15 –  
**SCJ** (b) (7)(F) Protection Detail, Boston,  
**MA**" has been approved at the level  
indicated. Use of **JSD authorized** overtime  
and guard funding is valid during the time  
frame specified above.

**D/MA:**

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

Fiscal Year: **2016**

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

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
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: Detail: (Based upon the complexity, national importance, or threat assignment, the Operational Division may submit additional support documentation)  
[SCJ] will be visiting Salt Lake City and Provo UT. Justice will Justice will have

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

6. Reported Threats: [Redacted]

7. Has the Operational Plan been submitted? No

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

9. Are you requesting Out-of-District Assistance? (check one) Yes  
No. of DUSMs SDUSMs Admin,  
[Redacted] [Redacted]

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

Per Diem Estimate Computation:

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

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

Expense:	(b) (7)(E)
Description:	Airfare (b) (7)(E) O/AZ and (b) (7)(E) VI



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Salt Lake City

Reporting Date/Time: (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:

(b) (7)(E) Hours Each  
(b) (7)(E) Hours Each  
(b) (7)(E) hrs travel x (b) (7)(E) AZ personnel (7)(E) hrs  
(b) (7)(E) WILL BE D/AZ DUSM (b) (7)(E) AND JSI (b) (7)(E) FROM D/UT.  
(b) (7)(E) WILL BE D/AZ DUSM (b) (7)(E) D/UT DUSM (b) (7)(E) AND SDUSM (b) (7)(E) FROM D/VI  
D/UT will provide (b) (7)(E) 1811 (b) (7)(E) and (b) (7)(E) JSI (b) (7)(E)  
D/AZ will provide (b) (7)(E) 1811 (b) (7)(E)  
D/VI will provide (b) (7)(E) SDUSM (b) (7)(E)  
This operation will have a (b) (7)(E)

Saturday, Oct. 17, 2015 - Travel for D/AZ (b) (7)(E) hrs OT x (b) (7)(E)

Sunday, Oct. 18, 2015 (b) (7)(E) hrs X (b) (7)(E) hrs OT x (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Arrival at Salt Lake City Airport (b) (7)(E)  
(b) (7)(F) Arrival RON  
(b) (7) Lunch  
(E), (b) RON  
(7)(F) Dinner  
Daily debrief (b) (7)(E)

Monday, Oct. 19, 2015 (b) (7)(E) hrs OT x (b) (7)(E) hrs OT x (b) (7)(E)  
(b) (7) (b) (7)(E)  
(E), (b) Breakfast  
(b) (7)(E), (b) Meeting  
(7)(F) Lunch  
(b) (7)(E), (b) Visit with (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Barbecue Dinner (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7) (b) (7)(E)  
(E), (b) Daily debriefing  
(7)(F)

Tuesday, Oct. 20, 2015 (b) (7)(E) hrs OT (b) (7)(E) hrs OT

(b) (7) (E), (b) (7)(E)  
(E), (b)  
(b) (7)(E), (b) Depart Grand RON  
(7)(F) Arrive at (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Lunch  
(b) (6), (b) (7)(C), (b) (7)(F)  
Return RON  
(b) (7)(F) Arrive RON  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) Return RON  
Daily debriefing

**Wednesday, Oct 21, 2015 No OT**

(b) (7)(E), (b) (7)(E)  
(7)(F) (b) (7)(C), (b) (7)(F), (b) (7)(C), (b) (7)(F)  
(7)(F) Lunch (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) en route to airport  
(b) (7)(E), (b) (7)(F) Departure Salt Lake City Airport  
(b) (7)(C), (b) (7)(F) Daily debrief and terminate operation

**Thursday, Oct. 22, 2015 Travel out (DVI travel out late Thurs/early Fri.)**

Special Equipment or Personnel Required:  
[ ]

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

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

10/14/2015  
\_\_\_\_\_  
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)

Admin.

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	OVERTIME (b) (7)(E) (b) (7)(E) hrs (b) (7)(E) hrs (b) (7)(E) hrs (b) (7)(E) hrs (b) (7)(E) hrs to D/V (b) (7)(E) hrs to D/V (b) (7)(E) hrs to D/AZ (b) (7)(E) @ (b) (7)(E) hrs and (b) (7)(E) @ (b) (7)(E) hrs, plus (b) (7)(E) hrs travel-in (b) (7)(E) driving (b) (7)(E) hrs each and (b) (7)(E) flying (b) (7)(E) hrs each) (b) (7)(E)
	ADDTL TRAVEL: (b) (7)(E) (b) (7)(E) D/V for (b) (7)(E) extra day lodging/mie (b) (7)(E) plus (b) (7)(E) mie on Fris, 10/23 (b) (7)(E) travel-out (b) (7)(E) airfare to D/V (b) (7)(E) (b) (7)(E) (b) (7)(E) D/AZ x (b) (7)(E) personnel for (b) (7)(E) mie (b) (7)(E) travel-out. (b) (7)(E) airfare to D/AZ (b) (7)(E)

TOTAL REQUESTED FUNDS \$20,297.00  
 TOTAL APPROVED FUNDS \$18,513.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 10/14/2015

The funding request; "10/17 to 10/22/15 - SCJ (b) (7)(E) Protective Operation in Salt Lake City, UT" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time frame specified above.

**D/UT:**

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

**D/AZ:**

(b) (7)(E) overtime funding approved  
travel funding approved  
guard funding approved

**D/VI:**

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

Fiscal Year: 2016

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

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use *Employee's District # and NOT A32(U)*

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

Funds control will rest upon the supervisor

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

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

[ SCJ Scalia is traveling to University of Minnesota Law School in Minneapolis, MN on Monday, Oct 19, 2015 to participate in the annual Stein Lecture Series. In addition to activities with students/faculty at the Law School, he will be presenting at an event that is ticketed/but open to the public. He will also be having lunch/presenting at St. Thomas Law School in Minneapolis in addition to offsite dinners. He will depart on Wed, Oct 21.

(b) (7)(E)

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

6. Reported Threats:

(b) (7)(E)

7. Has the Operational Plan been submitted? 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) 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				Subtotal		No. DUSMS		No. Days	TOTAL
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	\$0.00
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	\$0.00

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

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

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

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

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

Expense:	(b) (7) (E)
Description:	See breakdown in Special Instructions E/MC (b) (7) (E) N/A (b) (7) (E) D/ND (b) (7) (E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Minneapolis, Mn  
Reporting Date/Time: 10/18/2015  
(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:  
[ Justice Scalia's Schedule

Visit to University of Minnesota Law School  
2015 Stein Lecture Series  
October 19-21, 2015

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

Sunday: Oct 18, 2015 Detail travel

E/MO: (b) (7)(E)  
(b) (6), (b) (7)(C), (b) (7)(F)  
(C)

D/ND: (b) (7)(E)  
(b) (6), (b) (7)(C), (b) (7)(F)

N/A: (b) (7)(E)  
(b) (6), (b) (7)(C) hour

D/MN (No OT)

Monday, October 19, 2015 (b) (7)(E) (b) (7)(E) (b) (7)(E)  
(b) (7)(E), (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E)  
(7)(F) Brief of m law/st thomas law/ (b) (7)(E)  
Depart city enroute to airport  
Arrive at MSP, Delta #841, departing DCA at 3:00 PM  
Hotel check-in at Nicollet Island Inn (b) (6), (b) (7)(C)  
Welcome dinner, Nicollet Island Inn Restaurant (b) (7)(C) and 3 others)

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

(b) (7)(E)

Dinner Concludes  
Detail Debrief

(b) (7)(E)

Tuesday, October 20, 2015

(b) (7)(E) DT, (b) (7)(E) DT ND), (b) (7)(E) reg (b) (7)(E) leap (b) (7)(E) OT ND)

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

Breakfast at Nicollet Island Inn

(b) (7)(E)

Arrive at Law School  
Meet with 6606 Administrative Law Class, Mondale 25  
Meeting with Law Journals and Law Council, LVCR  
Meet with faculty, LVCR  
Travel to University of St. Thomas Law School  
Lunch at University of St. Thomas Law School  
Meet with students from Federalist Society, Northrop Green Room  
Lecture at Northrop Auditorium  
Reception, Northrop Atrium  
Social before Dinner, Northrop's Lindahl Founders Room  
Dinner, Northrop's Lindahl Founders Room

(b) (7)(E)

Return to Nicollet Island Inn

Detail debrief

(b) (7)(E)

Wednesday, October 21, 2015

(b) (7)(E) (no ot) D/ND: (b) (7)(E) OT), N/A: (b) (7)(E) OT) (b) (7)(E) regular

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

(b) (7)(E)

Breakfast at Nicollet Island Inn  
Depart hotel enroute to airport  
Depart hotel for airport  
Arrive at airport for preboard  
Depart from MSP, Delta #1764  
Detail return to RON  
Detail debrief

(b) (7)(E) N/A, D/ND return travel.

D/N/A (b) (6), (b) arrives home

N/A (b) (7)(C) arrives home

Thursday, Oct 22, 2015

E/MO: (b) (6), (b) (7)(C) return travel. No OT.

D/MN:

(b) (6), (b) (7)(E) OMSU (b) (7)(E) DIC (b) (7)(E) OT = (b) (7)(E)  
(b) (6), (b) (7)(E) OMSU (b) (7)(E) 5/L (b) (7)(E) OT = (b) (7)(E)  
(b) (6), (b) (7)(C) (b) (7)(E) OT = (b) (7)(E)

Guard Backfill: (b) (7)(E) days = (b) (7)(E) plus (b) (7)(E)

E/MO:

(b) (6), (b) (7)(E) (Sun Travel) plus (b) (7)(E) OT = \$ (b) (7)(E)  
(b) (6), (b) (7)(E) (Sun Travel) plus (b) (7)(E) OT = \$ (b) (7)(E)  
(b) (6), (b) (7)(E) days + (b) (7)(E) day = (b) (7)(E)  
Parking at airport for (b) (7)(E) GOV (b) (7)(E) \$0 Enough in travel funds to cover  
Airfare/Travel: (b) (7)(E)  
Rental car/Gas in Minneapolis (b) (7)(E)  
Guard Backfill: (b) (7)(E) days = (b) (7)(E) plus (b) (7)(E)

D/ND:

(b) (6), (b) (7)(E) (Sun Travel) plus (b) (7)(E)  
GOV = \$ (b) (7)(E)  
MIE: (b) (7)(E) day + (b) (7)(E) = (b) (7)(E)  
Parking at hotel: (b) (7)(E)  
Room tax: (b) (7)(E)  
Misc travel: (b) (7)(E)  
Guard backfill: (b) (7)(E) day = (b) (7)(E)

N/A:

(b) (6), (b) (7)(E) hour (Sun travel) plus (b) (7)(E)  
Gov: (b) (7)(E)  
MIE: (b) (7)(E) days + (b) (7)(E) day = (b) (7)(E)  
Parking at hotel: (b) (7)(E) days = (b) (7)(E)  
Room tax: (b) (7)(E)  
Misc travel: (b) (7)(E)  
Guard backfill: (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

10/14/2015  
 Date

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

No. of DI/SMs  
 (b) (7)(E)

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	<p>TRAVEL (b) (7)(E)</p> <p>E/MO (b) (7)(E)</p> <p>MIE: (b) (7)(E)</p> <p>Parking at airport for (b) (7)(E) \$0 Enough in travel funds to cover</p> <p>Airfare/Travel (b) (7)(E)</p> <p>Rental car/Gas in Minneapolis (b) (7)(E)</p> <p>D/ND (b) (7)(E)</p> <p>MIE: (b) (7)(E)</p> <p>Parking at hotel (b) (7)(E)</p> <p>Room tax (b) (7)(E)</p> <p>Misc travel: (b) (7)(E)</p> <p>N/A (b) (7)(E)</p> <p>MIE: (b) (7)(E)</p> <p>Parking at hotel: (b) (7)(E)</p> <p>Room tax: (b) (7)(E)</p> <p>Misc travel: (b) (7)(E)</p> <p>OUT OF DISTRICT OVERTIME: (b) (7)(E)</p> <p>(b) (7) to E/MO (b) (7)(E)</p> <p>(b) (7) to D/ND (b) (7)(E)</p> <p>(b) (7) to N/A (b) (7)(E)</p> <p>(b) (7) to (b) (7)(E)</p> <p>OUT OF DISTRICT GUARDS (b) (7)(E) IRS PER (b) (7)(E)</p> <p>(b) (7) to D/ND (b) (7)(E)</p> <p>(b) (7) to E/MO (b) (7)(E)</p> <p>(b) (7) to N/A (b) (7)(E)</p>

TOTAL REQUESTED FUNDS \$14,827.00

TOTAL APPROVED FUNDS \$14,099.00

APPROVAL LEVEL REQUIRED OST



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 10/14/2015

The funding request, "10/19 to 10/21/15  
- SCJ Scalia at Univ. of Minnesota  
Law" has been approved at the level  
indicated. Any JSD authorized overtime  
or guard funding is valid *only* during the  
time frame specified above.

D/MN:

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

D/ND

(b) (7)(E) overtime funding approved  
travel funding approved  
guard funding approved

N/IA:

(b) (7)(E) overtime funding approved  
travel funding approved  
guard funding approved

E/MO:

(b) (7)(E) overtime funding approved  
travel funding approved  
(b) (7)(E) guard funding approved

Fiscal Year: 2016

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

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use *Employee's District # and NOT A3201*

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

The Supreme Court Police has requested USMS assistance for Justice (b) (6), (b) (7)(C), (b) (7)(F) during (b) (6), (b) (7)(C), (b) (7)(F) visit to South Florida for (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?

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

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

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

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

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

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Fort Lauderdale Florida  
Reporting Date/Time: 10/18/2015  
(mm/dd/yyyy)

(b) (7)(E)  
(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:

[While securing district personnel in support of this event, District managers at S/FL and N/FL indicated their willingness to help staff this OPO-led mission but are operationally unable to do so without back-filling their DUSMs. Guard funding as requested on this USM-535 is necessary in order to release DUSMs from S/FL and N/FL. Therefore, in order to safely and efficiently staff this detail, I recommend that S/FL and N/FL receive guard back-fill funding for their support personnel as requested

South Florida is providing (b) (7)(E) Deputy (b) (7)(E)  
Northern Florida is providing (b) (7)(E) Deputy (b) (7)(E)

Friday October 16

N/FL (b) (6), (b) (7)(C) travel to South Florida - (b) (7)(E) hours LEAP

Sunday 10/18

(b) (7)(E), (b) (7)(F)  
Briefing USMS office FTL  
(b) (7)(E)

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

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

(b) (7)(E), (b) (7)(F)  
Travel to FTL airport pickup Justice and transport (b) (6), (b) (7)(C), (b) (7)(F)  
Transport Justice to complete plans at above locations and (b) (6), (b) (7)(C), (b) (7)(F)  
Return to USMS office and Debrief

(b) (7)(E)  
(7) Hours overtime all  
(E)

Monday October 19

(b) (7)(E), (b) (7)(F)  
Briefing and (b) (7)(E)  
Pickup Justice and transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)

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

Transport the Justice to Restaurant  
Justice at restaurant  
Transport the Justice back to (b) (6), (b) (7)(C), (b) (7)(F)  
Return to USMS Office and Debrief

(b) (7)(E) hours overtime 1811 (b) (7)(E) hour (b) (7)(E) overtime O82 (b) (7)(E)

Tuesday October 20

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

Briefing USMS Office and (b) (7)(E)  
Pickup Justice and transport to (b) (6), (b) (7)(C), (b) (7)(F)  
Transport the Justice to Restaurant  
Justice at Restuarant  
Transport the Justice back to (b) (6), (b) (7)(C), (b) (7)(F)  
Return to USMS Office and Debrief

(b) (7)(E) hour (b) (7)(E) overtime 1811 (b) (7)(E) hour (b) (7)(E) overtime O82 (b) (7)(E)

Wednesday October 21

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

Briefing USMS Office (b) (6), (b) (7)(C), (b) (7)(F)  
Pickup Justice transport to various events and return to (b) (6), (b) (7)(C), (b) (7)(F)  
Transport Justice to airport and (b) (7)(E), (b) (6), (b) (7)(C) until wheels up  
Return to USMS Office and Debrief

(b) (7)(E) hours overtime for 1811 (b) (7)(E) hours overtime O82 (b) (7)(E)

Thursday October 22

N/FL travels home (b) (7)(E) hours (b) (7)(E) overtime ]  
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

10/15/2015  
 Date

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

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

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	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

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	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)



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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS            \$11,702.00  
 TOTAL APPROVED FUNDS            \$11,894.00  
 APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 10/15/2015

The funding request; "10/18 to 10/21/15 -  
**U.S. Supreme Court Justice** (b) (7)(E)  
has been approved at the level indicated.  
Any JSD authorized overtime or guard  
funding is valid *only* during the time frame  
specified above.

S/Fl:

(b) (7)(E)

overtime funding approved

No travel funding approved

(b) (7)(E)

guard funding approved

N/Fl:

(b) (7)(E)

overtime funding approved

(b) (7)(E)

funding approved

(b) (7)(E)

guard funding approved

Fiscal Year: 2016

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

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use *Employee's District # and NOT A3201*

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

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

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
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 supporting 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, NY during on October 19th to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) The Justice is schedule to meet with (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice (b) (6), (b) (7)(C), (b) (7)(F) during (b) (6), (b) (7)(C) visit to New York.

3. DUTY HOURS

10-19-15, (b) (7)(F), (b) (7)(E) traveling Deputies: D/NJ  
10-19-15, (b) (7)(F), (b) (7)(E) Deputies: S/NY

(b) (7)(E)

Monday, Oct 19, 2015 (b) (7)(E)

(b) (7)(E), (b) (7)(F) Out of region DUSM (b) (7)(E) D/NJ – sub-office, Trenton, NJ) travel into NYC  
(b) (7)(E), (b) (7)(F) Detail briefing (S/NY and D/NJ) (b) (7)(E) Departure for airport: LaGuardia (LGA)  
(b) (7)(E)

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

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

(b) (6), (b) (7)(C), (b) (7)(F) Program/event begins (b) (6), (b) (7)(C), (b) (7)(F)

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

(b) (6), (b) (7)(C), (b) (7)(F) Departure for airport: LaGuardia (LGA) (b) (7)(E)

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

(b) (7)(E),  
(b) (7)(F) D/NJ Deputies depart LGA for Trenton,  
S/NY wait for wheel-up confirmation.  
(b) (7)(E),  
(b) (7)(F) End of detail S/NY  
End of detail D/NJ ]

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

6. Reported Threats:

(b) (7)(E)

7. Has the Operational Plan been submitted? Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

(b) (7)(E)

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

No. of DUSMs

SDUSMs

Admin.

(b) (7)(E)

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) 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. 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)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Southern District of New York  
Reporting Date/Time: 10/19/2015  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
(S?NY will provide DUSM for this mission.  
D/NJ will provide DUSM from their Trenton Office for this mission.  
D/NJ District will incur additional hours of Over Time than S/NJ.

At the time of this submission, D/NJ will travel up to NYC and return to their respective residences at the conclusion of the detail on Monday, October 19th.

While securing District personnel in support of this event, District managers have indicated their willingness to help staff this OPO-led mission but are operationally unable to do so without back-filling their DUSM. Guard funding as requested on this USM-535 is necessary in order to release DUSMs from their District assignments. Therefore, in order to safely and efficiently staff this detail, I recommend that the participating Districts receive guard back-fill funding for their support personnel as requested.

OT not worked will not be claimed

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

10/15/2015

Date

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

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

SDUSMs

Admin.

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

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	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)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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



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

Expense:	\$0.00
Description:	

<b>TOTAL REQUESTED FUNDS</b>	\$1,802.00
<b>TOTAL APPROVED FUNDS</b>	\$1,802.00
<b>APPROVAL LEVEL REQUIRED</b>	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

(b) (5), (b) (7)(C)

DATE: 10/15/2015

The funding request; "10/19/15: Justice  
(b) (6), (b) (7)(C), (b) (7)(F)

has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time frame specified above.

S/NY:

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

D/NJ:

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

Fiscal Year: 2016

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

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use *Employee's District #* and *NOT A3201*

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

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

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

[ Justice (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?

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boston/MA  
Reporting Date/Time: 10/24/2015  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

(b) (7)(E), (b) (7)(E)  
(7)(F) (b) (7)(E)  
(b) (7)(E) (b) (7)(E)  
(E), (b) (7)(E)  
(7)(F) (b) (7)(E)  
(b) (6), (b) (7)(C), (b) (7)(F)  
Escort to (b) (7)(E)  
Escort to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E)  
debrief/travel out ]

Security Brief

Special Equipment or Personnel Required:  
[ D/MA is assisting with (b) (7)(E) DUSM (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

10/15/2015  
Date

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one)

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

<b>TOTAL REQUESTED FUNDS</b>	\$516.00
<b>TOTAL APPROVED FUNDS</b>	\$516.00
<b>APPROVAL LEVEL REQUIRED</b>	OST



THIS ASSIGNMENT IS:

APPROVED/DISAPPROVED BY:

COMMENTS:

APPROVED

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

DATE: 10/16/2015

Your funding request for, "10/24/15 – SCJ BOS Escort from International Flight, Boston, MA" has been approved at the level indicated. Use of JSD authorized overtime and guard funding is valid during the time frame specified above.

D/MA:

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

Fiscal Year: 2016

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

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

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

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
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) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will be travelling to Los Angeles and Pomona, California from October 21, 2015 to October 22, 2015. During this visit (b) (6), (b) (7)(C), (b) (7)(F) will be visiting the (b) (6), (b) (7)(C), (b) (7)(F) on October 21, 2015. The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice (b) (6), (b) (7) during visit to Los Angeles and Claremont, California. (b) (6), (b) (7)(F) (b) (6), (b) (7) (b) (6), (b) (7)

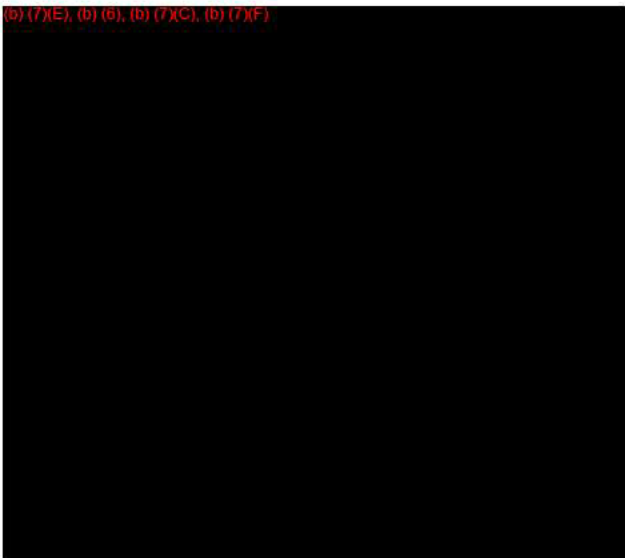
**DUTY HOURS**

(b) (7)(E) (C/CA, D/AZ)  
10-20-15  
10-21-15  
10-22-15  
10-23-15 (D/AZ)

(b) (7)(E) (C/CA)  
10-21-15 (b) (7)(E)  
10-22-15

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

6. Reported Threats:



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

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

(b) (7)(E)

No. of In-District DUSMs committed to staff this detain

(b) (7)(E)

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

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

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

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

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

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

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

Expense: \$0.00  
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Los Angeles, CA  
Reporting Date/Time: 10/20/2015  
(mm/dd/yyyy)

(hour)

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

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

Special Instructions/Other related information:

**EVENT BREAKDOWN**

October 19, 2015 (b) (7)(E)  
(b) (7)(F) D/AZ (b) (7)(E) travel

October 20, 2015 (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E)  
EOW

October 21, 2015  
(b) (7)(E), (b) (7)(F) On Duty C/CA Office  
(b) (7)(E), (b) (7)(F) RON (b) (7)(E)  
(b) (7)(E) LAX Airport  
Justice Arrives LAX Airport  
Justice RON  
(b) (7)(E)  
C/CA Returns Vehicle/EOW

October 22, 2015  
(b) (7)(E), (b) (7)(F) EOW RON (b) (6), (b) (7)(C), (b) (7)(F) LA, CA  
(b) (7)(E)  
(b) (7)(E) ) (b), (b) (7)(C), (b) (7)(F)  
Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
Depart (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) ) (b), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Meet with (b) (6), (b) (7)(C), (b) (7)(F)

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

(b) (7)(E)

Departure Ontario Airport

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

Ontario Airport

Return Equipment/EOW C/CA Office

October 23, 2015

(b) (7)(E), (b) (7)(F) D/AZ return to District

**COST BREAKDOWN**

D/AZ (b) (7)(E) DUSM (b) (7)(E)  
OT (b) (7)(E) hrs x (b) (7)(E) DUSM (b) (7)(E)  
Lodging (b) (7)(E) nights (b) (7)(E)  
MIE (b) (7)(E)  
Parking \$ (b) (7)(E)  
Total: (b) (7)(E)

C/CA (b) (7)(E) DUSM (b) (7)(E)  
OT (b) (7)(E) DUSM (b) (7)(E)  
OT (b) (7)(E) DUSM (b) (7)(E)  
Guard Hire (b) (7)(E) hrs x (b) (7)(E) DUSM (b) (7)(E) Days = \$ (b) (7)(E)  
Guard Hire (b) (7)(E) hrs x (b) (7)(E) DUSM (b) (7)(E) Day = \$ (b) (7)(E)  
Total: (b) (7)(E)

(b) (7)(E)

Special Equipment or Personnel Required

[ EDCP will support this detail at no cost to JSD

(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

10/13/2015  
 Date

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

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

SDUSMs  
 0

Admin.  
 0

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

Scheduled Days: Mon.-Fri.

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



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

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

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

In-District																
Hourly Rate	(b) (7)(E)	x	Detail Hours	(b) (7)(E)	=	Subtotal	(b) (7)(E)	x	No. Guards	(b) (7)(E)	x	No. Days	(b) (7)(E)	=	TOTAL	(b) (7)(E)
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:	(b) (7)(E)
Description:	Lodging \$ (b) (7)(E) nights = \$ (b) (7)(E)
	MIE \$ (b) (7)(E)
	Parking \$ (b) (7)(E)

TOTAL REQUESTED FUNDS \$7,333.00  
 TOTAL APPROVED FUNDS \$4,018.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 10/16/2015

The funding request; "10/20 to 10/23/15 -  
SCJ (b) (6), (b) (7)(C) Protection Detail" has  
(b) (7)(F) been approved at the level indicated. Any  
JSD authorized overtime or guard funding is  
valid *only* during the time frame specified  
above.

C/CA:

(b) (7)(E)

Overtime funding approved

No travel funding approved

(b) (7)(E)

Guard funding approved

D/AZ:

(b) (7)(E)

Overtime funding approved

(b) (7)(E)

Funding approved

No guard funding approved

Fiscal Year: 2016

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

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use *Employee's District #* and *NOT A5201*

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

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

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
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 submitter to submit additional supporting documentation)

[SCJ] is traveling to Stockton, CA and San Francisco, CA to

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

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

7. Has the Operational Plan been submitted? No

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

9. Are you requesting Out-of-District Assistance? (check one) Yes  
No. of DUSMs: (b) (7)(E)  
SDUSMs: (b) (7)(E) 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				Subtotal		No. DUSMS		No. Days	TOTAL		
In-District (1811)	(b) (7)(E)	x		Detail OT hours (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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	(b) (7)(E) SCA will assign (b) (7)(E) 1811 DUSM will incur (b) (7)(E) for airfare (b) (7)(E) OT hrs (b) (7)(E) and per diem/lodging costs of (b) (7)(E) (b) (7)(E) Stockton/Lodi) at (b) (7)(E) and (b) (7)(E) San Francisco) at (b) (7)(E) Total cost is (b) (7)(E) will include (b) (7)(E) 1811 from NCA and (b) (7)(E) 1811 from FCA NCA DUSM will incur costs (b) (7)(E) OT hrs, (b) (7)(E) DUSM (b) (7)(E) and (b) (7)(E) Stockton/Lodi) of per diem (b) (7)(E) days X (b) (7)(E) DUSM (b) (7)(E) Total cost = (b) (7)(E) SCA DUSM will incur (b) (7)(E) OT hrs (b) (7)(E) and (b) (7)(E) Stockton/Lodi) per diem/lodging (b) (7)(E) and (b) (7)(E) San Francisco) of per diem/lodging (b) (7)(E) Total cost = (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:-

City/District Location: Stockton, CA  
Reporting Date/Time: 10/21/2015  
(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:

[ Schedule:

**WED - 10/21,** (b) (7)(E), (b) (7)(F)

**Detail travels to E/CA detail site (Stockton/Lodi) and conducts security briefing.**

**THU -10/22** (b) (7)(E), (b) (7)(F)

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

Security Briefing; (b) (7)(E)

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

(b) (7)(E), (b) (7)(F) RON.

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

SCJ arrives at airport and goes to RON.

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

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

Debrief.

(b) (7)(E)

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

**FRI - 10/23,** (b) (7)(E), (b) (7)(F)

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

Security Briefing (b) (7)(E)

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

(b) (7)(E), (b) (7)(F) SCJ attends Breakfast.

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

SCJ attends meetings.

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

**SCJ travels to N/CA, San Francisco,**

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

SCJ attends (b) (6), (b) (7)(C), (b) (7)(E) and Dinner.

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

De-brief.

(b) (7)(E)

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

SAT -10/24

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

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

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

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

S/CJ attends Breakfast.

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

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

S/CJ returns SF to NY.

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

Detail returns all vehicles and equipment to Districts; De-brief.

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

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

E/CA and S/CA DUSMS travel back to home Districts.

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

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

Special Equipment or Personnel Required:

[

(1) N/CA will assign (b) (7)(E) 1811 deput

(b) (7)(E)

(2) E/CA will assign (b) (7)(E) 1811 deput

(b) (7)(E)

082 deput

(b) (7)(E) 1811

(b) (7)(E)

(b) (7)(E) will only work 10/21 to 10/23 (b) (7)(E) only.

(3) S/CA will assign (b) (7)(E) 1811 deput

(b) (7)(E)

Stockton/Lodi lodging/per diem is (b) (7)(E)

(b) (7)(E)

I will send required equipment list to all detail members.

(b) (7)(E)

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

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

10/13/2015

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  
 (b) (7)(E)

Admin.

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

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

<u>Per Diem Estimate Computation:</u>									
	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

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

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

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

Expense: (b) (7)(E)  
 Description: \*\*\* PLEASE NOTE - OVERTIME IN SECTION #17 REPRESENTED AS FOLLOWS \*\*\*  
 IN-DISTRICT = E/CA  
 OUT OF DISTRICT 1811 = N/CA (b) (7)(E)  
 OUT OF DISTRICT 082 = (b) (7)(E)  
 (GUARDS IN SECTION #19 REPRESENT E/CA)

.....

Section #20 EXPENSES:

(b) (7)(E) TRAVEL EXPENSES:  
 E/CA (b) (7)(E) DUSM in E/CA for night @ (b) (7)(E) DUSM in N/CA for (b) (7)(E)  
 N/CA (b) (7)(E) DUSM @ (b) (7)(E) in E/CA @ (b) (7)(E)  
 S/CA (b) (7)(E) DUSM in E/CA @ (b) (7)(E) in N/CA @ (b) (7)(E)

(b) (7)(E) GUARDS  
 (b) (7)(E) to N/CA (b) (7)(E)  
 (b) (7)(E) to S/CA (b) (7)(E)

TOTAL REQUESTED FUNDS            \$16,770.00  
 TOTAL APPROVED FUNDS            \$17,800.00  
 APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 10/16/2015

The funding request "10/21 to 10/24/15 -  
SCJ (b) (6), (b) (7)(C), (b) (7)(F) Visiting Stockton  
and San Francisco" has been approved at  
the level indicated. Any JSD authorized  
overtime or guard funding is valid *only*  
during the time frame specified above.

E/CA:

(b) (7)(E)

overtime funding approved  
travel funding approved  
guard funding approved

N/CA:

(b) (7)(E)

overtime funding approved  
travel funding approved  
guard funding approved

S/CA:

(b) (7)(E)

(b) (7)(C)

(b) (7)(E)

overtime funding approved  
travel funding approved  
guard funding approved

Fiscal Year: 2016

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

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use *Employee's District # and NOT A3201*

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

Funds control will rest upon the supervisor  
that approves the final E2 Travel document  
and/or the webTA document for

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

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

**DATE:**

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

**DATE:**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

FROM: SI (b) (6), (b) (7)(C)  
\_\_\_\_\_  
United States Marshal, Chief Deputy, or designee

District: Eastern District of California

Circuit:09

1. Detail Name: 10/21 to 10/24/15 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) Visiting Stockton and San Francisco

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: Stockton, CA and San Francisco, CA  
Host District: Eastern District of California  
Overseas Travel?: No

Circuit:09

3. Starting Date: 10/21/2015 Ending Date: 10/24/2015 Number of Days/Weeks: 4 days  
(mm/dd/yyyy) (mm/dd/yyyy)

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)

[ SCJ (b) (6), (b) (7)(C), (b) (7)(F) is traveling to Stockton, CA and San Francisco, CA to (b) (6), (b) (7)(C), (b) (7)(F) ]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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





15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Stockton, CA  
Reporting Date/Time: 10/21/2015  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

[ Schedule:

**WED - 10/21,** (b) (7)(E), (b) (7)(F)

**Detail travels to E/CA detail site (Stockton/Lodi) and conducts security briefing.**

**THU - 10/22,** (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F)  
Security Briefing; (b) (7)(E)

(b) (7)(E), (b) (7)(F)  
RON.

(b) (7)(E), (b) (7)(F)  
SCJ arrives at airport and goes to RON.

(b) (7)(E), (b) (7)(F)  
Debrief.  
(b) (7)(E)  
(b) (7)(E), (b) (7)(F)

**FRI - 10/23,** (b) (7)(E), (b) (7)(F)

(b) (7)(E),  
Security Briefing (b) (7)(E)

(b) (7)(E), (b) (7)(F)  
SCJ attends Breakfast.  
(b) (7)(E), (b) (7)(F)

SCJ attends meetings.

(b) (7)(E), (b) (7)(F)  
SCJ travels to N/CA, San Francisco.

(b) (7)(E), (b) (7)(F)  
San Lorenzo (b) (6), (b) (7)  
(b) (7)(E), (C), (b) (7)(E) and Dinner.

(b) (7)(E)  
Debrief.  
(b) (7)(E)  
(b) (7)(E), (b) (7)(F)

SAT -10/24

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

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

Security Briefing:

(b) (7)(E)

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

SCJ attends Breakfast.

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

SCJ departs SF to NY.

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

Detail returns all vehicles and equipment to Districts; De-brief.

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

E/CA and S/CA DUSMS travel back to home Districts.

(b) (7)(E)

Special Equipment or Personnel Required:

- (1) N/CA will assign (b) (7)(E) 1811 deput (b) (7)(E)
- (2) E/CA will assign (b) (7)(E) 1811 deput (b) (7)(E) and (b) (7)(E) 082 deput (b) (7)(E) 1811 (b) (7)(E) will only work 10/21 to 10/23 (b) (7)(E), (b) (7)(F) only.
- (3) S/CA will assign (b) (7)(E) 1811 deput (b) (7)(E) Stockton/Lodi lodging/per diem is (b) (7)(E)

I will send required equipment list to all detail members.

(b) (7)(E)

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

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

10/13/2015

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  
 (b) (7)(E)

Admin.

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	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)		x		=		x		x		=	
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)		x		=		x		x		=	

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

<u>Per Diem Estimate Computation:</u>									
	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

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

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

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

Expense: (b) (7)(E)  
Description: PLEASE NOTE - OVERTIME IN SECTION #17 REPRESENTED AS FOLLOWS \*\*\*  
IN-DISTRICT = E/CA  
OUT OF DISTRICT 1811 = N/CA (b) (7)(E)  
OUT OF DISTRICT 082 = (b) (7)(E)  
(GUARDS IN SECTION #19 REPRESENT E/CA)

\*\*\*\*\*  
Section #20 EXPENSES:  
TRAVEL EXPENSES:  
E/CA - (b) (7)(E) DUSM @ (b) (7)(E) in E/CA for (b) (7)(E) (b) (7)(E) DUSM in N/CA for (b) (7)(E)  
N/CA - (b) (7)(E) DUSM @ (b) (7)(E) in E/CA @ (b) (7)(E) (b) (7)(E)  
S/CA - (b) (7)(E) DUSM @ (b) (7)(E) in E/CA @ (b) (7)(E) in N/CA @ (b) (7)(E)

(b) (7)(E) GUARDS  
to N/CA (b) (7)(E)  
to S/CA (b) (7)(E)

\*\*\*\*\* AMENDMENT \*\*\*\*\*  
The lodging room rate for the Lodi/Stockton area from 10/21 to 10/23 is (b) (7)(E) per DUSM.  
This affects (b) (7)(E) deput (b) (7)(E) from E/CA (b) (7)(E) from S/CA and (b) (7)(E) from N/CA.  
(b) (7)(E) to E/CA (b) (7)(E)  
(b) (7)(E) to S/CA (b) (7)(E)  
(b) (7)(E) to N/CA (b) (6), (b) (7) 10/22/15 (C)

TOTAL REQUESTED FUNDS \$16,770.00  
TOTAL APPROVED FUNDS \$18,038.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 10/16/2015

The funding request: "10/21 to 10/24/15 -  
SCJ (b) (6), (b) (7)(C), (b) (7)(F) Visiting Stockton  
and San Francisco" has been approved at  
the level indicated. Any JSD authorized  
overtime or guard funding is valid *only*  
during the time frame specified above.

**E/CA:**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding  
approved  
(b) (7)(E) guard funding approved

**N/CA:**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding  
approved  
(b) (7)(E) guard funding approved

**S/CA:**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding  
approved  
(b) (7)(E) guard funding approved

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

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

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

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

**DATE:**



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

FROM: SI (b) (6), (b) (7)(C) [Redacted]  
United States Marshal, Chief Deputy, or designee

District: Eastern District of California

Circuit:09

1. Detail Name: 10/21 to 10/24/15 - SC, (b) (6), (b) (7)(C), (b) (7)(F) [Redacted] visiting Stockton and San Francisco.

(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail: Stockton, CA and San Francisco, CA  
Host District: Eastern District of California  
Overseas Travel?: No

Circuit:09

3. Starting Date: 10/21/2015 Ending Date: 10/24/2015 Number of Days/Weeks: 4 days  
(mm/dd/yyyy) (mm/dd/yyyy)

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)*

[ SC- (b) (6), (b) (7)(F) is traveling to Stockton, CA and San Francisco, CA to attend (b) (6), (b) (7)(C), (b) (7)(F)  
The duration of the visit will be (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	S/CA will assign (b) (7) 811 DUSM will incur (b) (7) for airfare (b) (7) OT hrs (b) (7)(E) and per diem/lodging costs of (b) (7)(E) night (b) (7)(E) Stockton/Lodi) at (b) (7)(E) and (b) (7)(E) night (b) (7)(E) San Francisco) at (b) (7)(E) Total cost is (b) (7)(E) will include (b) (7)(E) from N/CA and (b) (7)(E) from (b) (7)(E) N/CA DUSM will incur costs (b) (7)(E) OT hrs (b) (7)(E) and (b) (7)(E) night (b) (7)(E) Stockton/Lodi) on per diem (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E) Total cost (b) (7)(E) N/CA DUSM (b) (7)(E) incur (b) (7)(E) OT hrs (b) (7)(E) and (b) (7)(E) night (b) (7)(E) Stockton/Lodi) per diem/lodging (b) (7)(E) and (b) (7)(E) night (b) (7)(E) San Francisco) of per diem/lodging (b) (7)(E) Total cost (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Stockton, CA  
Reporting Date/Time: 10/21/2015  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

[ Schedule:

WED - 10/21, (b) (7)(E), (b) (7)(F)

Detail travels to E/CA detail site (Stockton/Lodi) and conducts security briefing.

THU -10/22, (b) (7)(E), (b) (7)(F)

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

Security Briefing: (b) (7)(E)

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

(b) (7)(E)

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

SCJ arrives at airport and goes to RON.

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

Debrief.

(b) (7)(E)

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

FRI - 10/23, (b) (7)(E), (b) (7)(F)

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

Security Briefing: (b) (7)(E)

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

SCJ attends Breakfast.

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

SCJ attends meetings.

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

SCJ travels to N/CA, San Francisco.

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

SCJ attends (b) (6), (b) (7)(C), (b) (7)(F) and Dinner.

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

De-brief.

(b) (7)(E)

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

SAT -10/24. (b) (7)(E), (b) (7)(F)

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

Security Briefing (b) (7)(E)

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

SCJ attends Breakfast.

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

SCJ departs SF to NY.

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

Detail returns all vehicles and equipment to Districts; De-brief.

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

E/CA and S/CA DUSMS travel back to home Districts.

(b) (7)(E)

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

Special Equipment or Personnel Required:

- (1) N/CA will assign (b) (7)(E) 811 deput (b) (7)(E)
- (2) E/CA will assign (b) (7)(E) 811 deput (b) (7)(E) and (b) (7)(E) deput (b) (7)(E) only.
- (3) S/CA will assign (b) (7)(E) 811 deput (b) (7)(E) Stockton/Lodi lodging/per diem is (b) (7)(E)

I will send required equipment list to all detail members.

(b) (7)(E)

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

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

10/13/2015

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  
 (b) (7)(E)

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)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

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

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





TOTAL REQUESTED FUNDS	\$16,770.00
TOTAL APPROVED FUNDS	\$18,078.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 10/16/2015

The funding request: "10/21 to 10/24/15 -  
SC: (b) (6), (b) (7)(C), (b) (7)(F) Visiting Stockton  
and San Francisco" has been approved at  
the level indicated. Any JSD authorized  
overtime or guard funding is valid *only*  
during the time frame specified above.

**E/CA:**

(b) (7)(E)

(b) (7)(E) overtime funding

approved

(b) (7)(E)

(b) (7)(E) travel funding

approved

(b) (7)(E)

(b) (7)(E) guard funding approved

**N/CA:**

(b) (7)(E)

(b) (7)(E) overtime funding

approved

(b) (7)(E)

(b) (7)(E) travel funding

approved

(b) (7)(E)

(b) (7)(E) guard funding approved

**S/CA:**

(b) (7)(E)

(b) (7)(E) overtime funding approved

(b) (7)(E)

(b) (7)(E) travel funding

approved

(b) (7)(E)

(b) (7)(E) guard funding approved

Fiscal Year: 2016

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
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 Thursday, July 28th U.S. Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will be attending (b) (6), (b) (7)(C), (b) (7)(F) in and around the Manhattan area of New York City. These events are (b) (6), (b) (7)(C), (b) (7)(F) throughout Manhattan. The Justice also has a dinner event that begins in the evening. Although this is a (b) (6), (b) (7)(C), (b) (7)(F) event, it is occurring in (b) (6), (b) (7)(C), (b) (7)(F)

Wednesday 7/27/2016

(b) (7)(E), (b) (7)(F) Begin Tour  
(b) (7)(E) for Subsequent (b) (7)(E)  
(b) (7)(F) End Tour of Duty

Thursday 7/28/2016

(b) (7)(E), (b) (7)(F) Begin Tour of Duty  
(b) (7)(E) Depart RON for Event 1  
(b) (7)(F) Depart Event 1 for RON  
Depart RON for Dinner  
Arrive at Dinner  
Depart Dinner for RON  
Arrive at RON  
Debrief and EOT

Friday 7/29/2016 Travel Day for W/NY and N/NY

(b) (7)(E), (b) (7)(F) Begin Tour of Duty  
(b) (7)(E) End Tour of Duty]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	Logging	per night x	DUSM	night	W/NY	N/NY	Parking	per day x	DUSM	Day		
	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC S/NY  
Reporting Date/Time: 07/31/2016  
(mm/dd/yyyy)

(hour)

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

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

Special Instructions/Other related information:

[ Staffing (b) (7)(E)  
S/NY (Host) DUSM (b) (7)(E)  
W/NY DUSM (b) (7)(E)

OT not worked will not be claimed

Box 11  
In District 1811 refers to S/NY  
Out of District 1811 refers to W/NY

In Box 12  
Out of District refers to W/NY

MIE was calculated at (b) (7)(E) The Wednesday before this detail is covered on the 7/26/2016 Justice (b) (6), (b) (7)(C), (b) (7)(F) Detail. This submission covers the Thursday of the Detail as well as the Friday travel day for the (b) (7)(E) DUSM (b) (7)(E)

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

Overtime not used will not be claimed. ]  
Special Equipment or Personnel Required:

(b) (7)(E)

Addendum added per the SIIC on 7/21/16:  
"My 535 for the 7/28/2016 Detail mistakenly makes reference to (b) (7)(E) from N/NY. (b) (7)(E) The submission for the 28<sup>th</sup> should have exactly mirrored the staffing for the 7/26 Detail.  
For 7/26 and 7/28 the only districts involved are S/NY and W/NY.

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

POCB NOTES IN SECTION #15 HIGHLIGHTED IN RED ]

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

07/20/2016  
 Date

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

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

SDUSMs  
 0

Admin.  
 0

17. Approval for overtime? (check one) Yes  
 Scheduled Detail Hours: (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)	<u>(b) (7)(E)</u>	x	<u>(b) (7)(E)</u>	=	<u>(b) (7)(E)</u>	x	<u>(b) (7)(E)</u>	x	<u>(b) (7)(E)</u>	=	<u>(b) (7)(E)</u>
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	<u>(b) (7)(E)</u>	x	5	=	<u>(b) (7)(E)</u>	x	<u>(b) (7)(E)</u>	x	<u>(b) (7)(E)</u>	=	<u>(b) (7)(E)</u>
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:							
In-District	Daily Rate		No. of Days	=	Subtotal	No. DUSMS	TOTAL
	0	x	0		\$0.00	0	\$0.00
Out-of-District	Daily Rate		No. of Days	=	Subtotal	No. DUSMS	TOTAL
	(b) (7)(E)	x	(b) (7)(E)		(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

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

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

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

Expense:	(b) (7)(E)
Description:	Additional travel expenses for W/NY:
	(b) (7)(E) Lodging x (b) (7)(E) night (b) (7)(E) DUSMS (b) (7)(E)
	(b) (7)(E) parking per day x (b) (7)(E) day (b) (7)(E) carpool = (b) (7)(E)
	(b) (7)(E)
	**** (b) (7)(E) HRS OT PER DAY APPROVED 7/22/16 PER OPO CHIEF (b) (6), (b) (7)(C) *****

TOTAL REQUESTED FUNDS            \$2,507.00  
 TOTAL APPROVED FUNDS            \$2,297.00  
 APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 07/22/2016

The funding request; "7/27 to 7/29/16 -  
(b) (6), (b) (7)(C), (b) (7)(E) Protection Mission" has been  
approved at the level indicated. Any JSD  
authorized overtime funding is valid *only*  
during the time frame specified above.

S/NY

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

W/NY

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

Fiscal Year: 2016

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

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel): (b) (7)(E)

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

FROM: (b) (6), (b) (7)(C) Senior Inspector  
United States Marshal, Chief Deputy, or designee

District: District of Massachusetts

Circuit:01

1. Detail Name: 10/21 to 10/24/15 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) Cambridge, MA  
*(For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: Cambridge, MA  
Host District: District of Massachusetts  
Overseas Travel?: No

Circuit:01

3. Starting Date: 10/21/2015 (mm/dd/yyyy) Ending Date: 10/24/2015 (mm/dd/yyyy) Number of Days/Weeks: 4

4. Description:

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

Brief Description: (b) (6), (b) (7)(C), (b) (7)(F) (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of supporting documentation)

Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) is traveling to (b) (6), (b) (7)(C), (b) (7)(F)

D/CT (b) (7)(E) DUSM (b) (7)(E) SDUSM (b) (7)(E)  
D/ME (b) (7)(E) DUSM (b) (7)(E)  
W/NY (b) (7)(E) DUSM (b) (7)(E)  
D/VT (b) (7)(E) DUSM (b) (7)(E)  
E/VA (b) (7)(E) DUSM (b) (7)(E)

**Wed, 10/21**  
(b) (7)(E), (b) (7)(F) Travel in: (b) (7)(E) D/CT, (b) (7)(E) D/ME  
(b) (7)(E), (b) (7)(F) Travel in: (b) (7)(E) W/NY, D/VT, E/VA  
(b) (7)(E)  
Flight Arrival, escort to Hotel  
Dinner  
(b) (7)(E)  
RON

**Thu, 10/22**  
(b) (7)(E), (b) (7)(F) Detail onsite: (b) (6), (b) (7)(C), (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Escort to breakfast  
(b) (7)(E), (b) (7)(F) Escort to: (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
Lunch w/ (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
Dinner (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E)  
RON

**Fri, 10/23**  
(b) (7)(E), (b) (7)(F) Detail onsite: (b) (6), (b) (7)(C), (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Escort to breakfast  
(b) (7)(E), (b) (7)(F) Escort to: (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)  
(E), (b)  
(7)(F) [Redacted]  
b) (6), (b) (7)(C), (b) (7)(F)  
b) (6), (b) (7)(C), (b) (7)(F)  
Departure flight from BOS  
Travel out (b) (7)(E) D/ME, D/CT

Sat. 10/24  
(b) (7)(E)  
(b) (7)(F) Travel Out D/VT, W/NY, EVA]

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

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

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: 0

9. Are you requesting Out-of-District Assistance? (check one) Yes  
No of DUSMs (b) (7)(E) SDUSMs (b) (7)(E) 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		No. DUSMS		No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	See Below for Air Travel, Hotel Fees, Parking, and Misc Exp

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Cambridge/MA  
Reporting Date/Time: 10/21/2015  
(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:

[ While securing district personnel in support of this event, District managers have indicated their willingness to help staff this OPO-led mission but are operationally unable to do so without back-filling their DUSM. Guard funding as requested on this USM-535 is necessary in order to release DUSMs from their district assignments. Therefore, in order to safely and efficiently staff this detail, I recommend that the districts receive guard back-fill funding for their support personnel as requested.

OT (b) (7)(E), (b) (7)(F)  
D/ME (b) (7)(E), (b) (7)(F)  
10/21 (b) (7)(E), (b) (7)(F)  
10/22 (b) (7)(E), (b) (7)(F)  
10/23 (b) (7)(E), (b) (7)(F)  
W/NY, E/VA, D/VT (b) (7)(E)  
10/21 (b) (7)(E), (b) (7)(F)  
10/22 (b) (7)(E), (b) (7)(F)  
10/23 (b) (7)(E), (b) (7)(F)  
10/24 (b) (7)(E), (b) (7)(F)

Travel Expense

(b) (7)(E)  
D/ME (b) (7)(E)  
Lodging (b) (7)(E)  
Hotel Fees (b) (7)(E)  
Parking (b) (7)(E)  
Misc (b) (7)(E)  
M&IE (b) (7)(E)

D/CTx2

Lodging (b) (7)(E)  
Hotel Fees (b) (7)(E)  
Parking (b) (7)(E)  
Misc (b) (7)(E)  
M&IE (b) (7)(E)

D/VT

Lodging (b) (7)(E)  
Hotel Fees (b) (7)(E)  
Parking (b) (7)(E)  
Misc. (b) (7)(E)  
M&IE (b) (7)(E)

**W/NY**

Air (b) (7)(E)  
Lodging (b) (7)(E)  
Hotel Fees (b) (7)(E)  
Parking (b) (7)(E)  
M&IE (b) (7)(E)

**EVA**

Air (b) (7)(E)  
Lodging (b) (7)(E)  
Hotel Fees (b) (7)(E)  
Parking (b) (7)(E)  
M&IE (b) (7)(E)

Special Equipment or Personnel Required:  
[ D/CT (b) (7)(E) DUSM (b) (7)(E) SDUSM (b) (7)(E)  
D/ME (b) (7)(E) DUSM (b) (7)(E)  
W/NY (b) (7)(E) DUSM (b) (7)(E)  
D/VT (b) (7)(E) DUSM (b) (7)(E)  
EVA (b) (7)(E) DUSM (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

10/15/2015  
  
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)

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)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

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

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	(b) (7)(E)	=	\$0.00	x	(b) (7)(E)	=	\$0.00

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

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

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

Expense: (b) (7)(E)

Description: (b) (7)(E) GUARDS (b) (7)(E)  
 (b) (7)(E) to D/CT (b) (7)(E)  
 (E) to D/VT  
 to E/VA  
 to W/NY  
 (b) (7)(E) to D/ME (b) (7)(E)

TRAVEL (b) (7)(E) itemized above in section #15  
 (b) (7)(E) to D/ME  
 (E) to D/ME  
 to W/NY  
 to E/VA  
 to D/VT

TOTAL REQUESTED FUNDS \$16,287.00  
 TOTAL APPROVED FUNDS \$16,019.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 10/16/2015

The following request: "10/21 to 10/24/15 -

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

Justice Protection Detail-  
(b) (6), (b) (7)(C), (b) (7)(F) Cambridge, MA"

has been approved at the level indicated.

Any JSD authorized overtime or guard funding is valid *only* during the time frame specified above.

D/CT:

(b) (7)(E)

overtime funding approved  
travel funding approved  
guard funding approved

D/ME:

(b) (7)(E)

overtime funding approved  
travel funding approved  
guard funding approved

W/NY:

(b) (7)(E)

overtime funding approved  
travel funding approved  
guard funding approved

F/VA:

(b) (7)(E)

overtime funding approved  
travel funding approved  
guard funding approved

D/VT:

(b) (7)(E)

overtime funding approved  
travel funding approved  
guard funding approved

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

FROM: (b) (6), (b) (7)(C) Senior Inspector

United States Marshal, Chief Deputy, or designee

District: District of New Hampshire

Circuit:01

1. Detail Name: 10/26/15 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Nashua, NH

(For WIT/SLIP use WFO No., For Extrajurisdiction use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail: Nashua  
Host District: District of New Hampshire  
Overseas Travel?: No

Circuit:01

3. Starting Date: 10/26/2015 Ending Date: 10/26/2015 Number of Days/Weeks: 1  
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

Brief Description: (b) (6), (b) (7)(C), (b) (7)(F) Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation).  
[Justice (b) (6), (b) (7)(C), (b) (7)(F) will be attending (b) (6), (b) (7)(C), (b) (7)(F) will also be in attendance.]

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

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

7. Has the Operational Plan been submitted?

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

9. Are you requesting Out-of-District Assistance? (check one) No 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 Hour: (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) 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	0	x	0	=	\$0.00	x	0	=	\$0.00

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

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

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

Expense: \$0.00  
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Nashua/NH  
Reporting Date/Time: 10/26/2015  
(mm/dd/yyyy)

(b) (7)(E)

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:

(b) (7)(E)  
(b) (7)(F)  
Escort Justice from (b) (6), (b) (7)(C), (b) Concord, to (b) (6), (b) (7)(C), (b)  
(b) (6), (b) (7)(C), (b) (7)(F)(7)(F)  
(7)(E)  
concludes  
Escort Justice to (b) (6), (b) (7) Concord, NH  
Debrief (b) (6), (b) (7)(F)  
(b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E) NH will support

While securing district personnel in support of this event, D/NH managers have indicated their willingness to help staff this OPO-led mission but are operationally unable to do so without back-filling their DUSMs. Guard funding as requested on this USM-535 is necessary in order to release DUSMs from district assignments. Therefore, in order to safely and efficiently staff this detail, I recommend that the D/NH receive guard back-fill funding for their support personnel as requested.

OT not worked will not be claimed.

(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

10/21/2015  
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? (b) (7)(E) Yes  
 Scheduled Detail Hours

Scheduled Days: Mon.-Fri.

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

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) Yes

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

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

Expense: (b) (7)(E)  
 Description: Round OT to nearest \$.

TOTAL REQUESTED FUNDS            \$994.50  
 TOTAL APPROVED FUNDS           \$995.00  
 APPROVAL LEVEL REQUIRED        OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 10/21/2015

The funding request: "10/26/15 - Justice

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

Nashua, NH" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time frame specified above.

D/NH:

(b) (7)(E)

overtime funding approved

No travel funding approved

(b) (7)(E)

guard funding approved

Fiscal Year: 2016

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

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

FROM: (b) (6), (b) (7) (C) SI - JSD/OPO

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:02

1. Detail Name: **10/23 to 10/24/15 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail**

(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail: **New York City**  
Host District: **Southern District of New York**  
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **10/23/2015** Ending Date: **10/24/2015** Number of Days/Weeks: **2**  
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

Brief Description: (b) (6), (b) (7)(C), (b) (7)(F) mail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of support documentation)

(b) (6), (b) (7)(C), (b) (7)(F) Justice will be arriving to the New York City area via LaGuardia Airport on 10/23/2015. The Justice will attend (b) (6), (b) (7)(C), (b) (7)(F) on that date. The Justice will depart on Saturday, 10/24/2015 via Penn Station.

Friday, October 23rd 2015

(b) (7)(E), (b) (7)(F) Detail Begins  
(b) (7)(E), (b) (7)(F) Briefing  
(b) (7)(E) Justice arrives in NYC  
Depart Airport Enroute to RON  
Arrive at RON (b) (7)(E), (b) (7)(F)  
Depart RON for Dinner  
Arrive at Restaurant  
Depart Restaurant  
Arrive back at RON  
End of Tour

Saturday October 24th 2015

(b) (7)(E), (b) (7)(F) Begin Tour of Duty  
(b) (7)(E), (b) (7)(F) Briefing  
(b) (7)(E) Pick Justice up at RON for Breakfast  
Return to RON  
Depart RON for Penn Station  
Justice departs Penn Station via train  
Debrief and Detail Concludes

(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:

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

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: SDNY-NYC  
Reporting Date/Time: 10/23/2015  
(mm/dd/yyyy)

(b) (7)(E)  
(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:  
[ All staffing for this detail will originate from the host district (SDNY).

(b) (7)(E) DUSM (b) (7)(E) SDNY

While securing district personnel in support of this event, SDNY managers have indicated their willingness to help staff this OPO-led mission but are operationally unable to do so without back-filling their DUSMs. Guard funding as requested on this USM-535 is necessary in order to release DUSMs from district assignments. Therefore, in order to safely and efficiently staff this detail, I recommend that the SDNY receive guard back-fill funding for their support personnel as requested.

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

10/21/2015  
Date

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

No. of DUSMs  
0

SDUSMs  
0

Admin.  
0

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$920.00
TOTAL APPROVED FUNDS	\$920.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 10/21/2015

The funding request, "10/23 to 10/24/15 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time frame specified above.

S/NY:

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

Fiscal Year: 2016

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

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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



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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

FROM: (b) (6), (b) (7)(C) Senior Inspector

United States Marshal, Chief Deputy, or designee

District: District of Massachusetts

Circuit:01

1. Detail Name: 10/27 to 11/1/15 - SC, (b) (6), (b) (7)(C), (b) (7)(F) Boston, MA

(For WITSEC use Case No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail: Boston, MA  
Host District: District of Massachusetts  
Overseas Travel?: No

Circuit:01

3. Starting Date: 10/27/2015 Ending Date: 11/01/2015 Number of Days/Weeks: 4 days  
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested USMS JSD/OPO assistance with secure transport related to travel and (b) (6), (b) (7)(C), (b) (7)(F)

Hours are based on a (b) (7)(E), (b) (7)(F) four of duty in-district.

Tuesday, October 27, 2015 (b) (7)(E), (b) (7)(F) hrs OT (b) (7)(E) hrs Guard Hire)  
(b) (7)(E), (b) (7)(F) Detail Security Brief, vehicle maintenance.

(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
transport to (b) (7)(E)  
transport to (b) (6), (b) (7)(C), (b) (7)(E)  
(b) (7)(E) (b) (7)(E) debrief, EOT.

Thursday, October 29, 2015 (b) (7)(E), (b) (7)(F) hr OT (b) (7)(E) hrs Guard)  
(b) (7)(E), (b) (7)(F) Detail Security Brief, vehicle maintenance.

(b) (7)(E), (b) (7)(F) (b) (7)(E)  
transport to BOS.  
(b) (7)(E) confirm wheels up.  
(b) (7)(E) debrief

(b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F) EOT  
Friday, October 30, 2015 (b) (7)(E), (b) (7)(F) hr OT (b) (7)(E) hrs Guard)

(b) (7)(E), (b) (7)(F) Detail security brief, vehicle maintenance.  
(b) (7)(E)  
(b) (7)(E)  
transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) debrief.

(b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F) EOT  
Sunday, November 1, 2015 (b) (7)(E), (b) (7)(F) hrs OT)

(b) (7)(E), (b) (7)(F) Detail Security Brief, vehicle maintenance.  
(b) (7)(E)  
transport to BOS.

(b) (7)(E), (b) (7)(F) confirm wheels up.  
(b) (7)(E) Debrief  
(b) (7)(E) Debrner, EOTJ  
(b) (7)(F)

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	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) 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	0	x	0	=	\$0.00	x	0	=	\$0.00

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boston, MA  
Reporting Date/Time: 10/27/2015  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

[ While securing district personnel in support of this event, D/MA managers have indicated their willingness to help staff this OPO-led mission but are operationally unable to do so without back-filling their DUSMs. Guard funding as requested on this USM-535 is necessary in order to release DUSMs from district assignments. Therefore, in order to safely and efficiently staff this detail, I recommend that the D/MA receive guard back-fill funding for their support personnel as requested. ]

Special Equipment or Personnel Required:

[ D/MA will support this assignment with (b) (7)(E) DUSM (b) (7)(E) ]

OT not worked will not be claimed

(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

10/21/2015  
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				Subtotal		No. DUSMS		No. Days	TOTAL
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	\$0.00
	Hourly Rate				Subtotal		No. DUSMS		No. Days	TOTAL
Out-of-District (1811)	0	x		Detail OT hours 0	=	\$0.00	x	0	x	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	\$0.00

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

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

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

In-District	Hourly Rate (b) (7)(E)	x	Detail Hours (b) (7)(E)	=	Subtotal (b) (7)(E)	x	No. Guards (b) (7)(E)	x	No. Days (b) (7)(E)	=	TOTAL (b) (7)(E)
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	\$1,532.00
TOTAL APPROVED FUNDS	\$1,734.00
APPROVAL LEVEL REQUIRED	OST



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 10/21/2015

The funding request: "10/27 to 11/1/15 -  
SCJ (b) (6), (b) (7)(C), (b) (7)(E) Boston, MA" has been  
approved at the level indicated. Any JSD  
authorized overtime or guard funding is  
valid *only* during the time frame specified  
above.

D/MA:

(b) (7)(E) overtime funding approved

No travel funding approved

(b) (7)(E) guard funding approved

Fiscal Year: 2016

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA):

(b) (7)(E) Use Employee's District # and NOT

A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

Project Code (b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No. _____
PROJECT CODE _____

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

FROM: (b) (6), (b) (7)(C)

United States Marshal, Chief Deputy, or designee

District: Eastern District of California

Circuit:09

1. Detail Name: 10/26/15 - SCJ Scalia Protection Detail – Butte City, CA

(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail: Butte City, CA  
Host District: Eastern District of California  
Overseas Travel?: No

Circuit:09

3. Starting Date: 10/26/2015 Ending Date: 10/26/2015 Number of Days/Weeks: 1  
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[ Justice Scalia has requested assistance in travelling from Butte City, CA to Mandeville Island (Stockton), CA on 10/26/2015.

There have been no additional requests for a USMS protective detail. The Justice will be transported in a (b) (7)(E)

(b) (7)(E)

10/26/15 Duty Hours:

(b) (7)(E)

On Duty

(b) (7)(F)

Depart for Butte City, CA, Pick Up SCJ and travel to Stockton, CA

(b) (7)(E)

Return to District (E/CA) (b) (7)(E)

(b) (7)(F)

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

6. Reported Threats: [ ]

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:

(b) (7)(E)

No. of District DUSMs on Special Assignment

No. of In-District DUSMs committed to staff this detail (b) (7)(E)

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

SDUSMs

Admin.

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

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

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	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) 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	0	x	0	=	\$0.00	x	0	=	\$0.00

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

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

Expense:	\$0.00
Description:	No expenses

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Butte City, CA E/CA  
Reporting Date/Time: 10/26/2015  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

[ 10/26/15 Duty Hours:  
(b) (7)(E), On Duty  
(b) (7)(F) Depart for Butte City, CA, Pick Up SCJ and travel  
to Stockton, CA  
(b) (7)(E), (b) (7)(F) Return to District (E/CA) (b) (7)(E)  
(b) (7)(F)

(b) (7)(E)

District will provide (b) (7)(E) has been requested.

Special Equipment or Personnel Required:  
[ ]

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

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

10/21/2015  
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)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

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

Expense:	\$0.00
Description:	No expenses

TOTAL REQUESTED FUNDS	\$480.00
TOTAL APPROVED FUNDS	\$504.00
APPROVAL LEVEL REQUIRED	OST



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 10/21/2015

The funding request, "10/26/15 - SCJ  
Scalia Protection Detail – Butte City, CA"  
has been approved at the level indicated.  
Any JSD authorized overtime or guard  
funding is valid *only* during the time frame  
specified above.

E/CA:

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

Fiscal Year: 2016

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

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use *Employee's District # and NOT A3201*

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

FROM: **(b) (5), (b) (7)(C)** SI  
\_\_\_\_\_  
United States Marshal, Chief Deputy, or designee

District: **Eastern District of Pennsylvania**

Circuit:03

1. Detail Name: **10/30 to 10/31/15 - USSCJ **(b) (6), (b) (7)(C), (b) (7)(F)** Protection Detail Phila PA**  
*(For WITSEC use W.C. No., For Extraditions use Case No., For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: **Philadelphia, PA**  
Host District: **Eastern District of Pennsylvania**  
Overseas Travel?: **No**

Circuit:03

3. Starting Date: **10/30/2015** Ending Date: **10/31/2015** Number of Days/Weeks: **2 days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

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

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

The United States Supreme Court has requested the United States Marshal's Service provide a protection detail for (b) (6), (b) (7)(C), (b) (7)(E) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) in Philadelphia, PA starting October 30, 2015 end on October 31, 2015.

(b) (7)(E)

The itinerary will be as follows:

(b) (7)(E) (E/PA - (b) (7)(E) DUSM (b) (7)(E) hrs OT (b) (7)(E)

Friday, October 30, 2015 (b) (7)(E), (b) (7)(F) (b) (7)(E) hrs OT)

- (b) (7)(E), (b) (7)(F) Brief (b) (7)(E)
- (b) (7)(E) or pick up
- (b) (7)(E) arrive (b) (6), drive to RON
- (b) (7)(E) depart for dinner location / evening events
- (b) (7)(E)

Saturday, October 31, 2015 (b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F) (b) (7)(E) hrs OT)

- (b) (7)(E), (b) (7)(F) depart for RON
- (b) (7)(E) debrief, gas up

- (b) (7)(E), (b) (7)(F) depart for breakfast (b) (7)(E)
- (b) (7)(E) depart for train station
- (b) (7)(E) departure of (b) (6) on train to next location
- (b) (7)(E) debrief, travel out

(b) (7)(E) (E/PA - (b) (7)(E) DUSM @ (b) (7)(E) hrs OT (b) (7)(E)

Friday, October 30, 2015 (b) (7)(E) hrs regular)

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

Saturday, October 31, 2015 (b) (7)(E) hrs OT)

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

E/PA to provide (b) (7)(E) DUSM (b) (7)(E) for this assignment. ]

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

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

7. Has the Operational Plan been submitted? Yes

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

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

10. Will you accept GS-092 (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) 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
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Philadelphia, PA  
Reporting Date/Time: 10/30/2015  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[ E/PA providing (b) (7)(E) manpower (b) (7) DUSM (b) (7) total. reimburse (b) (7) guards please.

(b) (7)(E)

While securing district personnel in support of this event, E/PA managers have indicated their willingness to help staff this OPO-led mission but are operationally unable to do so without back-filling their DUSMs. Guard funding as requested on this USM-535 is necessary in order to release DUSMs from district assignments. Therefore, in order to safely and efficiently staff this detail, I recommend that the E/PA receive guard back-fill funding for their support personnel as requested.

OT not worked will not be claimed }

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

10/23/2015  
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				Subtotal		No. DUSMS		No. Days	TOTAL	
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	\$0.00	
	Hourly Rate			Detail OT hours		Subtotal		No. DUSMS		No. Days	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	\$0.00

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

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

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

In-District	Hourly Rate (b) (7)(E)	x	Detail Hours (b) (7)(E)	=	Subtotal (b) (7)(E)	x	No. Guards (b) (7)(E)	x	No. Days (b) (7)(E)	=	TOTAL (b) (7)(E)
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	\$4,216.00
TOTAL APPROVED FUNDS	\$4,376.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 10/23/2015

The funding request; "10/30 to 10/31/15 -  
**USSCJ** (b) (6), (b) (7)(C), (b) (7)(F) **Protection Detail**  
**Phila PA** has been approved at the  
level indicated. Any JSD authorized  
overtime or guard funding is valid *only*  
during the time frame specified above.

F/PA:

(b) (7)(E)

overtime funding approved

No travel funding approved

(b) (7)(E)

guard funding approved

Fiscal Year: 2016

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

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use *Employee's District # and NOT A3201*

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b) (7)(E)
PROJECT CODE	(b) (7)(E)

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

FROM: (b) (5), (b) (7)(C)

United States Marshal, Chief Deputy, or designee

District: Northern District of Texas

Circuit:05

1. Detail Name: 10/30/15 SCJ (b) (5), (b) (7)(C), (b) (7)(F) Protective Operation in Dallas

(For WITSEC use W.C. No.; For Extraditions use Case No.,  
For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail: Dallas  
Host District: Northern District of Texas  
Overseas Travel?: No

Circuit:05

3. Starting Date: 10/29/2015 Ending Date: 11/01/2015 Number of Days/Weeks: 4 days  
(mm/dd/yyyy) (mm/dd/yyyy)

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 (b) (6), (b) (7) support documentation)  
[Justice (C), (b) (7)(F) will be visiting Dallas, TX and (b) (6), (b) (7)(C), (b) (7)(F) that will require security. \*\*ADDED on by BL/POCB after contacting the IIC. All the events are taking place at (b) (6), (b) (7)(C), (b) (7)(E) in Dallas. The SCJ (b) (6), (b) (7) Protective Operation will (b) (7)(E)  
(b) (7)(E)

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Flight Fare S/TX only DUSM (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Dallas

Reporting Date/Time: (mm/dd/yyyy) (hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

[ N/TX will provide (b) (7) 811 (b) (7)(E) will require per diem)  
S/TX will provide (b) (7) 811 (b) (7)(E) will require per diem)

This mission will be a (b) (7)(E) protection operation. (b) (7)(E) will be (b) (7)(E) (b) (7)(E) will be (b) (7)(E) S/TX and (b) (7)(E) N/TX (b) (7)(E) will cover the (b) (7)(E) duties based on Justice (b) (6), (b) (7)(C), (b) (7)(F) itinerary (see below).

10/29/15 Travel (b) (7)(E) hrs OT

10/30/15 (b) (7)(E) DT (b) (7)(E) hrs OT

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

(b) (7)(E), Arrival Airport (b) (7)(E)

(b) (7)(E), arrival RON (b) (7)(E)

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

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

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

(b) (7)(E), (b) (7)(E), Arrive RON (b) (7)(E) hrs OT

10/31/15 (b) (7)(E) hrs OT

(b) (7)(E), En route DFW Airport

(b) (7)(E), Departure DFW Airport

(b) (7)(E), Debrief/Terminate Operation ]

Special Equipment or Personnel Required:  
[ ]

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

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

10/21/2015  
Date

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

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

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	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)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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



19. Approval for guard expense? (check one)

In-District										
Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
(b) (7)(E)		(b) (7)(E)		(b) (7)(E)		(b) (7)(E)		(b) (7)(E)		(b) (7)(E)
Out-of-District										
Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
(b) (7)(E)		(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:	Flight Fare S/TX only <input checked="" type="checkbox"/> OUSM <input type="checkbox"/> (b) (7)(E)

TOTAL REQUESTED FUNDS \$7,343.00

TOTAL APPROVED FUNDS \$7,503.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 10/27/2015

Your funding request for: "10/29/15 – 11/01/15 – SCJ (b) (6), (b) (7)(C) Protection Detail, Dallas, TX" has been approved at the level indicated. Use of JSD authorized overtime and guard funding is valid during the time frame specified above.

**N/TX:**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
(b) (7)(E) guard funding approved

**S/TX:**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
(b) (7)(E) guard funding approved

Fiscal Year: 2016

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

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

FROM: (b) (6), (b) (7)(C) Senior Inspector

United States Marshal, Chief Deputy, or designee

District: Northern District of California

Circuit:09

1. Detail Name: 10/27 to 10/30/15 - Justice Scalia at Santa Clara Law School - N/CA

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: Santa Clara, CA  
Host District: Northern District of California  
Overseas Travel?: No

Circuit:09

3. Starting Date: 10/27/2015 Ending Date: 10/30/2015 Number of Days/Weeks: 4 Days  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

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

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

[Justice Scalia will be picked up on Wed, 10/27 in Stockton, CA and transported to Santa Clara, CA where he will be visiting Santa Clara School of Law. Justice Scalia will then lodge at the Fairmont Hotel in San Jose. On Thur, 10/28 he will have morning meetings and then depart from San Jose enroute to Washington DC via private plane.]

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

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

7. Has the Operational Plan been submitted?

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

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

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

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

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

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

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

Expense: (b) (7)(E)  
Description: See special instructions

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Santa Clara, CA  
Reporting Date/Time: 10/27/2015  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

[ Supporting Districts:

N/CA (b) (7) 1811 (PII)  
C/CA (E) 1811 (PII) (b) (7)(E)  
E/CA 1811 DUSM  
D/AZ 811 DUSM  
D/OR 1811 DUSM

Per Diem/Lodging Rate: (b) (7)(E)

Schedule as follows:

Tues, 10/27 Travel In

Weds 10/28 (b) (7)(E)  
(b) (7)(E), (b) (7) (F) Briefing  
(b) (7)(E) to Stockton, CA  
Pick-up VIP  
(b) (7)(E) to Santa Clara, CA  
(b) (7)(F), (b) (6), (b) (7) Visit  
Meet with (b) (6), (b) (7)(C)  
Reception with Law School  
Dinner with Law School  
(b) (7)(E) to Hotel (b) (7)(E)

Weds 10/28-Thur 10/29 (b) (7)(E)  
(b) (7)(E), (b) (7) (F) (b) (7) Hotel  
(E)

Thur, 10/29 (b) (7)(E)  
(b) (7)(E) Briefing (b) (7)(E)  
Depart for Breakfast with (b) (6), (b) (7)(C)  
Breakfast  
Meeting with Law School Faculty

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

Luncheon  
(b) (7)(E) Depart for Airport  
(b) (7) Depart Airport  
(b) (7) Detrief/Secure

Fri, 10/30 Travel Out

OT Allocation:

(b) (7)(E) (b) (7)(E) Each (b) (7) C/CA (b) (7) E/CA (b) (7) D/OR  
(b) (7)(E) (b) (7)(E) Each (b) (7) N/CA (b) (7) D/AZ (b) (7) F/CA

[REDACTED]

D/AZ (b) (7)(E) x (b) (7) DUSM (b) (7)(E) Days = (b) (7)(E) E/CA (b) (7)(E) x (b) (7) DUSM (b) (7)(E) Days = (b) (7)(E) will receive funds for Guard Backfill

D/AZ will need an additional (b) (7) for cab fare to/from airport (b) (7) round trip x (b) (7) DUSM (b) (7)(E)  
E/CA will need an additional (b) (7) for Hotel Parking (b) (7)(E) Days x (b) (7) DUSM (b) (7)(E)

NOTES ON 10/26/15:

D/OR - (b) (7)(E)  
C/CA - \$ (b) (7)(E)  
D/AZ - \$ (b) (7)(E)

Special Equipment or Personnel Required:  
[ ]

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

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

10/23/2015

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

Date



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

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

SDUSMs

Admin.

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	(b) (7)(E) GUARD BACKFILL (b) (7)(E) (b) (7)(E) to D/AZ (b) (7)(E) (E) to D/OR to E/CA ADDTL TRAVEL (b) (7)(E) (b) (7)(E) to D/AZ (b) (7)(E) airfare, (b) bags, (b) taxi (E) to D/OR (E) airfare, (7) bags, (7) taxi to C/CA airfare, (E) bags, (E) taxi to E/CA for parking (b) Days x DUSM (b) (E)

TOTAL REQUESTED FUNDS \$6,959.00  
 TOTAL APPROVED FUNDS \$10,938.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 10/26/2015

The funding request, "10/27 to 10/30/15 - Justice Scalia at Santa Clara Law School - N/CA" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time frame specified above.

**N/CA:**

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

**F/CA:**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
(b) (7)(E) guard funding approved

**C/CA:**

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

**D/AZ:**

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

**D/OR:**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
(b) (7)(E) guard funding approved

Fiscal Year: 2016

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use *Employee's District #* and *NOT A3201*  
Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

FROM: (b) (6), (b) (7)(C) Senior Inspector  
\_\_\_\_\_  
United States Marshal, Chief Deputy, or designee

District: District of Massachusetts (b) (6), (b) (7)(C)

Circuit:01

1. Detail Name: 11/6/15 & 11/8/15 - SC (b) (6), (b) (7)(C), (b) (7)(F) Boston, MA

(For WITSEC use Case No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail: Cambridge, MA  
Host District: District of Massachusetts  
Overseas Travel?: No

Circuit:01

3. Starting Date: 11/06/2015 Ending Date: 11/08/2015 Number of Days/Weeks: 2 days  
(mm/dd/yyyy) (mm/dd/yyyy)



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)

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

Scheduled Days: Mon.-Fri.

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

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

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



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

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

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

Expense: \$0.00  
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boston, MA  
 Reporting Date/Time: 11/06/2015  
 (mm/dd/yyyy)

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

Per Diem Rate:  
 Hotel Name:  
 Hotel Telephone:

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

Special Instructions/Other related information:

[ While securing district personnel in support of this event, D/MA managers have indicated their willingness to help staff this OPO-led mission but are operationally unable to do so without back-filling their DUSMs. Guard funding as requested on this USM-535 is necessary in order to release DUSMs from district assignments. Therefore, in order to safely and efficiently staff this detail, I recommend that the D/MA receive guard back-fill funding for their support personnel as requested. ]

Special Equipment or Personnel Required:

(b) (7)(E)

D/MA will provide (b) (7)(E) 1811 DUSM to assist.  
 Overtime (b) (7)(E) hour on 11/6 (b) (7)(E) hour on 11/8.  
 OT not worked will not be claimed.  
 Guard reimbursement (b) (7)(E) hour on 11/6.

(b) (7)(E)

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

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

10/30/2015

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS \$1,996.00  
 TOTAL APPROVED FUNDS \$2,028.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
Steve McCarthy

DATE: 10/30/2015

The funding request; "11/6/15 & 11/8/15 -  
SCJ (b) (7)(C), (b) (7)(E) Boston, MA" has been  
approved at the level indicated. Any JSD  
authorized overtime or guard funding is  
valid *only* during the time frame specified  
above.

**D/MA-**

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

Fiscal Year: 2016

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use *Employee's District #* and *NOT A3201*

Org Code (Use only this code for E2 travel):

(b) (7)(E)

Project Code (b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b) (7)(E)
PROJECT CODE	(b) (7)(E)

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

FROM: S (b) (6), (b) (7)(C)  
United States Marshal, Chief Deputy, or designee

District: Southern District of Texas

Circuit:05

1. Detail Name: 11/06/2015 SCJ Protective Operation in Houston  
*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: Houston  
Host District: Southern District of Texas  
Overseas Travel?: No  
Circuit:05

3. Starting Date: 11/06/2015 Ending Date: 11/06/2015 Number of Days/Weeks: 1 day  
*(mm/dd/yyyy) (mm/dd/yyyy)*

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 Scalia will be flying and landing at Houston Intercontinental Airport. Justice Scalia will then aboard a private plane leaving out of Atlantic Aviation which will require transport and security during the process. ]

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 deta (b) (7)(E)

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

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

In-District	Hourly Rate	x	Detail Hours	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)		(b) (7)(E)	=	(b) (7)(E)
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0		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: Houston (b) (7)(E)  
Reporting Date/Time: (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 (b) (6), (b) (7)(C) :  
[ S/TX will provide (b) (6), (b) (7)(C) 1811 and (E) JS to assist with this operation.  
NO OT...scheduled ]  
Special Equipment or Personnel Required:  
[ ]

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

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

---

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

11/03/2015  

---

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) No

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$256.00
TOTAL APPROVED FUNDS	\$256.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
Brad Law  
DATE: 11/03/2015

Your funding request for; "**8/12-14/15 – SCJ  
Scalia Protection Detail, Houston, TX**"  
has been approved at the level indicated.  
Use of **JSD authorized** overtime and guard  
funding is valid during the time frame  
specified above.

**S/TX:**

**No** overtime funding approved

**No** travel funding approved

(b) (7)(E) guard funding approved

Fiscal Year: 2016

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

Project Code (b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
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 supporting documentation)

(b) (6), (b) (7)(C), (b) (7)(F) SCJ (b) (6), (b) (7)(F) requested USMS/JSD to provide (b) (7)(C), (b) (7)(F) with Judicial Security on 11/10 when (b) (7)(F) attends (b) (6), (b) (7)(C), (b) (7)(F) in Tempe, AZ. (b) (6), (b) (7)(C), (b) (7)(F) will attend. 1 (b) (7)(F)

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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

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

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

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

Expense: \$0.00

Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Tempe, AZ  
Reporting Date/Time: 11/10/2015  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

(b) (7)(E), (b) (7)(F) Ops Briefing/ (b) (7)(E)  
(b) (7)(E), Depart RON  
(b) (7)(F) Arrive at Venue (Dinner)  
(b) (7)(E)  
Depart Venue  
Arrive at RON  
Debrief/Terminate Detail ]

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

11/05/2015

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

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

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

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

Guard Expense Estimate Computation:										
	Hourly Rate			Detail Hours		Subtotal		No. Guards		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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$344.00
TOTAL APPROVED FUNDS	\$344.00
APPROVAL LEVEL REQUIRED	OST