

Detail updates EOT

Sunday - 07/31/16 -

Martha's Vineyard, (D/MA)

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

D/MA personnel, JSD Inspector

D) (7) E), (b) D) (F) B A D E

Monday - 08/01/16 - Martha's Vineyard, (D/MA)



DC Detail personnel

D/MA personnel

(b) (7)(E), (b) (7)(F) Detail on site Lunch activities Depart Martha's Vineyard en route to Boston Arrive in Boston Depart Boston, MA

Arrive BWI

Arrive (b) (b), (b) (7)(C), (b) (7)(F)

Detail updates 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)	-,		Schedu	ed Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	e Computation: Houdy Rate (b) (7)(E)	х	Detail OT hours (b) (7)(E)	=	(b) (7)(E)	×	No DUSMS (b) (7)(E)	x	(b) (7)(E)	= <sup>(b)</sup>	TOTAL (7)(E)
In-District (082/1802)	0	x	<b>0</b>	3.5	\$0.00	x	0	x	0		\$0.00
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0	:=:	Subtotal \$0.00	×	No. DUSMs 0	x	No. Days 0	×	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	X	0	x	0	=	\$0.00

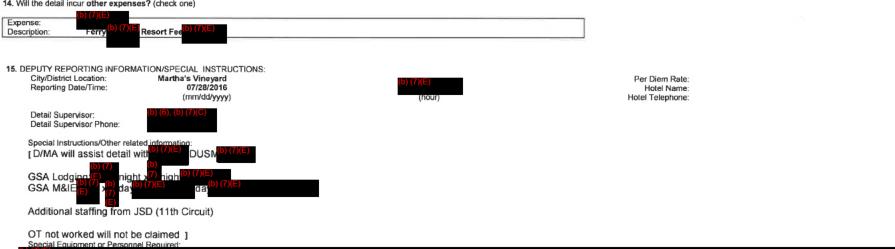
12. Will the detail incur per diem? (check one) Yes

Per Diem Estin	nate Computation:								1
In-District	(b) (7)(E)	×	(b) (7)(E)	=	(b) (7)(E) Subtotal		No DUSMS (b) (7)(E)	<u>_</u> (	TOTAL ) (7)(E)
		^				^		570	
	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)

0	×	0	=	\$0.00	x	0	×	0	= 1	\$0.00
t-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	×	No, Guards 0	x	No, Days 0		TOTAL \$0.00

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



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

(b) (6), (b) (7)(C)
07/22/2016
Signature of U.S. Marshal, Chief Deputy or designee Date

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

No, of DUSMs

SDUSMs

Admin,

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

Sched	duled Det	ail Hours(b)	7)(E)		Schedu	iled Days: Sat. & Sun. incl.					
Overtii In-Dist (1811)	trict	Hourly Rat (b) (7)(E)		Detail OT hours (b) (7)(E)		(b) (7)(E)	x (b	No DUSMS ) (7)(E)	No. Davs (b) (7)(E)	= (b)	TOTAL (7)(E)
In-Dist (082/18		0	×	0	=	\$0.00	×	0 x	0	( E	\$0.00
Out-of (1811)	f-District )	Hourly Rat 0	te X	Detail OT hours 0	<b>○</b> ■○	Subtotal \$0.00	х	No, DUSMs 0 x	No. Days 0	38	TOTAL \$0.00
Out-of- (082/18	-District 802)	0	х	0		\$0.00	х	0 x	0	/ <b>#</b>	\$0.00

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

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

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

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

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

		(b) (7)(E)			
- 1	Expense:	(b) (7)	(b) (7)(E)		
ı	Description:	Ferry (b) (7)	Resort Fee		
- 6					

TOTAL REQUESTED FUNDS

\$2,933,00

TOTAL APPROVED FUNDS

\$2,927.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

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

DATE: 07/22/2016

The funding request: "7/29 to 8/1/16 - SCOTUS (10.6) (7/6). (10.7/6) (10.7/6) Martha's Vineyard, MA" has been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time frame specified above.

overtime funding approved travel funding approved No guard funding approved

Fiscal Year: 2016
Fund Code (10) (7)(E)
Org Code (overtime/guards in Web TA)

- Use Employee's District # and NOT A 32(1)
Org Code (Use this code for E2 travel)
Project Code:
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by 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: ESU / SOG: Protection Detail - Supreme Court Justices 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 documents [ On Monday, August 1st Justice Itinerary: Sunday July 31st 2016 Travel to Detail Begin Briefing End of Four Monday August 1st 2016 Begin Tour Briefing Arrive at Depart RON for Event 1 Arrive at Event 1 Depart Event 1 for RON Arrive at RON EOT \*Per POCB instructions, time travelling to a Detail MUST be taken as Travel Comp. ]

Total No. of Defendants:

No. USMS In-Custody Witnesses:

0

5. No, of Defendants in custody: 0

6. Reported Threats:

7. Has the Operational Plan been submitted?

No

- Host/Trial District Information:
   No, of District DUSMs on Special Assignment
   No, of In-District DUSMs committed to staff this detail
- Are you requesting Out-of-District Assistance? (check one) Yes
   No. of DUSMs

SDUSMs 0

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

Admin.

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

11. Will the detail incur Scheduled Deta		cone) Ye	es	Sch	neduled Days: Sat. & Sun. incl.						
Overtime Estima In-District (1811)	ate Computation:	x	Detail OT hours (b) (7)(E)		Subtotal (b) (7)(E)	x	No DUSMS (b) (7)(E)	x	No. Days (b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	×	0		\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourty Rate (b) (7)(E)	x	Detail OT hours (b) (r)(=)	=	Subtotal (b) (7)(E)	х	No. DUSMs (b) (7)(E)	x	(b) (7)(E)	=	TOTAL (b) (7)(E)
Out-of-District (082/1802)	(b) (7)(E)	×	(b) (7)(E)	₩	(b) (7)(E)	x	(b) (7)(E)	×	(b) (7)(E)	-	(b) (7)(E)

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

Per Diern Estimate Com In-District	putation: puly Rate (E)	No. of Davs (b) (7)(E)		(b) (7)(E)	x	(b) (7)(E)	(b) (7)(E)
Out-of-District (b)	ily Rate (E)	No. of Davs (b) (7)(E)	=	(b) (7)(E)	x	No DUSMS (b) (7)(E)	(b) (7)(E)

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

Hour	y Nate	Dotali 1			\$0.00						\$0.00
	y Rate	Detail H	ours		Subtotal		No. Guards		No. Days		TOTAL
ut-of-District											
	0	x 0		=	\$0.00	x	0	x	0	=	\$0.00
-District Hourl	y Rate	Detail H	ours		Subtotal		No, Guards		No, Days		TOTAL

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



Cit	ITY REPORTING INFORMATION INFO	ON/SPECIAL INSTRUCTIONS: NYC SDNY 08/01/2016 (mrt/dd/yyyy)		(hour)		Per Diem Rate Hotel Name: Hotel Telephone:		
	tail Supervisor: tail Supervisor Phone:	<b>S</b> ((b) (6), (b) (7) (b) (6), (b) (7)(C)						
[ S	ecial Instructions/Other related taffing: 67 PM (Hostie) DUSI (D) (7)(E) NY (D) (7) DUSI (D) (7)(E) (C) (D) (7)(E) (D) (7)(E)	information:						
in i	Box 11 Out of District 18 Box 11 Out of District 08	11 refers to <mark>7)(E)</mark> W/NY 2 refers to <mark>7)(E)</mark> N/NY (DUSN	b) 7) 1811)					
Ov	ertime not worked will no	ot be claimed.	_					
	an effort to save the gove Il as the efficiency of the		for this detail is being rolled or	ver into two (2) subsequent details	s. This brings a	a signifigant cost savings to the	e USMS and increases officer safety	as
sta	Box 12 Per Diem is calcu offing rolls into a subsequed or Personnel F	ent detail which is why (b) (7)	(E)	The reason for this is that the D	OUSN <mark>ee</mark> do not re	eturn at the end of this detail a	and the mission does not end. The	
I ce		funds will be expended only on the	above-captioned detail					
	(b) (6), (b) (7)(C		07/26/2016					
	Signature of U.S. Marshal, Ch	nief Deputy or designee	Date					

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

(b) (7)(E)

SDUSMs 0 Admin. 0

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours		Schedi	iled Days: Sat. & Sun. incl.				
Overtime Estimate Computation:  Hourk Rate  (D) (7)(E)  x  (1811)	Detail OT hours	=	(b) (7)(E)	x (D) (7)(E)	×	(b) (7)(E)	(b) (7)(E)
In-District <b>0</b> x (082/1802)	0	5	\$0.00	х 0	x	0	= \$0.00
Out-of-District (1811)	(b) (7)(E)	¥.	(b) (7)(E)	x (b) (7)(E)	×	(b) (7)(E)	= (b) (7)(E)
Out-of-District (082/1802)	(b) (7)(E)	2	(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 (b) (7)(E) X	No. of Days (b) (7)(E)	Subtotal (b) (7)(E)	x (b) (7)(E)	S 1014 (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

Hourly Rate 0	×	Detail Hours 0	: <b></b>	Subtotal \$0.00	×	No. Guards	×	No. Days 0	=	TOTAL \$0.00
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
Ó	х	0	=	\$0.00	х	0	x	0	=	\$0.00

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



TOTAL REQUESTED FUNDS

\$2,335.00

TOTAL APPROVED FUNDS

\$2,196.00

APPROVAL LEVEL REQUIRED

OST

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

DATE: 07/26/2016 Your funding request for: "07/31/16 – 08/01/16 - SCJ (0.6) (0.10) (7/6) 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 overtime funding approved No travel funding approved No guard funding approved overtime funding approved travel funding approved No guard funding approved N/NY 1811 overtime funding approved travel funding approved No guard funding approved Fiscal Year: 2016 Fund Code: Org Code (overtime/guards in Web TA) - Use Employee's District # and NOT A3201 Ora Code (Use only this code for E2 travel): Project Code Special Assignment Number

Funds control will rest upon the supervisor that approves the final E2 Travel document

and/or the webTA document for

participating DUSMs. The amount of travel, overtime, and guard (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 Protection Detail - Supreme Court Justices Detail Type: ESU / SOG: Case Type: (100), (b) complexity, national importance, or threat level of (100) (100) Brief Description of Detail: (Based submission of additional supporting ignment, the Operational Division may require the On Monday 08/01. Justice will be flying into the NYC, NY area from international trip and has requested USMS assistance from arrival at J⊢K to Train down to DC via Amtrak. Itinerary below: Monday 08/01 DUSMs begin regular shift in District Briefing Arrival of Justice Depart JFK Arrive at Penn Station Justice Departs Confirm "wheels up" / notify SCCP De-briefing EOT ] 5. No, of Defendants in custody: 0 Total No. of Defendants: 0 No.: USMS In-Custody Witnesses: 6. Reported Threats: 7. Has the Operational Plan been submitted? 8. Host/Trial District Information: No, of District DUSMs on Special Assignment: 0 No, of In-District DUSMs committed to staff this detail

9. Are you requesting Out-of-District Assistance? (check one) No 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 H		,		Schedu	ed Days: MonFri.					
Overtime Estimate In-District (1811)	Computation (b) (7)(E)	x	(b) (7)(E) hours	· ·	(b) (7)(E)	×	lo DUSMS (7)(E)	No Davs (b) (7)(E)	<b>32</b> 1	TOTAL 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)	= (	o) (7)(E)
Out-of-District (1811)	Hourly Rate 0	х	Detail OT hours 0	=	Subtotal \$0.00	x	lo, DUSMs 0 x	No. Days 0	z.	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	ě	\$0.00	x	0 x	0	-	\$0.00

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

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

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

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

14. Will the detail incur other expenses? (check one) No  Expense: \$0.00 Description:					
15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTION City/District Location: NYC, NY Reporting Date/Time: 08/01/2016 (mm/dd/yyyy)  Detail Supervisor: 05/6), (b) (7)(C) Detail Supervisor Phone:	IS:	(b) (7)(E) (nour)	Per Diem Rate: Hotel Name: Hotel Telephone:		
Special Instructions/Other related information: [ All DUSMs will be supplied by SDNY (HOST) ] Special Fouliment or Personnel Required: (5) (7)(E)					
I certify that the above manpower/funds will be expended only on the control of t	on the above-captioned detail.  07/26/2016  Date				Ŧ,
Approval for Out-of-District Assistance? (check one) No     Type/Number of Personnel Required:	No. of DUSMs	SDUSMs		Admin.	

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

Scheduled Detail Hours	7)(E)		Sched	uled Days: MonFri.						
Overtime Estimate Compute In-District (1811)		Detail OT hours (b) (7)(E)	-	(b) (7)(E)	x (b)	(7)(E)	x	No. Days (b) (7)(E)	= (b)	(7)(E)
In-District (082/1802)	×	(b) (7)(E)	=	(b) (7)(E)	x (b	) (7)(E)	x	(b) (7)(E)	= (b	(7)(E)
Hourly Rate Out-of-District 0 (1811)	e ×	Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMs 0	x	No, Days 0	=	TOTAL \$0.00
Out-of-District 0 (082/1802)	x	Ü		\$0.00	х	0	х	0	=	\$0.00

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

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

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

-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No Days 0	<b></b>	TOTAL \$0.00
ut-of-District			-							
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	×	0	2	\$0.00	X	0	x	0	=	\$0.00

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

T	80.00			
Expense:	\$0.00			
Description:				

TOTAL REQUESTED FUNDS \$492.00

TOTAL APPROVED FUNDS \$492.00

APPROVAL LEVEL REQUIRED OST

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

DATE: 07/26/2016

been approved at the level indicated. Use of JSD authorized overtime and guard funding is valid during the time frame specified above.

S/NY (E) 181 (b) (7)(E) 082 (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)

- Use Employee's District # and NOT A3201 Org Code (Use only this code for E2 travel):

Project Code (b) (7)(E)

Special Assignment Number:

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

2018USMS32620-001537

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 Protection Detail - Supreme Court Justices Detail Type: 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 su nentation r On 8/2/2016 Justice will be Tuesday 8/2/2016 Begin Tour of Duty Briefing Depart RON with Justice Arrive at Event 1 Depart Event 1 for RON Arrive at RON Depart RON for Dinner Event Arrive at Event Depart Dinner for RON Arrive at RON Debrief and EOT Wednesday 8/3/2016 Begin Tour Briefing Debrief EOT ] 5. No. of Defendants in custody: 0 Total No. of Defendants: No, USMS In-Custody Witnesses: 6. Reported Threats:

7. Has the Operational Plan been submitted?

No

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment

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

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

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

Admin.

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

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

Scheduled Deta	ail Hours(D) (7)(E)			Sched	uled Days: MonFri.						
Overtime Estim In-District (1811)	nate Computation: Hourly Rate (b) (7)(E)	×	Detail OT hours.	<b>≘</b>	(b) (7)(E)	x	No. DLISMS (b) (7)(E)	x	(b) (7)(E) (5)	¥	(b) (7)(E)
In-District (082/1802)	0	x	0	s	\$0.00	x	0	x	0	100	\$0.00
Out-of-District (1811)	Hourty Rate (b) (7)(E)	×	Detail OT hours  (b) (r)(E)	=	Subjotal (b) (7)(E)	x	No DUSMs (b) (7)(E)	x	(b) (7)(E)	-	(b) (7)(E)
	(b) (7)(E)				/L\ /7\/E\				(I-) (7)(E)		(I-) (7)(E)

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

Out-of-District (082/1802)

Per Diem Estimate								
In-District	Daily Rate (b) (7)(E) x	No. of Days (b) (7)(E)	-	Subtotal (b) (7)(E)	x	No DUSMS (b) (7)(E)	= (0	TOTAL ) (7)(E)
Out-of-District	(b) (7)(E) x	(b) (7)(E) Pave	*	(b) (7)(E)	×	(b) (7)(E)	1=3 (b	TOTAL 0) (7)(E)

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

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

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



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: NYC S/NY Per Diem Rate Reporting Date/Time: 08/02/2016 Hotel Name (mm/dd/yyyy) (hour) Hotel Telephone: Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other related information: [Staffing S/NY (Host E) I W/N 7 DUSM N/NY DUSN OT not worked will not be claimed Box 11 In District 1811 refers to S/NY Out of District 1811 refers to W/NY Out of District 082 refers to N/NY (DUSM In Box 12 In District DUSITE efers to W/NY
Out of District refers to N/NY Staffing: ACDUSM and SI discussed and reviewed the staffing requirements, duty schedule, overtime, and operational procedures for this mission Overtime not used will not be claimed. ] Special Equipment or Personnel Required:

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

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

O7/26/2016

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

Date

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

No of DUSMs SDUSMs 0

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours (7)(E)		Schedu	led Days; MonFri.			
Overtime Estimate Computation: Hourly Rate In-District (1811)	Detail OT hours (b) (7)(E)	963	(b) (7)(E)	x (D) (7)(E)	No. Days (b) (7)(E)	TOTAL (b) (7)(E)
In-District <b>0</b> x (082/1802)	0		\$0.00	x 0 x	0	= \$0.00
Out-of-District (1) (7)(E) x	Detail OT hours (b) (7)(E)	97	(b) (7)(E)	x (b) (7)(E)	No. Davs (b) (7)(E)	(b) (7)(E)
Out-of-District (082/1802)	(b) (7)(E)	3	(b) (7)(E)	x (b) (7)(E)	(b) (7)(E)	= (b) (7)(E)

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

Per Diem Estima	ate Computation:		_		
In-District	(b) (7)(E) x	No. of Days	€	(b) (7)(E)	x (b) (7)(E) TOTAL (b) (7)(E)
Out-of-District	(b) (7)(E)	No. of Days (b) (7)(E)	=	Subtotal (b) (7)(E)	x (b) (7)(E) TOTAL

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

0	х	0	=	\$0.00	x	0	×	0	=	\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
Hourly Rate	x	Detail Hours 0	. <del>5</del> .	Subtotal \$0.00	×	No. Guards 0	x	No: Days 0	=	TOTAL \$0.00

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

Exper	nse:	(b) (7)(E	_	(b) (7)	(b)	/b) /7)	
Descr	ription:	(b) (7) (F)	to W/NY	(E) parking	7) da	b) (7)(E)	
			LO IN/IN I	Jarking	(E) 2a)		

TOTAL REQUESTED FUNDS

\$2,802.00

TOTAL APPROVED FUNDS

\$2,576.00

APPROVAL LEVEL REQUIRED

OST

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

DATE: 07/27/2016

Shift hours and overtime authorized by OPO

The funding request; "8/2 to 8/3/16 - 2016 (b) (7)(F) Protection Mission, NYC" has been approved at the level indicated. Any JSD authorized overtime funding is valid

only during the time frame specified above.

overtime funding approved
No travel funding approved
No guard funding approved

Chief

overtime funding approved travel funding approved No guard funding approved

overtime funding approved travel funding approved
No guard funding approved

Fiscal Year: 2016
Fund Code
Org Code (overtime/guards in Web TA)

- Use Employee's District # and NOT A 3 201
Org Code (Use this code for E2 travel)
Project Code
(Use this code for E2 travel)
Special Assignment Number

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

participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by 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:

# Program Type: Court Security Protection Detail - Supreme Court Justices Detail Type: 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 8/4/2016 Justice will be departing the New Jersey area via a commercial flight to Seattle. Itinerary: Thursday 08/04/2016 Begin Tour Briefing Depart RON with Justice for Newark Airport Arrive at Newark Airport Justice's Flight Boards Justice's Flight is wheels up Depart airport Return JSD equipment Debrief and EOT Friday 8/5/2016 Travel Day for W/NY and N/NY Begin Tour of Duty End of Tour Per POCB Guidance, any time travelling to or from a detail Must be taken as Travel Comp. 1 5. No. of Defendants in custody: 0 Total No. of Defendants: No, USMS In-Custody Witnesses: 6. Reported Threats:

4. Description:

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) Yes
No. of DUSMs.

(b) (7)(E)

SDUSMs 0

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		-, 110		Schedule	Days: MonFri.						
Overtime Estimate In-District (1811)	Hourly Rate	×	Detail OT hours 0	¥	Subtotal \$0.00	x	No. DUSMS 0	×	No. Days 0	· ·	TOTAL \$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0		Subtotal \$0.00	х	No. DUSMs 0	x	No. Days 0	()	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	E	\$0.00

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

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

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

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

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



15. DEPUTY REPORTING INFORMAT City/District Location: Reporting Date/Time:	TION/SPECIAL INSTRUCTIONS: NYC S/NY (mrt/dd/yyyy)	(hour)	Per Diem Rate ( <sup>(b)</sup> (7)(E) Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:	(b) (6), (b) (7)(C)			
Special Instructions/Other related [ Staffing:	d information:			
S/NY (Host E) DUSM (1) (W/NY (0) (7) DUSM (0) (7) N/NY (6) (7) DUSM (0) (7) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	7)(E) E) E)			
Staffing (7) S/NY (Host E) DUSM (9) (7) W/NY (7) DUSM (9) (7)(E) N/NY (E) DUSM (9) (7)(E)				
OT not worked will not be	claimed			
In Box 12 In District DUSN Efers to Out of District refers to N/f	W/NY NY			
MIE was calculated at	)(E)			
(b) (7)(E)	Poguiras:			
I certify that the above manpowe	r/funds will be expended only on the above	-captioned detail,		
(b) (6), (b) (7)(	07/20	6/2016		
Signature of U.S. Marshal, C.	hief Deputy or designee D	Date		

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

No of DUSM (b) (7)(E) SDUSMs

Admin.

17. Approval for overtime? (check one) No

Scheduled Deta	ail Hours	(r)(L)		Schedul	ed Days: MonFri.						
Overtime Estim	ate Comput Hourly Rat	te	Detail OT hours		Subtotal		No, DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	32	\$0.00	×	0	×	0	=	\$0.00
In-District (082/1802)	0	x	0		\$0.00	x	0	x	0	=	\$0.00
	Hourly Rat	te	Detail OT hours		Subtotal		No. DUSMs		No, Days		TOTAL
Out-of-District (1811)	Ó	x	0		\$0.00	×	0	×	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	х	0	х	0	Ħ	\$0.00

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

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

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

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

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



TOTAL REQUESTED FUNDS

\$1,647.00

TOTAL APPROVED FUNDS

\$1,024.00

APPROVAL LEVEL REQUIRED

OST

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

DATE: 07/26/2016

The funding request: \*8/4 to 8/5/16 Justice (10/6) (0) (7/6) Protection Mission,
NYC & Newark, NJ" has been approved at
the level indicated. Any JSD authorized
overtime funding is valid *only* during the
time frame specified above.

#### W/NY

No overtime funding approved travel funding approved No guard funding approved

#### N/NY

No overtime funding approved travel funding approved no guard funding approved

Fiscal Year: 2016
Fund Code
Org Code (overtime/guards in Web TA):

- Use Employee's District # and NOT A3201
Org Code (Use this code for E2 travel):

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:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. D	escription:						
	Program Type: Detail Type: ESU / SOG: Case Type:		Security tion Detail - Supreme	Court Justices			
o) (6), (b)	submi:(b) (b), (b) ional supp	ortint documentation aveling to Santa (b) (6), (b) (7)(C), (b)	olexity, national importainn) a Fe. New Mexico. b) (7)(F) ce (0) (6), (b) (7)(C), (b) (	D/NM. for (b) (6),	f an assignment, the Operational Di (b) (7)(C), (b) (7)(F) has requested to W/MI = (b) (7)(F)	in and around	
5. N	o, of Defendants in custody:	0	Total No. of Defendant	s: 0	No. USMS In-Custody Witnesse	es: <b>0</b>	
6. R	eported Threats: (b) (7)(l	Ε)					
<b>7.</b> Ha	as the Operational Plan been s	ubmitted?	No				
No	ost/Trial District Information: o, of District DUSMs on Special o, of In-District DUSMs commit	I Assignment: 0 tted to staff this deta	ail (b) (7)(E)				
9, A	re you requesting Out-of-Distri	ct Assistance? (che N	eck one) Yes	SDUSMs 0			Admin.

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

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

Scheduled Detail H		k one) tes		Schedu	led Days: Sat & Sun. incl.						
Overtime Estimate In-District (1811)	Computation: Hourly Rate (b) (7)(E)	x	Detail OT hours (b) (7)(E)	=	(b) (7)(E)	x	No DUSMS (b) (7)(E)	x	(b) (7)(E)	i s	TOTAL (b) (7)(E)
In-District (082/1802)	0	×	0	¥	\$0.00	x	0	x	0	(=	\$0.00
Out-of-District (1811)	(b) (7)(E)	x	Detail OT hours (b) (7)(E)		Subtotal (b) (7)(E)	x	(b) (7)(E)	x	No. Days (b) (7)(E)		(b) (7)(E)
Out-of-District (082/1802)	0	x	0		\$0.00	х	0	х	0	ě	\$0.00

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

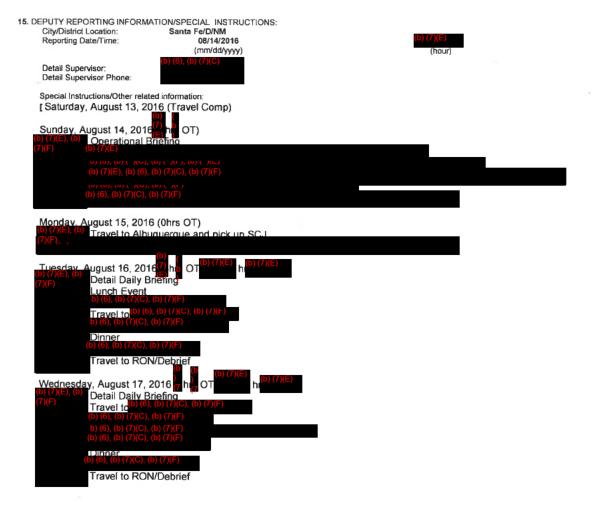
Per Diem Estimate Computation: In-District	No. of Days		(b) (7)(E)	х	No. DUSMS (b) (7)(E)	TOTAL = (b) (7)(E)
Out-of-District Daily Rate	No. of Days (b) (7)(E)	¥	Subtotal (b) (7)(E)	×	No. DUSMS (b) (7)(E)	TOTAL (b) (7)(E)

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

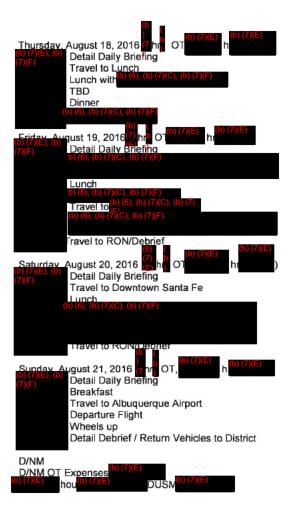
Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days	=	TOTAL \$0.00
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No, Guards		No. Days		TOTAL
0	×	0	=	\$0.00	Х	0	X	0	-	\$0.00

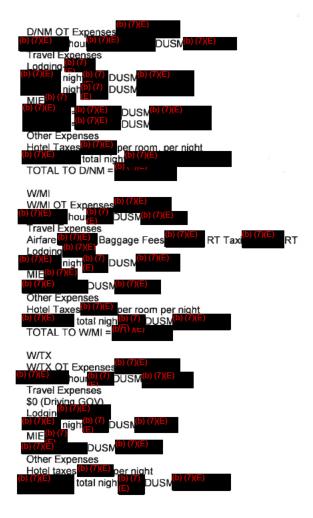
## 14. Will the detail incur other expenses? (check one) Yes

Expense:	(b) (7)(E)	(b) (7)	(b) (7)	all roundfrin
Description	: W/MI Flight	Baggage fees	taxi(E)	all roundtrip



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





ATM Fees	
TOTAL TO W/TX = (b) (7)(E)	

(b) (7)(E)

Special Equipment or Personnel Required: [E mail instructions will be e mailed,]

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

(b) (6), (b) (7)(c) 07/27/2016

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:

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours (b) (7)(E)		Schedul	ed Days: Sat. & Sun. incl.				
Overtime Estimate Computation:  In-District (1811)	Detail OT hours	383	Subtotal (b) (7)(E)	x	No. DUSMS (b) (7)(E) x	<sup>1</sup> (6) (7)(2)	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	#1	(b) (7)(E)	x	(b) (7)(E) x	(b) (7)(E)	(b) (7)(E)
Out-of-District (1811)	Detail OT hours (b) (7)(E)		(b) (7)(E)	×	(b) (7)(E) x	No. Days (b) (7)(E)	(b) (7)(E)
Out-of-District (082/1802) x	(b) (7)(E)	3	(b) (7)(E)	х	(b) (7)(E) ×	(b) (7)(E)	(b) (7)(E)

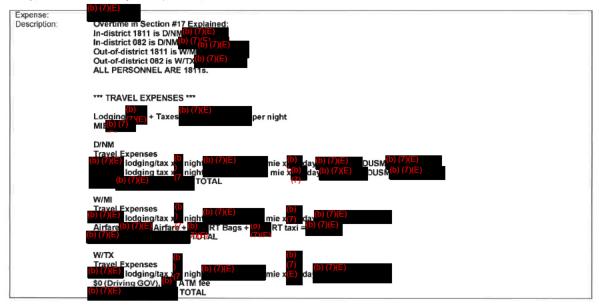
## 18. Approval for per diem? (check one) Yes

Per Diem Estima	te Computation:								
In-District	Daily Rate 0	×	No. of Days 0	( <del>=</del> ,	Subtotal \$0.00	×	(b) (7)(E)	= 1	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days 0		Subtotal \$0.00	x	No. DUSMS (b) (7)(E)	-	TOTAL \$0.00

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

n-District										
Hourly Rate 0	×	Detail Hours 0	5	Subtotal \$0.00	×	No. Guards 0	×	No. Days 0		TOTAL \$0.00
out-of-District										
Hourly Rate	_==	Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	x	0	×	0	=	\$0.00

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



TOTAL REQUESTED FUNDS \$20,163.20
TOTAL APPROVED FUNDS \$19,819.00

OST

APPROVAL LEVEL REQUIRED

2018USMS32620-001563

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

DATE: 07/27/2016

The funding request; "8/13 to 8/21/16 - SCJ (6), (6), (7), (6), (9), (7) Protection Assignment, santa Fe, NIV (6), (7) has been approved at the level indicate(a). Any JSD authorized overtime funding is valid only during the time frame specified above.

D/NM

overtime funding approved travel funding approved No guard funding approved

W/MI

overtime funding approved travel funding approved No guard funding approved

W/TX

overtime funding approved travel funding approved No guard funding approved

Fiscal Year: 2016
Fund Code: (a) (7)(E)
Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use Employee's District # and NOT A3201
Org Code (Use this code for 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: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Judicial			
Brief Description of Detail: (Bas submission of additional suppor (b) (o), (b) (7)(C), (b) (7)(F)	ed upon the complexity, national imports rtint documentation)	ance, or threat level of	f an assignment, the Operational Division may require the	
(b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) anticipated the(b) (6), (b) (7			U.S. Supreme Court. (b) (6), (b) (7)(C), (b) (7)(F)	J
(1) (6) (6) On March 21st, (7)(C) (6) by district deputie	, JSD management placed all of the standard of the stand OPO Inspectors pending for the standard of the standa	()(=) further review]	detail on who was to the detail will be	
5. No, of Defendants in custody:	Total No. of Defendar	nts:	No, USMS In-Custody Witnesses:	
6. Reported Threats: (b) (7)(E)				
7. Has the Operational Plan been sul	bmitted? Yes			
Host/Trial District Information:     No, of District DUSMs on Special A     No. of In-District DUSMs committee				
9. Are you requesting Out-of-District	: Assistance? (check one) No No. of DUSMs	SDUSMs	Admin	Ļ
10. Will you accept GS-082 (DUSMs	s) / GS-1802 (DEOs)? (check one) Yes			

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

Scheduled Detail		one) res		Schedule	ed Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	Computation:	×	Detail OT hours	•	(b) (7)(E)	x	No DUSMS (b) (7)(E)	x	No Days (b) (7)(E)	*	(b) (7)(Ê)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0		\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMs	×	No, Days 0	( <b>1</b> 0)	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0		\$0.00	х	0	x	0		\$0.00

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

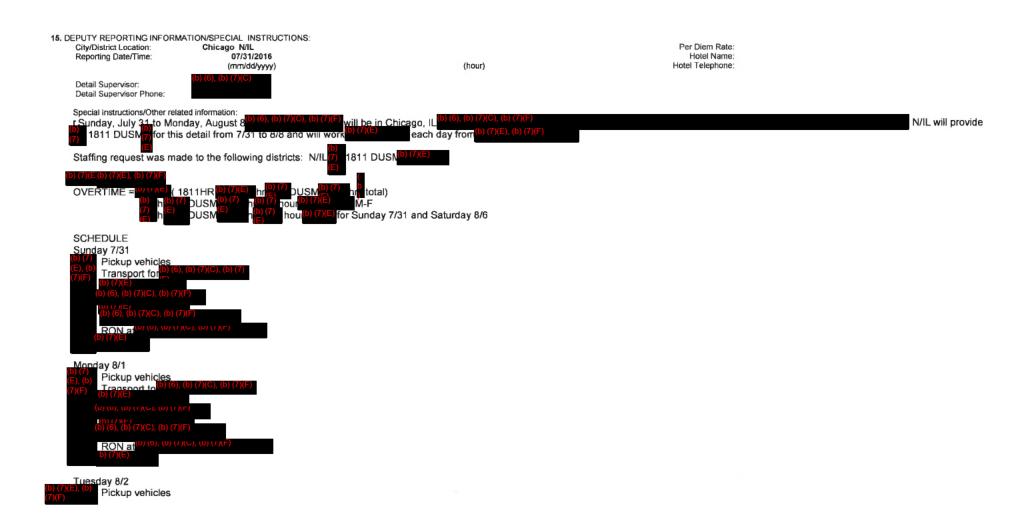
Per Diem Estima In-District	ate Computation: Daily Rate 0	x	No, of Days 0	<u> </u>	Subtotal \$0.00	×	No, DUSMS		TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00

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

	Y	0	=	\$0.00	¥	0	¥	n	-51	\$0.00
t-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
District Hourly Rate 0	x	Detail Hours 0	¥	Subtotal \$0.00	×	No. Guards	×	No, Days 0	#	TOTAL \$0.00

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

Expense:	\$0.00		===	
Description:	000000000000000000000000000000000000000			



```
RON at
Wednesday 8/3
(b) (7)
Pickup vehicles
           (b) (6), (b) (7)(C), (b) (7)(F)

RON at (u) (u), (u) (1)(C), (u) (1)(F)
Thursday 8/4
b) (7)
E) (b) Pickup vehicles
Friday 8/5

(b) (7) Pickup vehicles
(5) (b) (7) (6) (b) (7)(6)
           (b) (/)(E)
[[[]]] (b) (b) (c), (b) (c)(C), (b) (7)(F)
[[]] (c) (c)(C)
 Saturday 8/6
D (7) Pickup vehicles
            Lunch
            Dinner
            RON
1
```

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

| Document | Doc

No. of DUSMs

**SDUSMs** 

Special Equipment or Personnel Required:

Special Equipment or Personnel Required:

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

2018USMS32620-001570

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detai				Sched	uled Days: Sat. & Sun. incl.						
Overtime Estima In-District (1811)	Hourly Rat (b) (7)(E)		Detail OT hours	e .	(b) (7)(E)	x	No DUSMS (b) (7)(E)	x	No. Days (b) (7)(E)	-	TOTAI (b) (7)(E)
In-District (082/1802)	0	x	0	(#X)	\$0.00	x	0	x	0	(##.)	\$0.00
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0	ia i	Subtotal \$0.00	×	No, DUSMs 0	x	No, Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	<b>.</b>	\$0.00	х	0	х	0		\$0.00

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

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

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

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

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

# CONTROL OF THE	2777		
Expense:	\$0.00		
Description:			

TOTAL REQUESTED FUNDS

\$2,924.00

TOTAL APPROVED FUNDS

\$2,924.00

APPROVAL LÉVEL REQUIRED

OST

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

DATE: 07/29/2016

No travel funding approved
No guard funding approved

Fiscal Year: 2016
Fund Code (b) (7)(E)
Org Code (overtime/guards in Web TA)
- Use Employee's District # and NOT A 32(1)
Org Code (Use this code for E2 travel)
Org Code (Use this code for E2 travel)
Project Code
Special Assignment Number

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

Court Security Protection Detail - Supreme Court Justices

ESU / SOG: Case Type:

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

[The United States Supreme Court has requested the U.S. Marshals Service to provide protection for Justice SCJ will be traveling to the Chicago, IL on August 8, 2016 On August 8; Justice 7000 Will be

Justice

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

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

SDUSMs

Admin.

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

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

Scheduled Detail I		Dile) res		Schedu	ed Days: MonFri.						
Overtime Estimate In-District (1811)	Computation:	x	Detail OT hours (b) (7)(E)		(b) (7)(E)	x	No DUSMS	x	No. Davs (b) (7)(E)	æ	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	х	No. DUSMs 0	x	No. Days 0	#	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	х	0	х	0		\$0.00

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

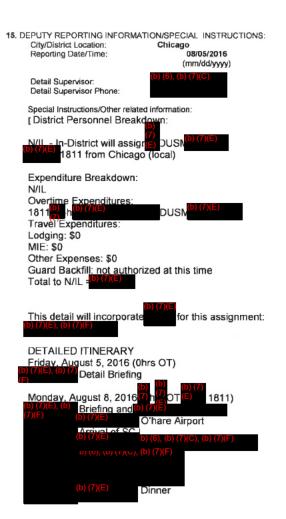
Per Diem Estimat	te Computation: Daily Rate 0	x	No. of Days 0		Subtotal \$0.00	×	No. DUSMS 0	# 2	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days 0	<u> </u>	Subtotal \$0.00	x	No. DUSMS 0	E	TOTAL \$0.00

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

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

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

Value and the second				1//
Evnonea:	\$0.00			- 1
Expense:	40.00			
Description:				



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

(7)(F) Dinner (b) (7)(E) O'Hare Airport Departure and Wheels Up of SCJ (b) (7)(E), (b) (7)(E)				
(b) (7)(E)  Special Equipment or Personnel Required:				
I certify that the above manpower/funds will be expended only o				
Signature of U.S. Marshal, Chief Deputy or designee	08/02/2016 Date			
Approval for Out-of-District Assistance? (check one) No     Type/Number of Personnel Required:	No. of DUSMs	SDUSMs	Admin,	

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

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

Scheduled Detai	Hours(b) (7	)(E)		Sched	uled Days: MonFri.						
Overtime Estima In-District (1811)	te Computa Hourly Rate (b) (7)(E)		(b) (7)(E)	÷	(b) (7)(E)	x	No DUSMS (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	×	Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMs 0	×	No. Days 0		TOTAL \$0.00
Out-of-District (082/1802)	0	×	0	n)	\$0.00	х	0	х	0	-	\$0.00

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

Per Diem Estima	ate Computation:								
In-District	Daily Rate 0	×	No. of Days	*1	Subtotal \$0.00	×	No. DUSMS 0	I.E.	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days 0	×	Subtotal \$0.00	x	No. DUSMS 0		TOTAL \$0.00

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

n-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0,00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District	-									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
Ó	×	0	=	\$0.00	х	0	×	0	=	\$0.00

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

Expense:	\$0.00		
Description:			

TOTAL REQUESTED FUNDS \$688.00

TOTAL APPROVED FUNDS \$688.00

APPROVAL LEVEL REQUIRED OST

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

The funding request; "8/8/16 - SCJ

DATE: 08/02/2016

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

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):

- Use Employee's District # and NOT A 3.2().

Org Code (Use this code for E2 travel)

Project Code

(b) (7)(E)

Special Assignment Number:

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

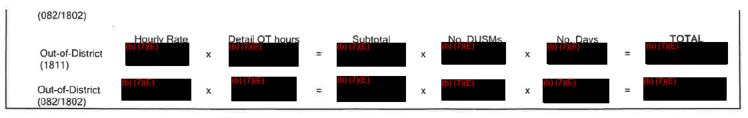
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:





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



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

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0	=	\$0.00	X	0	Х	0	=	\$0.00
Out-of-District		Detail Hours		Subtotal		No Consider		N- D		TOTAL
(b) (7)(E)	~	(b) (7)(E)	=	b) (7)(E)		No. Guards (b) (7)(E)	x	No. Days (b) (7)(E)	= (b)	(7)(E)

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

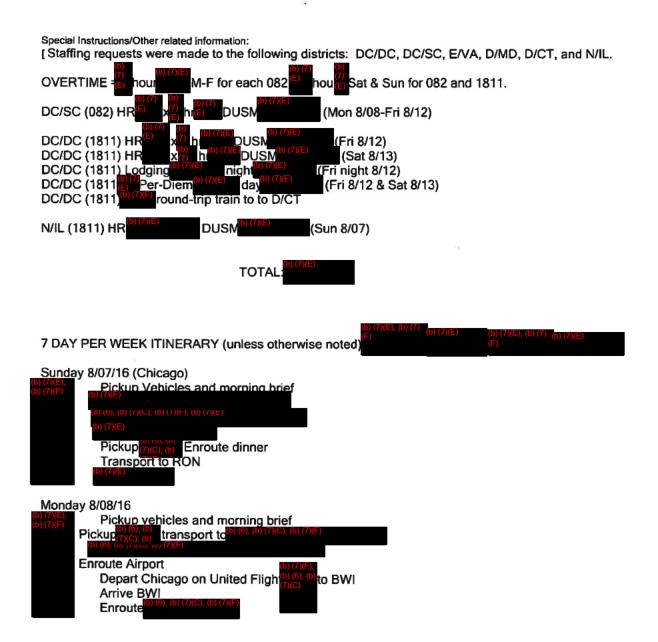
Expense: \$0.00
Description:

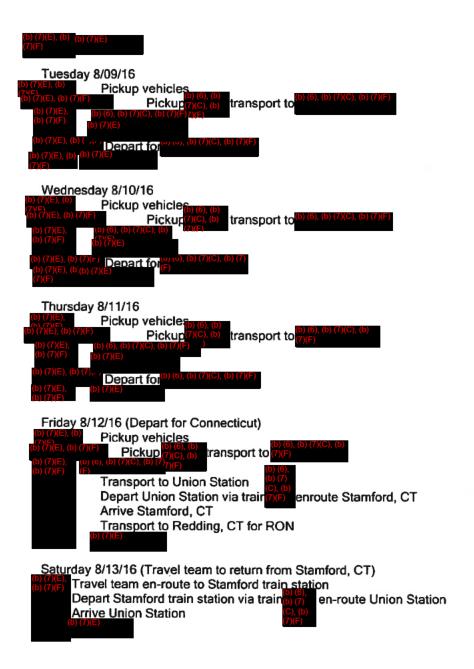
15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Reporting Date/Time: Washington, DC 08/07/2016 (mm/dd/yyyy) (b) (7)(E)

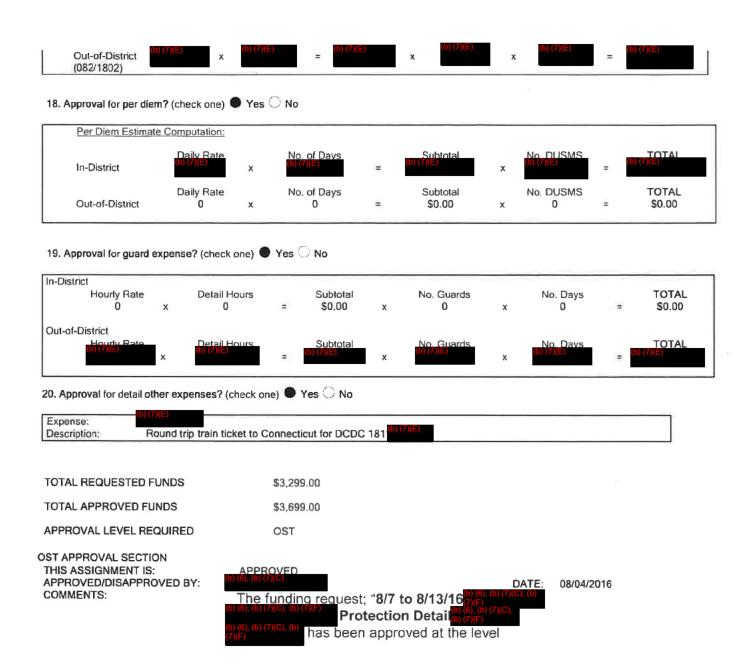
Per Diem Rate: Hotel Name; Hotel Telephone:

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









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

D/DC
overtime funding approved
travel funding approved
No guard funding approved

overtime funding approved
No travel funding approved
guard funding approved

N/IL
overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: 2016
Fund Code:

Org Code (overtime/guards in Web TA)

- Use Employee's District # and NOT A 3201

Org Code (Use this code for E2 travel):

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

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

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

OST SUPERVISOR APPROVAL SECTION THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

PROGRAM MANAGER APPROVAL SECTION THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

ASSISTANT DIRECTOR APPROVAL SECTION THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:



#### 4. Description: Court Security Protection Detail - Supreme Court Justices Program Type: Detail Type: 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 descriptions (b) (6) (6) (7) (6) (7) (7) [U.S. Supreme Court Justice will be traveling to the CT area to will be arriving on Friday 8/12 and departing Sunday 8/21 On Sunday 8/21 before arrival, departure, and departure and has requested USMS assistance for Itinerary below: Friday 08/12 DUSM start regular shift in District Briefing Arrival at Stamford, CT Depart Stamford Arrival at Debriefing EOT NO USMS assistance is requested for any other days except the Departure day below. Sunday 08/21 Briefing DUSM on post Justice departs for Justice arrives at

raveling to DC on train - in other expenses.

Justice Departs for Train Station

back from DC to District

Arrival at train station
Train Departs New Haven, CT
Ensure "wheels up"
Debriefing
EOT

EOT for the

2018USMS32620-001593

5. No, of Defendants in custody:

0 Total No, of Defendants:

0 No, USMS In-Custody Witnesses:

6. Reported Threats:

7. Has the Operational Plan been submitted?

No

8. Host/Trial District Information:

No, of District DUSMs on Special Assignment:

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

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

0

SDUSMs

0

Admin.

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

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

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

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

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

In-District	te Computation: Daily Rate 0 x	No. of Days 0	:	Subtotal \$0.00	x	No. DUSMS	4	TOTAL \$0.00
Out-of-District	(6) (7)(E)	No. of Days		Subtotal		No DUSMS		TOTAL

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

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

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



15. DEPUTY REPORTING INFORMA City/District Location: Reporting Date/Time:	CTION/SPECIAL INSTRUCTIONS: Redding, CT 08/12/2016 (mm/dd/yyyy)		(b) (7)(E) (riour)	Per Diem Rate: Hotel Name: Hotel Telephone:		
Detail Supervisor: Detail Supervisor Phone:	(b) (6), (b) (7)(C)			-3		
Special Instructions/Other relate DUSN will be suppl						
HOST D/CT could not su	pport this Detail due to DUS	M trainings and a trial.	(b) (7)(E)			
Per Diem is nigh lodgir	and <mark>(7)</mark> da (E) p	er diem	for a total of			
(b) (7)(E)						
I certify that the above manpow	er/funds will be expended only on t	ne above-captioned detail,				
(b) (6), (b)	(7)(C)	08/04/2016				
Signature of U.S. Marshal,	Chief Deputy or designee	Date				
16. Approval for Out-of-District Assists	ance? (check one) Ves					
Type/Number of	Personnel Required:	No. of DUSMs (b) (7)(E)	SDUSMs		Admin.	

17. Approval for overtime? (check one) Yes

Scheduled Deta	il Hours	\(\_\)		Schedu	led Days: Sat. & Sun. incl.						
Overtime Estima In-District (1811)	ate Computal Hourly Rate 0		Detail OT hours 0	<b></b>	Subtotal \$0.00	×	No. DUSMS 0	x	No. Days 0	Ħ	TOTAL \$0.00
In-District (082/1802)	0	x	0		\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate (b) (7)(E)	×	Detail OT hours (b) (7)(E)	=	Subtotal (b) (7)(E)	x	No DUSMs (b) (7)(E)	×	No. Davs (b) (7)(E)	≅ (1	TOTAL 0) (7)(E)
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

Per Diem Estimate	Computation:							
In-District	Daily Rate 0 x	No. of Days		Subtotal \$0.00	×	No. DUSMS 0	=	TOTAL \$0,00
Out-of-District	Daily Rate (b) (7)(E)	No. of Days (b) (7)(∈)	*	Subtotal (b) (7)(E)	x	No DUSMS (b) (7)(E)	I	(b) (7)(E)

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

Hourly Rate 0	×	Detail Hours 0	( <b>=</b> )	Subtotal \$0.00	×	No. Guards 0	x	No. Days 0	*:	TOTAL \$0.00
ut-of-District	-									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	×	0	=	\$0.00	x	0	×	0	=	\$0.00

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

Expense: Description:  (b) (7)(E) hou OT(7) DUSN for hotel taxes  down to DC for Sunday night.	for round trip Amtrak Ticker This money is for DUS traveling
--	--

TOTAL REQUESTED FUNDS

\$2,699.50

TOTAL APPROVED FUNDS

\$2,700.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

APPROVED

DATE: 08/04/2016

The funding request; "8/12 to 8/22/16 -Justice (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail" has been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time frame specified above.

S/NY

overtime funding approved travel funding approved No guard funding approved

Fiscal Year: 2016 Fund Code (\*)(\*)(\*)

Org Code (overtime/guards in Web TA)

Use Employee's District # and NOT A3201

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

Special Assignment Number:

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

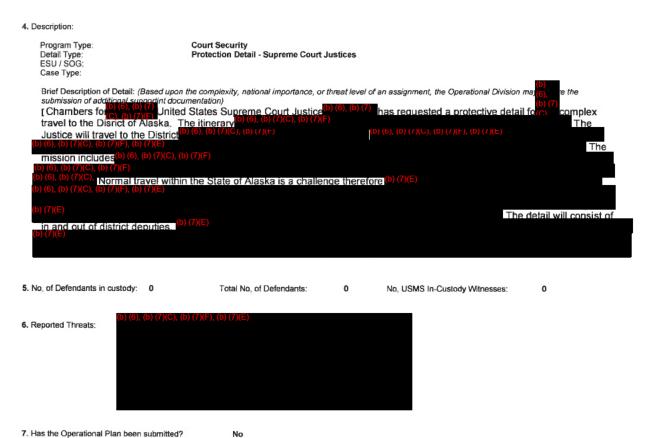
DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:



2018USMS32620-001601

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

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

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 I	Hours (D) (7)(E)			Schedu	led Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	Hourty Rate (b) (7)(E)		Detail OT hours (b) (7)(E)	æ	Subtotal (b) (7)(E)	<sup>2</sup> x	No DUSMS (b) (7)(E)	x	No. Days (b) (7)(E)	(=)	TOTAL (b) (7)(E)
In-District (082/1802)	0	x	0	<b>(#</b>	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate (b) (7)(E)	×	Detail OT hours (b) (7)(E)		(b) (7)(E)	x	No. DUSMs (b) (7)(E)	x	No Days (b) (7)(E)	( <b>=</b> )	TOTAL (b) (7)(E)
Out-of-District (082/1802)	0	x	0		\$0.00	х	0	х	0		\$0.00

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

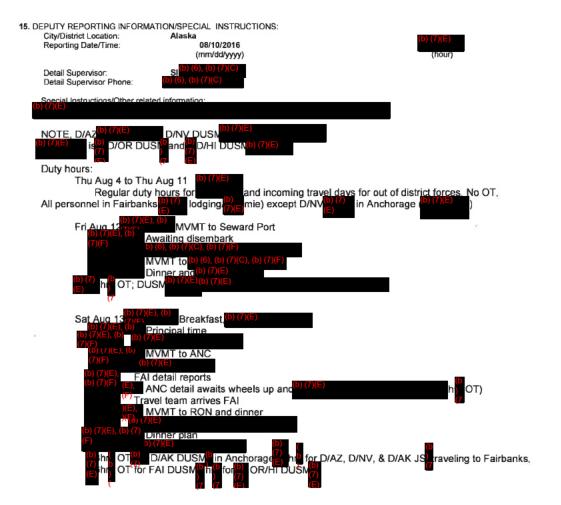
Per Diem Estimate Computation: Daily Rate In-District  X	No. of Days (b) (7)(E)	=	Subtotal (b) (7)(E)	х	No. DUSMS (b) (7)(E)	TOTAL (b) (7)(E)
Out-of-District (b) (7)(E)	No. of Days (b) (7)(E)		(b) (7)(E)	×	No. DUSMS (b) (7)(E)	(b) (7)(E)

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

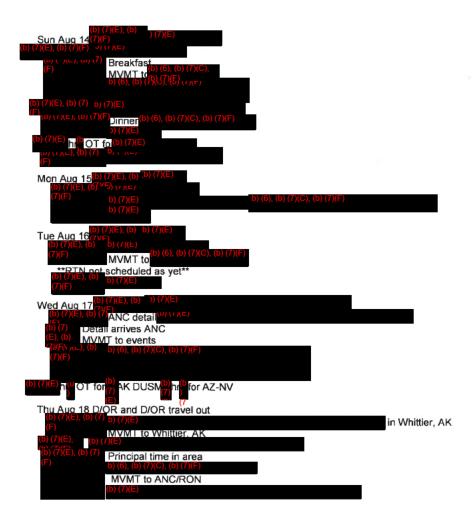
-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	×	No, Guards 0	×	No, Days 0	=	TOTAL \$0.00
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
Ö	X	0	=	\$0.00	x	0	×	0	=	\$0.00

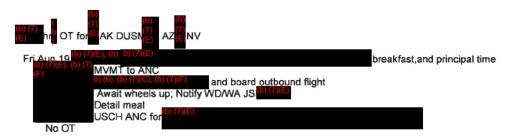
# 14. Will the detail incur other expenses? (check one) Yes

Expense:	(b) (7)(E)	ì
Description:	air fare, parking, tunnel fees, taxes, entrance fees, E2	ı



Per Diem Rate: Hotel Name: Hotel Telephone:





Sat Aug 20 Travel out for D/AZ and D/NV No OT, travel comp]





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

(b) (b) (b) (7)(c) 08/04/2016

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 (D) (O)	3)	Schedule	d Days: Sat. & Sun. incl.				
Overtime Estimate Computation In-District (1811)	n: Detail OT hours	=	Subtotal (b) (7)(E)	×	No DUSMS (b) (7)(E)	(b) (7)(E)	TOTAL (b) (7)(E)
In-District <b>0</b> (082/1802)	х 0		\$0.00	×	0 x	0	= \$0.00
Out-of-District (1811)	Detail OT hours		(b) (7)(E)	x	No DUSMs (b) (7)(E)	No Days (b) (7)(E)	= (b) (7)(E)
Out-of-District (082/1802)	x (b) (7)(E)	#	(b) (7)(E)	×	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

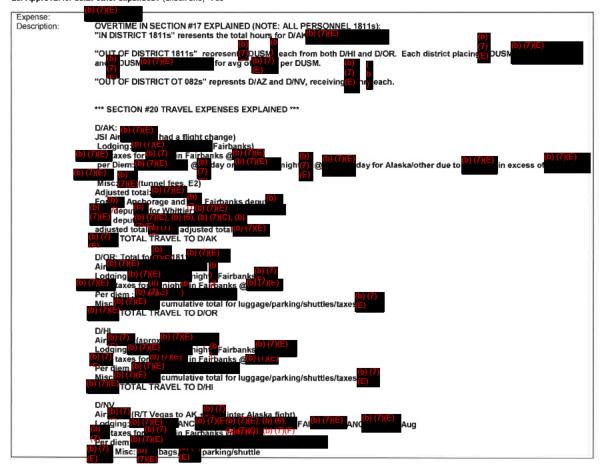
# 18. Approval for per diem? (check one) Yes

Per Diem Estimate	Computation:								
In-District	Daily Rate <b>0</b>	×	No, of Days 0	= 1	Subtotal \$0.00	×	No DUSMS (b) (7)(E)	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No, of Days 0	Ē	Subtotal \$0.00	x	No DUSMS (b) (7)(E)		TOTAL \$0.00

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

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

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



2018USMS32620-001610



TOTAL REQUESTED FUNDS

\$38,411.00

TOTAL APPROVED FUNDS

\$37,637.00

APPROVAL LEVEL REQUIRED

OST SUPERVISOR

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

DATE: 08/08/2016

The fun "8/10 to 8/20/16 -USSCJ Protective Operation Alaska" has been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time frame specified above.

D/AK

overtime funding approved travel funding approved No guard funding approved

D/OR

overtime funding approved travel funding approved No guard funding approved

D/HI

overtime funding approved travel funding approved No guard funding approved

D/NV

overtime funding approved travel funding approved No guard funding approved

D/AZ

overtime funding approved travel funding approved No guard funding approved

Fiscal Year: 2016

Fund Code:

Org Code (overtime/guards in Web TA)

- Use Employee's District # and NOT A3201
Org Code (Use this code for E2 travel)
Project Code:
Special Assignment Number:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by 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: 08/09/2016

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

4. Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Ju	stices		
Brief Description of Detail: (Based upon to submission of additional supportint docur [ On Saturday, August 20th, Justi Manhattan.	nentation)		an assignment, the Operational Division of The Justice will then be travelling	(b) (6), (b) (7)
Itinterary:				
Saturday August 20th 2016  (b) (7) (c) (d) (d) (d) (e) (d) (e) (e) (f) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (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)				
7. Has the Operational Plan been submitted?	No			
Host/Trial District Information:     No. of District DUSMs on Special Assignment No. of In-District DUSMs committed to staff	(b) (7)(E) this detail: (b) (7)			

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

No. of DIISA (b) (7)(E) SDUSMs 0 Admin\_

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

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

Scheduled Detail	Hours: (b) (7)(E)			Schedul	ed Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	e Computation:	x	De <mark>th) (7)(E)</mark>	=	(b) (7)(E)	x	No DUSMS (b) (7)(E)	×	(b) (7)(E)		TOTAL (b) (7)(E)
In-District (082/1802)	0	x	0		\$0.00	x	0	×	0	=	\$0,00
Out-of-District (1811)	(b) (7)(E)	×	Detail OT hours (b) (7)(E)		(b) (7)(E)	х	No DUSMs (b) (7)(E)	x	No. Days (b) (7)(E)	*	(b) (7)(E)
Out-of-District (082/1802)	0	х	0	796	\$0.00	х	0	х	0	(#)	\$0.00

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

	er Diem Estimate	Computation: Daily Rate 0	x	No. of Days 0	*	Subtotal \$0.00	x	No. DUSMS	:#:	TOTAL \$0.00
OL	ut-of-District	Daily Rate 0	x	No. of Days 0		Subtotal \$0.00	×	No. DUSMS	2	TOTAL \$0.00

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

In-District	Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	×	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-Distri	ict										
	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	X	0	14	\$0.00	x	0	×	0	*	\$0.00

Expense: \$0.00 Description:					
15. DEPUTY REPORTING INF City/District Location; Reporting Date/Time:  Detail Supervisor: Detail Supervisor Phone Special Instructions/Othe r Staffing: (b) (f) DUSM S/NY (Ho DUSM D/NJ	r related information:		(hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
OT not worked will r	strict 1811 refers to the D/NJ				
(b) (	anpower/funds will be expended only on (b) (7)(C)  orshal, Chief Deputy or designee	the above-captioned detail.  08/12/2016  Date			
<b>16. Approval</b> for Out-of-District Type/Nun	Assistance? (check one) <b>Yes</b> nber of Personnel Required:	No. of DUSMs	SDUSMs 0	Admin. 0	

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

Scheduled Detail			,	Schedu	iled Days: Sat. & Sun. incl.						
Overtime Estima In-District (1811)	te Computa (b) (7)(E)		Detail (7)(E) aurs	; <b>=</b> :	Subtotal (b) (7)(E)	x	No DUSMS (b) (7)(E)	×	(b) (7)(E)	=	TOTAL (b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	х	0	¥	\$0.00
Out-of-District (1811)	Hourly Rate (b) (7)(E)	x	Detail OT hours		Subtotal (b) (7)(E)	х	No DUSMs (b) (7)(E)	х	(b) (7)(E)		(b) (7)(E)
Out-of-District (082/1802)	0	x	0	-	\$0.00	х	0	x	0	=	\$0.00

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

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

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

0	X	0	(=)	\$0.00	x	0	х	0	=	\$0.00
Hourly Rate		Detail Hours		Subtotal		No. Guards		No Days		TOTAL
it-of-District	_									
District Hourly Rate 0	<b>x</b>	Detail Hours 0		Subtotal \$0.00	×	No. Guards 0	x	No. Days 0		TOTAL \$0.00

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

P		 
Expense:	\$0.00	
Description:		

 TOTAL REQUESTED FUNDS
 \$1,032.00

 TOTAL APPROVED FUNDS
 \$1,032.00

 APPROVAL LEVEL REQUIRED
 OST

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

DATE: 08/12/2016

he runging request; "8/20/16 - Justice b) (6) (b) (7)(6) Protection Mission (Newark)"

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

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

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)

- Use Employee's District # and NOT A 3201
Org Code (Use this code for E2 travel)
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:

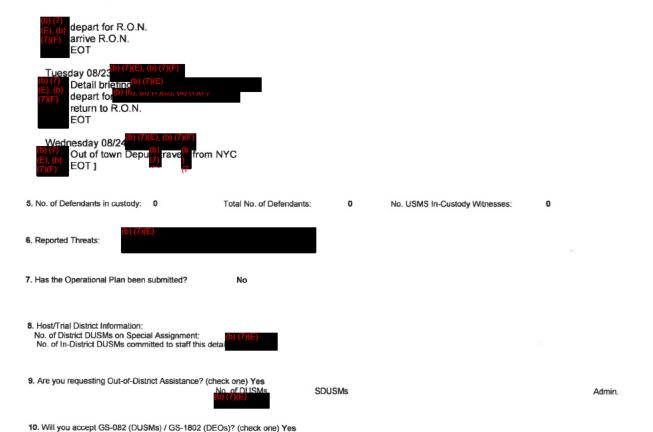
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

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) Justice will be travelling to the NYC, NY area to The Justice will be in the NYC, NY area from Saturday 8/20 through Tuesday 8/23. Itinerary below: **DUTY HOURS** 08-19-16. (Out of Town DUS! ravel to NYC) 08-20-16 08-21-16. No assistance needed 08-22-16. 08-23-16, 08-24-16. (Out of Town DUSN ravel from NYC) Friday 08/19 Out of town Depu EOT Saturday 8/20 Detail briefing depart R.O.N. for Fire Island arrive Fire Island depart Fire Island to R.O.N. arrive R.O.N. EOT Sunday 08/21 (No assistance needed) No assistance is needed at this time Monday 08/22 Detail briefing depart for Setauket, NY arrive Setauket depart for dinner venue



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

Scheduled Detail H	lours (D) (7)(E)			Sche	eduled Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	Computation: Hourly Rate (b) (7)(E)		Detail OT hours (b) (7)(E)		(b) (7)(E)	×	No DUSMS (b) (7)(E)	×	No Davs (b) (7)(E)		TOTAL (b) (7)(E)
In-District (082/1802)	(b) (7)(E)	х	(b) (7)(E)	(m)	(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)		(b) (7)(E)	×	No DUSMs (b) (7)(E)	x	(b) (7)(E)	3	TOTAI b) (7)(E)
Out-of-District (082/1802)	0	х	0	3 <b>=</b> 3	\$0.00	х	0	Х	0	3	\$0.00

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

Per Diem Estimate	Computation: Daily Rate 0	×	No, of Days 0	Ė	Subtotal \$0.00	х	No, DUSMS 0	3	TOTAL \$0.00
Out-of-District	(b) (7)(E)	x	No. of Davs (b) (7)(E)	=	Subtotal (b) (7)(E)	х	No. DUSMS (b) (7)(E)	Ħ	(b) (7)(E)

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

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
Out-of-District	^	·		ψ0.00	^	v	^	·	-	<b>\$0.00</b>
-District Hourly Rate		Detail Hours	-	Subtotal \$0.00	,	No. Guards	v	No. Days	2	TOTAL \$0.00

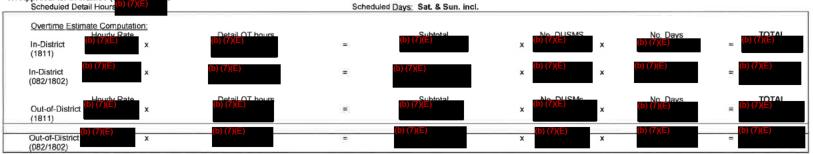
14. Will the detail incur other expenses? (check one) Yes Expense: It of <u>Dis</u>trict DU<u>SN rom E/NY approved by m</u>anagement for 8/20/2016 only. Hourly Rate from Out of District DUSA Description: of OT for parking fee per day to 15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: NYC/N.Y. Per Diem Rate Reporting Date/Time: 08/20/2016 Hotel Name: (mm/dd/yyyy) Hotel Telephone: Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other related information: ¿Staffing: S/NY (Host DUSM D/C DUSM D) (7)(E E/NY DUSM vorking Sat 8/20 ONLY OT not worked will not be claimed Box 11 In District 1811 refers to S/NY In District 082 refers to S/NY Out of District 1811 refers to D/CT Out of District 082 refers to E/NY 1811 In Box 12 Out of District refers to D/CT 1 Special Equipment or Personnel Required: I certify that the above manpower/funds will be expended only on the above-captioned detail. 08/12/2016 Signature of U.S. Marshal, Chief Deputy or designee

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

SDUSMs

Admin.

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



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

Per Diem Estim	ate Computation:								
In-District	Daily Rate 0	x	No, of Days 0		Subtotal \$0.00	x	No. DUSMS 0	2	TOTAL \$0,00
Out-of-District	(b) (7)(E)	x	(b) (7)(E) Pavs	=	Subtotal (b) (7)(E)	x	(b) (7)(E)	æ	(b) (7)(E)

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

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

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



TOTAL REQUESTED FUNDS

\$5,200.00

TOTAL APPROVED FUNDS

\$4,621.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS: APPROVED (6), (b) (7)(c) DATE: 08/12/2016

The funding request "8/19 to 8/24/16 - Justice (5/6), (5) (7/6) Protection Detail" has been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time frame specified above.

overtime funding approved
No travel funding approved
No guard funding approved

overtime funding approved
No travel funding approved
No guard funding approved

overtime funding approved travel funding approved

No guard funding approved

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by 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 Protection Detail - Supreme Court Justices Detail Type: 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 submit [5(6), (b) tional supportint documentation) [SCJ\_7/(5)] has requested USMS JSD/OPO assistance with secure transport related to travel to/from Nantucket, Market National State (Control of the Control of th travel to/from Nantucket, MA on Monday, August 15 and Friday, August 19, 2016. Monday, August 15, 2016 D/MA DUSM Depart Boston Arrive Hyannis Depart Hyannis on ferry to Nantucket Arrive Nantucket upon arrival Transport to Rental return Ferry to Hyannis Depart Hyannis Arrive Boston/EOT Thursday, August 18, 2016 Travel to Hyannis Friday, August 19, 2016 Depart Hyannis Arrive Nantucket I ransport to ACK Confirm wheels up Rental return Depart Nantucket Depart Hyannis Arrive Boston/EOT ]

5. No, of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

[]

7. Has the Operational Plan been submitted?

No

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

Will the detail incur of Scheduled Detail		one) Yes		Schedul	ed Days: MonFri.						
Overtime Estimal In-District (1811)	te Computation: Houdy Rate	x	Detail OT hours  (b) (7)(E)	· E	Subtotal (b) (7)(E)	×	No DUSMS b) (7)(E)	x	No. Davs (b) (7)(E)	ie	(b) (7)(E)
In-District (082/1802)	0	×	0	*	\$0.00	x	0	x	0		\$0.00
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0		Subtotal \$0.00	х	No. DUSMs	x	No. Days 0		TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	(#	\$0.00	Х	0	Х	0		\$0.00

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

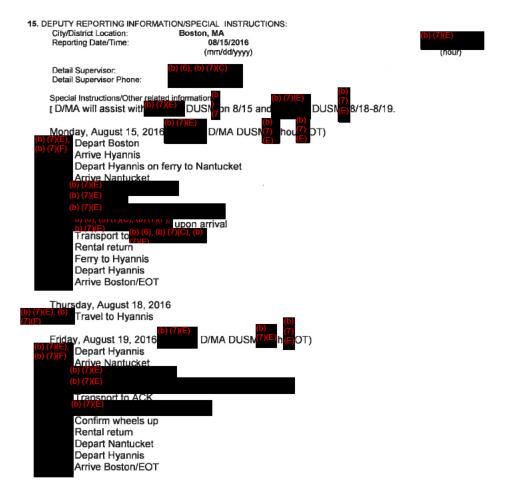
~	Per Diem Estimati In-District	e Computation: Daily Rate (b) (7)(E)	x	No. of Days (b) (7)(E)	:#.::	(b) (7)(E)	×	No DUSMS (b) (7)(E)	:=:	TOTAL b) (7)(E)
	Out-of-District	Daily Rate 0	х	No, of Days 0	ne	Subtotal \$0.00	×	No. DUSMS	97	TOTAL \$0.00

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

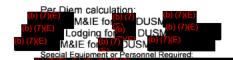
0	x	0	=	\$0.00	x	0	×	0	=	\$0.00
Out-of-District Hourly Rate		Detail Hours		Subtotal		No, Guards		No. Days		TOTAL
In-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No, Guards 0	×	No, Days 0	:=:	TOTAL \$0.00

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

11.0-1	(b) (1)(E)	
Expense:		٦
Description:	Round Trip ferry Hyannis Nantucket 8/15 and 8/19	ш



Per Diem Rate: Hotel Name: Hotel Telephone:



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

08/12/2016

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		7)(E)		Schedule	ed Days: MonFri.						
Overtime Estima In-District (1811)	o) (7)(E)		Detail OT hours (b) (7)(E)	* 2	Subtotal (b) (7)(E)	x	No DUSMS b) (7)(E)	×	No. Days (b) (7)(E)	:=	TOTAL b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	E	\$0.00
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0		Subtotal \$0.00	×	No DUSMs 0	x	No Days 0	, æ	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	×	0	x	0	E.	\$0.00

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

Per Di	em Estimate	Computation:								
In-Dist	rict	Daily Rate (b) (7)(E)	×	(b) (7)(E) Dave	=	(b) (7)(E)	х	(b) (7)(E)		(b) (7)(E)
Out-of-	-District	Daily Rate 0	×	No. of Days 0		Subtotal \$0.00	×	No. DUSMS 0	•	TOTAL \$0.00

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

ut-of-District	-					=				
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
1	X	0	- 2	\$0.00	X	0	×	0	=	\$0.00

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

Eumonéé:	
Expense:	
Description	Downst Tele forms I have also blood up to 1 PME and 1940
Description:	Round Trip ferry Hyannis Nantucket 8/15 and 8/19

TOTAL REQUESTED FUNDS

\$1,471.50

TOTAL APPROVED FUNDS

\$1,472.00

APPROVAL LEVEL REQUIRED

OST

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

DATE: 08/12/2016

The funding request; "8/15 & 8/19/16 - SCJ)
(b) (7/C)
Nantucket, MA" has been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time frame specified above.

D/MA

overtime funding approved travel funding approved No guard funding approved

Fiscal Year: 2016

Fund Code

Org Code (overtime/guards in Web TA)

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (I) (C) (E)

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

Special Assignment Number

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by 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: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme	Court Justices		
Brief Description of Detail: (Based upon the submit (b) (6), Iditional supportint documents (SC, (b) (7)(C), requested the LISMS (b) (b) (b) (c), (b) (7)(F)	he complexity, national importa nentation) S to provide Judicial Seci	nce, or threat level of an a urity during	)(C) (b) (7)(F)	on may require the
5. No. of Defendants in custody:	Total No. of Defendant	ts: No	o, USMS In-Custody Witnesses:	
6. Reported Threats: (b) (6), (b) (7)(C), (b)	(7)(E)			
7. Has the Operational Plan been submitted?	No			
Host/Trial District Information:     No, of District DUSMs on Special Assignment No. of In-District DUSMs committed to staff	(b) (7)(E) this detail(b) (7)(E)			
9. Are you requesting Out-of-District Assistance	ce? (check one) Yes	SDUSMs		Admin.
10. Will you accept GS-082 (DUSMs) / GS-18	02 (DEOs)? (check one) Yes			

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

Scheduled Detail H	lours (F) (F)(E)			Sche	eduled Days: Mon,-Fri.						
Overtime Estimate In-District (1811)	Computation:	х	Detail OT hours (b) (7)(E)	Ħ	Subtotal (b) (7)(E)	х	b) (7)(E)	×	(b) (7)(E)	= (	TOTAI )) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	х	b) (7)(E)	×	(b) (7)(E)	:=	(b) (7)(E)
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E) hours	=	(b) (7)(E)	x	No DUSMs (b) (7)(E)	×	(b) (7)(E)	-	(b) (7)(E)
Out-of-District (082/1802)	0	Х	Ō	=	\$0.00	х	0	х	0		\$0.00

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

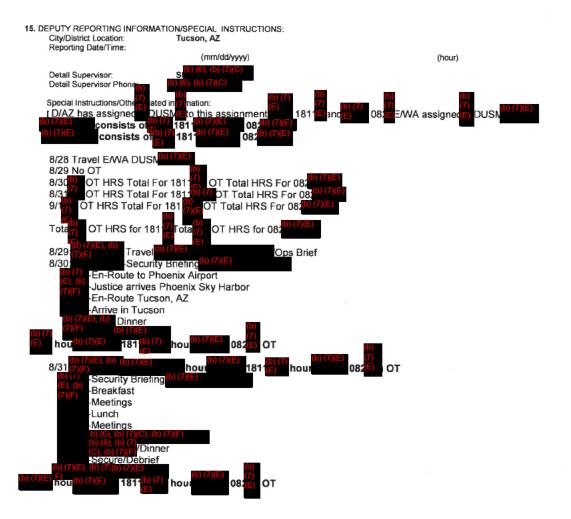
Per Diem Estimate Computation:	No. of Bour	Subtotal		No DUSMS	70741
In-District (b) (7)(E)	(b) (7)(E)	(b) (7)(E)	x	(b) (7)(E)	(b) (7)(E)
Daily Rate	No. of Days	Subtotal		No DUSMS	TOTAL
Out-of-District (b) (7)(E)	(b) (7)(E)	 (b) (7)(E)	X	(b) (7)(E)	= (b) (7)(E)

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

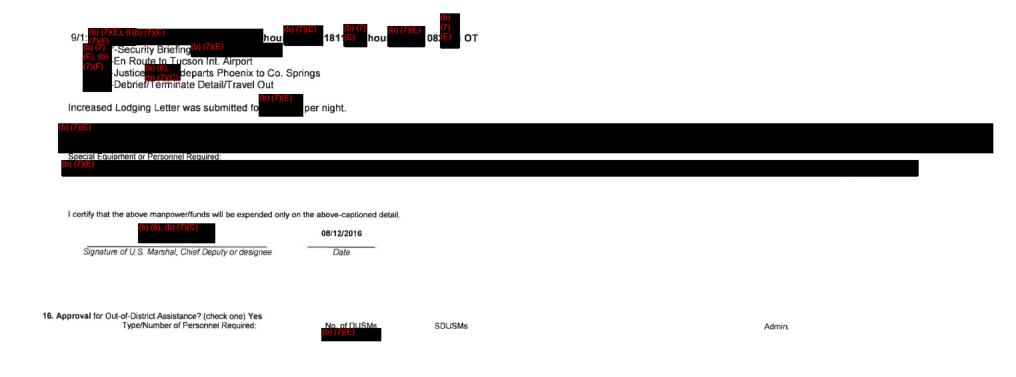
0	×	0	=	\$0.00	x	0	x	0	=	\$0.00
ut-of-District Hourly Rate	1	Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days	=	TOTAL \$0.00

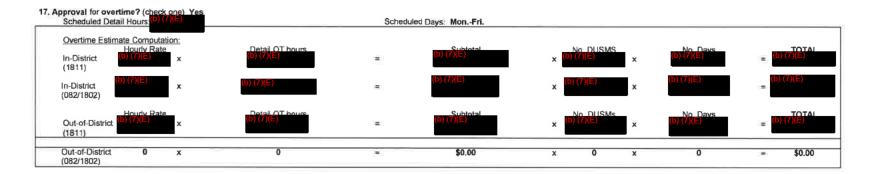
## 14. Will the detail incur other expenses? (check one) Yes











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

Per Diem Estin	nate Computation:						
In-District	(b) (7)(E)	(b) (7)(E)	=	(b) (7)(E)	x (b) (	7)(E)	(b) (7)(E)
Out-of-District	(b) (7)(E)	No. of Davs (b) (7)(E)		Subtotal (b) (7)(E)	x (b) (	7)(E)	(b) (7)(E)

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

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

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



TOTAL REQUESTED FUNDS

\$6,601,00

TOTAL APPROVED FUNDS

\$6,404,00

APPROVAL LEVEL REQUIRED

OST

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

DATE: 08/16/2016

The function for usest; "8/29 to 9/1/16 - Justice (7/0), (b) Protection Detail" has been a (7/15) been a the level indicated. Any JSD authorized overtime funding is valid only during the time frame specified above.

D/AZ

overtime funding approved travel funding approved No guard funding approved

E/WA

overtime funding approved travel funding approved No guard funding approved

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

APPROVED

	SPECIA	AL ASSIGNMENT No.			
	Р	ROJECT CODE			
TO: Program Manager Operational Division (JSD, ISD, PSD,  (7)(C) S.I. JSD OPO  United States Marshal, Chief Deputy,		=)			
District: Southern District of Ne	ew York (b) (6), (b) (7)				Circuit:02
	use W.C. No.; For	Extraditions use Case No., and Judge's Name)			
2. Location of Detail: NYC, NY Host District: Southern District Overseas Travel?: No	t of New York		Circuit:02	ii.	
3. Starting Date: 08/25/2016 (mm/dd/yyyy)	Ending Date:	08/28/2016 (mm/dd/yyyy)	Number of Days/Weeks:	2 Days	

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

## 4. Description: Program Type: Court Security Protection Detail - Supreme Court Justices Detail Type: ESU / SOG: Case Type: Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an as submission of additional supportint doci [On Thursday 08/25/16, Justice has requested USMS assistance for travel out of the NYC, NY area via JFK. The Justice has also requested USMS assistance on Sunday 08/28 fo Itinerary is listed below: Thursday - 08/25/16 -DUSMs report for their regular shift in district Briefing DUSMs on post Justice departs arrival at JFK Justice departs NYC, NY area wait and confirm "wheels up" return to NYC / De-briefing EOT FRIDAY - 08/26/16 - NO USMS ASSISTANCE SATURDAY - 08/27/16 - NO USMS ASSISTANCE SUNDAY - 08/28/16

Briefing

DUSMs on post Justice arrives depart airport Justice arrives at Dinner activities Dinner concludes Justice returns to EOT 1

ent, the Operational Division may require the

arrival)back into the NYC, NY area via LGA.

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

6. Reported Threats:

7. Has the Operational Plan been submitted?

No

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

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)			Schedu	led Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	e Computation: Hourty Rate (b) (7)(E)	x	Detail OT hours	*	Subtotal (b) (7)(E)	x D	No DUSMS	x	(b) (7)(E)	<b>3</b>	o) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x <sup>(b)</sup>	(7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMs 0	x	No. Days 0	3	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	•	\$0,00	х	0	х	0		\$0.00

No. USMS In-Custody Witnesses:

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

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

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

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

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

And deco				
Expense:	\$0.00			
	40.00			
Description:				
Description:				

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Reporting Date/Time:

NYC, NY

08/25/2016 (mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

Special Instructions/Other related information: [ All staffing will be supplied by SDNY (HOST).

OT not worked will not be claimed ]

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

08/18/2016 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 Deta	il Hours: (D) (7)(E)		Sched	fuled Days: Sat. & Sun. incl.						
Overtime Estima In-District (1811)	ate Computation:	(b) (7)(E) hours		(b) (7)(E)	×	(b) (7)(E)	x	No. Days (b) (7)(E)	. =.	) (7)(E)
In-District (082/1802)	b) (7)(E)	(b) (7)(E)	:=:	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	' = '(b	) (7)(E)
Out-of-District (1811)	Hourly Rate 0 x	Detail OT hours 0		Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	×	TOTAL \$0.00
Out-of-District (082/1802)	0 x	0	=	\$0.00	х	0	х	0	=	\$0.00

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

Per Diem Estima	ate Computation:								
In-District	Daily Rate 0	x	No. of Days 0		Subtotal \$0.00	×	No, DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No, of Days 0	(46)	Subtotal \$0.00	x	No. DUSMS 0	-	TOTAL \$0.00

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

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

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

4		
Expense:	\$0.00	
Description:		

TOTAL REQUESTED FUNDS \$2,108.00

TOTAL APPROVED FUNDS \$2,108.00

APPROVAL LEVEL REQUIRED OST

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

DATE: 08/18/2016

The function request "8/25 & 8/28/16 - Justice (b) (7/6) Protection Detail" has been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time frame specified above.

overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year 2016
Fund Code
Org Code (overtime/guards in Web TA)

- Use Employee's District # and NOT A32()]
Org Code (Use this code for E2 travel)
Project Code
Special Assignment Number:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by 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	ASS	IGNM	ENT	IS:		
APP	ROVE	D/DIS	SAPF	ROV	/ED	BY:
COM	MEN	TS:				

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

#### U.S. Department of Justice United States Marshals Service

APPROVED

TO:

FROM:

District:

1. Detail Name:

2. Location of Detail:

Host District:

3. Starting Date:

Overseas Travel?:

District of Massachusetts

Boston, MA

08/27/2016

(mm/dd/yyyy)

Ending Date:

08/27/2016

(mm/dd/yyyy)

SPECIAL ASSIGNMENT No. PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): JSD Senior Inspector-JSD-MA United States Marshal, Chief Deputy, or designee Circuit:01 Eastham-Boston, MA (For WAXE) ase W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name) District of Massachusetts Circuit:01

Number of Days/Weeks:

1 Day

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

4. Description: Program Type: Court Security
Protection Detail - Supreme Court Justices Detail Type: 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 has requested USMS JSD/OPO assistance with secure transport related t travel on Saturday, August 27, 2016 Itinerary is listed as follows: SATURDAY - 08/27/16 Detail Security Brief Deaprt Boston for Eastham, MA Arrive Eastham Transport Justice to BOS Arrive BOS Confirm Wheels Up Debrief EOT 1 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? 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. 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)

Scheduled Days: S	Sat. & Sun. incl.	
-------------------	-------------------	--

Scheduled Detail F	Hours			Schedu	led Days: Sat & Sun. Incl.						
Overtime Estimate In-District (1811)	Computation: Hourty Pate (b) (7)(E)	x	Detail OT hours (b) (7)(E)	=	(b) (7)(E)	х	No. DUSMS b) (7)(E)	×	No. Davs (b) (7)(E)	-	TOTAL D) (7)(E)
In-District (082/1802)	0	×	0	Ä	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	E	Subtotal \$0.00	×	No. DUSMs 0	x	No. Days 0		TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	×	0	=	\$0.00

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

Per Diem Estimat									
In-District	Daily Rate	×	No. of Days	2 <b>±</b> 3	Subtotal \$0.00	Y	No. DUSMS	18	TOTAL \$0.00
5101101	•	-				^			
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	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)

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

14. Will the detail incur other expenses? (check one) No				
Expense: \$0.00 Description:				
15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTION City/District Location: Boston, MA Reporting Date/Time: 08/27/2016 (mm/dd/yyyy)	IS:	(b) (7)(E) (nod)	Per Diem Rate: Hotel Name; Hotel Telephone;	
Detail Supervisor: Detail Supervisor Phone:				
Special Instructions/Other related information:  [D/MA will assist with DUSN DUSN DUSN DUSN DUSN DUSN DUSN DUSN	(b) (b) (7) (b) (7) (c) (h(7) OT (b) (h(7) (b) h) OT, (f) (h(7) (f) (h) OT,			
OT not worked will not be claimed ] Special Equipment or Personnel Required:	(Z			
(b) (7)(E)				
I certify that the above manpower/funds will be expended only o	n the above-captioned detail.			
(b) (6), (b) (7)(C)	08/18/2016			
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	Adm	nin,

17. Approval for overtime? (check one) Yes

Scheduled Detail				Scher	duled Days: Sat. & Sun. incl.						
Overtime Estima In-District (1811)	te Computa b) (7)(E)		Detail OT hours (b) (7)(E)		(b) (7)(E)	×	No. DUSMS (b) (7)(E)	×	(b) (7)(E)	= (b)	(7)(E)
In-District (082/1802)	0	x	0	: <b>=</b> :	\$0.00	×	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rat 0	e x	Detail OT hours 0		Subtotal \$0.00	х	No, DUSMs 0	×	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	S#3	\$0.00	х	0	х	0	=	\$0.00

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

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

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

0	Х	0	=	\$0.00	×	0	×	0	=	\$0.00
t-of-District Hourly Rate	8	Detail Hours		Subtotal		No, Guards		No Days		TOTAL
District Hourly Rate 0	x	Detail Hours 0	:=:	Subtotal \$0.00	×	No. Guards 0	x	No. Days 0	*	TOTAL \$0.00

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

Expense:	\$0.00		
Description:			

TOTAL REQUESTED FUNDS

\$1,290,00

TOTAL APPROVED FUNDS

\$1,290.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS: APPROVED DATE: 08/18/2016

The funding request; "8/27/16 - SC. Bottomer Sc. Bottomer

O/MA
Overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: 2016
Fund Code (1017)(E)
Org Code (overtime/guards in Web TA)

- Use Employee's District # and NOT 43

- Use Employee's District # and NOT A3201 Org Code (Use this code for E2 travel):

Special Assignment Number

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by 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: Detail Type: ESU / SOG: Case Type:	Court Securit Protection De					
submission of additional su		national importance, or	threat level of	an assignment, the Operational Divis	ion may require the	
(b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) anticipated the (b) (6), (b)	) (7)(C), (b) (7)(F)		the	U.S. Supreme Court. (b) (6), (b)	(7)(C), (b) (7)(F)	
o) (6), (b) (7)(C), (b) (7) On March 2	21st, JSD management uties and OPO Inspecto		review. ]	detail on the state of the stat	The detail will be	9
5. No. of Defendants in custody:	0 Total N	No. of Defendants:	0	No. USMS In-Custody Witnesses:	0	
6. Reported Threats:	Ε)					
7. Has the Operational Plan beer	n submitted? Ye	5				
Host/Trial District Information:     No, of District DUSMs on Spec     No, of In-District DUSMs corn	cial Assignment (b) (7	()(E)				
9. Are you requesting Out-of-Dis	strict Assistance? (check one) No. of Di		JSMs		Admi	n,
10. Will you accept GS-082 (DU	SMs) / GS-1802 (DEOs)? (ch	neck one) Yes				

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

Scheduled Deta		une/ re		Sched	uled Days: Sat. & Sun. incl.						
Overtime Estima In-District (1811)	ate Computation: Hourly Rate 0	×	Detail OT hours 0		Subtotal \$0.00	×	No, DUSMS 0	x	No. Days		TOTAL \$0.00
In-District (082/1802)	0	x	0		\$0.00	×	0	×	0	100	\$0.00
Out-of-District (1811)	(b) (7)(E)	x	Detail OT hours (b) (7)(E)	:=:	(b) (7)(E)	x (b	No. DUSMs ) (7)(E)	x	No Davs (b) (7)(E)	aga (b	(7)(E)
Out-of-District (082/1802)	(b) (7)(E)	х	(b) (7)(E)	•	(b) (7)(E)	x	) (7)(E)	Х	(b) (7)(E)	(I	o) (7)(E)

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

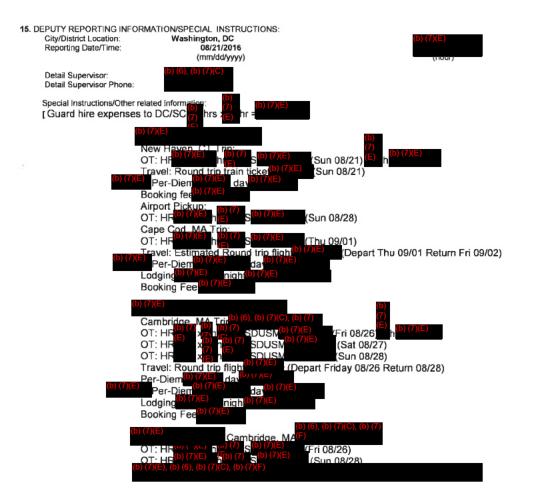
Per Diem Estin	nate Computation; Daily Rate 0	x	No, of Days 0		Subtotal \$0.00	×	No. DUSMS		TOTAL \$0.00
Out-of-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	×	No. DUSMS	=	TOTAL \$0.00

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

n-District Hour	y Rate 0	Detail Hours		ototal 0.00 x	No, Guards 0	×	No. Days 0	=	TOTAL \$0.00
Out-of-District									
Hour	v Rate	Detail Hours	Sub	ototal	No Guards		No Davs	75	TOTAL
(D) (1)(L	,	x (D) (1)(L)	(D) (7)(E	×	(D) (7)(E)	X	(b) (7)(E)	. <del></del>	) (7)(E)

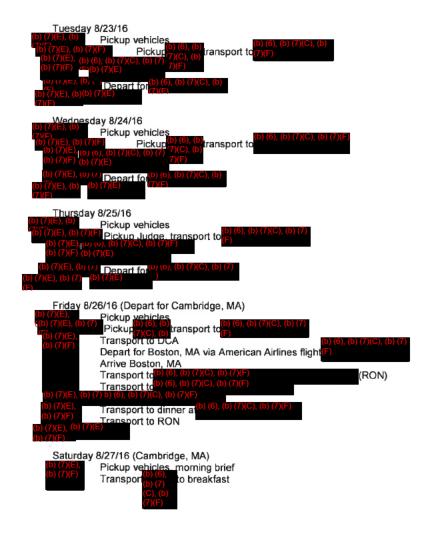
#### 14. Will the detail incur other expenses? (check one) Yes

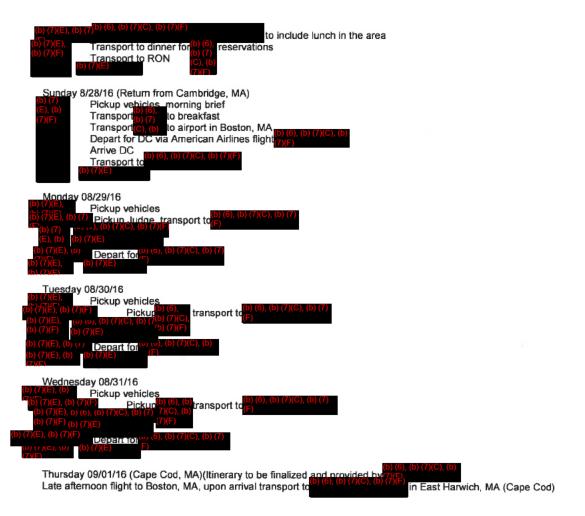
Expense:	(b) (7)(E)		
Description:	See Special Instructions		

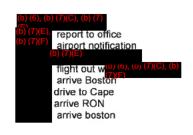


Per Diem Rate: Hotel Name: Hotel Telephone:









Friday 09/02/16 (b) (6), (b) (7)(C), (b) (7)(F) TBD),

Address

Saturday 09/03/16
(b) (7)(E), (b) (7)
(c) (b) (6), (b) (7)(C), (b) (7)(F)

Sunday 09/04/16

Monday 09/05/16
Return flight to DC, flight itinerary TBD1



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

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

08/19/2016

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

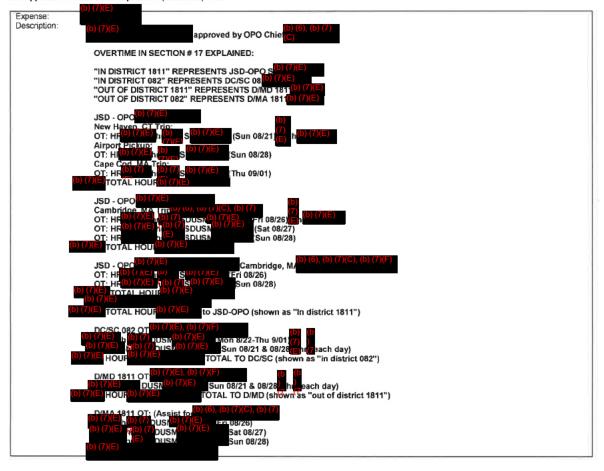
#### 18. Approval for per diem? (check one) No

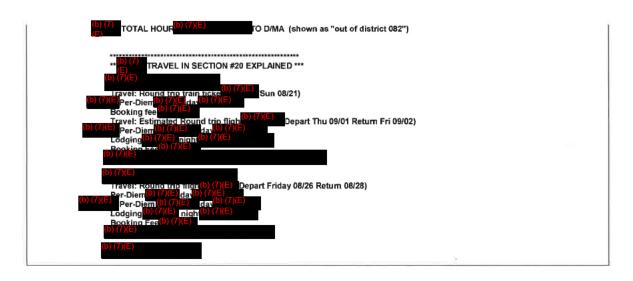
Per Diem Estimat	e Computation:							
In-District	Daily Rate 0	×	No. of Days	 Subtotal \$0.00	x	No DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	×	No. of Days 0	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00

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

District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	×	No. Guards 0	×	No Days 0	-	TOTAL \$0.00
ut-of-District			-							
Hourly Rate		Detail Hours		Subtotal		No Guards	_	No Days		TOTAL
(b) (1)(E)	×	(D) (7)(E)	=	D) (7)(E)	×	(D) (7)(E)	x	b) (7)(E)	=	) (1)(E)

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





 TOTAL REQUESTED FUNDS
 \$15,218.20

 TOTAL APPROVED FUNDS
 \$13,608.00

 APPROVAL LEVEL REQUIRED
 OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

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

SC/DC overtime funding approved No travel funding approved guard funding approved

D/MD
overtime funding approved
No travel funding approved
No guard funding approved

D/MA
(\*/)(E)
overtime funding approved
No travel funding approved
No guard funding approved

JSD-OPO
overtime funding approved travel funding approved
No guard funding approved

Fiscal Year: 2016
Fund Code (1) (7)(E)
Org Code (overtime/guards in Web TA)
- Use Employee's District # and NOT A3201
Org Code (Use this code for E2 travel) (1) (7)(E)
Project Code (1) (7)(E)
Special Assignment Numbe (1) (7)(E)

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

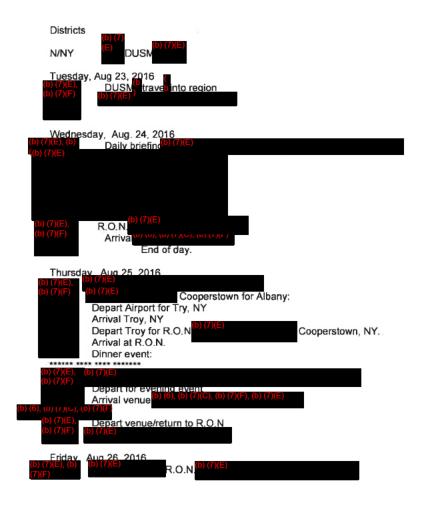
DATE:

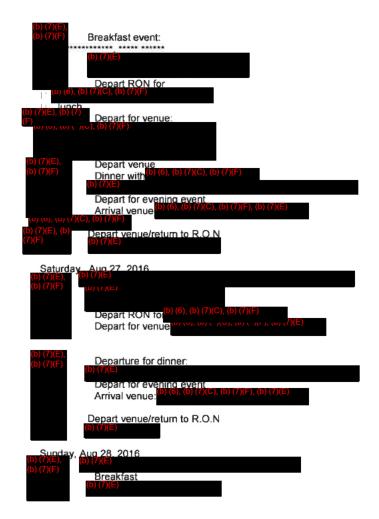
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

## 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 subjectional supportint documentation) United States Supreme Court Justice August 25 – 28, 2016. During Justice (0)(6), (0)(7) will travel to Cooperstown, NY during the time period of visit. mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice to include TUE 08-23-16, WED 08-24-16 THU 08-25-16 FRI 08-26-16 SAT 08-27-16 SUN 08-28-16

4. Description:







1

5. No, of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:



7. Has the Operational Plan been submitted?

Yes

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

9. Are you requesting Out-of-District Assistance? (check one) 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 (0) (7)(5)

Scheduled Days: Sat. & Sun. incl.

Octionalies Detail	Tours			Scredu	eu Days. Sat. & Suit. IIICi.						
Overtime Estimate In-District (1811)	Hourty Rate (b) (7)(E)	x	(b) (7)(E) Thours	5	(b) (7)(E)	x (b)	7)(E)	×	No. Davs (b) (7)(E)	, (b)	TOTAL (7)(E)
In-District (082/1802)	0	x	0	¥	\$0.00	x	0	×	0		\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	È	Subtotal \$0.00	x x	No. DUSMs 0	x	No. Days 0		TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	×	0	9	\$0.00

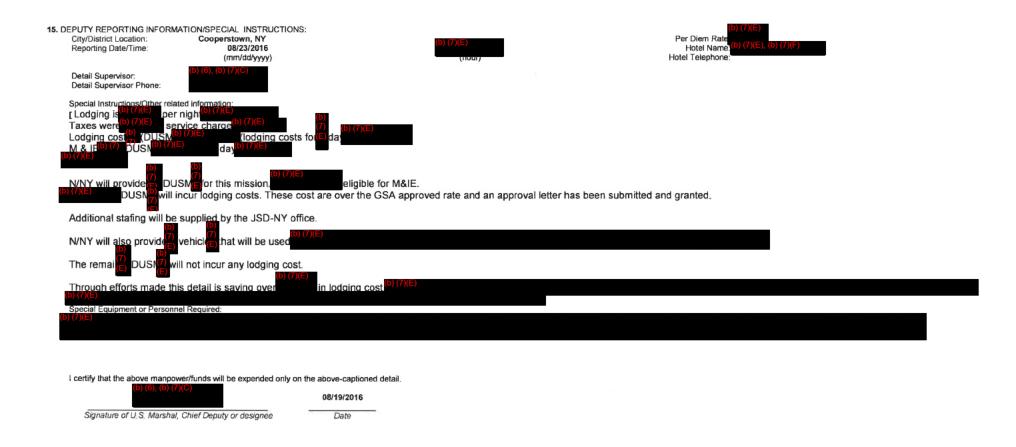
## 12. Will the detail incur per diem? (check one) Yes

Per Diem Estimat	te Computation:								
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	.e.	\$0.00	x	0	=	\$0.00
	Daily Rate		No, of Days		Subtotal		N- DUCMO		TOTAL
	Daily Nate		NO, OI Days				No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

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

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





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	l Hour	)(E)		Sched	fuled Days: Sat. & Sun. incl.						
Overtime Estima In-District (1811)	te Computa Hourly Rate b) (7)(E)		Detail OT hours (b) (7)(E)	<b>E</b> .1	(b) (7)(E)	× (i	No DUSMS ) (7)(E)	×	No Davs (b) (7)(E)	:≈ <mark>(b)</mark>	TOTAL (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	×	0	18	\$0.00
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0	Ħ	\$0.00	×	No. DUSMs 0	×	No Days 0		TOTAL \$0.00
Out-of-District (082/1802)	0	×	0	=	\$0.00	х	0	х	0	-	\$0.00

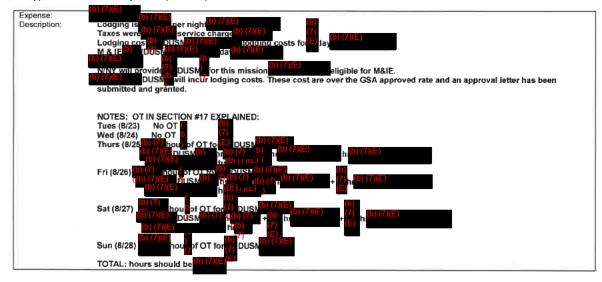
#### 18. Approval for per diem? (check one) Yes

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

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

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

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



**TOTAL REQUESTED FUNDS** 

\$22,787.00

TOTAL APPROVED FUNDS

\$22,787.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

16) (b) (7)(c)

DATE: 08/19/2016

The funding request: "8/23 to 8/28/16 - Justice (b) (6), (b) (7)(C), (b) (7)(F)

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

N/NY

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)

- Use Employee's District # and NOT A 3201 Org Code (Use this code for E2 travel)

Project Code (b) (7)(E)

Special Assignment Number (6) (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:

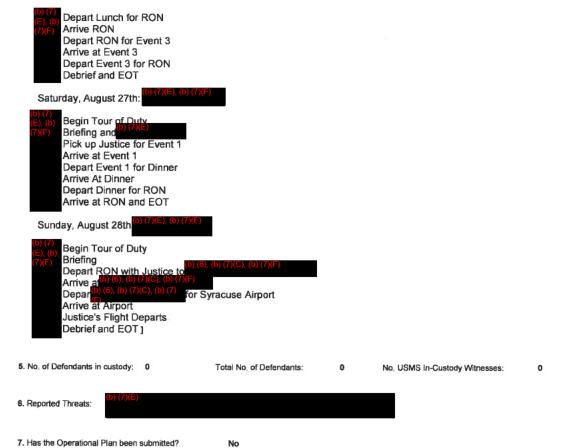
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

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 docume [On Thursday, August 25th Justice will depart the NYC area via commercial airliner to Syracuse from JFK. The Justice will then The Justice will then be transported back to the Airport on Sunday, August 28th to return via commercial airliner to New York City. This submission was delayed due to several changes to the Justice's itinerary and the need to augment the USMS staffing from the original request. Updates will be forwarded as they may impact Detail resources and operations. Itinerary: Thursday, August 25th: Briefing Arrive at Syracuse Airport Depart Syracuse Airport with Justice fo Arrive at Depar (b) (c) for RON Arrive at RON Depart RON for Dinner Arrive at Dinner Depart Dinner for RON Arrive RON Debrief and EOT Friday, August 26th: Begin Tour Briefing Pick up Justice for Event 1 Arrive at Event 1 Leave Event 1 for Lunch w. Arrive at Lunch



8. Host/Trial District Information:

No, of District DUSMs on Special Assignment

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

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

(b) (7)(E)

SDUSMs 0 Admin.

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

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

Scheduled Detail H	ours(b) (/)(E	)		Sched	uled Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	Computation House Pate (7)(E)		Detail OT hours  (b) (7)(E)	5.	(b) (7)(E)	x (D) (	7)(E)	x	(b) (7)(E)	#:	TOTAL D) (7)(E)
In-District (082/1802)	0	x	0	187	\$0.00	x	0	x	0	9	\$0.00
Out-of-District (1811)	b) (7)(E)	×	Detail OT hours (b) (7)(E)		(b) (7)(E)	x (b) (7	lo DUSMs ()(E)	х	(b) (7)(E)	<b>a</b> (6	TOTAL ) (7)(E)
Out-of-District (082/1802)	0	x	0	383	\$0.00	x	0	х	0	=	\$0.00

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

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

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

0	x	0	(22)	\$0.00	×	0	x	0	=	\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	*	TOTAL \$0.00

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

Maria Company	(b) (7)(E)	(b)	//	
Expense:			(b) (7)	
Description:	Lodging(b) (7)(E)	per pight	DUSI T	W/NY
Description.	Loughig	per night : Nigh	(E)	VV/N T

15. DEPUTY REPORTING INFORM City/District Location: Reporting Date/Time:	IATION/SPECIAL INSTRUCTIONS Syracuse, NY N/NY (mm/dd/yyyy)		(hour)		Per Diem Rate Hotel Name 1977 ALA (1973) tel Telephone:	,(F)
Detail Supervisor: Detail Supervisor Phone:	(b) (6), (b) (7)(C)					
Special Instructions/Other relations (Other relations)  Staffing (Other Relations)  DUSN(T) N/NY (Host)  DUSN(E) W/NY	ated information:					
			trict 1811 refers to the Western	District of New York.	(b) (7) (b) (7)(E)	
In Box 12. Out of Distriction (b) (7)(E)	ct refers to the Western Distri (b) (7) (b) (6), (b) and S (7)(C) discuss		ready been calculated a day	per day) a overtime, and operational		per day). (b) (7)(E) sion
(b) (6), (b) (b) (7)(E) S (7)(C)						
Overtime not worked will						
(b) (7)(E)						
I certify that the above manpo	wer/funds will be expended only on t	he above-captioned detail.				
(b) (6), (b) (7		08/19/2016				
Signature of U.S. Marsha	, Chief Deputy or designee	Date				
<b>16. Approval</b> for Out-of-District Assis Type/Number of	tance? (check one) Yes of Personnel Required:	No. of DISMs	SDUSMs 0	/#	Admin 0	L.

7. Approval for overtime? (check one) Scheduled Detail Hours		Schedu	uled Days; Sat. & Sun. incl.				
Overtime Estimate Computation:  In-District (1811)	Detail OT hours (b) (7)(E)	=	(b) (7)(E)	x (b)	(7)(E) x	(b) (7)(E)	(b) (7)(E)
In-District <b>0</b> x (082/1802)	0	3	\$0.00	x	0 x	0	= \$0.00
Out-of-District (1811)	Detail OT hours	<u> </u>	Subtotal (b) (7)(E)	x (b)	No DUSMs (7)(E) x	No Days (b) (7)(E)	(b) (7)(E)
Out-of-District 0 x (082/1802)	0	=	\$0.00	x	0 x	0	= \$0.00

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

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

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

0	Y	n	=	\$0.00	Y	0		~	0	-	\$0.00
Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
t-of-District											
District Hourly Rate 0	x	Detail Hours 0	-	Subtotal \$0.00	×	No. Guards 0	12	x	No. Days 0		TOTAL \$0.00

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



TOTAL REQUESTED FUNDS

\$7,497.00

TOTAL APPROVED FUNDS

\$7,497.00

APPROVAL LEVEL REQUIRED

OST

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

DATE: 08/19/2016

The funding request "8/25 to 8/28/16 - Justice" (Syracuse) Thas been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time frame specified above.

overtime funding approved
No travel funding approved
No guard funding approved

overtime funding approved travel funding approved No guard funding approved

Fiscal Year: 2016
Fund Code
Org Code (overtime/guards in Web TA)

- Use Employee's District # and NOT A3201
Org Code (Use this code for F2 travel)
Project Code
Special Assignment Number:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by 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: ESU / SOG: Protection Detail - Supreme Court Justices Case Type: Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the [ Justice On Wednesday, 08/24/16, Justice This requst from Chambers was received at Updates will be forwarded as they may impact Detail resources and operations. Itinerary below: Wednesday - 08/24/16 DUSMs report for their regular shift in District Briefing DUSMs on post Justice departs Justice arrives at Justice begins event Event concludes Justice departs Justice arrives at EOT 1 5. No, of Defendants in custody: 0 Total No. of Defendants: No. USMS In-Custody Witnesses: 0 6. Reported Threats: 7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:

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

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

SDUSMs

Admin.

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

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

Scheduled Detail		, ,,,		Schedu	uled Days: MonFri.						
Overtime Estimate In-District (1811)	E Computation:  Hourty Rate  (b) (7)(E)	x	(b) (7)(E) Thouse	*	(b) (7)(E)	х	b) (7)(E)	x	(b) (7)(E)	.e. (6	) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)		(b) (7)(E)	× (	) (7)(E)	x	(b) (7)(E)	(b	<sub>(</sub> (7)(E)
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0		Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0		TOTAL \$0.00
Out-of-District	0	x	0	=	\$0.00	×	0	x	0	-5:	\$0.00

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

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

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

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

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

Expense:	\$0.00		
Description:			

# 15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Reporting Date/Time: NYC, NY

08/24/2016 (mm/dd/yyyy) (b) (7)(E) (nour) Per Diem Rate: Hotel Name: Hotel Telephone:

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

Special Instructions/Other related information:

[ All DUSMs will be supplied by SDNY (HOST)

) (/)(E)

OT not worked will not be claimed ]

Special Equipment or Personnel Required

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

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

08/19/2016

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 (7)(E)		Sched	uled Days: MonFri.						
Overtime Estimate Computation: In-District (1811)	Detail OT hours (b) (7)(E)		(b) (7)(E)	×	No DUSMS b) (7)(E)	x	(b) (7)(E)"	=	TOTAL 0) (7)(E)
In-District (082/1802) x	(b) (7)(E)	=	(b) (7)(E)	×	(b) (7)(E)	x	(b) (7)(E)	= <mark>(b</mark>	) (7)(E)
Out-of-District 0 x (1811)	Detail OT hours 0	100	\$0.00	x	No. DUSMs 0	×	No, Days 0	=	TOTAL \$0.00
Out-of-District 0 x	0	=	\$0.00	х	0	х	0	×	\$0.00

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

Per Diem Estin	nate Computation;			_					
In-District	Daily Rate 0	×	No. of Days	*	Subtotal \$0.00	×	No. DUSMS 0	×	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	×	No. DUSMS 0		TOTAL \$0.00

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

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

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

Expense:	\$0.00				
Description:					
Describtion.					

TOTAL REQUESTED FUNDS

\$824.00

TOTAL APPROVED FUNDS

\$824.00

APPROVAL LEVEL REQUIRED

OST

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

DATE: 08/19/2016

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

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)

- Use Employee's District # and NOT A 320)
Org Code (Use this code for E2 travel

Project Code (b) (7)(E)

Special Assignment Number

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

#### APPROVED

			SPEC	AL ASSIGNMENT N	0.		
			Р	PROJECT CODE			
TO: FROM:	(b) (6), (b) (7)(C)	ivision (JSD, ISD, PSD,					
1. Detail			use W.C. No.; For	tion Detai (0) (6), (b) (c) (7)(F)  Extraditions use Caset No., and Judge's N			Circuit:10
Host D	on of Detail: District: eas Travel?:	Denver and Colo District of Colora No	rado Springs do		Circuit:10		
3. Startin	g Date:	08/29/2016 (mm/dd/yyyy)	Ending Date:	09/03/2016 (mm/dd/yyyy)	Number of Days/Weeks:	6	

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

2018USMS32620-001704



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

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

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

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

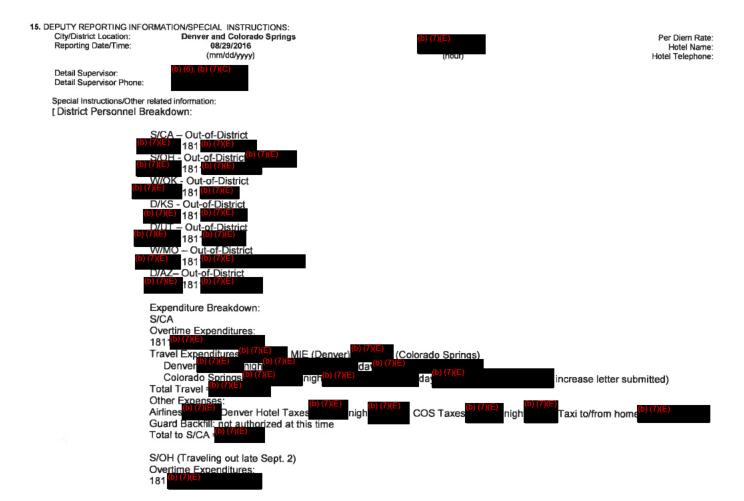
Per Diem Estimate Computation Daily Rate In-District 0 x	No. of Days	- Tag	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00
Out-of-District (b) (7)(E)	No. of Davs (b) (7)(E)		Subtotal (b) (7)(E)	×	No. DUSMS (b) (7)(E)	≘ (b)	TOTAI (7)(E)

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

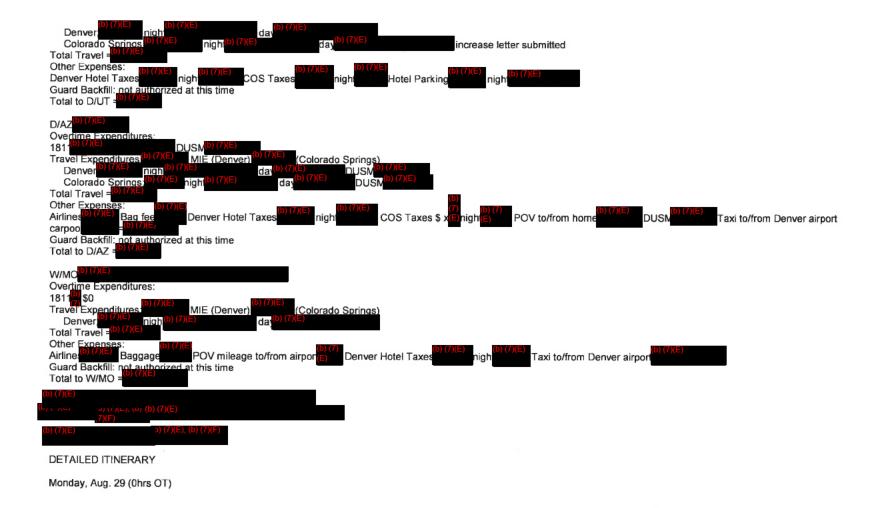
i-District Hourly Rate 0	×	Detail Hours 0	•	Subtotal \$0.00	x	No. Guards 0	×	No. Days 0	*	TOTAL \$0.00
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	×	0	=	\$0.00	x	0	×	0	=	\$0.00

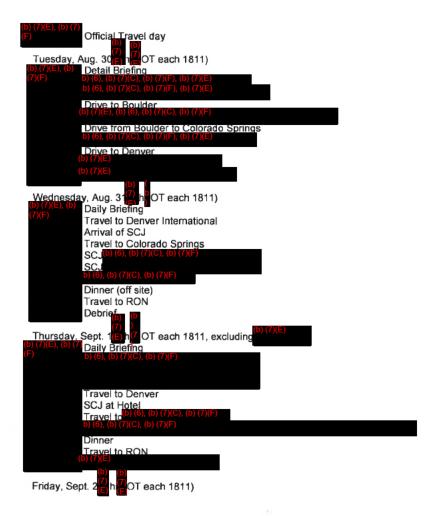
# 14. Will the detail incur other expenses? (check one) Yes

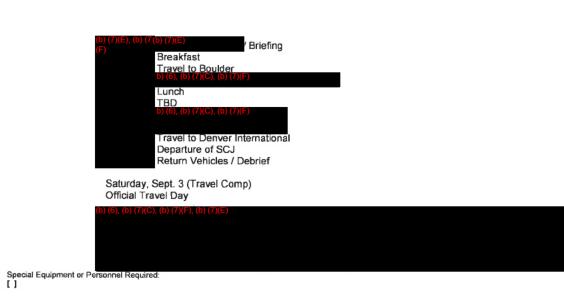
2.1	(b) (7)(E)		
Expense:	(b) (r)(L)		
Description:	see below	•	











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

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

08/18/2016 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	- 1		Schedul	ed Days: Sat. & Sun. incl.						
Overtime Estima In-District (1811)	te Computa Hourly Rat 0		Detail OT hours 0		Subtotal \$0.00	×	No, DUSMS 0	×	No. Days 0		TOTAL \$0.00
In-District (082/1802)	0	x	0	(#)	\$0.00	х	0	x	0	1	\$0.00
Out-of-District (1811)	Hourly Rat 0	e x	Detail OT hours 0	¥	Subtotal \$0.00	x (b)	No DUSMs (7)(E)	×	No. Days (b) (7)(E)		TOTAL \$0.00
Out-of-District (082/1802)	0	X	0	; <del>#</del> 3	\$0.00	х	0	х	0	-	\$0.00

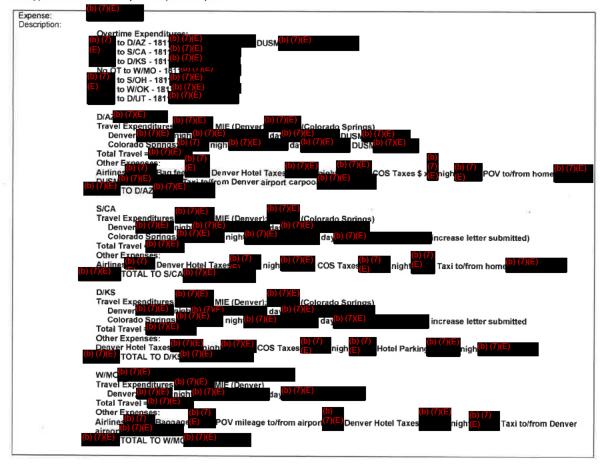
# 18. Approval for per diem? (check one) Yes

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

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

n-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days	_	TOTAL \$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) Yes



2018USMS32620-001714



TOTAL REQUESTED FUNDS

\$15,440.44

TOTAL APPROVED FUNDS

\$15,466.00

APPROVAL LEVEL REQUIRED

OST

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

DATE: 08/23/2016 The funding request; "8/29 to 9/3/16 - SC.) Protection Detai has been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time frame specified above. D/AZ overtime funding approved travel funding approved No guard funding approved S/CA overtime funding approved travel funding approved No guard funding approved D/KS overtime funding approved travel funding approved No guard funding approved W/MO No overtime funding approved travel funding approved No guard funding approved S/OH overtime funding approved travel funding approved No guard funding approved overtime funding approved

travel funding approved

# No guard funding approved

D/UT Overtime funding approved travel funding approved
No guard funding approved

Fiscal Year: 2016
Fund Code

Org Code (overtime/guards in Web TA)

- Use Employee's District # and NOT A 3201

Org Code (Use this code for E2 travel)

Project Code:

Special Assignment Number

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by 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: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme C	Court Justices		
Brief Description of Detail: (Based upon submission of additional supportint documents) (6), (6), (7), (7), (7), (7), (7), (7), (7), (7	the complexity, national importan	ce, or threat level of a	an assignment, the Operational Division may require the	_
(b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)		omo Court Justice	g(b) (6), (b) (7)(C), (b) (7)(F)	L
(b) (6), (b) (7)(C), (b) (7)(F)	I-SE(M)I	eme Court Sustice		
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			
Host/Trial District Information:     No, of District DUSMs on Special Assignme     No, of In-District DUSMs committed to staff				
Are you requesting Out-of-District Assistan	ce? (check one) Yes			
	No. of DUSMs (b) (7)(E)	SDUSMs		Admin.:
10. Will you accept GS-082 (DUSMs) / GS-18	302 (DEOs)? (check one) Yes			

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

Scheduled Detail	Hours(b) (7)(E)			Sche	duled Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	Hourty Rate (b) (7)(E)		(b) (7)(E) hours	E	Subtotal (b) (7)(E)	x	No DUSMS (b) (7)(E)	x	(b) (7)(E)	. <b>(</b> (b)	(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	(8)	\$0.00
Out-of-District (1811)	Hourly Rate (b) (7)(E)	x	(b) (7)(E)	Ħ	(b) (7)(E)	x	No. DUSMs (b) (7)(E)	x	(b) (7)(E) Davs	( <del>*</del>	) (7)(E)
Out-of-District (082/1802)	0	x	O	7.5	\$0.00	х	0	х	0	(E.	\$0.00

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

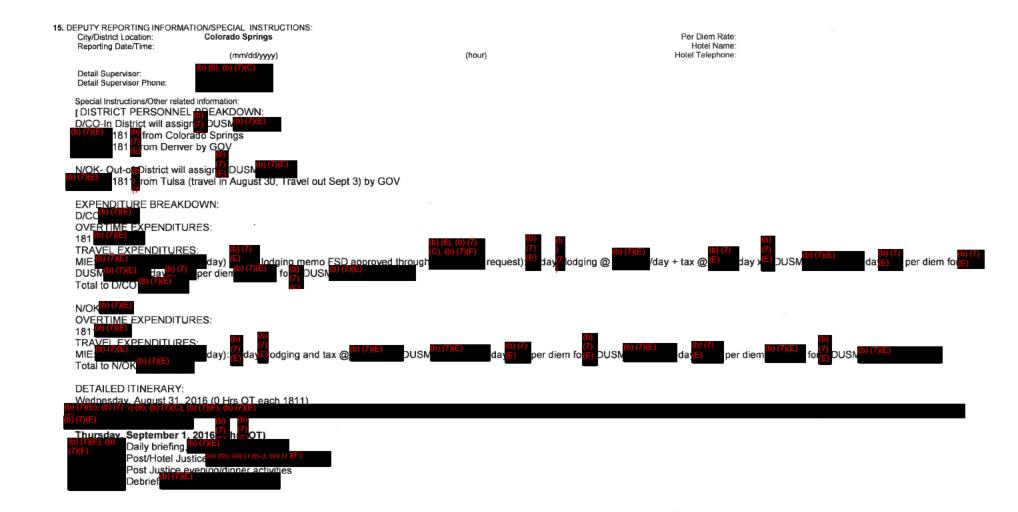
Per Diem Estimate Computation: Daily Rate In-District  Daily Rate	(b) (7)(E)	=	Subtotal b) (7)(E)	×	No. DUSMS (b) (7)(E)	= (b) (	TOTAL (7)(E)
Out-of-District Daily Rate	(b) (7)(E)	, E	(b) (7)(E)	x	(b) (7)(E)	= (b) (	TOTAL (7)(E)

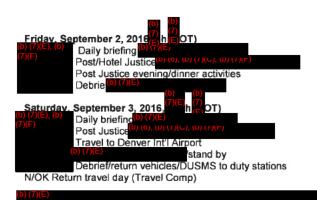
# 13. Will the detail incur guard expense? (check one) No Are these guards being used as backfill? (check one)

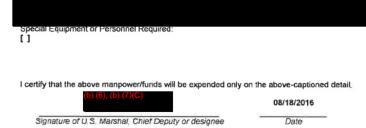
0 x 0 = \$0.00 x 0 x 0 = \$0.00 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0	0	X	0	=	\$0.00	X	0	×	0	=	\$0.00
0 x 0 = \$0.00 x 0 x 0' = \$0	Hourly Rate		Detail Hours				No. Guards		No. Days		TOTAL
	ut-of-District										
-District		×	Detail Hours 0			x	No. Guards 0	×	No. Days 0		TOTAL \$0.00

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

Expense:	\$0.00			-
Description:				







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

(b) (7)(E)

**SDUSMs** 

Admin.

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

Scheduled Detail Hours		Sched	uled Days: Sat. & Sun. incl.				
Overtime Estimate Computation:  In-District (1811)	Detail OT hours	*	(b) (7)(E)	×	No DUSMS o) (7)(E)	No Davs (b) (7)(E)	= (b) (7)(E)
In-District 0 x (082/1802)	o	=	\$0.00	x	0	х 0	<b>\$0.00</b>
Out-of-District (1811)	Detail OT hours (b) (7)(E)	=	(b) (7)(E)	х	No DUSMs b) (7)(E)	No Davs (b) (7)(E)	(b) (7)(E)
Out-of-District 0 x (082/1802)	0	5	\$0.00	х	0	x 0	= \$0.00

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

Per Diem Estimate	Computation:								
In-District	(b) (7)(E)	x	(b) (7)(E)	92	(b) (7)(E)	x	No DUSMS (b) (7)(E)	TOTAL (b) (7)(E)	•
Out-of-District	Daily Rate (b) (7)(E)	×	No. of Days (b) (7)(E)	*	(b) (7)(E) <sup>10401</sup>	x	(b) (7)(E)	(b) (7)(E)	

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

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

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



TOTAL REQUESTED FUNDS

\$4,623.95

TOTAL APPROVED FUNDS

\$4,625.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

(6), (7)(C)

DATE: 08/23/2016

The funding request: "8/31 to 9/3/16 - SCJ

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

D/CO

APPROVED

Visit to

overtime funding approved travel funding approved No guard funding approved

overtime funding approved travel funding approved No guard funding approved

Fiscal Year: 2016
Fund Code
Org Code (overtime/guards in Web TA)

- Use Employee's District # and NOT A3201
Org Code (Use this code for E2 travel)
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: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme	Court Justices			
submit 700 (a) ional supportint docu	umentation) to N/CA (San Francisco, S	San Jose) and F/C	A (Sacramento) to	ivision may require the	
5. No, of Defendants in custody:	Total No. of Defendant	ts:	No. USMS In-Custody Witness	es:	
6. Reported Threats: (b) (7)(E)					
7. Has the Operational Plan been submitted?	No				
Host/Trial District Information:     No, of District DUSMs on Special Assignm     No, of In-District DUSMs committed to star					
9. Are you requesting Out-of-District Assista	nce? (check one) Yes	SDUSMs		,	Admin,
10. Will you accept GS-082 (DUSMs) / GS-1	802 (DEOs)? (check one) Yes				

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

Scheduled Detail H	lour (b) (r)(L)				cheduled Days: MonFri.						
Overtime Estimate In-District (1811)	Computation: Hourly Rate 0	x	Detail OT hours 0		Subtotal \$0.00	x	No. DUSMS	x	No, Days 0	=	TOTAL \$0.00
In-District (082/1802)	0	x	0		\$0.00	x	0	×	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0	( <b>#</b> )	Subtotal \$0.00	х	No. DUSMs 0	×	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	-	\$0.00	×	0	×	0	•	\$0.00

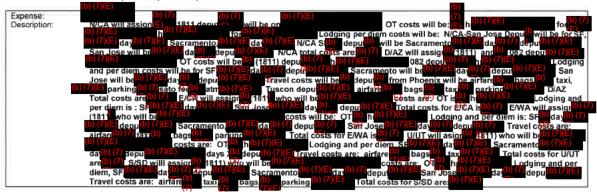
# 12. Will the detail incur per diem? (check one) Yes

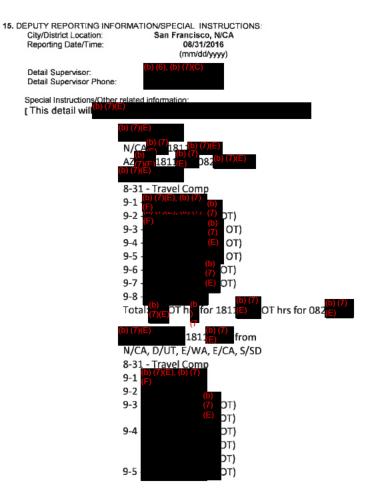
Per Diem Estin	nate Computation: Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No, DUSMS	*	TOTAL \$0.00
Out-of-District	Daily Rate 0	×	No. of Days 0		Subtotal \$0.00	x	No, DUSMS 0	ij.	TOTAL \$0.00

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

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

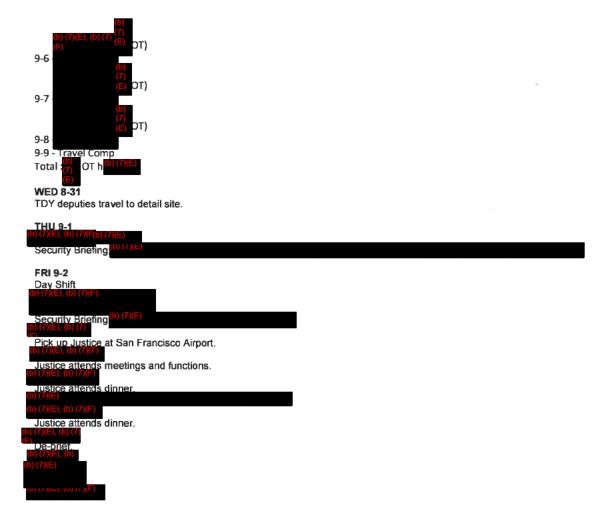
#### 14. Will the detail incur other expenses? (check one) Yes

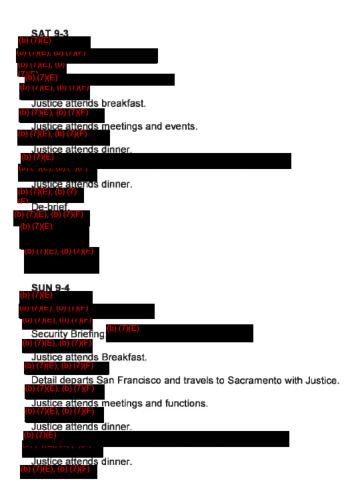


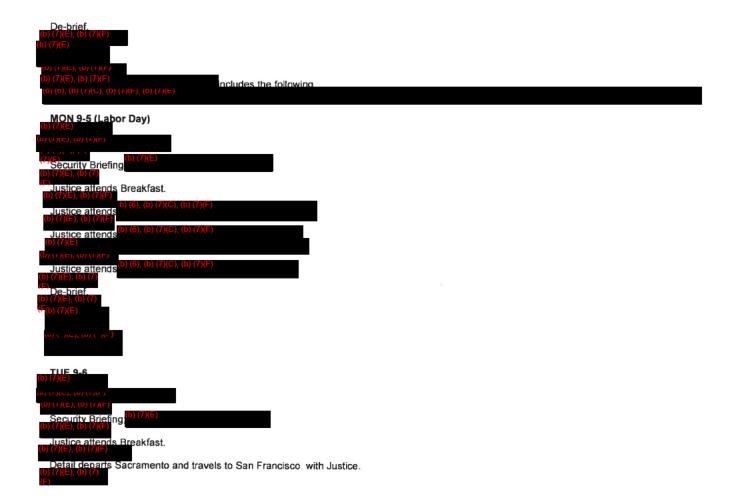


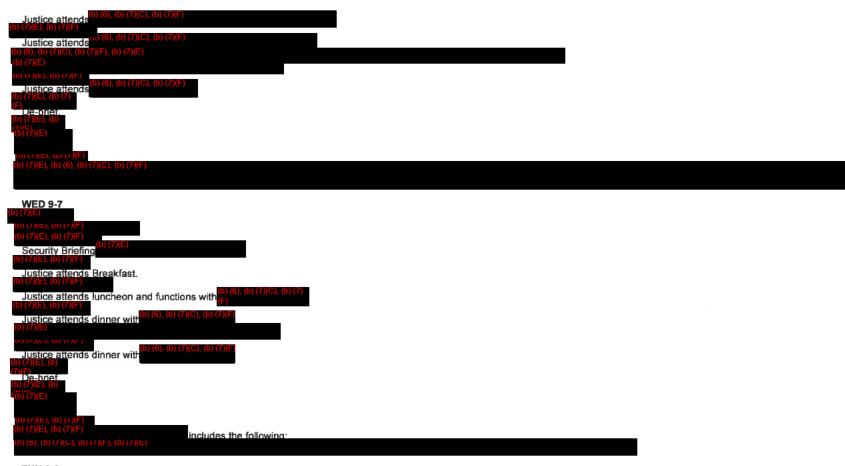
Per Diem Rate
Hotel Name: (b) (7)(E)
Hotel Telephone:

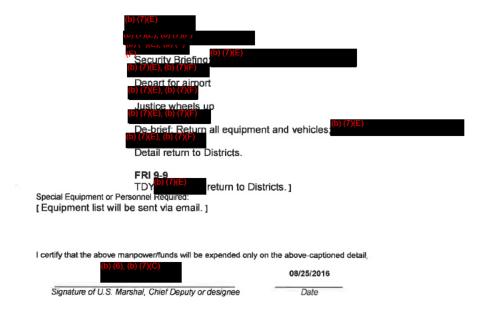
2018USMS32620-001730











SDUSMs

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

Admin.

17. Approval for overtime? (check one) Yes Scheduled Detail Hours (b) (7)(E)		Schedu	ıled Days MonFri.				
Overtime Estimate Computation: Hourly Rate In-District (1811)	(b) (7)(E)		(b) (7)(E)	x (b)	(7)(E)	(b) (7)(E)	(b) (7)(E) <sup>A</sup>
In-District 0 x (082/1802)	0	*	\$0.00	x	0 x	0	\$0.00
Out-of-District (1811)	Detail OT hours (b) (7)(E)		Subtotal (b) (7)(E)	x (b)	(7)(E) x	No Davs (b) (7)(E)	= (b) (7)(E)
Out-of-District (082/1802)	(b) (7)(E)	-	(b) (7)(E)	x	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

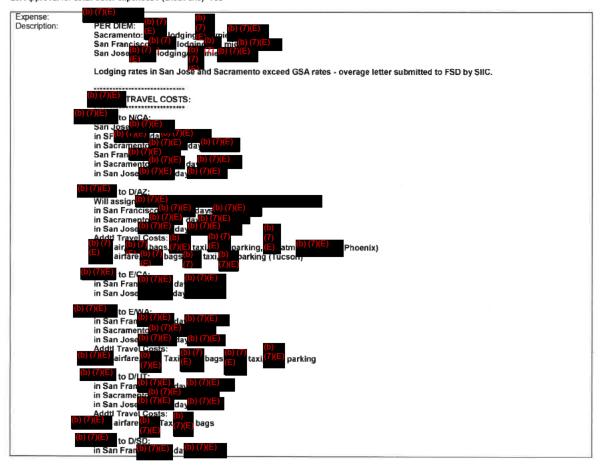
### 18. Approval for per diem? (check one) Yes

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

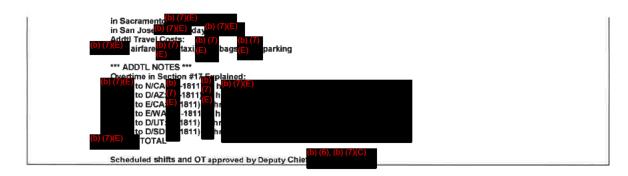
### 19. Approval for guard expense? (check one) No

Hourly Rate 0	x	Detail Hours 0	= 1	Subtotal \$0.00	x	No. Guards 0	x	No, Days 0	¥	TOTAL \$0.00
Out-of-District	-									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	×	0	=	\$0.00	x	0	Х	0	=	\$0.00

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



2018USMS32620-001737



TOTAL REQUESTED FUNDS

\$41,176.00

TOTAL APPROVED FUNDS

\$47,005.00

APPROVAL LEVEL REQUIRED

OST SUPERVISOR

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS: APPROVED (6), (9) (7)(C) DATE: 08/26/2016

I ne runging request; "8/31 to 9/9/16 - SCJ (6), (6), (7)(6), traveling to N/CA and E/CA" has

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

overtime funding approved travel funding approved No guard funding approved

overtime funding approved travel funding approved
No guard funding approved

by continuous continuous per continuous cont

pvertime funding approved travel funding approved
No guard funding approved

D/UT
overtime funding approved
travel funding approved
No guard funding approved

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)
- Use Employee's District # and NOT A3201
Org Code (Use this code for E2 travel)
Project Code
Special Assignment Number

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by 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:	(b) (b), (b) (7)(c)	DATE: 08/26/2016
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:

### 4. Description: Court Security Protection Detail - Supreme Court Justices Program Type: Detail Type: ESU / SOG: Case Type: Operational Division may require the Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignme submission of additional supportint documents (0) (8), (9) (7) [On Wednesday 08/31/2016, Justice has requested USMS assistance for travel out of the NYC, NY area via LaGuardia Airport. The Justice has also requested USMS assistance on Saturday 09/03/2016 for arrival back into the NYC, NY area via LaGuardia Airport. Itinerary is listed below: Wednesday - 08/31/16 Briefing DUSMs on post Justice departs arrival at LGA Justice departs NYC, NY area wait and confirm "wheels up" return to NYC / De-briefing EOT THURSDAY - 09/01/16 - NO USMS ASSISTANCE FRIDAY - 09/02/16 - NO USMS ASSISTANCE SATURDAY - 09/03/16 Briefina DUSMs on post arrival at LGA

depart airport (b) (6)
Justice arrives at (7)(F)
Return detail vehicles

EOT 1

5. No, of Defendants in custody: 0 Total No. of Defendants: 0 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: 0
No. of In-District DUSMs committed to staff this detail

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

No. of DUSMs

0

SDUSMs 0

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

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

Scheduled Detail		0110)		Schedul	ed Days: Sat. & Sun. incl.						
Overtime Estima In-District (1811)	te Computation: Houdy Bate (b) (7)(E)	×	Detail OT hours		Subtotal (b) (7)(E)	x	No DUSMS b) (7)(E)	x	No. Davs (b) (7)(E)	<b>1</b> 20 (1	TÔTAI (b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	-	(b) (7)(E)	x (b	) (7)(E)	×	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	(#	Subtotal \$0.00	×	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	z	\$0.00	х	0	х	0	8	\$0.00

0

Admin.

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

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

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

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

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

A STATE OF THE STA				
Expense:	\$0.00			
Description:	n/a			

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Reporting Date/Time: New York City/N.Y.

08/31/2016

(hour)

Per Diem Rate: Hotel Name: Hotel Telephone:

Detail Supervisor:

Detail Supervisor Phone:

(mm/dd/yyyy)

Special Instructions/Other related information: [All staffing will come from S/NY (HOST).

OT not used will not be claimed. Final Detial hours will be confirmed and forwarded to Detail peresonnel by the IIC. 1

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

(b) (6), (b) (7)(C)	08/26/2016
Signature of U.S. Marshal, Chief Deputy of	or designee Date

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

No. of DUSMs 0

SDUSMs 0

Admin,

17. Approval for overtime? (check one) Yes

Scheduled Deta	all Hours	(=)		Sche	duled Days; Sat. & Sun. incl.						
Overtime Estima In-District (1811)	ate Computation	x	Detail OT hours (b) (7)(E)	ě	(b) (7)(E)	x (b	No DUSMS (7)(E)	×	(b) (7)(E)	≡ (b	TOTAL (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>(b)</b>	(7)(E)
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	0e	Subtotal \$0.00	×	No. DUSMs 0	×	No. Days 0	Ħ	**************************************
Out-of-District (082/1802)	0	х	0	E	\$0.00	х	0	х	0	Æ	\$0.00

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

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

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

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

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

200	11000000			
Expense:	\$0.00			
l = '				
Description:	n/a			

TOTAL REQUESTED FUNDS \$1,432.00

TOTAL APPROVED FUNDS \$1,432.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS: APPROVED (6), (6) (7)(C) DATE: 08/26/2016

The funding request: "8/31 & 9/3/16 
Justice (b)(8),(b)(f)(c)

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

overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: 2016
Fund Code
Org Code (overtime/guards in Web TA)

- Use Employee's District # and NOT A3201
Org Code (Use this code for E2 travel)

Project Code

(b) (7)(E)

Special Assignment Number

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by 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 Sunday 09/04/16 - Tuesday 09/06 Justice will be traveling to the NYC. NY area to On Monday (Labor Day) Itinerary below: Sunday - 09/04/16 Briefing DUSM on post Justice arrives via Amtrak arrive at lodging Justice is secured at hotel EOT Monday - (Holiday Worked) - 09/05/16 Justice Departs for Justice arrives at Justice Departs Justice returned to hotel EOT Tuesday - 09/06/16 No overtime on this day ]

No. USMS In-Custody Witnesses:

Total No. of Defendants:

5. No, of Defendants in custody: 0

6. Reported T	hreats:
---------------	---------

7. Has the Operational Plan been submitted?

No

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

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

Scheduled Detail I		one, res		Schedul	ed Days: Sat. & Sun. incl.				
Overtime Estimate In-District (1811)	Hourly Rate	x	Detail OT hours (b) (/)(b)	=	(b) (7)(E)	х	No DUSMS ) (7)(E)	x	No.
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No.
Out-of-District (082/1802)	0	x	0	Ħ	\$0.00	х	0	x	

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

Per Diem Estima	te Computation: Daily Rate <b>0</b>	x	No. of Days	#	Subtotal \$0.00	x	No. DUSMS	¥
Out-of-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	×	No. DUSMS	¥

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

			156	\$0.00		0	.,	
it-of-District Hourly Rate		Detail Hours		Subtotal		No, Guards		No. Days
District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	×	No. Days 0

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

European.	PO 00		
Expense:	\$0.00		
Description:			
Doscription.			

15. DEPUTY REPORTING INFORMA City/District Location: Reporting Date/Time:	TION/SPECIAL INSTRUCTIONS: NYC, NY 09/04/2016 (mm/dd/yyyy)		(b) (7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:
Detail Supervisor: Detail Supervisor Phone:	(b) (6), (b) (7)(C)			
Special Instructions/Other relate [ All personnel will be sup	d information: plied by the HOST - SDNY (054)	).		
(b) (7)(E) 1811 CIDUSN				
OT not worked will not be Special Equipment or Personnel		oe confirmed and forwa	rded to Detail personnl by the IIC. 1	
I certify that the above manpower (b) (6), (b) (7)(6)			⊋¹	
Signature of U.S. Marshal, (		8/26/2016 Date		
16. Approval for Out-of-District Assista Type/Number of		No. of DUSMs	SDUSMs	

 Approval for overtime? (check one) Yes Scheduled Detail Hours (C) (7)(E)

Scheduled Detail	l Hours (b) (i	7)(E)		Schedu	uled Days: Sat. & Sun. incl.					
Overtime Estima In-District (1811)	te Computa Hourly Rat b) (7)(E)		Detail OT hours	=	Subtotal (e) (7)(E)	· x	No DUSMS (b) (7)(E)	x	No Davs (b) (7)(E)	¥
In-District (082/1802)	0	x	. 0	=	\$0.00	×	0	x	0	
Out-of-District (1811)	Hourly Rat 0	e x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	
Out-of-District (082/1802)	0	x	0	=	\$0.00	х	0	х	0	-

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

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

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

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

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

Expense:	\$0.00				
	*****				
Description:					

TOTAL REQUESTED FUNDS

\$3,096.00

TOTAL APPROVED FUNDS

\$3,096.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE: 08/29/2016

Your funding request for; "09/04-06/16 – SCJ(0), (0) (7)(7) 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.

No travel funding approved

No guard funding approved

APPROVED

Fiscal Year: 2016
Fund Code:

Org Code (overtime/guards in Web TA)

- Use Employee's District # and NOT A3201

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

Project Code Special Assignment Number

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard (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 nal supportint documentation) [SCJ is traveling to Martha's Vineyard, MA to on Saturday, September 10, 2016, SCJ is arriving in MV via commercial air Saturday, September 10 and departing MV Sunday, September 11, 2016. Thursday, September 8, 2016 (\*\* No OT) Travel to MV (DC/SC) Friday, September 9, 2016 (\*\* No OT) (DC/SC) Travel to MV. (D/MA, D/NH, D/ME) Saturday, September 10, 2016 **Detail Security Brief** Arrives transport to RON ransport to event Transport to RON Debrief EOT Sunday, September 11, 2016 Security brief Transport to MVY

Confirm Wheels Up

Room Checkout Return Rental

Debrief



# Monday, September 12, 2016 (\*\* No OT) Travel to D/NH, D/ME ]

Travel to D/NT, D/NE				
5. No. of Defendants in custody:	Total No. of Defendants	:	No., USMS In-Custody Witnesses:	
6. Reported Threats:		=		
7. Has the Operational Plan been submitted?	No			
8. Host/Trial District Information:  No. of District DUSMs on Special Assignment  No. of In-District DUSMs committed to staff this de	(E) tai <sup>(b)</sup> ( <sup>7)(E)</sup>			
9. Are you requesting Out-of-District Assistance? (ch	eck one) Yes No. of DUSMs D((r)(=)	SDUSMs		Admin.
10. Will you accept GS-082 (DUSMs) / GS-1802 (DE	Os)? (check one) No			

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

Scheduled Detail		2010) 103		Schedu	led Days: Sat. & Sun. incl.				
Overtime Estimate In-District (1811)	Hourly Rate	x	Detail OT hours	=	Subtotal (b) (7)(E)	х (6	No. DUSMS ) (7)(E)	x	No.
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	
Out-of-District (1811)	Hourly Rate	x	Detail OT hours (b) (7)(E)	1=	Subtotal (b) (7)(E)	x <sup>(b)</sup>	No DUSMs (7)(E)	х	No.
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	

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

Per Diem Estima	ate Computation: Daily Rate	No. of Days		Subtotal		No DUSMS		
In-District	(b) (7)(E) X	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	\$
Out of Diotrict	Daily Rate	No. of Days		Subtotal (b) (7)(E)		No DUSMS (b) (7)(E)		
Out-of-District	X		=		X		_=	- 4

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

^		^	-	\$0.00	v	Λ	V	0
rt-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
District Hourly Rate <b>0</b>	×	Detail Hours 0	=	Subtotal \$0.00	×	No. Guards 0	x	No. Days 0

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

	(b) (7)(E)
Expense:	
Description:	Travel Expenses Itemized Below

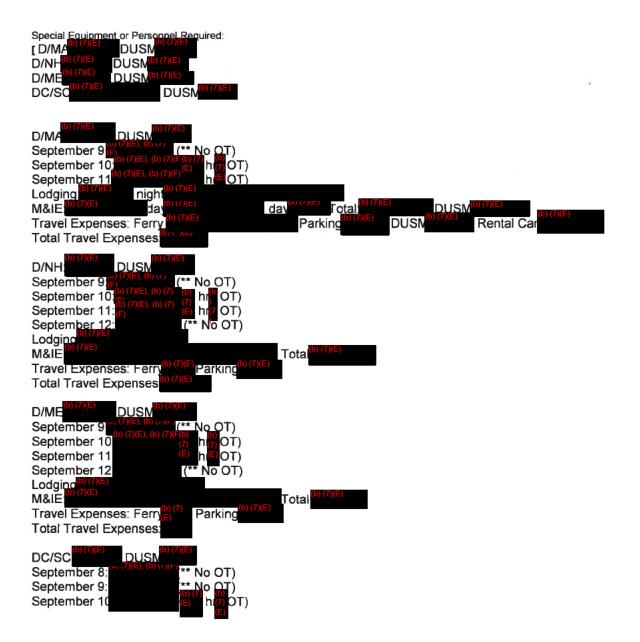
15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: Martha's Vineyard, MA Per Diem Rate: Reporting Date/Time: 09/08/2016 Hotel Name: (mm/dd/yyyy) Hotel Telephone: (hour) Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other related information: This is a short term SCJ protection detail, The Justice arrives mid afternoon 9/10 and departs the morning of 9/11. The Justic and has no other activities planned at this time. All staffing issues/concerns related to the opereational plan, staffign requirements, and duty hours during this detail have been reviewed and discussed with C Thursday, September 8, 2016 (\*\* No OT) Travel to MV (DC/SC) Friday, September 9, 2016 (\*\* No OT) (DC/SC) Travel to MV. (D/MA, D/NH, D/ME) Saturday, September 10, 2016 Detail Security Brief Arrives transport to RON Transport to event Transport to RON Debrief EOT Sunday, September 11, 2016 Security brief



Monday, September 12, 2016 (\*\* No OT)
Travel to D/NH, D/ME

OT not worked will not be claimed. Detail duty hours will be finalized and confirmed by Detail IIC.

(b) (7)(E





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

(a) (b) (b) (7)(c) 08/26/2016
Signature of U.S. Marshal, Chief Deputy or designee Date

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

(082/1802)

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

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

Αt

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

Per Diem Estima	ate Computation;				
In-District	(b) (7)(E)	No. of Days (b) (7)(E)	=:	(b) (7)(E)	x (b) (7)(E) =
Out-of-District	Daily Rate (b) (7)(E)	No. of Davs	=	Subtotal (b) (7)(E)	x (b) (7)(E) =

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

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

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

72	(b) (7)(E)	
Expense:		
Description:	Travel Expenses Itemized Below	

TOTAL REQUESTED FUNDS

\$11,044.00

TOTAL APPROVED FUNDS

\$11,044.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

**APPROVED** DATE: 08/29/2016 Your tunding request for; "09/08-12/16 -SCJ<sub>(7)(E)</sub> Protection Detail. Martha's Vineyard, MA" has been approved at the level indicated. Use of JSD authorized overtime and guard funding is valid during the time frame specified above. D/MA 1811 overtime funding approved travel funding approved No guard funding approved D/NH 1811 overtime funding approved travel funding approved No guard funding approved D/ME overtime funding approved travel funding approved No guard funding approved DC/SC: overtime funding approved travel funding approved No guard funding approved Fiscal Year: 2016 Fund Code: Org Code (overtime/guards in Web TA) - Use Employee's District # and NOT A3201 Org Code (Use only this code for E2 travel): Project Code:

# Special Assignment Number:

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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

### U.S. Department of Justice United States Marshals Service

### APPROVED

		F	PROJECT CODE			
FROM: (7)(C) \$.I.	nager Division (JSD, ISD, PSI JSD OPO-2nd Circuit & Marshal, Chief Deput		_			
District:  1. Detail Name:		(6), (b) (7) Protection	n Detail Extraditions use Caset No., and Judge's N			Circuit:02
Location of Detail: Host District: Overseas Travel?:	For Trials, use Ca  Location of Detail: NYC, NY Host District: Southern District of			Circuit:02		
3. Starting Date:	08/30/2016 (mm/dd/yyyy)	Ending Date:	08/30/2016 (mm/dd/yyyy)	Number of Days/Weeks:	1 Day	

SPECIAL ASSIGNMENT No.

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

# 4. Description: Court Security Protection Detail - Supreme Court Justices Program Type: Detail Type: 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 docu [On Tuesday, 08/30/16, Justice will be in NYC. NY and has requested USMS assistance for this event. Itinerary below: Tuesday - 08/30/16 DUSM begin regular shift in District Briefing DUSM on post begins concludes Justice returns to EOT This request for USMS assistance was received at 5. No, of Defendants in custody: 0 Total No. of Defendants: 0 No. USMS In-Custody Witnesses: 0 6. Reported Threats: 7. Has the Operational Plan been submitted? No Host/Trial District Information: No, of District DUSMs on Special Assignment: 0 No. of In-District DUSMs committed to staff this detail

9. Are you requesting Out-of-District Assistance? (check one) No 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 I		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Schedu	iled Days: MonFri.						
Overtime Estimate In-District (1811)	Hourly Rate 0	x	Detail OT hours 0	(A)	Subtotal \$0.00	×	No, DUSMS 0	x	No. Days	:=:	TOTAL \$0.00
(n-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	*	(b) (7)(E)	х	(b) (7)(E)	x	(b) (7)(E)		b) (7)(E)
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0		Subtotal \$0.00	х	No. DUSMs 0	x	No, Days 0		TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	Х	0	Х	0	:#:	\$0.00

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

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

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

In-District											
H	ourly Rate		Detail Hours		Subtotal		No. Guards		No Days		TOTAL
	0	x	0	=	\$0.00	x	0	×	0	=	\$0.00
Out-of-District	t										
H	ourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	×	0	=	\$0.00	X	0	×	0	=	\$0.00

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

\$0.00
n:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Reporting Date/Time:

NYC, NY

08/30/2016

(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

Special Instructions/Other related information:

DUSN will be supplied by SDNY (HOST)

082 DUSN

Special Equipment or Personnel Required:

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

Per Diem Rate:

Hotel Telephone:

Hotel Name:

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

08/29/2016

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 Deta	ail Hour (b) (7)	(E)		Sched	uled Days: MonFri.						
Overtime Estim In-District (1811)	Hourly Rate 0		Detail OT hours 0		Subtotal \$0.00	x	No. DUSMS	x	No. Days 0	÷	TOTAL \$0.00
In-District (082/1802)	(b) (7)(E)	×	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	×	(b) (7)(E)	= <sup>(b</sup>	(7)(E)
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0		Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0		\$0.00	х	0	х	0	=	\$0.00

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

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

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

n-District Hourly Rate 0	×	Detail Hours 0	1.00	Subtotal \$0.00	×	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District										
Hourty Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
Ö	×	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$0.00				
	40.00				
Description:					

TOTAL REQUESTED FUNDS

\$720.00

TOTAL APPROVED FUNDS

\$720.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

APPROVED

DATE: 08/30/2016

The supplemental funding request; "8/30/16 - Justice Protection Detail" has been approved at the level indicated contingent upon the receipt of premium pay funding from FSD. Any JSD authorized overtime or guard funding is valid only during the time-frame specified above.

overtime funding approved No travel funding approved No guard funding approved

Fiscal Year: 2016 Fund Code

Org Code (overtime/guards in Web TA):

- Use Employee's District # and NOT A3201 Ora Code (Use only this code for E2 travel):

Project Code

Special Assignment Number:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by 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. Please ensure adequate cost accountability controls are in

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

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