

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 11/06/2015

Your funding request for; "11/10/15 – SCJ
(b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, Tempe,
AZ" has been approved at the level
indicated. Use of **JSD authorized** overtime
and guard funding is valid during the time
frame specified above.

D/AZ:

(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:

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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)

[Justice (b) (6), (b) (7)(C), (b) (7)(F)] will be travelling to the NYC, NY area (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F) and (b) (6), (b) (7)(C), (b) (7)(F) requested USMS assistance. Itinerary below:

Friday 11/13 (b) (7)(E), (b) (7)(F)

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

Justice Arrives

(b) (7)(E) to Hotel (Manhattan, NY)

Arrive at hotel

Justice departs for event

(b) (7)(E)

Justice arrives at event (Manhattan, NY)

event concludes /Justice departs

Justice arrives at Hotel / EOT

Saturday 11/14 (b) (7)(E), (b) (7)(F)

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

Justice departs for event

Justice arrives at event (Manhattan, NY)

event begins

event concludes

Justice returns to Hotel

Justice Lunch Activities

Lunch Concludes

Justice returns to hotel

(b) (7)(E) EOT

(b) (7)(E)

SUNDAY 11/15 (b) (7)(E), (b) (7)(F)

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

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

(b) (7)(E),
(b) (7)(F) Justice departs for breakfast activities
Justice attends (b) (6), (b) (7)(C), (b) (7)(F)
Justice Departs NYC area
De briefing / EOT]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	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	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) Yes

Expense:	(b) (7)(E)
Description:	D/NJ - GUARD HIRE

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY
Reporting Date/Time: 11/13/2015
(mm/dd/yyyy)

(b) (7)(E)

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:

[Personnel assigned are from:
SDNY (b) (7)(E) 1811 CIDUSM (b) (7)(E) DUSM (b) (7)(E)
EDNY (b) (7)(E) 1811 CIDUSM (b) (7)(E) DUSM (b) (7)(E)
D/NJ Newark / Trenton (b) (7)(E) 1811 CIDUSM (b) (7)(E) DUSM (b) (7)(E)
Trenton DUSM (b) (7)(E) Per Diem (b) (7)(E)

SDNY, EDNY and D/NJ are requesting guard hire for the one day of Friday on this mission.

While securing district personnel in support of this event, SDNY, EDNY and D/NJ 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, EDNY and D/NJ receive guard back-fill funding for their support personnel as requested.

(b) (7)(E)

OT not worked will not be claimed.

Delayed submission due to several itinerary and schedule changes from SCJ Chambers.

All administrative issues, operational procedures and requested OT were reviewed, discussed and approved by ACDUSM (b) (6), (b) (7)(C) JSD/OPO NE Region prior to the administrative work week of this mission.]

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

11/07/2015
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	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)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
	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	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
	Daily Rate	x	No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
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	
(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x
							No. Days
							(b) (7)(E)
							=
							TOTAL
							(b) (7)(E)
Out-of-District							
Hourly Rate		Detail Hours	=	Subtotal		No. Guards	
(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x
							No. Days
							(b) (7)(E)
							=
							TOTAL
							(b) (7)(E)

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

Expense:	(b) (7)(E)
Description:	D/NJ - GUARD HIRE

TOTAL REQUESTED FUNDS \$10,428.00
 TOTAL APPROVED FUNDS \$10,428.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 11/09/2015

Your funding request for; "11/13-15/15 –
SCJ (b) (6), (b) (7)(C) Protection Detail, NYC, NY"
has been approved at the level indicated.
Use of **JSD authorized** overtime and guard
funding is valid during the time frame
specified above.

S/NY:

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

E/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
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)

[In the afternoon of Monday, November 16, 2015, Justice will travel from Washington, DC to Richmond, VA aboard Amtrak Train . The Justice will be transported upon arrival by USMS to the where will be transported later that evening to the where will be transported back to the after the evening event for lodging. On Tuesday, November 17, Justice will have and The Justice will be returning to Washington, DC aboard Amtrak Train in the evening of November 17.

Sunday, November 15 – (DUSM Travel)

Monday, November 16

Detail Briefing at 4th Circuit JSD Office.
Union Station
and takes protective responsibility of Justice
Amtrak Train departs Union Station, DC to Richmond, VA
at Amtrak for Justice's Arrival
Amtrak Train arrives Staples Mill Station, Richmond, VA
Depart Staples Mill Station for
Depart for Dinner
Return to
End of Day

Tuesday, November 17

Detail Daily Brief at
Justice Breakfast
Depart
Leave
Depart
Arrive on

(b) (7)(F), (b) (7)(E) Brief Meeting with (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F), (b) (7)(E) - Lunch with (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F), (b) (7)(E) - Break (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F), (b) (7)(E) - Meet with (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F), (b) (7)(E) - Leave for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F), (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F), (b) (7)(E) with Justice (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F) Justice Returns to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F)
(b) (7)(E) - Depart for Train Station
(b) (7)(E) - Train to D.C.
(b) (7)(F), (b) (7)(E) Detail Out-Brief at 4th Circuit
(b) (7)(F), (b) (7)(E) End of Day
(b) (7)(E)
(b) (7)(E) - Arrive in D.C.
(b) (7)(E)
(b) (7)(E) Out-brief and travel home
(b) (7)(E)
End of Day

Wednesday, November 18 - (b) (7)(E) DUSM Travel Home]

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

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

7. Has the Operational Plan been submitted? Yes

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

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

No. of DUSMs

(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)	(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)	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) 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:	Amtrak (b) (7)(E) for EVA Alexandria DUSM (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Richmond**
Reporting Date/Time: **11/16/2015**
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

(b) (7)(E)
(b) (7)(E)
While securing district personnel in support of this event, district manager(s) have indicated their willingness to help staff this OPO-led mission but are operationally unable to do so without back-filling their DUSM(s). 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 district(s) receive guard back-fill funding for their support personnel as requested.
(b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

This detail will be staffed with the following Personnel:

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

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

POCB NOTES: (b) (7)(E)

DUTY HOURS PERSONNEL

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

11-15-15, (b) (7)(E), (b) (7)(F) (travel - from local to up to (b) (7) hrs away)
11-16-15, (b) (7) 811 OT (b) (7) hrs 082)
11-17-15, (b) (7) 811 OT (b) (7) hrs 082)
11-18-15, (b) (7)(E), (b) (7)(F) (travel) - No OT (b) (7)(E)

DUTY HOURS

DUSM

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

11-15-15, (b) (7)(E) (travel)
11-16-15, (b) (7)(E), (b) (7)(F) - No OT
11-17-15, (b) (7)(E), (b) (7)(F) - (b) (7) hrs OT
11-18-15, (b) (7)(E), (b) (7)(F) (travel) No OT (b) (7)

DUTY HOURS

PERSONNEL

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

11-16-15, (b) (7)(E), (b) (7)(F) - No OT (b) (7)
11-17-15, (b) (7)(E), (b) (7)(F) - (b) (7) hrs OT (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

11/09/2015
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)	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 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) 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	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

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)

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

Expense:	(b) (7)(E)
Description:	Amtrak (b) (7)(E) for E/VA Alexandria DUSM (b) (7)(E)
	OUT OF DISTRICT OT:
	(b) (7) (E) to E/NC (b) (7) (E) hrs)
	(E) to M/NC (7) (E) hrs)
	(E) to W/VA (E) (E) hrs)

TOTAL REQUESTED FUNDS	\$10,017.00
TOTAL APPROVED FUNDS	\$8,976.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 11/10/2015

The funding request; "11/15 to 11/18/15 -
Justice (b) (6), (b) (7)(C), (b) (7)(F) **at Richmond**"
has been approved at the level indicated.
Any JSD authorized overtime or guard
funding is valid *only* during the time frame
specified above.

E/A:

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

W/A:

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

E/NC:

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

M/NC:

(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:



(b) (7)(E)



(b) (7)(E)

4. Description:

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

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

The United States Supreme Court has requested the U.S. Marshals Service provide protection for (b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) the Justice will be traveling to the (b) (6), (b) (7)(C), (b) (7)(F) During (b) (6) visit, (b) (6) will (b) (6), (b) (7)(C), (b) (7)(F) (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:
No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

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

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

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

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

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

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: N/A additional day per diem, additional day guard hire. N/N sub office additional day guard hire

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: South Bend, IN
Reporting Date/Time: 11/17/2015
(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 Instruction: (b) (7)(E) related (b) (7)(E) information: (b) (7)(E)
[* N/IL - (b) (7)(E) 811 (b) (7)(E) local dusrm (b) (7)(E) sub office dusrm (b) (7)(E) per diem (b) (7)(E) JSI

Local (b) (7)(E) days guard hire (b) (7)(E)
No hotel
No per diem
Sub office (b) (7)(E) days guard hire (b) (7)(E)

(b) (7)(E) days per diem
(E) hours OT (b) (7)(E)

• S/IL - (b) (7)(E) 1811 dusrm (b) (7)(E)
(b) (7)(E) days guard hire (b) (7)(E)
(E) days per diem (b) (7)(E)
hours OT (b) (7)(E)

• N/IL - (b) (7)(E) 1811 dusrm (b) (7)(E)
(b) (7)(E) days guard hire (b) (7)(E)
(E) days per diem (b) (7)(E)
hours OT (b) (7)(E)

• N/IA - (b) (7)(E) 811 dusrm (b) (7)(E)
(b) (7)(E) days guard hire (b) (7)(E)
(E) days per diem (b) (7)(E)
hours OT (b) (7)(E)

It should be noted that hotel taxes will be incurred for lodging.

10/16/2015, (b) (7)(E), (b) (7)(E) travel day for (b) (7)(E) N/IA) to detail site

10/17/2015, (b) (7)(E), (b) (7)(E) hours OT
Travel day and detail briefing to include (b) (7)(E) and airport

10/18/2015, (b) (7)(E), (b) (7)(F) 1811 (b) (7)(E) hrs OT; (b) (7)(E) hrs OT)

(b) (7)(E), (b) (7)(F) detail briefing, (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Travel to (b) (7)(E)
Travel to South Bend Airport
Await SCJ arrival
Travel back to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Lunch
SCJ down time
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
Private dinner
Return to RON and debrief
(b) (7)(E)

10/19/2015 (b) (7)(E), (b) (7)(F) 1811 (b) (7)(E) hours OT; (b) (7)(E) hours OT)

(b) (7)(E), (b) (7)(F) Detail briefing and (b) (7)(E) the breakfast venue
SCJ breakfast
(b) (6), (b) (7)(C), (b) (7)(F)
SCJ (b) (6), (b) (7)(C), (b) (7)(F)
SCJ attends (b) (6), (b) (7)(C), (b) (7)(F)
SCJ attends
SCJ travels to the airport for departure
travel to (b) (7)(E) Debrief, return all equipment, (b) (7)(E) terminate detail
(b) (7)(E)

10/20/2015 (b) (7)(E), (b) (7)(F) Official travel day (b) (7)(E) hours OT]

Special Equipment or Personnel Required:

(b) (7)(E)

(b) (7)(E)

Equipment

(b) (7)(E)

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

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

11/10/2015

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	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

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	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
	Daily Rate	x	No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
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	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	(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:	ADDTL TRAVEL (b) (7)(E)
	(b) (7)(E)
	(b) (7)(E)
	ADDTL GUARDS: (b) (7)(E)
	S/IN (b) hr x (b) hrs (b) personnel = (b) (7)(E)
	N/IL (b) hr x (b) hrs = (b) (7)(E)
	N/A (E) hr x (E) hrs =

TOTAL REQUESTED FUNDS \$10,679.00
TOTAL APPROVED FUNDS \$9,647.00
APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 11/10/2015

The funding request; "11/17/15 to 11/20/15
- SCJ (b) (6), (b) (7) Protection Detail in South
Bend, IN has been approved at the level
indicated. Any JSD authorized overtime or
guard funding is valid *only* during the time
frame specified above.

N/IN:

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

S/IN:

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

N/IL:

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

N/IA:

(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:

4. Description:

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

Brief Description: (b) (6), (b) (7)(E) Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional support documentation)
[Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to BOS, and receive (b) (7)(E) to (b) (6), (b) (7)(C), (b) (7)(F) on 11/13, and back to BOS from (b) (6), (b) (7)(C), (b) (7)(F) on 11/19,]

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) 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

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)		(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: 11/13/2015
(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:

11/13

(b) (7) report for duty/Brief
(E), (b) (7)(E) [Redacted]
(7)(F) (b) (7)(E) BOS
(b) (7)(E) Brief
(b) (6), (b) (7)(C), (b) (7)(F) [Redacted]
Escort to [Redacted]
Debrief
Detail concludes for day

11/19

(b) (7) Report/Brief
(E), (b) (7)(F) Onsite (b) (6), (b) (7)(C) or escort to BOS
(b) (6), (b) (7)(F) [Redacted] departs
Wheels up confirm
debrief
return to CH
Detail concludes]

Special Equipment or Personnel Required:

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

This administrative submission and requested resources was reviewed/discussed and approved per ACDUSM (b) (6), (b) (7)(C) while the Inspector was the IIC on another mission and prior to the administrative work week.]

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

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

11/12/2015

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) No
 Scheduled Detail Hours: (b) (7)(C)

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)	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) 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	

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		0		\$0.00		0		0		\$0.00

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS \$480.00
 TOTAL APPROVED FUNDS \$480.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
Brad Law

DATE: 11/12/2015

You (b) (6), (b) request for; "11/13-19/15 –
SCJ (b) (7)(C), (b) Protection Detail, BOS
(b) (7)(F) Escort" 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:

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 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: (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) has requested USMS JSD/OPO assistance with (b) (6), (b) (7)(C), (b) (7)(F) travel and (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: []

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	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 (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:	D/MN Flight (b) (7)(E) D/MN Taxi (b) (7)(E) D/ME, D/CT Parking (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boston, MA
Reporting Date/Time: 11/15/2015
(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 assignment, district 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 districts receive guard back-fill funding for their support personnel as requested.

OT not worked will not be claimed

Delayed submission due to updates and changes in travel itinerary prior to trip finalization.

All administrative issues, operational procedures and OT needed were reviewed, discussed and approved per ACDUSM (b) (6), (b) (7)(C) (JSD-NE Region) prior to the administrative work week of this Detail.]
Special Equipment or Personnel Required:

(b) (7)(E)
(b) (7)(E)
(b) (6), (b) (7)(C) Staffing issues/concerns related to the duty hours during this detail have been discussed with OPO NE Region Asst Chief

Saturday, November 14, 2015

(b) (7)(E), (b) (7)(F) D/MN (b) (7)(E) Travel.

Sunday, November 15, 2015

(b) (7)(E), (b) (7)(F) DUSM (b) (7)(E) Travel to site.

Detail Security brief (b) (7)(E)

(b) (7)(E)

(b) (7)(E)

Transport to RON.

(b) (7)(E) Debrief.

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

Monday, November 16, 2015

(b) (7)(E), (b) (7)(F) Detail security brief.

(b) (7)(E)

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

(b) (7)(E)

(b) (7)(E), (b) (7)(F) Transport to RON.
Principal scheduled down time.
Transport to evening event venue.
(b) (7)(E)

(b) (7)(E), (b) (7)(F) Transport to RON
Debrief, EOT.

Tuesday, November 17, 2015

(b) (7)(E), (b) (7)(F) Detail security brief.
(b) (7)(E) at RON.
Transport to (b) (7)(E), (b) (7)(C), (b) (7)(F)
(b) (7)(E)

Transport to RON.
Principal scheduled down time.
(b) (7)(E) at RON.
Transport to dinner venue.
(b) (7)(E)

(b) (7)(E), (b) (7)(F) Transport to RON
Debrief, EOT.

Wednesday, November 18, 2015

(b) (7)(E), (b) (7)(F) Detail Security Brief.
(b) (7)(E)
Transport to BOS.
(b) (7)(E)
Confirm wheel up.
Vehicle maintenance (b) (7)(E)

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

Thurs - D/MN travel-out

This assignment will be supported by: (Spreadsheet Attached)

D/MN: (b) (7)(E) OMSU DUSM Travel in 11/14, out 11/19. (b) (7)(E) hrs OT. (b) (7)(E) days guard reimbursement @ (b) (7)(E) hr. Lodging/M&IE (b) (7)(E) days. Flight (b) (7)(E) Taxi (b) (7)(E)
D/ME: (b) (7)(E) DUSM Travel in 11/15, out 11/18. (b) (7)(E) hrs OT. (b) (7)(E) days guard reimbursement. (b) (7)(E) hr. Lodging/M&IE (b) (7)(E) days. Parking (b) (7)(E) night (b) (7)(E)
D/CT: (b) (7)(E) DUSM Travel in 11/15, out 11/18. (b) (7)(E) hrs OT. (b) (7)(E) days guard reimbursement (b) (7)(E) hr. Lodging/M&IE (b) (7)(E) days. Parking (b) (7)(E) night x (b) (7)(E)
D/MA: (b) (7)(E) DUSM (b) (7)(E) hrs OT (b) (7)(E) days guard reimbursement (b) (7)(E) hr. j

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

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

11/13/2015

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

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

Per Diem Estimate Computation							
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	(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:	GUARDS:
	(b) (7)(E) to D/MN: (b) (7)(E) days guard reimbursement @ (b) (7)(E) hr.
	(b) (7)(E) to D/ME: (b) (7)(E) days guard reimbursement @ (b) (7)(E) hr.
	(b) (7)(E) to D/CT: (b) (7)(E) days guard reimbursement @ (b) (7)(E) hr.
	TRAVEL:
	(b) (7)(E) to D/MN: (b) (7)(E) nights lodging x (b) (7)(E) days mie @ (b) (7)(E) flight + (b) (7)(E) taxi
	(b) (7)(E) to D/ME: (b) (7)(E) nights lodging x (b) (7)(E) days mie @ (b) (7)(E) days parkin @ (b) (7)(E)
	(b) (7)(E) to D/CT (same as D/ME) (b) (7)(E) personnel
	Note- MN received (b) (7)(E) days lodging and mie

TOTAL REQUESTED FUNDS \$17,090.00
 TOTAL APPROVED FUNDS \$15,238.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 11/16/2015

The funding request; "11/15 to 11/18/15 -
SCJ (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/MA:

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

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

D/MN:

(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:



(b) (7)(E)

4. Description:

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

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

[Justice Scalia will be speaking at the 17th Annual General Counsel Conference in San Antonio, TX. He will arrive into San Antonio on November 19, stay at the La Cantera Resort where the conference will take place. Upon arrival, a dinner is scheduled with conference key note speakers. The Justice will speak at the conference on November 20. Then depart from San Antonio back to DC that afternoon.]

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) No
No. of DUSMs

SDUSMs

Admin.

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	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	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	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		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:	(b) (7)(E)
Description:	See special instructions.

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: San Antonio, TX
Reporting Date/Time: 11/18/2015
(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:

- (b) (7)(E) Supporting District W/TX (b) (7)(E) DUSM (b) (7)(E)
- (b) (7)(E) - San Antonio (Local) (b) (7)(E)
- (b) (7)(E) - Del Rio (b) (7)(E)
- (b) (7)(E) - El Paso (b) (7)(E)
- (b) (7)(E) DUSM out of area (b) (7)(E)

Schedule

Wed, 11/18 Travel In

Thu, 11/19 (b) (7)(E), (b) (7)(F)
(DUSM OT (b) (7)(E) Hours = (b) (7)(E)

- (b) (7)(E), (b) (7)(F) Briefing (b) (7)(E)
- (b) (7)(E)
- (b) (7)(E)
- Enroute Airport
- Depart Airport
- Arrive Venue
- (b) (6), (b) (7) Late Dinner (C), (b) (7)(F)

(b) (7)(E)

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

Thu-Fri: 11/19-20
(b) (7)(E), (b) (7)(F)

Fri, 11/20 (b) (7)(E), (b) (7)(F)

- (b) (7)(E), (b) (7)(F) Breakfast
- Speech
- Luncheon

(b) (7)(E), (b) (7) (F) Depart for Airport
Arrive Airport/Plane Departure
Debrief/Equipment Turn In
(b) (7)(E)

Sat, 11/21 Travel Out (b) (7)(E), (b) (7)(F)
(DUSM OT (b) (7)(E) Hours = (b) (7)(C)

-Special Instructions-

Flights (b) (7)(E) DUSM (b) (7)(E)
Baggage (b) (7)(E) DUSM (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)
Signature of U.S. Marshal, Chief Deputy or designee

11/13/2015
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		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	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

TOTAL REQUESTED FUNDS \$15,062.00
TOTAL APPROVED FUNDS \$13,987.00
APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 11/16/2015

The funding request; "11/18 to 11/21/15 - Justice Scalia W/TX, San Antonio, General Counsel Conference" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time frame specified above.

W/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 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 supportint documentation)

(b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to New York City, NY from November 20, 2015 to November 23, 2015. Justice (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)(F) visit to New York City.

1. DUTY HOURS

11-19-15 (b) (7)(E), (b) (7)(F) (traveling Deputies: N/NY, D/NJ)
11-20-15 (b) (7)(E), (b) (7)(F)
11-21-15 (b) (7)(E), (b) (7)(F)
11-22-15 (b) (7)(E), (b) (7)(F)
11-23-15 (b) (7)(E), (b) (7)(F) (traveling Deputies: N/NY, D/NJ)

(b) (7)(E)

E/NY (Host) will be providing (b) (7)(E) DUSM (b) (7)(E)
- D/NJ will be providing (b) (7)(E) DUSM (b) (7)(E)
- N/NY will be providing (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E)

Thursday, Nov 19, 2015
(b) (7)(E) Out of region DUSMs (D/NJ & N/NY) travel into NYC
(b) (7)(E), (b) (7)(F) briefing and (b) (7)(E)
(b) (7)(F) End of day

Friday, Nov 20, 2015

(b) (7)
(E), (b)
(7)(F) Daily briefing (b) (7)(E)
(b) (7)(E) arrival at depot: NY Penn
Depart NY Penn for R.O.N. (b) (7)(E)
Arrival at R.O.N.
Depart R.O.N. for scheduled event
(b) (6), (b) (7)(C), (b) (7)(F)
Arrival venue –
Depart (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
Depart for dinner
.....
Depart dinner for R.O.N.
(b) (7)(E)

Saturday, Sept 12, 2015

(b) (7)
(E), (b)
(7)(F) Daily briefing
Breakfast (b) (6), (b) (7)(C), (b) (7)(F)
Depart R.O.N. for mid-town,
Event at venue
(b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (7)
(F) in lower Manhattan
.....
Arrival at (b) (6), (b) (7)(C), (b)
(7)(F)
Depart venue n to R.O.N.
(b) (7)(E)

Sunday, Nov 22, 2015

(b) (7)(E),
(b) (7)(F) Daily briefing
Depart R.O.N. for (b) (6), (b) (7)(C), (b) (7)(F)
Arrival venue for lunch:
Depart lunch venue enroute to Brooklyn:
(b) (7)
Depart Brooklyn for R.O.N.
(b) (7)(E), (b) (7)(E)
(b) (7)(F)

Monday, Nov 23, 2015

(b) (7)
(E), (b)
(7)(F) Daily briefing
Depart RON for airport

(b) (7)(E),
(b) (7)(F) arrival at airport

.....
scheduled departure
Debriefing

Out of region DUSMs (D/NJ & N/NY) return to their districts

(b) (7)(E),
(b) (7)(F) End of day/travel]

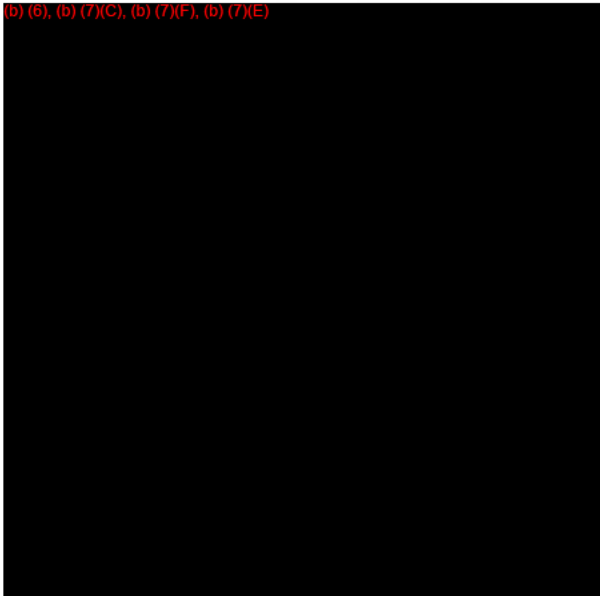
5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

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



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

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

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

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

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

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

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	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)	(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**

<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)	

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: guard hire reimbursement for N/NY

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York, NY
 Reporting Date/Time: 11/19/2015
 (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:

[in Sect 14: funding is being requested for N/NY for guard reimbursement at a rate of (b) (7)(E) p/h for (b) (7)(E) hr or (b) (7)(E) guard or (b) (7)(E) day (b) (7)(E)]

EDNY will provide (b) (7)(E) DUSM (b) (7)(E)
 D/NJ will provide (b) (7)(E) DUSM (b) (7)(E) of these DUSM (b) (7)(E) lodging (coming from the southern NJ sub-offices.
 N/NY will provide (b) (7)(E) DUSM (b) (7)(E) (Per diem)

In Section 13 In-District refers to EDNY
 IN Section 13 out of District refers to D/NJ]
 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)

11/14/2015

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

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

Expense:	(b) (7)(E)
Description:	(b) (7)(E) to N/NY for (b) (7)(E) guards for (b) (7)(E) day (b) (7)(E) hrs) @ (b) (7)(E) hr. (b) (7)(E) Deputy given (b) (7)(E) per diem (in lieu of (b) (7)(E) night) lodging and (b) (7)(E) da (b) (7)(E) mie) to cover parking costs over (b) (7)(E) day (b) (7)(E)

TOTAL REQUESTED FUNDS () \$16,814.00
 TOTAL APPROVED FUNDS \$17,072.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 11/16/2015

The funding request: "11/19 to 11/23/15 -
Justice, NYC; (b) (6), (b) (7)(C), (b) (7)(E)
(b) (6), (b) (7)(C), (b) (7)(E) has been approved at the level
(b) (7)(F) indicated. Any JSD authorized overtime or
guard funding is valid *only* during the time
frame specified above.

E/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
travel funding approved
guard funding approved

N/NY:

(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:

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(E) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to New York City, NY from November 20, 2015 to November 23, 2015. Justice (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 City.

1. DUTY HOURS

11-19-15, (b) (7)(E), (b) (7)(F) (traveling Deputies: N/NY, D/NJ)
11-20-15, (b) (7)(E), (b) (7)(F)
11-21-15, (b) (7)(E), (b) (7)(F)
11-22-15, (b) (7)(E), (b) (7)(F)
11-23-15, (b) (7)(E), (b) (7)(F) (traveling Deputies: N/NY, D/NJ)

(b) (7)(E)

(b) (7)(E) E/NY (Host) will be providing (b) (7)(E) DUSM (b) (7)(E)
- D/NJ will be providing (b) (7)(E) DUSM (b) (7)(E)
- N/NY will be providing (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E)

Thursday, Nov 19, 2015
(b) (7)(E), (b) (7)(F) Out of region DUSMs (D/NJ & N/NY) travel into NYC
(b) (7)(F) briefing and (b) (7)(E)
End of day

Friday, Nov 20, 2015

(b) (7)
(E), (b)
(7)(F) Daily briefing (b) (7)(E)
(b) (7)(E) arrival at depot: NY Penn
Depart NY Penn for R.O.N.: (b) (7)(E)
Arrival at R.O.N.
Depart R.O.N. for scheduled event
(b) (6), (b) (7)(C), (b) (7)(F)
Arrival venue –
Depart (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
Depart for dinner
.....
Depart dinner for R.O.N.
(b) (7)(E)

Saturday, Sept 12, 2015

(b) (7)
(E), (b)
(7)(F) Daily briefing
Breakfast (b) (6), (b) (7)(C), (b) (7)(F)
Depart R.O.N. for mid-town,
Event at venue
(b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (7)(F)
.....
Arrival at (b) (6), (b) (7)(C), (b) (7)(F)
Depart venue n to R.O.N.
(b) (7)(E)

Sunday, Nov 22, 2015

(b) (7)
(E), (b)
(7)(F) Daily briefing
Depart R.O.N. for (b) (6), (b) (7)(C), (b) (7)(F)
Arrival venue for lunch:
Depart lunch venue enroute to Brooklyn:
(b) (7)(E), (b)
(7)(F) (b) (7)(E) Depart Brooklyn for R.O.N.

Monday, Nov 23, 2015

(b) (7)(E),
(b) (7)(F) Daily briefing
Depart RON for airport

(b) (7)
(E), (b)
(7)(F) arrival at airport
scheduled departure
Debriefing

Out of region DUSMs (D/NJ & N/NY) return to their districts

(b) (7)(E), (b) (7)(F) End of day/travel]

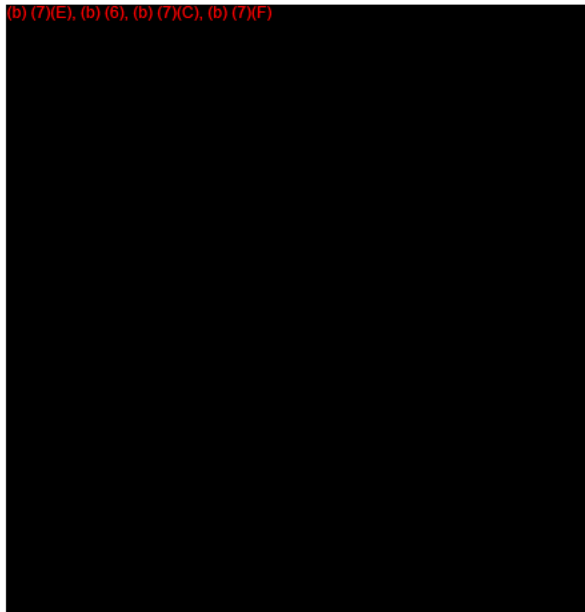
5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

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



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

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

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

SDUSMs

Admin.

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

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

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

Scheduled Days: Mon.-Fri.

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

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 (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: guard fire reimbursement for N/NY

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York, NY
 Reporting Date/Time: 11/19/2015
 (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:
 [in Sect 14: funding is being requested for N/NY for guard reimbursement at a rate of (b) (7)(E) /h for (b) (7)(E) hr (b) (7)(E) for (b) (7)(E) guard (b) (7)(E) for (b) (7)(E) day (b) (7)(E)]

EDNY will provide (b) (7)(E) DUSM (b) (7)(E)
 D/NJ will provide (b) (7)(E) DUSM (b) (7)(E) of these DUSM (b) (7)(E) lodging (coming from the southern NJ sub-offices.
 N/NY will provide (b) (7)(E) DUSM (b) (7)(E) (Per diem)

In Section 13 In-District refers to EDNY
 IN Section 13 out of District refers to D/NJ]
 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)

11/14/2015

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
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	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:	(b) (7)(E) to N/ NY for (b) (7)(E) guard (b) (7)(E) for (b) (7)(E) day (b) (7)(E) @ (b) (7)(E) hr. (b) (7)(E) per diem (in lieu of night lodging and (b) (7)(E) day (b) (7)(E) (b) (7)(E) to cover parking costs over (b) (7)(E) day (b) (7)(E)
	***** AMENDMENT ***** (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E)
	It was originally thought (b) (7)(E) NJ DUSM (b) (7)(E) from Newark and would not require per diem. On 11/17, the SIIC learned (b) (7)(E) (b) (7)(E) actually from one of the South Jersey sub-offices and will require identical travel expenses as (b) (7)(E) (b) (7)(E) added in lodging/mile. (b) (6) (b) (7) (C) 11/17/15

TOTAL REQUESTED FUNDS \$16,814.00
 TOTAL APPROVED FUNDS \$18,972.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 11/16/2015

The funding request: "11/19 to 11/23/15 -
Justice NYC (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
(E) has been approved at the level
indicated. Any JSD authorized overtime or
guard funding is valid *only* during the time
frame specified above.

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

N/NY:

(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:

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 Stevens' trip to Fort Lauderdale, Florida. He will be arriving at Ft. Lauderdale airport on Nov 23 at 1125 hrs on a flight from Washington Reagan National Airport, and upon arrival would like assistance to his home.]

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) 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

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

Per Diem Estimate Computation:										
	Daily Rate				Subtotal		No. DUSMS		No. Days	TOTAL
In-District	0	x	No. of Days	0	\$0.00	x	0	=	0	\$0.00
Out-of-District	0	x	No. of Days	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) 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: Fort Lauderdale Southern Florida
Reporting Date/Time: 11/23/2015
(mm/dd/yyyy)

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

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, District managers at S/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. Therefore, in order to safely and efficiently staff this detail, I recommend that S/FL receive guard back-fill funding for their support personnel as requested.

Monday 11/23

(b) (7)(E), (b) (7)(F) Briefing and (b) (7)(E)
(b) (7)(E) Pick up Justice airport
[transport the Justice to his residence
Travel back to USMS office and debrief]

Special Equipment or Personnel Required:
[]

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

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

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

11/16/2015

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		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) 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	\$592.00
TOTAL APPROVED FUNDS	\$592.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 11/16/2015

The funding request; "11/23/15 - Retired U.S. Supreme Court Justice Stevens" 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:

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

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: 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

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		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		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 Florida
Reporting Date/Time: 11/21/2015
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

[While securing district personnel in support of this event, District managers in the S/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. Therefore, in order to safely and efficiently staff this detail, I recommend that S/FL receive guard back-fill funding for their support personnel as requested. (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)

Saturday 11/21/15

(b) (7)(E), (b) (7)(F) Meet at USMS Office in FTL brief and (b) (7)(E)
(b) (7)(E) FTL Airport, meet Justice upon arrival
Transport the Justice to (b) (6), (b) (7)(C), (b) (7)(F)
Transport the Justice from (b) (6), (b) (7)(C), (b) (7)(F) to lunch and back to (b) (6), (b) (7)(C), (b) (7)(F)
Travel back to the USMS office in FTL and debrief

Sunday 11/22/15

No USMS assistance requested

Monday November 23, 2015

(b) (7)(E), (b) (7)(F) Meet at USMS Office in FTL brief and (b) (7)(E)
(b) (7)(E)
Meet with (b) (7)(E)
(b) (7)(E), (b) (7)(F) Meet with (b) (7)(E)
(b) (7)(E), (b) (7)(F) Travel back to (b) (7)(C), (b) (7)(F) for Justice pick up (b) (7)(E)
(b) (7)(E), (b) (7)(F) Pick up Justice from (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F)
Debrief at (b) (6), (b) (7)(C), (b) (7)(F)

Tuesday 11/23/15

No concrete plans, but assistance is expected.

Wednesday 11/24/15 & Thursday 11/16/15

No USMS assistance requested

Friday 11/27/15

(b) (7)(E), (b) (7) (F) Meet at USMS office in FTL brief and travel to pick up the Justice from (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7) (F) Transport the Justice from (b) (6), (b) (7)(C), (b) (7)(F) to FTL Airport
(b) (7)(E), (b) (7) (F) Escort Justice to Jet Blue Flight (b) (6), (b) (7) and (b) (7)(E) wheels up
(b) (7)(E), (b) (7) (F) Travel back to the USMS office in FTL and debrief
(b) (7)(E), (b) (7) (F) Complete duty day with District.]
Special Equipment or Personnel Required:
(b) (7)(E)

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

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

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

11/13/2015

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) Yes

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

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

Expense:	\$0.00
Description:	On Saturday, 11/14 the Justice added:
	Monday November 23, 2015
	(b) (7)(E) hour Overtime (b) (7)(E) USM (b) (7)(E) = (b) (7)(E)
	(b) (7)(E) hour Overtime (b) (7)(E) USM (b) (7)(E) = (b) (7)(E)
	Guard (b) (7)(E) @ (b) (7)(E) hr (b) (7)(E)
Total=	(b) (7)(E)

TOTAL REQUESTED FUNDS \$1,920.00
 TOTAL APPROVED FUNDS \$3,494.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 11/18/2015

The funding request; "11/21 to 11/27/15 -
US 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
(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? No

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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: Fort Lauderdale Florida
Reporting Date/Time: 11/21/2015
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: S1 (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 in the S/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. Therefore, in order to safely and efficiently staff this detail, I recommend that S/FL receive guard back-fill funding for their support personnel as requested. (b) (7)(E)

(b) (7)(E)

Saturday 11/21/15

(b) (7)(E), (b) (7)(F) Meet at USMS Office in FTL brief and (b) (7)(E)
(b) (7)(E) at FTL Airport, meet Justice upon arrival
Transport the Justice to (b) (6), (b) (7)(C), (b) (7)(F)
Transport the Justice from (b) (6), (b) (7)(C), (b) (7)(F) to lunch and back to (b) (6), (b) (7)(C), (b) (7)(F)
Travel to (b) (6), (b) (7)(C), (b) (7)(F) for dinner.
Back to (b) (6), (b) (7)(C), (b) (7)(F) and USMS office in FTL and debrief

Sunday 11/22/15

No USMS assistance requested

Monday November 23, 2015

(b) (7)(E), (b) (7)(F) Meet at USMS Office in FTL brief and (b) (7)(E)
(b) (7)(E)
Meet with (b) (7)(E)
Meet with (b) (7)(E)
Travel back to (b) (6), (b) (7)(C), (b) (7)(F) for Justice pick up (b) (7)(E)

(b) (7)(E), (b) (7)(F) Pick up Justice from (b) (6), (b) (7)(C), (b) (7)(F)
Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F)
Debrief at (b) (6), (b) (7)(C), (b) (7)(F)

Tuesday 11/23/15

No concrete plans, but assistance is expected.

Wednesday 11/24/15 & Thursday 11/16/15

No USMS assistance requested

Friday 11/27/15

(b) (7)(E), (b) (7)(F) Meet at USMS office in FTL, brief and travel to pick up the Justice from (b) (6), (b) (7)(C), (b) (7)(F)
Transport the Justice from (b) (6), (b) (7)(C), (b) (7)(F) to FTL Airport
Escort Justice to Jet Blue Flight (b) (6), (b) (7)(E) and (b) (7)(E) wheels up
Travel back to the USMS office in FTL and debrief (b) (6)
Complete duty day with District.]

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

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

11/13/2015

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.**

<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		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**

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

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

Expense: \$0.00
 Description: On Saturday, 11/14 the Justice added:
 Monday November 23, 2015
 (b) (7)(E) hour Overtime x (b) (7)(E) DUSM (b) (7)(E) hrs = (b) (7)(E)
 (b) (7)(E) hour Overtime x (b) (7)(E) DUSM (b) (7)(E) hrs = (b) (7)(E)
 Guard hire (b) (7)(E) Guard (b) (7)(E) hrs = (b) (7)(E)
 Total= (b) (7)(E) (b) (7)(E) hrs = (b) (7)(E)
 *** AMENDMENT - 11/20/15 ***
 On 11/20 chamber changed the itinerary for Saturday, 11/21.
 (b) (7)(E) will now work until (b) (7)(E), (b) (7)(F) addtl hrs).

TOTAL REQUESTED FUNDS \$1,920.00
 TOTAL APPROVED FUNDS \$3,774.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b) (6), (b) (7)(C) DATE: 11/18/2015

The funding request; "11/21 to 11/27/15 -
US 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
(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 (b) (6), (b) (7)(C), (b) (7)(F) / supportint documentation) (b) (6), (b) (7)(C), (b) (7)(F)
[Justice (b) (7)(C), (b) (7)(F) will be traveling from Washington DC to New York from November 24 – 28, 2015. Justice (b) (7)(C), (b) (7)(F) will be attending numerous events in and around New York City. The itinerary is as follows:

Sunday 11/22/2015

(b) (7)(E) District of South Carolina DUSM (b) (7)(E) into NYC
(b) (7)(E), (b) (7)(F)

Monday 11/23/2015

(b) (7)(E) Briefing (b) (7)(E) SDNY and (b) (7)(E) D/SC DUSM (b) (7)(E)
(b) (7)(F) Begin (b) (7)(E)
(b) (7)(E)
EOT

Tuesday 11/24/2015

(b) (7)(E) Begin Tour
(E), (b) (7)(F) Briefing (b) (7)(E)
Arrive at Penn Station to Receive Justice
Justice Arrives at Penn Station
Depart Penn Station to RON
Arrive at RON
Depart RON for Offsite Dinner
Arrive at Dinner
Depart Dinner for RON
Arrive at RON
EOT

Wednesday 11/25/2015

(b) (7)(E) Begin Tour
(E), (b) (7)(F) Briefing (b) (7)(E)
Justice Departs from RON Lunch
Arrive at Lunch

(b) (7)
(E), (b)
(7)(F) Depart Lunch to RON2
Arrive at RON2
Depart RON2 for Dinner
Arrive at Dinner
Depart Dinner to RON2
Arrive at RON2
EOT

Thursday 11/26/2015 (HOLIDAY)

(b) (7)
(E), (b)
(7)(F) (b) (7)(E) Begin Tour
Briefing
Depart RON2 for Offsite Event
Arrive at Event
Depart Event for RON
Arrive at RON2
Debrief
EOT

Friday 11/27/2015

(b) (7)
(E), (b)
(7)(F) (b) (7)(E) Begin Tour
Briefing
Depart for Lunch and Offsite Events
Arrive at Lunch and Offsite Events
Enroute to RON2
Arrive at RON2
EOT

Saturday 11/28/2015

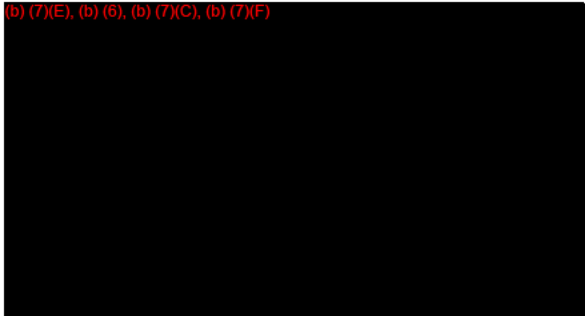
(b) (7)
(E), (b)
(7)(F) (b) (7)(E) Begin Tour
Briefing
Enroute to Penn Station
Arrive at Penn Station
Justice Departs
Debrief
EOT

Sunday 11/29/2015

(b) (7)(E) D/SC DUSM (b) (7)(E) NYC
(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: (b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)



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: 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	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)

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

Expense:	(b) (7)(E)
Description:	D/SC Expenses Lodging for (b) (7)(E) DUSM (b) (7)(E) for (b) (7)(E) Day (b) (7)(E) Airline for (b) (7)(E) DUSM (b) (7)(E) Parking of GOV in SC (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) Baggage Fees (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) High (b) (7)(E) Inbound and Outbound (b) (7)(E) (Cab Fare to and From Airport for (b) (7)(E) DUSM (b) (7)(E) Miscellaneous Expenses (b) (7)(E) (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY
Reporting Date/Time: 11/22/2014 (mm/dd/yyyy) (hour)

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

Special Instructions/Other related information:

[Staffing: (b) (7)(E)
SDNY (Host) (b) (7)(E) 181 (b) (7)(E)
D/SC (b) (7)(E) 181 (b) (7)(E)
(b) (7)(E)

OT not worked will not be claimed

Additional staffing will come from the JSD/NY Office if needed.

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

While securing district personnel in support of this detail, district manager(s) have indicated their willingness to help staff this OPO-led mission but are operationally unable to do so without backfilling their DUSM(s). 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 district(s) receive guard back-fill funding for their support personnel as requested.

(b) (7)(E)

Special Comment on Personnel Required:

(b) (7)(E)

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

11/19/2015
 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: Sat. & Sun. incl.

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

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

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

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

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

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

Expense: (b) (7)(E)

Description: (b) (7)(E)

OTHER TRAVEL EXPENSES:

(b) (7)(E) Airfare (b) (7)(E) bags x (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) Cabfare/parking at airport in SC (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) Cab Fare (b) (7)(E) to and From Airport x (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) Parking at hotel (b) (7)(E) day (b) (7)(E) (b) (7)(E)

ADDTL OVERTIME: (b) (7)(E) (b) (7)(E) (b) (7)(E)

All South Carolina personnel will need connecting flights on a Sunday-in and a Sunday-out. THE SI-IC has allotted (b) (7)(E) hour per DUSM each day as they are the Sundays immediately before and after Thanksgiving, and both ground and air volume is expected to be extraordinary.

***** NOTE *****

PER DIEM in section #18 was reached by adding (b) (7)(E) lodging x (b) (7)(E) night (b) (7)(E) and (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E) for (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E)

TRAVEL OVERTIME: (b) (7)(E)

All South Carolina personnel will need connecting flights on Sunday-in and Sunday-out. In section #17 the SI-IC has allotted (b) (7)(E) hour (b) (7)(E) each day per DUSM as they fall on the Sundays immediately before and after Thanksgiving, when both ground and air volume is expected to be extraordinary. (b) (7)(E)

(b) (7)(E)

TOTAL REQUESTED FUNDS	\$24,820.00
TOTAL APPROVED FUNDS	\$24,391.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 11/19/2015

The funding request; "11/22 to 11/29/15 -
Justice (b) (6), (b) (7)
Protection Detail" has
(C), (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.

S/NY:

(b) (7)(E) overtime funding approved
No 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: 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)(C), (b) (7)(F) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will travel to New York, NY on Thanksgiving Day, November 26, 2015. The Justice will arrive in NY metropolitan area via La Guardia Airport and depart via John F. Kennedy Airport. The Justice will be spending time with (b) (6), (b) (7)(C), (b) (7)(E), (b) (7)(F). The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice (b) (6), (b) (7)(C), (b) (7)(E), (b) (7)(F) during (b) (6), (b) (7)(C), (b) (7)(E), (b) (7)(F) visit to New York.

(b) (7)(E)

3. DUTY HOURS

11-26-15, (b) (7)(E), (b) (7)(F)

Hour Event

(b) (7)(E), (b) (7)(F) Briefing
(b) (7)(E) on-site at arrival depot:
LGA (La Guardia Airport)
American Airlines flight # (b) (6), (b) (7)(C)
Scheduled arrival: (b) (7)(E), (b) (7)(F), (b) (6), (b) (7)(C)
Departure from: DCA (Washington Reagan National)
(b) (7)(E), (b) (7)(F) Depart LGA for dinner:
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Depart dinner for airport
(b) (7)(E) on-site at arrival depot:
JFK (John F. Kennedy International Airport)
Delta Airlines flight #
Destination: DCA (Washington Reagan National)
(b) (7)(E), (b) (7)(F) Debriefing and return of (b) (7)(E)
(b) (7)(F) End of day]

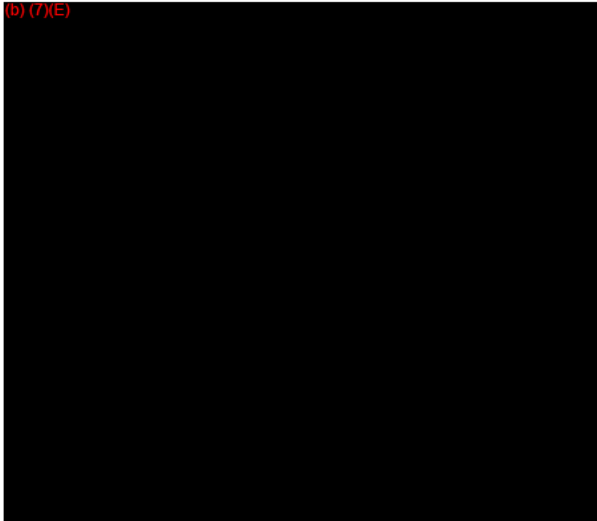
5. No. of Defendants in custody:

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
(b) (7)(E)

SDUSMs

Admin.

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Long Island, NY
Reporting Date/Time: 11/26/2015
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[EDNY has confirmed that they will be providing (b) (7)(E) DUSM (b) (7)(E) for this "holiday" mission.

D/SC will provide (b) (7)(E) DUSM (b) (7)(E) for this mission. (b) (7)(E) A separate request for resources (USM-535) will be entered that will include the travel related expense for (b) (7)(E)

OT not worked will not be claimed.]
Special Equipment or Personnel Required

(b) (7)(E)

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

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

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

11/19/2015

Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$2,580.00
TOTAL APPROVED FUNDS	\$1,032.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 11/19/2015

The funding request; "11/26/15: Justice
(b) (6), (b) (7)(C), (b) (7)(F) Long Island, NY" has been
approved at the level indicated. Any JSD
authorized overtime or guard funding is
valid *only* during the time frame specified
above.

E/NY:

(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 supportint documentation)*

[Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested USMS JSD/OPO assistance with secure transport related to travel November 24 and 29, 2015.

Tuesday, November 24, 2015 (b) (7)(E) OT)

(b) (7)(E), (b) (7)(F) DUSMs work in district.
Detail security brief, vehicle maintenance.
(b) (7)(E)
(b) (7)(E)
transport to (b) (7)(E), (b) (7)(F)
(b) (7)(E) debrief.

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

Sunday, November 29, 2015 (b) (7)(E) OT)

(b) (7)(E), (b) (7)(F) Detail security brief.
(b) (7)(E)
(b) (7)(E)
transport to BCS.
(b) (7)(E) confirm wheels up.
(b) (7)(E) debrief, EOT.]

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

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

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

No. of DUSMs

SDUSMs

Admin.

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

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

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate				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 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	\$0.00	

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	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		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: **Boston, MA**
 Reporting Date/Time: **11/24/2015** (b) (7)(E)
 (mm/dd/yyyy) (hour)

Per Diem Rate:
 Hotel Name:
 Hotel Telephone:

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

Special Instructions/Other related information:
 [D/MA will support this assignment with (b) (7)(E) SDUSM (b) (7)(E) DUSM (b) (7)(E)]

While securing district personnel in support of this assignment, District 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 the DUSM 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.

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)

11/20/2015

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS \$708.00
 TOTAL APPROVED FUNDS \$722.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 11/20/2015

The funding request; "11/24/15 & 11/29/15,
SCJ (b) (6), (b) (7)(C), (b) 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
- (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 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)

[Justice (b) (6), (b) (7)(C), (b) (7)(F)] is travelling to the Southern District of New York on Wednesday, December 16th via Amtrak train to Penn Station. The Justice will be attending several events and dinners while in town. The Justice will be departing Friday afternoon via Amtrak train to Boston.

Tuesday December 15th Travel Day and Briefing (b) (7)(E) hrs OT)
(b) (7) Travel to New York City for all DUSMs
(E), (b) Briefing at Hotel
(7)(F) Begin (b) (7)(E)
End of Tour (b) (7)

Wednesday December 16th (b) (7)(E) hrs OT)
(b) (7) Begin Tour and Briefing
(E), (b) (b) (7)(E)
(7)(F) Arrive at Penn Station
Pick Justice Up
Lunch
Event
Depart for Next Event
Event at (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
Depart for Dinner
Dinner
Depart for RON
Arrive at RON and EOT (b) (7)

Thursday December 17th (b) (7)(E) hrs OT)
(b) (7)(E) Begin Tour (b) (7)(E)
(b) (7)(F)(b) (7)(E)
Depart for Event
Event
Private Lunch
Event
(b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)
(E), (b) (7)(F) Event
(b) (6), (b) (7)(C), (b) (7)(E)
Depart for Dinner
Depart Dinner for RON
Arrive at RON and EOT

Friday December 18th (b) (7)(E) hrs OT)

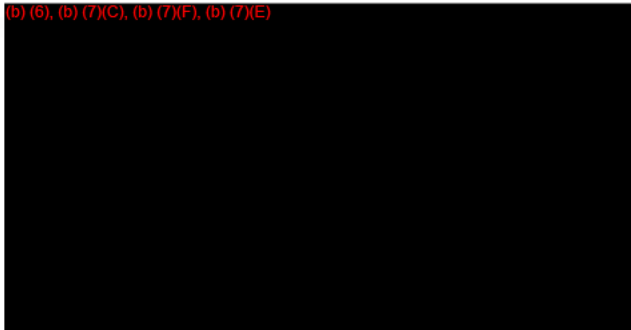
(b) (7)(E), (b) (7)(F) Begin Tour
Pick Justice up for travel to Penn Station
Arrive at Penn Station
Justice Departs Penn Station
Debrief, (b) (7)(E)
End of Tour

Saturday December 19th (Travel Day for W/NY and N/NY)

(b) (7)(E), (b) (7)(F) Travel for N/NY DUSM (b) (7)(E) (Comp Time Travel)
Travel for W/NY Rochester (Comp Time Travel)
Travel for W/NY Buffalo (Comp Time Travel)]

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

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



7. Has the Operational Plan been submitted? No

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

9. Are you requesting Out-of-District Assistance? (check one) Yes
 No. of DUSMs: (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: 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
	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)
	Daily Rate	x	No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	Lodging	per night x	DUSM	per night	Tolls	per Vehicle roundtrip), Parking	Vehicle		
	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)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	(E)	(E)	(E)	(E)	(E)	(E)	(E)	(E)	(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York City
Reporting Date/Time: 12/15/2015
(mm/dd/yyyy)

(hour)

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

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

Special Instructions/Other related information:

{ Staffing: (b) (7)(E)
S/NY (Host) (E) DUSM (b) (7)(E)
W/NY (b) (7)(E) DUSM (b) (7)(E)
N/NY (E) DUSM (E)

To attempt to save costs, DUSM (b) (7)(E) from Northern New York (Syracuse) will (b) (7)(E)

To further attempt to save costs the DUSMs will travel home on Travel Comp Time.

All other Districts in the Circuit were consulted but did not have the ability to support this detail. The N/NY and W/NY were the closest districts that could support this mission.

OT not worked will not be claimed.

Additional staffing will come from the JSD/NY Office.

In Box 11 In District 1811 refers to (b) (7)(E) S/NY
In Box 11 Out of District 1811 refers to W/NY
In Box 11 Out of District 082 refers to N/NY

In Box 12 In District refers to W/NY
In Box 12 Out of District refers to N/NY
These boxes were used for ease of Calculation.

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

(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

12/11/2015
 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: 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)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

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

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

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

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

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

Expense:	(b) (7)(E)	(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:	(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)
	Lodging	per night x	(b) (7)(E)	USM	(b) (7)(E)	per night	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Tolls	(b) (7)(E)	vehicle round trip	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Parking	(b) (7)(E)	vehicle	(b) (7)(E)	(b) (7)(E)	per 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)		(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

TOTAL REQUESTED FUNDS \$16,583.00
 TOTAL APPROVED FUNDS \$11,868.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/11/2015

The funding request; "12/15 to 12/19/15 -
Justice Protection Detail" has
been approved at the level indicated. Any
JSD authorized overtime is valid *only* during
the time frame specified above.

S/NY

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

W/NY

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

N/NY

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

Fiscal Year: 2016

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

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

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

Org Code (Use 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 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)

[On Monday, December 21, 2015 the Justice (b) (6), (b) (7)(C), (b) (7)(F) has several appointments to attend to and will be (b) (6), (b) (7)(C), (b) (7)(F). The Justice also has dinner plans later in the evening. On Tuesday, December 22, 2015 the Justice has several appointments to attend to and after will be having dinner. Updates will be forwarded as they may impact Detail resources and operations.

Itinerary of events listed below:

Monday 12/21/2015 (b) (7)(E), (b) (7)(F)

(b) (7)(E) Briefing
(b) (7)(F) DUSM (b) (7)(E)
(b) (7)(E) to appointments
to the (b) (6), (b) (7)(C), (b) (7)(F)
event concludes
(b) (7)(E) back to (b) (6), (b) (7)(C), (b) (7)(F)
arrive at (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E) to dinner
back to (b) (6), (b) (7)(C), (b) (7)(F)
arrive at (b) (6), (b) (7)(C), (b) (7)(F)
De-briefing / EOI

Tuesday 12/22 (b) (7)(E), (b) (7)(F)

(b) (7)(E) Briefing
(b) (7)(F) DUSM (b) (7)(E)
(b) (7)(E) from (b) (6), (b) (7)(C), (b) (7)(F) to appointments
back to (b) (6), (b) (7)(C), (b) (7)(F)
arrive at (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E) to dinner
back to (b) (6), (b) (7)(C), (b) (7)(F)
arrive at (b) (6), (b) (7)(C), (b) (7)(F)
De-briefing / EOI

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York, NY
Reporting Date/Time: 12/21/2015
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

[Staffing will be supplied by: (b) (7)(E)
SDNY (HOST (b) (7)(E) 811 CIDUSM (b) (7)(E) 082 DUSM (b) (7)(E)
EDNY (b) (7)(E) 811 CIDUSM (b) (7)(E) (b) (7)(E)]

While securing district personnel in support of this event, district manager(s) have indicated their willingness to help staff this OPO-led mission but are operationally unable to do so without back-filling their DUSM(s). 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 district(s) receive guard back-fill funding for their support personnel as requested

(b) (7)(E)

OT not worked will not be staffed]

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

12/15/2015
Date

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

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

SDUSMs
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	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)	(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) No

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	0	x	0	=	\$0.00	x	0	=	\$0.00

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$4,122.00
TOTAL APPROVED FUNDS	\$1,850.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 12/15/2015

The funding request: "12/21 to 12/22/15 -
Justice (b) (6), (b) (7)(C), Protection Detail" has
(b) (7)(F)
been approved at the level indicated. Any
JSD authorized overtime is valid *only* during
the time frame specified above.

S/NY

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

E/NY

(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 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 Saturday, 12/26/15, Justice (b) (6), (b) (7)(C), (b) (7)(F) and (b) (6), (b) (7)(C), (b) (7)(F) will be departing (b) (6), (b) (7)(C), (b) (7)(F) in Syracuse, NY. The Justice has requested USMS assistance in Syracuse and also in NYC upon (b) (6), (b) (7)(C), (b) (7)(F) arrival in Manhattan. The USMS assistance in NYC will be under a separate USM-535 submitted by SI (b) (6), (b) (7)(C). Updates will be forwarded as they may impact Detail resources and operations.

Itinerary is listed below:

Saturday 12/26/15 - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Briefing
(b) (7)(E), (b) (7)(F) DUSM (b) (7)(E)
(b) (7)(E), (b) (7)(F) Lunch activities
(b) (7)(E), (b) (7)(F) Depart for Amtrak
(b) (7)(E), (b) (7)(F) Departure from N/NY via Amtrak
(b) (7)(E), (b) (7)(F) Confirm "wheels up" and make notifications to JSD-NY
(b) (7)(E), (b) (7)(F) Return to District for Debriefing and return gear
(b) (7)(E), (b) (7)(F) EOT]

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

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

7. Has the Operational Plan been submitted? No

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

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

SDUSMs

Admin.

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

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

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation											
	Hourly Rate			Detail OT hours		Subtotal		No. DUSMs		No. Days	TOTAL
In-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	(b) (7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	\$0.00
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		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) 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: Syracuse, NY
Reporting Date/Time: 12/26/2015
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C) JSI N/NY
Detail Supervisor Phone: (b) (6), (b) (7)(C)

Special Instructions/Other related information:
[All Staffing will be supplied by N/NY (HOST)

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

12/17/2015
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		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	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	\$1,720.00
TOTAL APPROVED FUNDS	\$1,720.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/17/2015

The original request; "12/26/15 - Justice
(b) (6), (b) (7)(C), Protection Detail" has been
(b) (7)(F) approved at the level indicated. Any JSD
authorized overtime is valid *only* during the
time frame specified above.

N/NY

(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 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 (b) (6), (b) (7)(C), (b) (7)(F) or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)

On Tuesday, 12/22/15, SC. (b) (6), (b) (7)(C), (b) (7)(F) and (b) (6), (b) (7)(C), (b) (7)(F) will be travelling to the NYC, NY area to visit with (b) (6), (b) (7)(C), (b) (7)(F). The Justice will be staying (b) (6), (b) (7)(C), (b) (7)(F) in Manhattan for this trip. The Justice will be departing the NYC, NY area on Sunday, 12/27/15, and has requested USMS assistance for this trip. Updates will be forwarded as they may impact Detail operations and resources.

Itinerary is listed below:

Tuesday 12/22/15 (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) DUSM report to District for (b) (7)(E) regular scheduled shift
Briefing (b) (7)(E)
Justice arrives via Amtrak (b) (7)(E)
Justice to Lodging at (b) (6), (b) (7)(C), (b) (7)(F)
Justice Departs for Dinner
Dinner event begins
Dinner Concludes
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)
EOT

Wednesday 12/23/15 (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) DUSM begin (b) (7)(E) at District
DUSM report to JSD
DUSM on post
Justice Departs to (b) (6), (b) (7)(C), (b) (7)(F)
Arrive at (b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (7)(F)
Dinner event begins
Dinner event concludes
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
EOT

Thursday 12/24/15 - No USMS assistance requested

Friday 12/25/15 - No USMS assistance requested

Saturday 12/26/15 - No USMS assistance requested

Sunday 12/27/15 - (b) (7)(E), (b) (7)(F)

- (b) (7)(E), (b) (7)(F) - DUSM (b) (7)(E)
- (b) (7)(F) - Breakfast (b) (7)(E)
- (b) (7)(F) - Justice attends (w) (e), (w) (7)(C), (b) (7)(F)
- Justice Departs for Penn Station
- Justice Departs NYC area via Amtrak
- Confirm "wheels up"
- Debriefing
- EOT]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	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) 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
Per Diem Estimate Computation:										
	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) 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: NYC, NY
Reporting Date/Time: 12/22/2015
(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 Instruction (b) (6) per related information:

[Staffing will be (b) (7) applied by:

SDNY (HOST) (E) 811 CIDUSM (b) (7)(E)

EDNY: (b) (7) 811 CIDUSM (b) (7) Will not require Lodging or Per Diem due to proximity of Detail operations)

No guard hire is being calculated on this 535 due to HQ instruction that no guard hire will be given at this time, due to fiscal shortfalls in JSDs budget.

OT not worked will not be claimed

(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)

12/17/2015

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: 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
	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) No

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	0	x	0	=	\$0.00	x	0	=	\$0.00

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

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

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

Expense:	\$0.00
Description:	

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/17/2015

The funding request; "12/22 to 12/27/15 -
Justice (b) (6), (b) (7)
(C), (b) (7)(F) Protection Detail" has
been approved at the level indicated. Any
JSD authorized overtime is valid *only* during
the time frame specified above.

S/NY

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

E/NY

(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 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 Wednesday 12/23/15 and Thursday 12/24/15 USSCJ (b) (6), (b) (7)(C), (b) (7)(F) will be in the NYC, NY area and has requested USMS assistance for (b) (6), (b) (7)(C), (b) (7)(F)

Updates will be forwarded as they may impact Detail operations and resources.

Itinerary is listed below:

Wednesday 12/23/15 - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) DUSM (b) (7)(E) begin (b) (7)(E) in District
(b) (7)(E), (b) (7)(F) DUSM report to JSD
(b) (7)(E), (b) (7)(F) Justice departs to (b) (6), (b) (7)(C), (b) (7)(F) at LGA
(b) (7)(E), (b) (7)(F) arrives at LGA
(b) (7)(E), (b) (7)(F) Justice departs with (b) (6), (b) (7)(C), (b) (7)(F)
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)
Justice (b) (6), (b) (7)(C), (b) (7)(F)
Dinner event begins
Dinner event concludes
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
EOT

Thursday 12/24/15 - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) DUSM (b) (7)(E) begin (b) (7)(E) in District
(b) (7)(E), (b) (7)(F) DUSM report to JSD
(b) (7)(E), (b) (7)(F) DUSM on post
Justice departs for Lunch activity
Lunch concludes
Justice Returns to (b) (6), (b) (7)(C), (b) (7)(F)
Justice departs with (b) (6), (b) (7)(C), (b) (7)(F) to N/NY
DUSM (b) (7)(E) follow Justice out of the NYC, NY area
EOT (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: 0
 No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

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

10. Will you accept GS-062 (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)	(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:									
In-District	Daily Rate			No. of Days		Subtotal		No. DUSMS	TOTAL
	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) No

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY
Reporting Date/Time: 12/23/2015
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

[Staffing will be supplied by: (b) (7)(E)
SDNY (HOST) (b) (7)(E) 811 CIDUSM (b) (7)(E) 082 DUSM (b) (7)(E)
EDNY: (b) (7)(E) 811 CIDUSM (b) (7)(E) Will not require Lodging or Per Diem due to proximity of Detail operations **)

Additional staffing will come from JSD-NY office.

Guard hire is not calculated in this 535 per instruction from HQ that there is no guard hire funding due to JSD fiscal shortfalls.

(b) (7)(E)

OT not worked will not be claimed]

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

12/17/2015
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)	(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)	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	\$1,294.00
TOTAL APPROVED FUNDS	\$1,970.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/17/2015

*** Note *** Hours adjusted as the President
has declared 4 hrs Holiday for 12/24.
(b) (6), (b) (7)(C) 12/17/15

The funding request: "12/23 to 12/24/15 -
Justice (b) (6), (b) (7)(C), Protection Detail" has
been approved at the level indicated. Any
JSD authorized overtime is valid *only* during
the time frame specified above.

S/NY

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

E/NY

(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 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 (b) (6), (b) (7) national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documents (C), (b) (7)(F))

On Saturday 12/26/15 USSC. (b) (6), (b) (7)(C), (b) (7)(F) will be travelling back to the NYC, NY area from N/NY to attend (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F). The N/NY USMS assistance was submitted separately. The Justice did not require any USMS assistance in N/NY on 12/25/15. Updates will be forwarded as they may impact Detail operations and resources. Itinerary is listed below:

Saturday 12/26/15 - (b) (7)(E), (b) (7)(F)

(b) (7) Briefing
(E), (b) (7)(E)
(7)(F) (b) (7)(E)(b) Penn Station
DUSM (b) (7) on post
Justice (E) arrives
Justice departs Penn Station
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)
Dinner activities
Dinner concludes
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
EOT

Sunday 12/27/15 - (b) (7)(E), (b) (7)(F)

(b) (7) DUSM (b) (7) on post
(E), (b) (7)(E)
(7)(F) Justice Departs for lunch activity
Lunch begins
Lunch concludes
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
EOT

Monday 12/28/15 - (b) (7)(E), (b) (7)(F)

(b) (7) DUSM (b) (7) on post
(E), (b) (7)(E)
(7)(F) Justice departs for (b) (6), (b) (7)(C), (b) (7)(F)
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)

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

Tuesday 12/29/15 - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) DUSM on Post
Justice departs (b) (6), (b) (7)(C), (b) (7)(F)
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
Justice Departs for Dinner event
Dinner Begins
Dinner concludes
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
EOT

Wednesday 12/30 - no USMS assistance is requested

Thursday 12/31/15 - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) DUSM on post
Breakfast activities
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
Justice Departs for Lunch activities
Lunch Concludes
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
De-briefing
EOT

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

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

7. Has the Operational Plan been submitted? No

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

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

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)	(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	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	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00	

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

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

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

Expense: \$0.00
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY
 Reporting Date/Time: 12/26/2015
 (mm/dd/yyyy)

(b) (7)(E)

Per Diem Rate:
 Hotel Name:
 Hotel Telephone:

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

Special Instructions/Other related information:

[Staffing will be supplied by:
 SDNY (HOST): (b) (7)(E) 811 CIDUSM (b) (7)(E) 082 DUSM (b) (7)(E)
 EDNY: (b) (7)(E) 1811 CIDUSM (b) (7)(E) Will not require Lodging or Per Diem due to proximity of Detail Operations **)

Additional staffing will be from JSD-NY office

No guard hire is calculated per instruction from HQ that no guard funding is available due to JSD fiscal shortfalls.

(b) (7)(E)

OT not worked will not be claimed]
 Special Equipment or Personnel Required:

(b) (7)(E)

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

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

12/17/2015
 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)	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	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) **No**

In-District												
	Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x		0		\$0.00		0		0		\$0.00
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 \$4,146.00
TOTAL APPROVED FUNDS \$4,146.00
APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 12/17/2015

The fund (b) (6), (b) (7)(C), "12/26 to 12/31/15 -
Justice (b) (7)(F) Protection Detail" has
been approved at the level indicated. Any
JSD authorized overtime is valid *only* during
the time frame specified above.

S/NY

(b) (7)(E)

overtime funding approved
No travel funding approved
No guard funding approved

E/NY

(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 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) (6), (b) (7)(C) SI
United States Marshal, Chief Deputy, or designee

District: District of New Jersey

Circuit:03

1. Detail Name: 1/1/2016 - USSC.J (b) (6), (b) (7)(C) Hamilton, NJ 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: Hamilton, NJ
Host District: District of New Jersey
Overseas Travel?: No
Circuit:03

3. Starting Date: 01/01/2016 Ending Date: 11/01/2016 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 supporting documentation)

The Supreme Court has requested the United States Marshal's Service provide a protection detail for [redacted] United States Supreme Court Justice [redacted] on Friday, January 1, 2016. The Justice will be [redacted]

[redacted] This [redacted] In addition to [redacted]
There are [redacted]
[redacted]
[redacted]
[redacted]
[redacted]

[redacted]

The District of New Jersey will be providing the [redacted] Deputy [redacted] requested for this judicial protection mission. [redacted] [redacted] out of the Trenton sub office. [redacted] out of the Newark office. [redacted]

There will be no guard backfill or reimbursement as this detail occurs on a federal holiday.
There will be [redacted] hours of holiday pay.

Detail Schedule:
Friday, January 1, 2016:

[redacted] Brief, [redacted]
[redacted] on location at venue for [redacted]
[redacted] set up at RON.
Pick up Justice and drive to venue.
[redacted] begins

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

Depart venue, travel to RON

Debrief, gas up, end tour

D/NJ

Holiday Pay:

(b) (7)(E) DUSM (b) (7)(E) hours = (b) (7)(E)

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

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

7. Has the Operational Plan been submitted? No

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

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

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) 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				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			Detail OT hours		Subtotal		No. DUSMS		TOTAL
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

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

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

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

In-District											
	Hourly Rate			Detail Hours		Subtotal		No. Guards		No. Days	TOTAL
	0	x		0	=	\$0.00	x	0		0	\$0.00
Out-of-District											
	Hourly Rate			Detail Hours		Subtotal		No. Guards		No. Days	TOTAL
	0	x		0	=	\$0.00	x	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: Hamilton, NJ
Reporting Date/Time: 01/01/2016
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name: n/a
Hotel Telephone: n/a

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

Special Instructions/Other related information:
[The District of New Jersey will be providing the (b) (7)(E) Deputy (b) (7)(E) requested for this judicial protection mission. (b) (7)(E), (b) (6), (b) (7)(C) out of the
Trenton sub office. (b) (7)(E), (b) (6), (b) (7)(C) out of the Newark office. (b) (7)(E)]

There will be no guard backfill or reimbursement as this detail occurs on a federal holiday.
There will be (b) (6), (b) (7)(C) hours of holiday pay.
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

12/15/2015
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) Yes

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

Scheduled Days: Mon.-Fri.

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

18. Approval for per diem? (check one) 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	\$1,720.00
TOTAL APPROVED FUNDS	\$1,720.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:

APPROVED/DISAPPROVED BY:

COMMENTS:

APPROVED

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

DATE: 12/18/2015

Your funding request for, "01/01/16 – SCJ Protection Detail, Hamilton, NJ" has been approved at the level indicated. Use of JSD authorized overtime and guard funding is valid during the time frame specified above.

D/NJ:

(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 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 visiting New Orleans to conduct a presentation at the Archbishop Rummel High School. The program will be free and open to the public. (b) (7)(E) At this time, it is unknown the number of attendance due to being open to anybody. There will be a luncheon also (b) (7)(E) at Antoines Restaurant which is also open to the public. Number of attendees at restaurant is unknown.]

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) No

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

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	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) 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: New Orleans
Reporting Date/Time: (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:

[E/LA will provide (b) (7)(E)
01/02/16 (b) Hrs. OT
(b) (7)(E), (7) Briefing and (b) (7)(E)
(b) (7) (b) (7)(E)
(E), (b) Arrival at airport
(7)(F) Presentation
Luncheon
Departure (private airport)
Daily 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

12/24/2015

Date

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

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

19. Approval for guard expense? (check one)

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$1,548.00
TOTAL APPROVED FUNDS	\$0.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 12/30/2015

Brief Description does not meet funding
benchmark. (b) (6), (b) (7)(C)

Description of detail provided by SIIC: (b) (6), (b) (7)(C)

The funding request; "1/2/16 - Justice
Scalia Protective Operation in New Orleans" has been approved at the level indicated. Any JSD authorized overtime is valid *only* during the time frame specified above.

F/LA

(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 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 support documentation)

Justice (b) (6), (b) (7)(C), (b) (7)(F) in New York (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) will be flying to New York from Boston on January 6th (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) on January 7th and then will fly back to DC later that day. Justice (b) (6), (b) (7)(C), (b) (7)(F) will
also (b) (6), (b) (7)(C), (b) (7)(F)

Tuesday January 5th 2015 (b) (7) Hours OT)

Travel Day for out of District Elements

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

Briefing for all DUSM (b) (7)(F), (b) (7)(E)

(b) (7)(E)

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

Wednesday January 6th (b) (7) Hours OT)

(b) (7) Briefing

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

(7)(E)

Pick up Justice (b) (6), (b) (7) from Airport

Depart Airport for RON

Arrive at RON

Depart RON for Dinner

Arrive at Dinner

Depart Dinner for RON

Arrive at RON

EOT

Thursday January 7th (b) (7) Hours OT)

(b) (7) Briefing

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

(7)(E)

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

Depart (b) (6), (b) (7)(E) of Event

Arrive at Onsite Event

Depart Event for Dinner

Arrive at Dinner

Depart Dinner for Airport

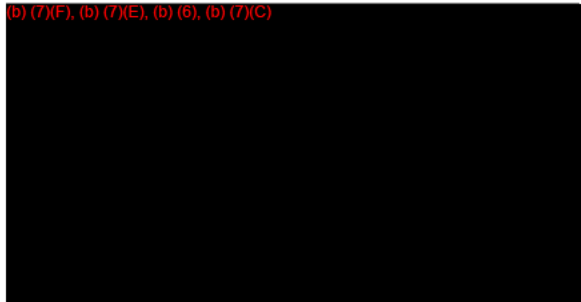
(b) (7)
(F), (b) Arrive at Airport
(7)(E) Plane Departs
Debrief and EOT

Friday January 8th (b) Hours OT
(b) (7) Begin Travel Home
(F), (b)
(7)(E) EOT]

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

6. Reported Threats:

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



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		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)

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
	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) 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) Yes

Expense:	(b) (7)(E)
Description:	Parking of GOV for (b) (7)(E) day (b) (7)(E) per day (E) Lodging (b) (7) DUSM for (b) (7)(E) night (b) (7)(E) per night = (b) (7)(E) Baggage Fee for W/N (b) (7) N/N (b) (7)(E) per DUSM for (b) (7) total cab From and To La Guardia for W/NY (b) (7) and N/NY (b) (7) is (b) (7) per DUSM for (b) (7) total Airfare for (b) (7) DUSM from W/NY is (b) (7) Airfare for (b) (7) DUSM from N/NY is (b) (7) for a total Airfare cost of (b) (7) Per Diem for (b) (7) day (b) (7) day (b) (7)(E) and (b) (7) day at (b) (7) for (b) (7) DUSM (b) (7)(E) Tolls for D/NY (b) (7) S/NY (b) (7) and E/NY (b) (7)(E) per DUSM (b) (7) S/NY (b) (7) E/NY (b) (7) for a total of (b) (7) W/NY overtime (not captured in box 11) is (b) (7)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York City, NY
Reporting Date/Time: 01/06/2016
(mm/dd/yyyy)

(hour)

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

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

Special Instructions/Other related information:

Staffing:

- (b) DUSM (b) S/NY (Host)
- (7) DUSM (7) E/NY
- (E) DUSM (E) D/NJ
- DUSM N/NY
- DUSM W/NY

To attempt to save costs, all districts in the circuit were contacted to try to secure staffing. VT and CT were unable to assist outright. D/NJ was able to support when all districts in the 2nd Circuit were contacted and staffing was still insufficient. Finally, a nightly room rate of (b) (7)(E) was negotiated with the hotel. This is a cost savings of (b) (7)(E) per night for (b) (7)(E) nights (b) (7)(E) below the allowable per diem rate.

(b) (7)(E)

OT not worked will not be claimed

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

In Box 11 the following is the District Allocations

- In District 1811 - S/NY
- In District 082 - E/NY (b) (7)(E) the box is just being used for computation.
- Out of District 1811 - N/NY
- Out of District 082 - D/NJ (b) (7)(E) the box is just being used for computation)
- Not captured here but rather in other expenses.
- W/NY (b) DUSM (b) (7) overtime
- (7) (E)

Box 12 will not be used rather all Per Diem will be captured in other expenses. That will be:

- Lodging (b) DUSM (b) (7) night (b) (7) night = (b) (7)(E)
- Tuesday (b) (7)(E) (F) (E)
- Wednesday (b) (7)(E)
- Thursday (b) (7)(E)
- Friday (b) (7)(E)

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

This will apply to N/NY (b) (7)(E) D/NJ (b) (7)(E) W/NY (b) (7)(E)

Due to current POGB guidance, guard backfill was not requested. I believe that prohibition caused local staffing to be much harder to obtain and therefore caused more distant districts to be conscripted.]
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)

12/30/2015

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
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
In-District (1811)	(b) (7)(E) x	(b) (7)(E) =	(b) (7)(E)
In-District (082/1802)	0 x	0 =	\$0.00
Out-of-District (1811)	(b) (7)(E) x	(b) (7)(E) =	(b) (7)(E)
Out-of-District (082/1802)	0 x	0 =	\$0.00

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

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

Expense: (b) (7)(E)

Description: (b) (7)(E) to W/NY (b) (7)(E) baggage (b) (7)(E) taxi (b) (7)(E) airfare)
 (E) to N/NY (b) (7)(E) day parking @ (b) (7)(E) tolls)
 (b) (7)(E) to D/NJ (b) (7)(E) day parking @ (b) (7)(E) tolls)
 (E) tolls to S/NY
 (E) tolls to E/NY

***** NOTES *****
 I had further discussion with the DUSM from N/NY. (b) (7)(E) volunteered to (b) (7)(E) to save the gov't money. Please reduce the 535 by (b) (7)(E) airfare, baggage fees and cab fare but add in (b) (7)(E) in tolls as (b) (7)(E). We will also need (b) (7)(E) of parking (b) (7)(E) per night (b) (7)(E). This should reduce the monetary impact of the 535 quite a bit.

TOTAL REQUESTED FUNDS \$12,048.00
 TOTAL APPROVED FUNDS \$10,366.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/31/2015

The fund (b) (6), (b) (7)(C), (b) (7)(E) request, "1/5 to 1/8/16 - Justice (b) (6), (b) (7)(C), (b) (7)(E) Protection Detail" has been approved at the level indicated. Any JSD authorized overtime is valid *only* during the time frame specified above.

S/NY

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

E/NY

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

N/NY

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

W/NY

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

D/NJ

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

Fiscal Year: **2016**

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

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

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

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

(b) (7)(E)

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

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

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

[D/MA will be assisting with (b) (6), (b) (7)(C), (b) (7)(F) DUSM, (b) (7) Justice (b) (6), (b) (7)(C), (b) (7)(F) and (b) (6), (b) (7)(C), (b) (7)(F) on 1/15. The Justice will be escorted to (b) (6), (b) (7)(C), (b) (7)(F) on 1/18, from (b) (6), (b) (7)(C), (b) (7)(F) to BOS.]

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) 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		TOTAL
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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boston, MA
Reporting Date/Time: 01/15/2016
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

[1/15 No OT

1/18 (b) (7)(E) Holiday worked
(b) (7) Brief (b) (7)(E) and (b) (7)(E)
(E), (b) (7)(F), (b) (7)(E), escort to BOS
(7)(F) (b) (7)(E) through terminal
(b) (7)(C), (b) (7)(E) departs
Wheels up confirmation (b) (7)(E) Debrief
Detail concludes]

Special Equipment or Personnel Required: (b) (7) (b) (7)(E)
[D/MA will coordinate by providing (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)

01/15/2016

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

Date

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	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 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District	Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$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: 01/15/2016

Your funding request for; "1/15 & 1/18/16,
SCJ (b) (6), (b) (7)(C), (b) (7)(F) BOS escorts" has been
approved at the level indicated. Use of JSD
authorized overtime and guard funding is
valid during the time frame specified above.

D/M/A:

(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 supportint documentation)

(b) (7)(E)

January 21- 30, 2016

(b) (6), (b) (7) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will travel from New York City from January 22nd – 29th. The Justice (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7) Justice (b) (6), (b) (7)(C), (b) (7)(F) stay in New York City. There are several evening events planned during this mission. 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 (b) (6), (b) (7) visit to New York City, NY.

1. DUTY HOURS

01-21-16, (b) (7)(E), (b) (7) (F) traveling Deputy (b) (7) D/SC (b) (7) for D/SC only
01-22-16, (b) (7) (E)
01-23-16, (b) (7) (E)
01-24-16,
01-25-16,
01-26-16,
01-27-16,
01-28-16, (b) (7) (E) departing - traveling Deputies: (b) (7) D/SC (b) (7)
01-29-16, (b) (7) (E) departing - traveling Deputies: D/CT (b) (7) (b) (7)
01-30-16, (b) (7) (E) departing - traveling Deputies: (b) (7) D/SC for D/SC only (b) (7) (E)

(b) (7)(E)

S/NY (Host) will be providing (b) (7) DUSM (b) (7) (E)
D/CT will be providing (b) (7) DUSM (b) (7) (E)
D/SC will be providing (b) (7) DUSM (b) (7) (E)

Thursday, January 21, 2016

(b) (7) D/SC Depu (b) (7)(E) nto NY for mission
(E), (b) end of day

Friday, January 22, 2016

(b) (7)(E) D/CT travel to NYC
(b) (7)(F) S/NY & D/SC

(b) (7)(E) [redacted]
(b) (7)(E) Detail briefing [redacted]
(E), (b) (b) (7)(E) [redacted]
(7)(F) [redacted] waiting arrival:
(b) (6), (b) (7)(C), [redacted]
Schedule arrival [redacted]
depart station for (b) (6), (b) (7)(C), (b) (7)(F) [redacted]
Arrival at [redacted]
Depart for RON (b) (7)(E) [redacted]
Depart R.O.N. form dinner
Lower Manhattan
End of (b) (7) detail
(E)

Saturday, January 23, 2016

(b) (7) Daily briefing (b) (7)(E) [redacted] at R.O.N.
(E), (b) Depart for midtown [redacted]
(7)(F) Return to R.O.N.
Depart R.O.N. for dinner venue
Arrival (b) (6), (b) (7)(C), (b) (7)(F) [redacted]
(b) (6), (b) (7) [redacted]
(b) (6), (b) (7)(E) [redacted]
Depart for R.O.N.
End of (b) (7) day.
(E)

Sunday, January 24, 2016

(b) (7)(E) Daily briefing [redacted]
(b) (7)(F) (b) (7)(E) on site at R.O.N.
Depart R.O.N.
Dinner in Brooklyn
return to R.O.N.
End of day

Monday, January 25, 2016

(b) (7)(E), (b) (7)(F) Daily briefing
Depart R.O.N. for (b) (6), (b) (7)(C), (b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (6), (b) (7)(C), (b) (7)(F)
Arrival
(b) (6), (b) (7)(C), (b) (7)(F)
program ends/departure
Arrival at venue:
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
Program concludes / departure
Arrival at venue:
(b) (6), (b) (7)(C), (b) (7)
(b) (6), (b) (7)(C), (b) (7)(F)
program ends/departure
arrival at R.O.N.
End of day

Tuesday, January 26, 2016

(b) (7) Daily briefing
(E), (b) (7)(F) Depart R.O.N. for Newark, NJ:
(b) (6), (b) (7)(C), (b) (7)(F)
Schedule arrival
(b) (7)(E)
Depart venue/Newark, New Jersey for NYC
Arrival at R.O.N.
Depart R.O.N. for dinner venue
Return to R.O.N.
End of (b) (6), (b) (7)
(6), (b) (7)(F)

Wednesday, January 27, 2016

(b) (7) Daily Briefing
(E), (b) (7)(E) Depart RON
(7)(F) (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C),
(b) (7)(E)
Location TBD
end of day activities

Thursday, January 28, 2016

(b) (7)(E), Briefing
(b) (7)(F) (b) (7)(E) on site at R.O.N.
depart R.O.N. for (b) (6), (b) (7)(C), (b) (7)(F)
Return to R.O.N.
Depart R.O.N. for dinner venue
Return to R.O.N.
End of day

Friday, January 29, 2016

(b) (7)(E), daily briefing
(b) (7)(F) (b) (7)(E) on site at airport
depart RON for airport
arrival at airport
scheduled departure
wheel-up
debriefing, close-outs, D/CT travel back to district
S/NY & D/CT end of tour-detail.

Saturday, January 30, 2016

(b) (7)(E), D/SC Depu (b) (7)(E) from NY
(b) (7)(F) End of Mission]

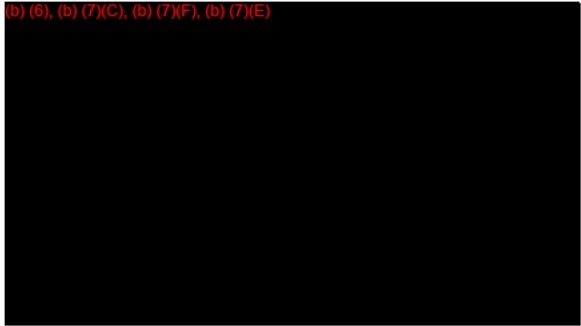
5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

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



7. Has the Operational Plan been submitted? Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

(b) (7)(E)

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

Expense:	(b) (7)(E)
Description:	funding for D/SC per diem, air travel for (b) (7)(E) DUSMS see Section # 15

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York City
Reporting Date/Time: 01/21/2016
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:
[SDNY has confirmed (b) (7)(1811) for this mission
D/CT has confirmed (b) (7) 1811 for this mission
D/SC has confirmed (b) (7) 1811 for this mission (D/SC's overtime is listed in Section #11 as Out-of-District 082)

In Section #11(Overtime)

In-District(1811) =
S/NY = (b) (7) OT hours - (b) (7) DUSM (b) (7) OT hours (b) (7)(E)
Out-of-District(1811)=
D/CT = (b) (7) OT hours (b) (7) DUSM (b) (7) (E)
Out-of-District (082/1802)=
D/SC = (b) (7) OT hours - (b) (7) DUSM (b) (7) OT hours + (b) (7) DUSM (b) (7) OT hours (E)

In Section # 12 (Per Diem Estimate Computation)
Out-of-District is for D/CT.

D/SC per diem is listed in Section # 14 other expenses.

D/SC
(b) (7)(E)
(b) (7)(E)

Total Per Diem cost for D/SC (b) (7)(E)
D/SC (b) (7)(E) per DUSM (airfare from SC to NY), transportation costs from NYC airport to hotel and return trip to airport (b) (7)(E) local parking fees/transportation to and from airports in SC
(estimated total cost (b) (7)(E))
Travel cost (non-per diem) D/SC (b) (7)(E)
Special Equipment or Personnel Required:
(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

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

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

01/15/2016

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

Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	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)	(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:									
In-District	Daily Rate		No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	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

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

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

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

Expense:	(b) (7)(E)
Description:	(b) (7) D/SC DUSM (b) (7)(E)
	(E) D/SC DUSM
	Airfare = (b) (7)(E) cabfare (b) (7)(E)
	(b) (7) travel to D/SC
	(E) D/CT DUSM (b) (7)(E)
	(b) parking (b) (7)(E)
	(b) (7) to D/CT
	(E)

NOTE In OT Section #17, D/CT is represented as "in-district 082", and the (b) (7) D/SC DUSM (b) (7)(E) represented as "Out of District 1811 and 082". This was done for simplification, as all personnel were scheduled different hours.

TOTAL REQUESTED FUNDS \$16,922.00
 TOTAL APPROVED FUNDS \$16,115.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 01/19/2016

The funding request: "1/21 to 1/30/16 -
Justice (b) (6), (b) (7)(C), NYC & Newark, NY"
(b) (7)(E)
has been approved at the level indicated.
Any JSD authorized overtime is valid *only*
during the time frame specified above.

S/NY

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

D/SC

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

D/CT

(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): DXX

- 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 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:

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 Police has requested the assistance of the USMS in providing a Protective Detail for SCJ (b) (6), (b) (7)(C), (b) (7)(F) during (b) (6), (b) (7)(C), (b) (7)(F) SCJ (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) The Justice will be (b) (6), (b) (7)(C), (b) (7)(F) from (b) (6), (b) (7)(C), (b) (7)(F) 01/24/16 to 01/29/16.]

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

In-District	Hourly Rate		Detail Hours	=	Subtotal	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: See attached Cost Breakdown by District

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Gainesville, FL**
Reporting Date/Time: **01/23/2016**
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:
[SATURDAY, JANUARY 23, 2016
Travel all personnel

SUNDAY, JANUARY 24, 2016

(b) (7)(E), (b) (7)(F) Detail Briefing
(b) (7)(E) [REDACTED]
Arrive at (b) (6), (b) (7)(C), (b) (7)(F) and await arrival of Justice
Transport Justice to (b) (7)(E) and (b) (7)(E) [REDACTED]
(b) (7)(E) for Justice Dinner
Transport Justice to Dinner and (b) (7)(E) [REDACTED]
Transport Justice back to (b) (6), (b) (7) and Debrief

MONDAY, JANUARY 25, 2016

(b) (7)(E), (b) (7)(F) Meet and Brief and (b) (6), (b) (7)(C), (b) (7)(E) [REDACTED]
(b) (7)(E) and (b) (7)(E) [REDACTED]
Transport Justice to (b) (6), (b) (7)(E), and (b) (7)(E) [REDACTED]
(b) (7)(E) for (b) (6), (b) (7)(C), (b) (7)(F) [REDACTED]
Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F) and (b) (7)(E) [REDACTED]
(b) (7)(E) for (b) (6), (b) (7)(C), (b) (7)(F) [REDACTED]
for (b) (6), (b) (7)(E) [REDACTED]
Transport Justice to (b) (6), and (b) (7)(E) [REDACTED]
Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F) [REDACTED]
Transport Justice back to (b) (6), (b) (7) and Debrief

TUESDAY, JANUARY 26, 2016

(b) (7)(E), (b) (7)(F) Meet and Brief and (b) (6), (b) (7)(C), (b) (7)(F) [REDACTED]
(b) (7)(E) Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F) and (b) (7)(E) [REDACTED]
Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F) and (b) (7)(E) [REDACTED]
(b) (7)(E) for (b) (6), (b) (7)(C), (b) (7)(F) [REDACTED]
and (b) (7)(E) [REDACTED]
Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F) [REDACTED]
or (b) (6), (b) (7)(C), (b) (7)(F) [REDACTED]
and (b) (7)(E) [REDACTED]
Transport Justice to (b) (6), and (b) (7)(E) [REDACTED]
Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F) [REDACTED]

(b) (7)(E), (b) (7)(F) for (b) (6), (b) (7)(C), (b) (7)(F)
Transport Justice back to (b) (6), (b) (7) and Debrief

WEDNESDAY, JANUARY 27, 2016

(b) (7)(E), (b) (7)(F) Meet and Brief and (b) (6), (b) (7)
Transport Justice to (b) (6), (b) (7)(C), and (b) (7)(E)
(b) (7)(E) for (b) (6), (b) (7)(C), (b) (7)(F) and (b) (7)(E)
Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F) and (b) (7)(E)
(b) (7)(E) for (b) (6), (b) (7)(C), (b) (7)(F)
Transport Justice to (b) (6), and (b) (7)(E)
Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E) at (b) (6), (b) (7)(C), (b) (7)(F)
Transport Justice back to (b) (6), (b) (7)(C) and Debrief (b) (7)(E)

THURSDAY, JANUARY 28, 2016

(b) (7)(E), (b) (7)(F) Meet and Brief and (b) (6), (b) (7)(C), (b) (7)(F)
Transport Justice to (b) (6), (b) (7)(C), and (b) (7)(E)
(b) (7)(E) for (b) (6), (b) (7)(C), (b) (7)(F) and (b) (7)(E)
Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F) and (b) (7)(E)
Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F) and (b) (7)(E)
Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F) and (b) (7)(E)
(b) (7)(E) for (b) (6), (b) (7)(C), (b) (7)(F) and (b) (7)(E)
Transport Justice to (b) (6), and (b) (7)(E)
Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F)
Transport Justice back to (b) (6), (b) (7)(C), (b) (7)(F) and Debrief (b) (6), (b) (7)(C), (b) (7)(F)

FRIDAY, JANUARY 29, 2016

(b) (7)(E), (b) (7)(F) Meet and Brief and (b) (6), (b) (7)(C), (b) (7)(F)
Transport Justice to (b) (6), (b) (7)(C), and (b) (7)(E)
(b) (7)(E) for (b) (6), (b) (7)(C), (b) (7)(F) and (b) (7)(E)
Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F) and (b) (7)(E)
(b) (7)(E) for (b) (6), (b) (7)(C), (b) (7)(F) and (b) (7)(E)
Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F) and (b) (7)(E)
(b) (7)(E) for (b) (6), (b) (7)(C), (b) (7)(F) and (b) (7)(E)
Transport Justice to (b) (6), (b) (7)(C), (b) (7)(F) and (b) (7)(E)
(b) (7)(E) and Await wheels up for Justice Departure
Return to (b) (6), (b) (7)(C), (b) (7)(F) and Debrief (b) (6), (b) (7)(C), (b) (7)(F)

SATURDAY, JANUARY 30, 2016

Travel All Personnel]

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)

01/16/2016

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

Date

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

No. of DUSMs
(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	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)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

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

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

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

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

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

Expense:	(b) (7)(E)									
Description:	(b) (7)(E) parking	(b) (7)(E) high	(b) (7)(E) DUSM	(b) (7)(E)						
	N/FL	Overtime:	(b) (7)(E)	Expenses:	(b) (7)(E)	Total=	(b) (7)(E)			
	(b) (7)(E) hotel	(b) (7)(E) MILE	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	Total Overtime	(b) (7)(E)			
	Saturday	January 23	Travel	(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Sunday	January 24		(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Monday	January 25		(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Tuesday	January 26		(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Wednesday	January 27		(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Thursday	January 28		(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Friday	January 29		(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Saturday	January 30	Travel	(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	S/GA	Overtime:	(b) (7)(E)	Expenses:	(b) (7)(E)	Total=	(b) (7)(E)			
	(b) (7)(E) hotel	(b) (7)(E) MILE	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	Total Overtime	(b) (7)(E)			
	Saturday	January 23	Travel	(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Sunday	January 24		(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Monday	January 25		(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Tuesday	January 26		(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Wednesday	January 27		(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Thursday	January 28		(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Friday	January 29		(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Saturday	January 30	Travel	(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	M/FL	Overtime:	(b) (7)(E)	Expenses:	(b) (7)(E)	Total=	(b) (7)(E)			
	(b) (7)(E) hotel	(b) (7)(E) MILE	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	Total Overtime	(b) (7)(E)			
	Saturday	January 23	Travel	(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Sunday	January 24		(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Monday	January 25		(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Tuesday	January 26		(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Wednesday	January 27		(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Thursday	January 28		(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Friday	January 29		(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Saturday	January 30	Travel	(b) (7)(E), (b) (7)(F)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

TOTAL REQUESTED FUNDS \$9,788.00
 TOTAL APPROVED FUNDS \$9,767.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 01/20/2016

The funding request; "1/23 to 1/30/16 - US
Supreme Court Justice" (b) (6), (b) (7)(C), (b) (7)(F)

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

N/FL

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

M/FL

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

S/GA

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

Fiscal Year: **2016**

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

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

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

Org Code (Use 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 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:



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

4. Description:

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

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

On Monday, January 25th Justice (b) (6), (b) (7)(C), (b) (7)(F) will be arriving into the New York City area via Amtrak Train. The Justice will be (b) (6), (b) (7)(C), (b) (7)(F) The Justice will then depart the New York area via train on Tuesday, January 26th.

Sunday 1/24/2016 (b) (7)(E), (b) (7)(F) Hours OT)

(b) (7)(E), (b) (7)(F) Travel In
(F) Detail Briefing and (b) (7)(E)

Monday 1/25/2016 (b) (7)(E), (b) (7)(F) Hours OT)

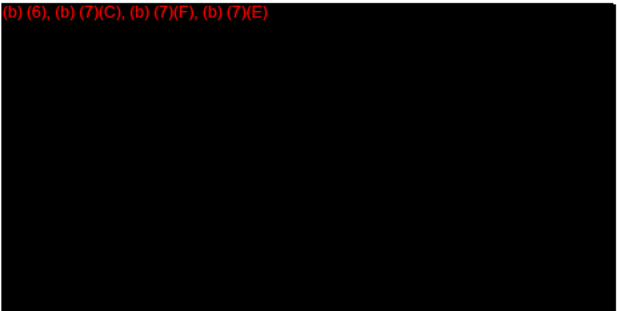
(b) (7)(E), (b) (7)(F) Briefing
(7)(F) Depart for Penn Station
Arrive at Penn Station
Pick up Justice and depart for RON
Arrive at RON
Depart RON for Dinner
Arrive at Dinner
Depart Dinner for RON
Arrive at RON
Debrief and End of Tour

Tuesday 1/26/2016 (b) (7)(E), (b) (7)(F) Hours OT)

(b) (7)(E), (b) (7)(F) Briefing
(7)(F) Depart for RON
Arrive at RON
Depart RON for Lunch
Arrive at Lunch @ (b) (6), (b) (7)(C), (b) (7)(F)
Depart Lunch for Event
Arrive at (b) (6), (b) (7)(C), (b) (7)(F)
Depart Event for Penn Station
Arrive at Penn Station
Justice Departs NYC area via Train
Debrief and EOT]

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

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



7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: (b) (7)(E)
No. of In-District DUSMs committed to staff this detainee: (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: 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)
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)	(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	x	No. DUSMS	=	TOTAL
In-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

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

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

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

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY
Reporting Date/Time: 01/24/2016
(mm/dd/yyyy)

(hour)

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

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

Special Instructions/Other related information:

- (b) DUSM S/NY (Host)
- (b) DUSM E/NY
- (7) DUSM D/CT
- (E) DUSM W/NY
- DUSM D/VT

[Redacted block]

OT not worked will not be claimed

[Redacted block]

In Box 11 the following is the District Allocations
In District 1811 - S/NY
In District 082 - E/NY (b) (7)(E) 1811, the box is just being used for computation.
Out of District 1811 - D/CT
Out of District 082 - W/NY & D/VT (b) (7)(E) 1811 the box is just being used for computation)
Not Captured:
D/VT (will be added to "other expenses."

Box 12 will have the following allocations:
In District : D/CT (b) (7)(E) Day @ (b) (7)(E) Day (b) (7)(E)
Out of District: W/NY (b) (7)(E) Day @ (b) (7)(E) Day @ (b) (7)(E)
Not Captured:
D/VT (The (b) (7)(E) will be added to "other expenses."

Due to current POGB guidance, guard backfill was not requested. I believe that prohibition caused local staffing to be much harder to obtain and therefore caused more distant districts to be recruited and thus incur more travel related costs.]

Special Equipment or Personnel Required:
[Redacted block]

(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

01/19/2016
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: Sat. & Sun. incl.

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

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

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

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

Expense:	(b) (7)(E)
Description:	<p>ADDITIONAL TRAVEL EXPENSES:</p> <p>Tolls (b) (7)(E)</p> <p>(b) (7)(E) for D/CT, (b) (7)(E) for W/NY, (b) (7)(E) for D/VT) = (b) (7)(E)</p> <p>Parking at Hotel (b) (7)(E) per day for (b) (7)(E) day (b) (7)(E)</p> <p>(b) (7)(E) D/CT, (E) W/NY, D/VT = (b) (7)(E)</p> <p>***POCB NOTES ***</p> <p>OT IN SECTION #17 (b) (7)(E) 811 (b) (7)(E) out for simplicity, S/NY listed as "In District 1811" (E) E/NY is listed as "In District 082" D/CT listed as "Out of District 1811" W/NY & D/VT listed as "Out of District 082"</p> <p>PER DIEM IN SECTION #18:</p> <p>"Out of District" represents D/CT, W/NY and D/VT (b) (7)(E) Day (b) (7)(E) Day (b) (7)(E) All personnel are receiving (b) (7)(E) lodging @ (b) (7)(E) a night, or (b) (7)(E) each (b) (7)(E) Total per diem per DUSM is (b) (7)(E) lodging and (b) (7)(E) meal, or (b) (7)(E) each. (E)</p>

TOTAL REQUESTED FUNDS	\$9,088.00
TOTAL APPROVED FUNDS	\$9,138.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 01/20/2016

The funding request; "1/24 - 1/27 Justice Protection Detail" has been approved at the level indicated. Any JSD authorized overtime is valid *only* during the time frame specified above.

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

(b) (7)(E)

S/NY

(b) (7)(E)

overtime funding approved
No travel funding approved
No guard funding approved

E/NY

(b) (7)(E)

overtime funding approved
No travel funding approved
No guard funding approved

D/CT

(b) (7)(E)

overtime funding approved
travel funding approved
No guard funding approved

W/NY

(b) (7)(E)

overtime funding approved
travel funding approved
No guard funding approved

D/VT

(b) (7)(E)

overtime funding approved
travel funding approved
No guard funding approved

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 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:

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(E) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will be travelling to Kona, Hawaii from January 29, 2016 to February 6, 2016. During SCJ (b) (6), (b) (7)(C) visit (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(E) the mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice (b) (6), (b) (7)(C), (b) (7)(E) during (b) (6), (b) (7)(C), (b) (7)(E) visit to Kona, Hawaii and the surrounding area through (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E)

1/27 Wednesday (Travel Day)
D/HI - (b) (7)(E) Hrs (b) (7)(E) Hrs OT
D/AZ - (b) (7)(E) Hrs (b) (7)(E) Hrs OT
D/NV - (b) (7)(E) Hrs (b) (7)(E) Hrs OT

1/28 Thursday (Briefing)
(b) (7)(E), (b) (7)(F)
D/HI - (b) (7)(E) Hrs OT
D/AZ - (b) (7)(E) Hrs OT
D/NV - (b) (7)(E) Hrs OT

1/29 Friday
(b) (7)(E), (b) (7)(F)
D/HI - (b) (7)(E) Hrs OT
D/AZ - (b) (7)(E) Hrs OT
(b) (7)(E), (b) (7)(F)
D/HI - (b) (7)(E) Hrs OT
D/NV - (b) (7)(E) Hrs OT

1/30 Saturday
(b) (7)(E), (b) (7)(F)
D/HI - (b) (7)(E) DUSM (b) (7)(E) Hrs OT
D/AZ - (b) (7)(E) DUSM (b) (7)(E) Hrs OT
(b) (7)(E), (b) (7)(F)
D/HI - (b) (7)(E) DUSM (b) (7)(E) Hrs OT
D/NV - (b) (7)(E) DUSM (b) (7)(E) Hrs OT
(b) (7)(E)

1/31 Sunday

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

D/RI (b) (7)(E) DUSM (b) (7)(F) Hrs OT

D/AZ (b) (7)(E) DUSM (b) (7)(F) Hrs OT

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

D/RI (b) (7)(E) DUSM (b) (7)(F) Hrs OT

D/NV (b) (7)(E) DUSM (b) (7)(F) Hrs OT

2/1 Monday

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

D/RI (b) (7)(E) DUSM (b) (7)(F) Hrs OT

D/AZ (b) (7)(E) DUSM (b) (7)(F) Hrs OT

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

D/RI (b) (7)(E) DUSM (b) (7)(F) Hrs OT

D/NV (b) (7)(E) DUSM (b) (7)(F) Hrs OT

2/2 Tuesday

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

D/RI (b) (7)(E) DUSM (b) (7)(F) Hrs OT

D/AZ (b) (7)(E) DUSM (b) (7)(F) Hrs OT

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

D/RI (b) (7)(E) DUSM (b) (7)(F) Hrs OT

D/NV (b) (7)(E) DUSM (b) (7)(F) Hrs OT

2/3 Wednesday

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

D/RI (b) (7)(E) DUSM (b) (7)(F) Hrs OT

D/AZ (b) (7)(E) DUSM (b) (7)(F) Hrs OT

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

D/RI (b) (7)(E) DUSM (b) (7)(F) Hrs OT

D/NV (b) (7)(E) DUSM (b) (7)(F) Hrs OT

2/4 Thursday

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

D/RI (b) (7)(E) DUSM (b) (7)(F) Hrs OT

D/AZ (b) (7)(E) DUSM (b) (7)(F) Hrs OT

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

D/RI (b) (7)(E) DUSM (b) (7)(F) Hrs OT

D/NV (b) (7)(E) DUSM (b) (7)(F) Hrs OT

2/5 Friday

(b) (7)(E), (b) (7)(F)
D/HI (b) (7)(E) DUSM (b) (7)(E) Hrs OT
D/AZ (b) (7)(E) DUSM (b) (7)(E) Hrs OT
(b) (7)(E), (b) (7)(F)
D/HI (b) (7)(E) DUSM (b) (7)(E) Hrs OT
D/NV (b) (7)(E) DUSM (b) (7)(E) Hrs OT

2/6 Saturday
(b) (7)(E), (b) (7)(F)
D/HI (b) (7)(E) Hrs OT
D/AZ (b) (7)(E) Hrs OT
(b) (7)(E), (b) (7)(F)
D/HI (b) (7)(E) Hrs OT
D/NV (b) (7)(E) Hrs OT

2/7 Sunday (Travel)
D/HI (b) (7)(E) DUSM (b) (7)(E) Hrs OT
D/AZ (b) (7)(E) DUSM (b) (7)(E) Hrs OT
D/NV (b) (7)(E) DUSM (b) (7)(E) Hrs OT

POCB NOTES: (b) (7)(E) = D/HI (b) (7)(E) and D/AZ (b) (7)(E)
(b) (7)(E) = D/HI (b) (7)(E) and D/NV (b) (7)(E)
D/HI (b) (7)(E) OT = (b) (7)(E) Hrs x (b) (7)(E) = (b) (7)(E) Hrs
D/HI (b) (7)(E) OT = (b) (7)(E) Hrs.
D/HI OT (b) (7)(E) TOTAL HRS OT
D/NV (b) (7)(E) OT = (b) (7)(E) Hrs
D/AZ (b) (7)(E) OT = (b) (7)(E) Hrs
1

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

Expense:	(b) (7)(E)
Description:	(b) (7)(E) Flight D/HI (b) (7)(E) Flight D/AZ (b) (7)(E) Flight D/NV (b) (7)(E) Car Rental D/HI (b) (7)(E) Car Rental D/AZ

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Kona, HI D/HI
Reporting Date/Time: 01/27/2016
(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:

[Over Time
Total Hours D/HI (b) (7)(E) Hours x (b) (7)(E) Hour = (b) (7)(E)
Total Hours D/AZ (b) (7)(E) Hours x (b) (7)(E) Hour = [Redacted]
Total Hours D/NV (b) (7)(E) Hours x (b) (7)(E) Hour = [Redacted]

Per Diem
D/HI (b) (7)(E) USM (b) (7)(E) Days Per Diem @ (b) (7)(E) (b) (7)(E)
D/AZ (b) (7)(E) USM (b) (7)(E) Days Per Diem @ [Redacted] [Redacted]
D/NV (b) (7)(E) USM (b) (7)(E) Days Per Diem @ [Redacted] [Redacted]

Flights
D/HI (b) (7)(E) USM (b) (7)(E) = (b) (7)(E)
D/AZ (b) (7)(E) USM (b) (7)(E) = [Redacted]
D/NV (b) (7)(E) USM (b) (7)(E) = [Redacted]

Rental Car (b) (7)(E)
D/HI (b) (7)(E) Cal (b) (7)(E) = (b) (7)(E)
D/A (b) (7)(E) Cal (b) (7)(E) = (b) (7)(E)

Rental Car (b) (7)(E)
D/HI (b) (7)(E) Cal (b) (7)(E) = (b) (7)(E)
D/AZ (b) (7)(E) Cal (b) (7)(E) = (b) (7)(E)

TOTALS
D/HI (b) (7)(E)
D/AZ [Redacted]
D/NV [Redacted]

Total: (b) (7)(E)

NOTE - TAXES ARE (b) (7)(E) per night.]
Special Equipment or Personnel Required:
[Schedule of Events

1/27	(b) (7)(E)	(b) (7)(E), (b) (7)(F)	Travel Day
1/28	(b) (7)(E)	(b) (7)(E), (b) (7)(F)	Briefing
1/29	(b) (7)(E)	(b) (7)(E), (b) (7)(F)	On Duty/Brief
			SCJ Arrives
			SCJ at (b) (6), (b) (7)(C), (b) (7)(F)
			Dinner (b) (6), (b) (7)(C), (b) (7)(F)
			(b) (7)(E), (b) (7)(F)
1/30	(b) (7)(E)	(b) (7)(E), (b) (7)(F)	On Duty
			SCJ Personal Events
			(b) (6), (b) (7)(C), (b) (7)(F)
			Dinner Event
			EOW
			On Duty
			On Duty
1/31	(b) (7)(E)	(b) (7)(E), (b) (7)(F)	On Duty
			SCJ Personal Events
			(b) (6), (b) (7)(C), (b) (7)(F)
			Welcome Dinner
			On Duty
			On Duty
2/1	(b) (7)(E)	(b) (7)(E), (b) (7)(F)	On Duty
			(b) (6), (b) (7)(C), (b) (7)(F)
			SCJ Personal Events
			(b) (6), (b) (7)(C), (b) (7)(F)
			Dinner Event
	(b) (7)(E)	(b) (7)(E), (b) (7)(F)	On Duty
2/2	(b) (7)(E)	(b) (7)(E), (b) (7)(F)	On Duty
			(b) (6), (b) (7)(C), (b) (7)(F)
			SCJ Personal Events
			(b) (6), (b) (7)(C), (b) (7)(F)
			(E) Dinner Event
	(b) (7)(E)	(b) (7)(E), (b) (7)(F)	On Duty
2/3	(b) (7)(E)	(b) (7)(E), (b) (7)(F)	On Duty
			On Duty
			SCJ Personal Events
			(b) (6), (b) (7)(C), (b) (7)(F)

	(b) (7)(E), (b) (7)(F)	Dinner Event
2/4	(b) (7)(E) (b) (7)(E), (b) (7)(F)	On Duty
	(b) (7)(E)	On Duty
	(b) (7)(E), (b) (7)(F)	On Duty
	(b) (6), (b) (7)(C), (b) (7)(F)	SCJ Personal Events
	(b) (6), (b) (7)(C), (b) (7)(F)	SCJ Personal Events
	(b) (6), (b) (7)(C), (b) (7)(F)	SCJ Personal Events
	(b) (7)(E) (b) (7)(E), (b) (7)(F)	On Duty
2/5	(b) (7)(E)	On Duty
	(b) (7)(E), (b) (7)(F)	On Duty
	(b) (6), (b) (7)(C), (b) (7)(F)	SCJ Personal Events
	(b) (6), (b) (7)(C), (b) (7)(F)	SCJ Personal Events
	(b) (7)(E) (b) (7)(E), (b) (7)(F)	Final Dinner Event
2/6	(b) (7)(E)	On Duty
	(b) (7)(E), (b) (7)(F)	On Duty
	(b) (7)(E), (b) (7)(F)	SCJ Personal Events
		Depart for Airport
		SCJ Departs
		EOW
2/7	(b) (7)(E)	On Duty/EOW
		Travel Home

1

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

01/07/2016

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

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

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

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

Expense: (b) (7)(E)

Description:

(b) (7)(E) ADDTL TRAVEL D/HI
 (b) (7)(E) Airfare D/HI (b) (7)(E)
 (b) (7)(E) Laundry D/HI (b) (7)(E) (b) (7)(E) (b) (7)(E)
 (E) parking to D/HI (b) (7)(E) parking x (7) day (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) ADDTL TRAVEL TO AZ
 (b) (7)(E) Flight D/AZ
 (b) (7)(E) cab fare D/AZ
 (E) laundry (b) (7)(E) parking for (E) day (b) (7)(E)

(b) (7)(E) ADDTL TRAVEL TO D/NV
 (b) (7)(E) Airfare D/NV
 (b) (7)(E) cab fare D/NV
 (E) laundry)

*** POCB NOTES *** (b) (7)
 PER DIEM (b) (7) Lodging (E) local meals (E) local incidentals (b) (7)(E)
 Nightly tax is (b) (7)(E)

(b) (7)(E) Night Lodging & tax (b) (7)(E) (b) (7)(E) Lodging/tax (b) (7)(E)
 (b) (7)(E) Days mie (b) (7)(E) = (b) (7) mie * (b) (7)(E) lodging/tax = (b) (7)(E)
 (b) (7)(E) TOTAL PER DIEM (b) (7)(E) rounded to (b) (7)(E)

(b) (7)(E) = D/HI (7) and D/AZ
 (b) (7)(E) = D/HI (b) and D/NV
 (All Personnel are 1871s)

(b) (7)
 (E) OT = (b) (7)(E) (7) hrs ("In district 1811" in section #17)
 D/HI (b) (7)(E) OT = (b) (7)(E) hrs. ("In district 082" in section #17)
 TOTAL D/HI OT (b) (7)(E) TOTAL HRS OT (b)

(b) (7)
 (E) OT = (b) (7)(E) (7) hrs ("Out of district 1811" in Section #17)
 D/NV (b) (7)(E) OT = (b) (7)(E) (7) hrs ("Out of district 082" in Section #17)

TOTAL REQUESTED FUNDS \$45,558.08
 TOTAL APPROVED FUNDS \$41,114.00
 APPROVAL LEVEL REQUIRED ASSISTANT DIRECTOR

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
Steve McCarthy

DATE: 01/20/2016

The funding request; "1/27/16 to 2/6/16 -
SCJ (b) (6), (b) (7)(C), Protection Detail - Kona,
(b) (7)(F) HI" has been approved at the level
indicated. Any JSD authorized overtime is
valid *only* during the time frame specified
above.

D/HI

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

D/AZ

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

D/NV

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

Fiscal Year: 2016

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

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

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

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

(b) (7)(E)

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

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

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

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

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

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

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