

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

Sunday - 07/31/16 - Martha's Vineyard, (D/MA)

(b) (7)(E), (b) (7)(F) - D/MA personnel, JSD Inspector (b) (7)(E)

(b) (7)  
(E), (b)  
(7)(F) Detail on site  
Breakfast activities  
Activities on the Vineyard  
Dinner activities  
Evening activities on the Vineyard  
Return to (b) (6), (b) (7)(C), (b) (7)  
(F)  
Detail updates  
EOT

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

(b) (7)(E), (b) (7)  
(F) - 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  
(b) (7)(E) (b) (6), (b) (7)(C), (b)  
Arrive (b) (6), (b) (7)(C), (b) (7)(F)  
Detail updates  
EOT 1

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

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

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

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

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

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

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

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

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

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

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

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

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

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

Expense: (b) (7)(E)  
 Description: Ferry (b) (7)(E) Resort Fee (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Martha's Vineyard  
 Reporting Date/Time: 07/28/2016 (b) (7)(E)  
 (mm/dd/yyyy) (hour)

Per Diem Rate:  
 Hotel Name:  
 Hotel Telephone:

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

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

GSA Lodging (b) (7)(E) night x (b) (7)(E) night (b) (7)(E)  
 GSA M&IE (b) (7)(E) x (b) (7)(E) day (b) (7)(E) day (b) (7)(E)

Additional staffing from JSD (11th Circuit)

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

(b) (7)(E)

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

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

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.

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Ferry (b) (7)(E) Resort Fee (b) (7)(E)

TOTAL REQUESTED FUNDS            \$2,933.00  
 TOTAL APPROVED FUNDS            \$2,927.00  
 APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/22/2016

The funding request: "7/29 to 8/1/16 -  
**SCOTUS** (b) (6), (b) (7)(C), (b) (7)(F) **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.

**D/MA**

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

Fiscal Year: 2016

Fund Code (b) (7)(E)

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

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

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 docu*  
[On Monday, August 1st Justice (b) (6), (b) (7) will be (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)

Itinerary:

Sunday July 31st 2016

(b) (7)(E), (b) (7) Travel to Detail  
(b) (7) Begin Briefing  
(E), (b) (b) (7)(E)  
(7)(F) End of Tour

Monday August 1st 2016


(b) (7) Begin Tour  
(E), (b) Briefing (b) (6), (b) (7)(C), (b) (7)(F)  
(7)(F) Arrive at (RON)  
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. ]

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



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



7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Lodging (b) (7)(E) per night x (b) (7)(E) DUSMS (b) (7)(E) night x (b) (7)(E) (W/N/Y) (b) (7)(E) N/N/Y (b) (7)(E) Parking (b) (7)(E) per day x (b) (7)(E) DUSMS (b) (7)(E) Da (b) (7)(E)
	(W/N/Y) (b) (7)(E) N/N/Y (b) (7)(E) (E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC SDNY  
Reporting Date/Time: 08/01/2016  
(mm/dd/yyyy)

(hour)

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

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

Special Instructions/Other related information:

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

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

Overtime not worked will not be claimed.

In an effort to save the government money, the staffing for this detail is being rolled over into two (2) subsequent details. This brings a significant cost savings to the USMS and increases officer safety as well as the efficiency of the Detail.

In Box 12 Per Diem is calculated as (b) (7)(E). The reason for this is that the DUSM (b) (7)(E) do not return at the end of this detail and the mission does not end. The staffing rolls into a subsequent detail which is why (b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

07/26/2016  
Date

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

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

SDUSMs  
 0

Admin.  
 0

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)						
Description:	Lodging	(b) (7)(E)	per night	DUSM	(b) (7)(E)	night	W/NY	(b) (7)(E)	N/NY	(b) (7)(E)	Parking	(b) (7)(E)	per day	(b) (7)(E)	DUSM	(b) (7)(E)	Day	(b) (7)(E)
	(W/NY)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

TOTAL REQUESTED FUNDS \$2,335.00  
 TOTAL APPROVED FUNDS \$2,196.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/26/2016

Your funding request for "07/31/16 –  
08/01/16 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection  
Detail, NYC, NY" has been approved at the  
level indicated. Use of JSD authorized  
overtime and guard funding is valid during  
the time frame specified above.

S/NY (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

W/NY (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E) overtime funding approved  
travel funding approved  
No guard funding approved

N/NY (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E) overtime funding approved  
travel funding approved  
No guard funding approved

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

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

**DATE:**



4. Description:

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

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of (b) (6), (b) (7)(C), (b) (7)(F) assignment, the Operational Division may require the submission of additional supporting (b) (6), (b) (7)(C), (b) (7)(F) information)

[ On Monday 08/01, Justice (b) (6), (b) (7)(F) will be flying into the NYC, NY area from (b) (6), (b) (7)(F) international trip and has requested USMS assistance from (b) (6), (b) (7)(F) arrival at JFK to (b) (6), (b) (7)(F) Train down to DC via Amtrak. Itinerary below:

Monday 08/01 (b) (6), (b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(F) (C)  
(b) (7)(E), DUSMs begin regular shift in District  
(b) (7)(F) Briefing  
(b) (7)(E) [Redacted]  
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: 0

6. Reported Threats: (b) (7)(E) [Redacted]

7. Has the Operational Plan been submitted? No

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

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

SDUSMs

Admin.

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY  
Reporting Date/Time: 08/01/2016  
(mm/dd/yyyy)

(b) (7)(E)  
(not)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[ All DUSMs will be supplied by SDNY (HOST) ]  
Special Equipment or Personnel Required:

(b) (7)(E)

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

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

07/26/2016  
\_\_\_\_\_  
Date

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$492.00
TOTAL APPROVED FUNDS	\$492.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/26/2016

Funding request for; "08/01/16 - SCJ  
Protection Detail, NYC, NY" has  
been approved at the level indicated. Use  
of **JSD authorized** overtime and guard  
funding is valid during the time frame  
specified above.

S/NY (b) (7)(E) 181 (b) (7)(E) 082 (b) (7)(E)  
(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

On 8/2/2016 Justice (b) (6), (b) (7)(C), (b) (7)(F) will be

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

Tuesday 8/2/2016

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

(b) (7)(E), (b) (7)(F) Begin Tour  
Briefing  
(b) (7)(E)  
(b) (7)(E)  
Debrief  
EOT ]

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

6. Reported Threats:

(b) (7)(E)



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

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

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

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

11. Will the detail incur overtime? (check one) Yes  No   
 Scheduled Detail Hours (b) (7)(E) Scheduled Days: Mon.-Fri.

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

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

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



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC S/NY  
Reporting Date/Time: 08/02/2016  
(mm/dd/yyyy)

(hour)

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

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

Special Instructions/Other related information:

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

OT not worked will not be claimed

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

In Box 12 (b) (7)  
In District DUSM (b) (7)(E) refers to W/NY  
Out of District refers to N/NY

(b) (7)(E)

Staffing: ACDUSM (b) (6), (b) (7)(C) and S (b) (6), (b) (7)(C) discussed and reviewed the staffing requirements, duty schedule, overtime, and operational procedures for this mission (b) (7)(E)

Overtime not used will not be claimed. ]

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

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

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

07/26/2016

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  
(b) (7)(E)

SDUSMs  
0

Admin.  
0

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	(b) (7) to w/NY (E) parking (b) (7) day (b) (7) (E) to N/NY parking (E) day (b) (7)(E)

TOTAL REQUESTED FUNDS \$2,802.00  
 TOTAL APPROVED FUNDS \$2,576.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/27/2016

Shift hours and overtime authorized by OPO  
Chief (b) (6), (b) (7)(C)

The funding request: "8/2 to 8/3/16 - 2016  
(b) (6), (b) (7)(C),  
(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.

S/NY

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

W/NY

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

N/NY

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

Fiscal Year: 2016

Fund Code (b) (7)(E)

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

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



4. Description:

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

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

[ On 8/4/2016 Justice (b) (6), (b) (7) (C), (b) (7)(F) will be departing the New Jersey area via a commercial flight to Seattle.

Itinerary:

Thursday 08/04/2016

(b) (7)  
(E), (b)  
(7)(F) 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  
(b) (7)(E),  
(b) (7)(F) Begin Tour of Duty  
End of Tour

Per POCB Guidance, any time travelling to or from a detail Must be taken as Travel Comp. ]

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

6. Reported Threats:

(b) (7)(E)

7. Has the Operational Plan been submitted? No

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

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

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

11. Will the detail incur overtime? (check one) No  Yes   
 Scheduled Detail Hours (b) (7)(E) Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	(b) (7)(E)			(b) (7)(E)				(b) (7)(E)	(b) (7)(E)		(b) (7)(E)	(b) (7)(E)							
Description:	Lodging	(b) (7)(E)	per night	DUSM	(b) (7)(E)	night	(b) (7)(E)	W/NY	(b) (7)(E)	N/NY	(b) (7)(E)	Parking	(b) (7)(E)	per day	(b) (7)(E)	DUSM	(b) (7)(E)	Day	(b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC S/NY

Reporting Date/Time: (mm/dd/yyyy)

(hour)

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

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

Special Instructions/Other related information:

[ Staffing:

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

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

OT not worked will not be claimed

In Box 12 (b) (7)(E)  
In District DUSM (b) (7)(E) refers to W/NY  
Out of District refers to N/NY

MIE was calculated at (b) (7)(E)

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

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

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

07/26/2016

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  
 (b) (7)(E)

SDUSMs  
 0

Admin.  
 0

17. Approval for overtime? (check one) No  
 Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	(b) (7)(E) lodging	(b) (7)(E) night	(b) (7)(E) mie	(b) (7)(E) day	(b) (7)(E) parking	(b) (7)(E) day	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E) per DUSM
	(b) (7)(E) to W/NY,	(b) (7)(E) to N/NY								

TOTAL REQUESTED FUNDS            \$1,647.00  
 TOTAL APPROVED FUNDS            \$1,024.00  
 APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/26/2016

The funding request: "8/4 to 8/5/16 -  
Justice (b) (6), (b) (7)(C) 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  
(b) (7)(E) travel funding approved  
No guard funding approved

**N/NY**

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

Fiscal Year: 2016

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

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

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel): (b) (7)(E)

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



4. Description:

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

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

[SCJ (b) (6), (b) (7)(C), (b) (7)(F)] will be traveling to Santa Fe, New Mexico, D/NM for (b) (6), (b) (7)(C), (b) (7)(F) in and around the Santa Fe area. (b) (6), (b) (7)(C), (b) (7)(F) has requested USMS assistance during (b) (6), (b) (7)(C), (b) (7)(F) stay. This is a (b) (7)(E) D/NM = (b) (7)(E) W/MI = (b) (7)(E) W/TX = (b) (7)(E) ]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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

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

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

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

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

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



Thursday, August 18, 2016 (b) (7)(E), (b) (7)(F) hr OT (b) (7)(E) h (b) (7)(E)  
Detail Daily Briefing  
Travel to Lunch  
Lunch with (b) (6), (b) (7)(C), (b) (7)(F)  
TBD  
Dinner  
(b) (6), (b) (7)(C), (b) (7)(F)

Friday, August 19, 2016 (b) (7)(E), (b) (7)(F) hr OT (b) (7)(E) h (b) (7)(E)  
Detail Daily Briefing  
(b) (6), (b) (7)(C), (b) (7)(F)  
Lunch  
(b) (6), (b) (7)(C), (b) (7)(F)  
Travel to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
Travel to RON/Debrief  
(b) (6), (b) (7)(C), (b) (7)(F)

Saturday, August 20, 2016 (b) (7)(E), (b) (7)(F) hr OT (b) (7)(E) h (b) (7)(E)  
Detail Daily Briefing  
Travel to Downtown Santa Fe  
Lunch  
(b) (6), (b) (7)(C), (b) (7)(F)  
Travel to RON/Debrief  
(b) (6), (b) (7)(C), (b) (7)(F)

Sunday, August 21, 2016 (b) (7)(E), (b) (7)(F) hr OT (b) (7)(E) h (b) (7)(E)  
Detail Daily Briefing  
Breakfast  
Travel to Albuquerque Airport  
Departure Flight  
Wheels up  
Detail Debrief / Return Vehicles to District

D/NM  
D/NM OT Expenses (b) (7)(E)  
(b) (7)(E) hou (b) (7)(E) DUSM (b) (7)(E)

D/NM OT Expenses (b) (7)(E)  
(b) (7)(E) hour (b) (7)(E) DUSM (b) (7)(E)  
Travel Expenses  
Lodging (b) (7)(E)  
(b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E)  
night (b) (7)(E) DUSM (b) (7)(E)  
MIE (b) (7)(E)  
(b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)  
(b) (7)(E) DUSM (b) (7)(E)  
Other Expenses  
Hotel Taxes (b) (7)(E) per room per night  
(b) (7)(E) total night (b) (7)(E)  
TOTAL TO D/NM = (b) (7)(E)

W/MI  
W/MI OT Expenses (b) (7)(E)  
(b) (7)(E) hour (b) (7)(E) DUSM (b) (7)(E)  
Travel Expenses  
Airfare (b) (7)(E) Baggage Fees (b) (7)(E) RT Tax (b) (7)(E) RT  
Lodging (b) (7)(E)  
(b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E)  
MIE (b) (7)(E)  
(b) (7)(E) DUSM (b) (7)(E)  
Other Expenses  
Hotel Taxes (b) (7)(E) per room per night  
(b) (7)(E) total night (b) (7)(E) DUSM (b) (7)(E)  
TOTAL TO W/MI = (b) (7)(E)

W/TX  
W/TX OT Expenses (b) (7)(E)  
(b) (7)(E) hour (b) (7)(E) DUSM (b) (7)(E)  
Travel Expenses  
\$0 (Driving GOV)  
Lodging (b) (7)(E)  
(b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E)  
MIE (b) (7)(E)  
(b) (7)(E) DUSM (b) (7)(E)  
Other Expenses  
Hotel taxes (b) (7)(E) per night  
(b) (7)(E) total night (b) (7)(E) DUSM (b) (7)(E)

ATM Fees  
(b) (7)(E) total

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:

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

SDUSMs  
0

Admin.  
0

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense: (b) (7)(E)  
 Description: Overtime in Section #17 Explained:  
 In-district 1811 is D/NM (b) (7)(E)  
 In-district 082 is D/NM (b) (7)(E)  
 Out-of-district 1811 is W/M (b) (7)(E)  
 Out-of-district 082 is W/TX (b) (7)(E)  
 ALL PERSONNEL ARE 1811s.

\*\*\* TRAVEL EXPENSES \*\*\*

Lodging (b) (7)(E) + Taxes (b) (7)(E) per night  
 MI: (b) (7)(E)

D/NM  
 Travel Expenses  
 (b) (7)(E) lodging/tax x (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
 (b) (7)(E) lodging tax x (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
 (b) (7)(E) TOTAL (b) (7)(E)

W/M  
 Travel Expenses  
 (b) (7)(E) lodging/tax x (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E)  
 Airfare (b) (7)(E) Airfare + (b) (7)(E) RT Bags + (b) (7)(E) RT taxi = (b) (7)(E)  
 (b) (7)(E) TOTAL (b) (7)(E)

W/TX  
 Travel Expenses  
 (b) (7)(E) lodging/tax x (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E)  
 \$0 (Driving GOV), (b) (7)(E) ATM fee  
 (b) (7)(E) TOTAL (b) (7)(E)

TOTAL REQUESTED FUNDS \$20,163.20  
 TOTAL APPROVED FUNDS \$19,819.00  
 APPROVAL LEVEL REQUIRED OST



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/27/2016

The funding request, "8/13 to 8/21/16 - SCJ  
Protection Assignment,  
Santa Fe, NM" has been approved at  
the level indicated. Any JSD authorized  
overtime funding is valid *only* during the  
time frame specified above.

**D/NM**

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

**W/MI**

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

**W/TX**

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

Fiscal Year: 2016

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
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 - Judicial  
ESU / SOG:  
Case Type:

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

(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) the U.S. Supreme Court. (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) it is  
anticipated the (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) On March 21st, JSD management placed a (b) (7)(E) detail on (b) (6), (b) (7)(C), (b) (7)(F) The detail will be  
(7)(C), (b) started by district deputies and OPO inspectors pending further review ]

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

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

7. Has the Operational Plan been submitted? Yes

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Chicago N/IL  
Reporting Date/Time: 07/31/2016  
(mm/dd/yyyy)

(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
I Sunday, July 31 to Monday, August 8 (b) (6), (b) (7)(C), (b) (7)(F) will be in Chicago, IL (b) (6), (b) (7)(C), (b) (7)(F) N/IL will provide

(b) (7) 1811 DUSM (b) (7) for this detail from 7/31 to 8/8 and will work (b) (7)(E) each day from (b) (7)(E), (b) (7)(F)

Staffing request was made to the following districts: N/IL (b) (7) 1811 DUSM (b) (7)(E)

(b) (7)(E), (b) (7)(E), (b) (7)(F)  
OVERTIME = (b) (7)(E) (1811HR) (b) (7)(E) hr (b) (7) DUSM (b) (7) hr (total)  
(b) (7) hr (b) (7) DUSM (b) (7) hr (b) (7) hr (b) (7)(E) M-F  
(b) (7) hr (b) (7) DUSM (b) (7) hr (b) (7) hr (b) (7)(E) for Sunday 7/31 and Saturday 8/6

SCHEDULE

Sunday 7/31

(b) (7) Pickup vehicles  
(E), (b) Transport for (b) (6), (b) (7)(C), (b) (7)  
(7)(F) (b) (7)(E)  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
RON at (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E)

Monday 8/1

(b) (7) Pickup vehicles  
(E), (b) Transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(7)(F) (b) (7)(E)  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
RON at (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E)

Tuesday 8/2

(b) (7)(E), (b) Pickup vehicles  
(7)(F)

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

Wednesday 8/3

(b) (7) Pickup vehicles  
(E), (b) b) (6), (b) (7)(C), (b) (7)(F)  
(7)(F) b) (7)(E)  
b) (6), (b) (7)(C), (b) (7)(F)  
RON at (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E)

Thursday 8/4

(b) (7) Pickup vehicles  
(E), (b) b) (6), (b) (7)(C), (b) (7)(F)  
(7)(F) b) (7)(E)  
b) (6), (b) (7)(C), (b) (7)(F)  
RON at (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E)

Friday 8/5

(b) (7) Pickup vehicles  
(E), (b) b) (6), (b) (7)(C), (b) (7)(F)  
(7)(F) b) (7)(E)  
b) (6), (b) (7)(C), (b) (7)(F)  
RON at (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E)

Saturday 8/6

(b) (7) Pickup vehicles  
(E), (b) b) (7)(E)  
(7)(F) Lunch  
Dinner  
RON (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E)

Special Equipment or Personnel Required:  
Special Equipment or Personnel Required:

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

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

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

07/29/2016

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	



TOTAL REQUESTED FUNDS	\$2,924.00
TOTAL APPROVED FUNDS	\$2,924.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/29/2016

The funding request: "7/31 to 8/6/16 -  
**Supreme Court** (b) (6), (b) (7)(C), (b) (7)(F)  
**Chicago, IL**" has been approved at the  
level indicated. Any JSD authorized  
overtime funding is valid *only* during the  
time frame specified above.

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

Fiscal Year: **2016**  
Fund Code (b) (7)(E)  
Org Code (overtime/guards in Web TA) (b) (7)(E)  
- Use Employee's District # and NOT A3211  
Org Code (Use this code for E2 travel) (b) (7)(E)  
Project Code (b) (7)(E)  
Special Assignment Number (b) (7)(E)

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

[The United States Supreme Court has requested the U.S. Marshals Service to provide protection for (b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) SCJ will be traveling to the Chicago, IL on August 8, 2016 On August 8: Justice (b) (6), (b) (7)(C), (b) (7)(F) will be (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)

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

6. Reported Threats:

(b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:

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

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

SDUSMs

Admin.

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Chicago  
Reporting Date/Time: 08/05/2016  
(mm/dd/yyyy)

(b) (7)(E)  
(11001)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

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

(b) (7)(E)  
N/IL - In-District will assign (b) (7)(E) DUSM (b) (7)(E)  
(b) (7)(E) 1811 from Chicago (local)

Expenditure Breakdown:

N/IL  
Overtime Expenditures:  
1811 (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)  
Travel Expenditures:  
Lodging: \$0  
MIE: \$0  
Other Expenses: \$0  
Guard Backfill: not authorized at this time  
Total to N/IL: (b) (7)(E)

This detail will incorporate (b) (7)(E) for this assignment:  
(b) (7)(E), (b) (7)(F)

DETAILED ITINERARY

Friday, August 5, 2016 (0hrs OT)  
(b) (7)(E), (b) (7)(F) Detail Briefing

Monday, August 8, 2016 (7) (7) OT (b) (7) 1811  
(b) (7)(E), (b) (7)(F) Briefing and (b) (7)(E)  
(b) (7)(E) O'hare Airport  
Arrival of SC (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F), (b) (7)(F)  
(b) (7)(E) Dinner

(b) (7)(E), (b) (7)(F) Dinner  
(b) (7)(E) O'Hare Airport  
(b) (7)(E), (b) (7) (b) (7)(E) Departure and Wheels Up of SCJ  
(F)

(b) (7)(E)

Special Equipment or Personnel Required:  
[ ]

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

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

08/02/2016

\_\_\_\_\_  
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 Hour: (b) (7)(E) Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$688.00
TOTAL APPROVED FUNDS	\$688.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C) DATE: 08/02/2016

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

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

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

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

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

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

7. Has the Operational Plan been submitted?  Yes  No

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

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

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

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

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

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

Overtime Estimate Computation:

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

(082/1802)

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

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

Per Diem Estimate Computation:

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

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

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

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

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

Expense: \$0.00  
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

[ Staffing requests were made to the following districts: DC/DC, DC/SC, E/VA, D/MD, D/CT, and N/IL.

OVERTIME (b) (7)(E) hour (b) (7)(E) M-F for each 082 (b) (7)(E) hour (b) (7)(E) Sat & Sun for 082 and 1811.

DC/SC (082) HR (b) (7)(E) x (b) (7)(E) h (b) (7)(E) DUSM (b) (7)(E) (Mon 8/08-Fri 8/12)

DC/DC (1811) HR (b) (7)(E) x (b) (7)(E) h (b) (7)(E) DUSM (b) (7)(E) (Fri 8/12)

DC/DC (1811) HR (b) (7)(E) x (b) (7)(E) h (b) (7)(E) DUSM (b) (7)(E) (Sat 8/13)

DC/DC (1811) Lodging (b) (7)(E) night (b) (7)(E) (Fri night 8/12)

DC/DC (1811) (b) (7)(E) Per-Diem (b) (7)(E) day (b) (7)(E) (Fri 8/12 & Sat 8/13)

DC/DC (1811) (b) (7)(E) round-trip train to to D/CT

N/IL (1811) HR (b) (7)(E) DUSM (b) (7)(E) (Sun 8/07)

TOTAL (b) (7)(E)

7 DAY PER WEEK ITINERARY (unless otherwise noted) (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E)

Sunday 8/07/16 (Chicago)

(b) (7)(E), (b) (7)(F) Pickup Vehicles and morning brief (b) (7)(E) (b) (7)(E) (b) (7)(E) Pickup (b) (7)(C), (b) (7)(F) Enroute dinner Transport to RON (b) (7)(E)

Monday 8/08/16

(b) (7)(E), (b) (7)(F) Pickup vehicles and morning brief (b) (7)(E) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F) Enroute Airport (b) (7)(F), (b) (7)(C) Depart Chicago on United Flight (b) (6), (b) (7)(C) to BWI Arrive BWI (b) (7)(C) Enroute (b) (6), (b) (7)(C), (b) (7)(F)

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

**Tuesday 8/09/16**

(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Pickup transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(E)

**Wednesday 8/10/16**

(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Pickup transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(E)

**Thursday 8/11/16**

(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Pickup transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(E)

**Friday 8/12/16 (Depart for Connecticut)**

(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Pickup transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
Transport to Union Station (b) (6), (b) (7)(C), (b) (7)(F)  
Depart Union Station via train enroute Stamford, CT (b) (7)(F)  
Arrive Stamford, CT  
Transport to Redding, CT for RON (b) (7)(E)

**Saturday 8/13/16 (Travel team to return from Stamford, CT)**

(b) (7)(E), (b) (7)(F) Travel team en-route to Stamford train station (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Depart Stamford train station via train en-route Union Station (b) (7)(F)  
(b) (7)(E) Arrive Union Station (b) (6), (b) (7)(C), (b) (7)(F)



8/13-20/16 (Redding, Connecticut)

(b) (6), (b) (7)(C), (b) (7)(F) in Redding, Connecticut

During (b) (6), (b) (7)(C), (b) (7)(F) will be (b) (6), (b) (7)(C), (b) (7)(F) to New Haven, CT to (b) (6), (b) (7)(C), (b) (7)(F)

Special Equipment or Personnel Required:

(b) (7)(E)

CERTIFICATION SECTION

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

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

08/04/2016

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

Date

APPROVED FUNDING SECTION

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

Type/Number of Personnel Required:

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

SDUSMs

Admin.

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

Scheduled Detail Hours

(b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense: (b) (7)(E)  
 Description: Round trip train ticket to Connecticut for DCDC 181 (b) (7)(E)

TOTAL REQUESTED FUNDS \$3,299.00  
 TOTAL APPROVED FUNDS \$3,699.00  
 APPROVAL LEVEL REQUIRED OST

OST APPROVAL SECTION

THIS ASSIGNMENT IS:  
 APPROVED/DISAPPROVED BY:  
 COMMENTS:

APPROVED (b) (6), (b) (7)(C)  
 DATE: 08/04/2016  
 The funding request; "8/7 to 8/13/16 (b) (6), (b) (7)(C), (b) (7)(F)  
 Protection Detail (b) (6), (b) (7)(C), (b) (7)(F)  
 has been approved at the level (b) (6), (b) (7)(C), (b) (7)(F)

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

**D/DC**

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

**SC/DC**

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

**N/IL**

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

Fiscal Year: **2016**

Fund Code: (b) (7)(E)  
Org Code (overtime/guards in Web TA) (b) (7)(E)  
- Use Employee's District # and NOT A320  
Org Code (Use this code for E2 travel) (b) (7)(E)

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

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

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

**OST SUPERVISOR APPROVAL SECTION**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
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:

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



OPS Plan Detail August 7-20 2016.docx

4. Description:

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

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

[U.S. Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F)] will be traveling to the CT area to (b) (6), (b) (7)(C), (b) (7)(F) will be arriving on Friday 8/12 and departing Sunday 8/21 (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E) On Sunday 8/21 before (b) (6), (b) (7)(C), (b) (7)(F) departure (b) (6), (b) (7)(C), (b) (7)(F) and has requested USMS assistance for (b) (6), (b) (7)(C), (b) (7)(F) arrival, departure, and (b) (6), (b) (7)(C), (b) (7)(F) itinerary below:

Friday 08/12 (b) (7)(E), (b) (7)(F)  
(b) (7) DUSM (b) (7) start (b) (7) regular shift in District  
(E), (b) Briefing (b) (7)(E)  
(7)(F) (b) (7)(E)  
Arrival at Stamford, CT  
Depart Stamford  
Arrival at (b) (6), (b) (7)(C), (b) (7)(F)  
Debriefing (b) (7)(E)  
EOT

NO USMS assistance is requested for any other days except the Departure day below.

Sunday 08/21 (b) (7)(E), (b) (7)(F)  
(b) (7) Briefing (b) (7)(E)  
(E), (b) DUSM (b) (7) on post  
(7)(F) Justice departs for (b) (6), (b) (7)(C), (b) (7)(F)  
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)  
Justice Departs for Train Station  
Arrival at train station  
Train Departs New Haven, CT  
Ensure "wheels up"  
Debriefing  
EOT  
EOT for the (b) (7) DUSM (b) (7) traveling to DC on train - in other expenses.

Monday 8/22 (b) (7)(E), (b) (7)(F)  
(b) (7) DUSM (b) (7) travel (b) (7) back from DC to District  
(E) (E)

]

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

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

7. Has the Operational Plan been submitted?      No

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1B11)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	(b) (7)(E) hour OT x (b) (7)(E) DUSM	(b) (7)(E) for hotel taxes	(b) (7)(E) for round trip Amtrak Ticket	(b) (7)(E) This money is for (b) (7)(E) DUSM	(b) (7)(E) traveling	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	down to DC for Sunday night.							



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Redding, CT  
Reporting Date/Time: 08/12/2016  
(mm/dd/yyyy)

(b) (7)(E)  
(1801)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
(b) (7)(E) DUSM will be supplied by SDNY.  
(E)

HOST D/CT could not support this Detail due to DUSM trainings and a trial.

Per Diem is (b) (7)(E) night lodging (b) (7)(E) and (b) (7)(E) day (b) (7)(E) per diem (b) (7)(E) for a total of (b) (7)(E)

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

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

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

08/04/2016  
Date

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

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

SDUSMs

Admin

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	(b) (7)(E)	hour	OT	DUSM	for hotel taxes	for round trip Amtrak Ticket	This money is for	DUSM	traveling
	down to DC for Sunday night.								

TOTAL REQUESTED FUNDS	\$2,699.50
TOTAL APPROVED FUNDS	\$2,700.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

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**

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

Fiscal Year: 2016

Fund Code (b) (7)(E)

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

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

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APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

[Chambers for (b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested a protective detail for (b) (6), (b) (7)(C), (b) (7)(F) complex travel to the District of Alaska. The itinerary (b) (6), (b) (7)(C), (b) (7)(F) The Justice will travel to the District (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E) The mission includes (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) Normal travel within the State of Alaska is a challenge therefore (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E) (b) (7)(E) The detail will consist of in and out of district deputies (b) (7)(E) (b) (7)(E)

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

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

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: 0

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

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

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

SDUSMs

Admin.

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Alaska  
Reporting Date/Time: 08/10/2016 (mm/dd/yyyy) (b) (7)(E) (hour)  
Detail Supervisor: SSI (b) (6), (b) (7)(C)  
Detail Supervisor Phone: (b) (6), (b) (7)(C)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

NOTE, D/AZ (b) (7)(E) D/NV DUSM (b) (7)(E)  
(b) (7)(E) is (b) (7)(E) D/OR DUSM (b) (7)(E) and (b) (7)(E) D/HI DUSM (b) (7)(E)

Duty hours:  
Thu Aug 4 to Thu Aug 11 (b) (7)(E)  
Regular duty hours for (b) (7)(E) and incoming travel days for out of district forces. No OT.  
All personnel in Fairbanks (b) (7)(E) lodging (b) (7)(E) (mie) except D/NV (b) (7)(E) in Anchorage (b) (7)(E)

Fri Aug 12 (b) (7)(E), (b) (7)(E) MVMT to Seward Port  
(b) (7)(E), (b) (7)(E) Awaiting disembark  
(b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) MVMT to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) Dinner and (b) (7)(E)  
(b) (7)(E) h (b) (7)(E) OT; DUSM (b) (7)(E) (b) (7)(E)

Sat Aug 13 (b) (7)(E), (b) (7)(E) Breakfast (b) (7)(E)  
(b) (7)(E), (b) (7)(E) Principal time  
(b) (7)(F) (b) (7)(E)  
(b) (7)(E), (b) (7)(E) MVMT to ANC  
(b) (7)(F) (b) (7)(E)  
(b) (7)(E) FAI detail reports  
(b) (7)(F) (E), ANC detail awaits wheels up and (b) (7)(E) h (b) (7)(E) OT)  
(b) (7)(E) Travel team arrives FAI  
(b) (7)(E) MVMT to RON and dinner  
(b) (7)(E) (b) (7)(E)  
(b) (7)(E), (b) (7)(E) Dinner plan  
(b) (7)(F) (b) (7)(E)  
(b) (7)(E) h (b) (7)(E) OT; D/AK DUSM (b) (7)(E) in Anchorage (b) (7)(E) h (b) (7)(E) for D/AZ, D/NV, & D/AK JS (b) (7)(E) traveling to Fairbanks,  
(b) (7)(E) h (b) (7)(E) OT for FAI DUSM (b) (7)(E) h (b) (7)(E) for (b) (7)(E) OR/HT DUSM (b) (7)(E)

Sun Aug 14 (b) (7)(E), (b) (7)(F) (b) (7)(E)

Breakfast (b) (6), (b) (7)(C), (b) (7)(F)  
MVM T to (b) (6), (b) (7)(E)

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

OT for (b) (7)(E)

Mon Aug 15 (b) (7)(E), (b) (7)(E) (b) (7)(E)  
(b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E)

Tue Aug 16 (b) (7)(E), (b) (7)(E) (b) (7)(E)  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
MVM T to (b) (6), (b) (7)(C), (b) (7)(F)  
\*\*RTN not scheduled as yet\*\*  
(b) (7)(E), (b) (7)(E)  
(b) (7)(F)

Wed Aug 17 (b) (7)(E), (b) (7)(E) (b) (7)(E)  
(b) (7)(E), (b) (7)(F) ANC detail (b) (7)(E)  
(b) (7) Detail arrives ANC  
(E), (b) MVM T to events  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(F)

OT for (b) (7)(E) AK DUSM (b) (7)(E) for AZ-NV (b) (7)(E)

Thu Aug 18 D/OR and D/OR travel out (b) (7)(E), (b) (7)(E) (b) (7)(E) in Whittier, AK  
(b) (7)(E), (b) (7)(E) MVM T to Whittier, AK  
(b) (7)(E), (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Principal time in area  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(F) MVM T to ANC/RON  
(b) (7)(E)

(b) (7)(E) [redacted] OT for (b) (7)(E) AK DUSM (b) (7)(E) AZ (b) (7)(E) NV

Fri Aug 19 (b) (7)(E), (b) (7)(E) [redacted] breakfast, and principal time

(b) (7)(E), (b) (7)(F) MVM1 to ANC  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted] and board outbound flight  
Await wheels up; Notify WD/WA JS (b) (7)(E)  
Detail meal  
USCH ANC for (b) (7)(E) [redacted]

No OT

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

Special Equipment or Personnel Required:

(b) (7)(E)

(b) (7)(E)

D/AK (b) (7)(E)  
Per Diem (E) to include JSI travel to FAI and (b) (7)(E) day travel (if needed) for other travel (b) (7)(E)  
Air (b) (7)(E) R/T ANC/FAI  
Misc (b) (7)(E) parking, tunnels, E2, etc  
OT (b) (7)(E) h (b) (7)(E) of 1811 OT ANC and FAI personnel

D/AZ  
Per Diem (b) (7)(E)  
Air (b) (7)(E)  
Misc (b) (7)(E)  
Lodging (E)  
OT (b) (7)(E) h (b) (7)(E) 1811 OT  
(b) (7)(E), (b) (7)(F), (b) (7)(E)

D/NV  
Per Diem (b) (7)(E)  
Air (b) (7)(E)  
Lodging (b) (7)(E)  
Misc (b) (7)(E)  
OT (b) (7)(E) h (b) (7)(E) 1811 OT  
(b) (7)(E), (b) (7)(F), (b) (7)(E)

D/OR  
Per diem (b) (7)(E)  
Air (b) (7)(E) (PDX/MER)  
Lodging (b) (7)(E)  
Misc (b) (7)(E) for E2, bags, shuttles, misc)  
OT (b) (7)(E) h (b) (7)(E)

D/HI  
Per Diem (b) (7)(E)

Air (b) (7)(E)  
 Lodging (b) (7)(E)  
 Misc (b) (7)(E), HI PKG, shuttles, baggage, etc)  
 OT (b) (7)(E) (b) (7)(E)

(b) (7)(E)

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

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

08/04/2016  
 Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense: (b) (7)(E)

Description: OVERTIME IN SECTION #17 EXPLAINED (NOTE: ALL PERSONNEL 1811s):  
"IN DISTRICT 1811s" represents the total hours for D/AK (b) (7)(E)

"OUT OF DISTRICT 1811s" represent (b) (7)(E) DUSM each from both D/HI and D/OR. Each district placing (b) (7)(E) DUSM (b) (7)(E) and (b) (7)(E) DUSM (b) (7)(E) for avg of (b) (7)(E) per DUSM. (b) (7)(E)

"OUT OF DISTRICT OT 082s" represents D/AZ and D/NV, receiving (b) (7)(E) hr each.

\*\*\* SECTION #20 TRAVEL EXPENSES EXPLAINED \*\*\*

D/AK: (b) (7)(E)  
JSI Air (b) (7)(E) had a flight change)  
Lodging: (b) (7)(E) Fairbanks  
(b) (7)(E) taxes for (b) (7)(E) in Fairbanks @ (b) (7)(E)  
per diem: (b) (7)(E) @ (b) (7)(E) high (b) (7)(E) @ (b) (7)(E) day for Alaska/other due to (b) (7)(E) in excess of (b) (7)(E)  
(b) (7)(E) Misc: (b) (7)(E) (tunnel fees, E2)  
Adjusted total: (b) (7)(E)  
En: (b) (7)(E) Anchorage and (b) (7)(E) Fairbanks depu (b) (7)(E)  
(b) (7)(E) depu (b) (7)(E) for Whittier (b) (7)(E)  
(b) (7)(E) depu (b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(E)  
adjusted total (b) (7)(E) adjusted total (b) (7)(E)  
(b) (7)(E) TOTAL TRAVEL TO D/AK (b) (7)(E)

D/OR: Total for (b) (7)(E) 1811 (b) (7)(E)  
Air (b) (7)(E)  
Lodging (b) (7)(E) high (b) (7)(E) Fairbanks (b) (7)(E)  
(b) (7)(E) taxes for (b) (7)(E) in Fairbanks @ (b) (7)(E)  
Per diem: (b) (7)(E)  
Misc (b) (7)(E) cumulative total for luggage/parking/shuttles/taxes (b) (7)(E)  
(b) (7)(E) TOTAL TRAVEL TO D/OR

D/HI  
Air (b) (7)(E) (approx (b) (7)(E)  
Lodging (b) (7)(E) high (b) (7)(E) Fairbanks (b) (7)(E)  
(b) (7)(E) taxes for (b) (7)(E) in Fairbanks @ (b) (7)(E)  
Per diem (b) (7)(E)  
Misc (b) (7)(E) cumulative total for luggage/parking/shuttles/taxes (b) (7)(E)  
(b) (7)(E) TOTAL TRAVEL TO D/HI

D/NV  
Air (b) (7)(E) (R/T Vegas to AK (b) (7)(E) inter Alaska flight)  
Lodging: (b) (7)(E) ANC (b) (7)(E) (b) (7)(E), (b) (6), (b) (7)(E) ANC (b) (7)(E) Aug  
(b) (7)(E) taxes for (b) (7)(E) in Fairbanks @ (b) (7)(E)  
Per diem (b) (7)(E)  
(b) (7)(E) Misc: (b) (7)(E) bags (b) (7)(E) parking/shuttle (b) (7)(E)

(b) (7)(E) TOTAL TO D/NV

D/AZ  
Air: (b) (7)(E) R/T Tucson to AK and (b) (7)(E) for multiple in-state flights)  
Lodging: (b) (7)(E) FAI (b) (7)(E) ANC (b) (7)(E), (b) (6), (b) (7)(C), FAI (b) (7)(E) ANC (b) (7)(E) Aug  
(b) (7)(E) taxes for (b) (7)(E) in Fairbanks (b) (7)(E)  
Per diem: (b) (7)(E)  
(b) (7) Misc: (b) (7) med bag: (b) (7) Luggage, (b) (7) parking, (b) (7) tunnel/ferry tolls)  
(b) (7)(E) TOTAL TRAVEL TO D/AZ

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  
(b) (6), (b) (7)(C) DATE: 08/08/2016

The fund (b) (6), (b) (7)(C), "8/10 to 8/20/16 -  
USSC (b) (7)(F) 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  
(b) (7)(E) overtime funding approved  
travel funding approved  
No guard funding approved

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

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

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

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

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

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 08/09/2016

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

[On Saturday, August 20th, Justice (b) (6), (b) (7) (C), (b) (7)(F) is flying into Newark airport. The Justice will then be travelling to (b) (6), (b) (7) (C), (b) (7)(F) in Manhattan.

Itinerary:

Saturday August 20th 2016  
(b) (7) Detail Begins and Briefing  
(E), (b) Depart for Newark Airport  
(7)(F) Arrive at Airport  
Justice Arrives  
Depart Airport  
Arrive at RON  
Debrief and (b) (7)(E)  
EOT ]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

SDUSMs  
0

Admin.  
0

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York City, NY  
Reporting Date/Time: 08/19/2016 (mm/dd/yyyy) (hour)

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

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

Special Instructions/Other related information:

Staffing:

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

OT not worked will not be claimed

In Box 11 Out of District 1811 refers to the D/NJ

In District 1811 refers to the S/NY ]

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

08/12/2016  
Date

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

Type/Number of Personnel Required:

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

SDUSMs  
0

Admin.  
0

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

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



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 08/12/2016

The funding request: "8/20/16 - Justice  
(b) (6), (b) (7)(C),  
(b) (7)(F) Protection Mission (Newark)"  
has been approved at the level indicated.  
Any JSD authorized overtime funding is  
valid *only* during the time frame specified  
above.

S/NY

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

D/NY

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

Fiscal Year: 2016

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

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

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

Justice (b) (6), (b) (7) will be travelling to the NYC, NY area to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) The Justice will be in the NYC, NY area from Saturday 8/20 through Tuesday 8/23.

Itinerary below:

DUTY HOURS

08-19-16 (b) (7)(E), (b) (7)(F) (Out of Town DUS (b) (7)(E) ravel to NYC)  
08-20-16 (b) (7)(E), (b) (7)(F)  
08-21-16 No assistance needed  
08-22-16 (b) (7)(E), (b) (7)(F)  
08-23-16 (b) (7)(E), (b) (7)(F)  
08-24-16 (b) (7)(E), (b) (7)(F) (Out of Town DUS (b) (7)(E) ravel from NYC)

Friday 08/19 (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Out of town Depu (b) (7)(E) ravel into NYC  
EOT (b) (7)(E), (b) (7)(F)

Saturday 8/20 (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Detail briefing (b) (7)(E)  
(b) (7)(E), (b) (7)(F) depart R.O.N. for Fire Island  
(b) (7)(E), (b) (7)(F) arrive Fire Island  
(b) (7)(E), (b) (7)(F) depart Fire Island to R.O.N.  
(b) (7)(E), (b) (7)(F) arrive R.O.N.  
(b) (7)(E), (b) (7)(F) EOT

Sunday 08/21 (No assistance needed)  
No assistance is needed at this time

Monday 08/22 (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Detail briefing (b) (7)(E)  
(b) (7)(E), (b) (7)(F) depart for Setauket, NY (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) arrive Setauket (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) depart for dinner venue

(b) (7)  
(E), (b)  
(7)(F) depart for R.O.N.  
arrive R.O.N.  
EOT

Tuesday 08/23 (b) (7)(E), (b) (7)(F)  
(b) (7) Detail briefing (b) (7)(E)  
(E), (b) depart for (b) (6), (7)(E), (7)(F)  
(7)(F) return to R.O.N.  
EOT

Wednesday 08/24 (b) (7)(E), (b) (7)(F)  
(b) (7) Out of town Deputy (b) (7) travel (b) (7) from NYC  
(E), (b) EOT  
(7)(F)

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Sat & Sun, incl.

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

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

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	Out of District DUSM from E/NY approved by management for 8/20/2016 only Hourly Rate from			(b) (7)(E)	Out of District DUSM (b) (7)(E)	
	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	parking fee per day to (b) (7)(E) day (b) (7)(E) DUSM GOV (b) (7)(E)			(b) (7)(E)	to D/CT	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC/N.Y.  
Reporting Date/Time: 08/20/2016 (b) (7)(E)  
(mm/dd/yyyy) (hour)

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

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

Special Instructions/Other related information:  
[ Staffing: (b) (7)(E)  
S/NY (Host): DUSM (b) (7)(E)  
D/CT: DUSM (b) (7)(E) (b) (7)(E)  
E/NY: DUSM working Sat 8/20 ONLY (b) (7)(E) hrs OT  
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 ]

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

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

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

08/12/2016  
\_\_\_\_\_  
Date

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

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

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	(b) (7)(E) per item in section #18 explained: (b) (7)(E) night lodging (b) (7)(E) day (b) (7)(E) (b) (7)(E) (b) (7)(E) parking fee per day for (b) (7)(E) day (b) (7)(E) for DUSM GO (b) (7)(E) day (b) (7)(E) for D/CT

TOTAL REQUESTED FUNDS \$5,200.00  
 TOTAL APPROVED FUNDS \$4,621.00  
 APPROVAL LEVEL REQUIRED OST



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 08/12/2016

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

S/NY

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

F/NY

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

D/CT

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

Fiscal Year: 2016

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

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

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel): (b) (7)(E)

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

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

Funds control will rest upon the supervisor  
that approves the final E2 Travel document  
and/or the webTA document for  
participating DUSMs. The amount of travel,  
overtime, and guard funding (if applicable)  
approved by POCB on the USM-535 should

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

[ SCJ (b) (6), (b) (7)(C), (b) (7)(F) has requested USMS JSD/OPO assistance with secure transport related to (b) (6), (b) (7) travel to/from Nantucket, MA on Monday, August 15 and Friday, August 19, 2016.

Monday, August 15, 2016 (b) (7)(E) D/MA DUSM (b) (7)(E) (b) (7)(E) (OT)

(b) (7)(E), (b) (7)(F) Depart Boston  
Arrive Hyannis  
Depart Hyannis on ferry to Nantucket  
Arrive Nantucket  
(b) (7)(E)  
(b) (7)(E)  
(b) (7)(E)  
(b) (7)(E) upon arrival  
Transport to (b) (6), (b) (7)(C), (b) (7)(F)  
Rental return  
Ferry to Hyannis  
Depart Hyannis  
Arrive Boston/EOT

Thursday, August 18, 2016

(b) (7)(E), (b) (7)(F) Travel to Hyannis

Friday, August 19, 2016 (b) (7)(E) D/MA DUSM (b) (7)(E) (b) (7)(E) (OT)

(b) (7)(E), (b) (7)(F) Depart Hyannis  
Arrive Nantucket  
(b) (7)(E)  
(b) (7)(E)  
Transport to ACK  
(b) (7)(E)  
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

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

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

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Round Trip ferry Hyannis Nantucket 8/15 and 8/19

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boston, MA  
Reporting Date/Time: 08/15/2016  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information (b) (7)(E)  
[ D/MA will assist with (b) (7)(E) DUSM on 8/15 and (b) (7)(E) DUSM 8/18-8/19.

Monday, August 15, 2016 (b) (7)(E) D/MA DUSM (b) (7)(E) (b) (7)(E) (OT)

(b) (7)(E)  
(b) (7)(F)  
Depart Boston  
Arrive Hyannis  
Depart Hyannis on ferry to Nantucket  
Arrive Nantucket  
(b) (7)(E)  
(b) (7)(E)  
(b) (7)(E)  
upon arrival  
(b) (7)(E)  
Transport to (b) (6), (b) (7)(C), (b) (7)(E)  
Rental return  
Ferry to Hyannis  
Depart Hyannis  
Arrive Boston/EOT

Thursday, August 18, 2016

(b) (7)(E), (b) (7)(F)  
Travel to Hyannis

Friday, August 19, 2016 (b) (7)(E) D/MA DUSM (b) (7)(E) (b) (7)(E) (OT)

(b) (7)(E)  
(b) (7)(F)  
Depart Hyannis  
Arrive Nantucket  
(b) (7)(E)  
(b) (7)(E)  
Transport to ACK  
(b) (7)(E)  
Confirm wheels up  
Rental return  
Depart Nantucket  
Depart Hyannis  
Arrive Boston/EOT

Per Diem calculation:  
 (b) (7)(E) M&IE for (b) (7) DUSM (b) (7)(E)  
 (b) (7)(E) Lodging for (b) (7) DUSM (b) (7)(E)  
 (b) (7)(E) M&IE for (b) (7) DUSM (b) (7)(E)  
 Special Equipment or Personnel Required:  
 (b) (7)(E), (b) (6), (b) (7)(C)

I certify that the above manpower/funds will be expended only on the above-captioned detail.  
 (b) (6), (b) (7)(C) 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 Hours: (b) (7)(E) Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

DATE: 08/12/2016

The funding request, "8/15 & 8/19/16 - SCJ  
(b) (6), (b) (7)(C), Nantucket, MA" has been  
(b) (7)(F) approved at the level indicated. Any JSD  
authorized overtime funding is valid *only*  
during the time frame specified above.

**D/MA**

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

Fiscal Year: 2016

Fund Code (b) (7)(E)

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

- Use Employee's District # and NOT A320]

Org Code (Use this code for E2 travel) (b) (7)(E)

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

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submitter to provide additional supporting documentation)  
The SC (b) (7)(C) requested the USMS to provide Judicial Security during (b) (6), (b) (7)(C), (b) (7)(F) The Justice is (b) (6), (b) (7)(C), (b) (7)(F)

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	E/WA=DUSM	(b) (7)(E) Flight	(b) (7)(E) Baggage	(b) (7)(E) Parking	(b) (7)(E) Rental Car	(b) (7)(E) Fuel	(b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Tucson, AZ  
Reporting Date/Time:

(mm/dd/yyyy)

(hour)

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

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

Special Instructions/Other Information: (b) (7) (E)  
ID/AZ has assigned DUSM (E) to this assignment 181 (E) and (E) 08 (E) E/WA assigned (E) DUSM (b) (7)(E)  
(b) (7)(E) consists of (b) (7) 181 (b) (7)(E) 08 (b) (7)(E)  
(b) (7)(E) consists of (b) (7) 181 (b) (7)(E) 08 (b) (7)(E)

8/28 Travel EWA DUSM (b) (7)(E)  
8/29 No OT  
8/30 (b) (7) OT HRS Total For 181 (b) (7) OT Total HRS For 08 (b) (7)(E)  
8/31 (b) (7) OT HRS Total For 181 (b) (7) OT Total HRS For 08 (b) (7)(E)  
9/1 (b) (7) OT HRS Total For 181 (b) (7) OT Total HRS For 08 (b) (7)(E)  
Total (b) (7) OT HRS for 181 (b) (7) OT HRS for 08 (b) (7)(E)  
8/29 (b) (7)(E), (b) (7)(F) Travel (b) (7)(E) Ops Brief  
8/30 (b) (7) Security Briefing (b) (7)(E)  
(b) (7) -En-Route to Phoenix Airport  
(E), (b) (7)(F) -Justice arrives Phoenix Sky Harbor  
(7)(F) -En-Route Tucson, AZ  
-Arrive in Tucson  
(b) (7)(E), (b) (7)(F) Dinner (b) (7)(E)  
(b) (7) hot (b) (7)(E) 181 (b) (7) hour (b) (7)(E) 08 (b) (7) OT (b) (7)(E)  
8/31 (b) (7)(E), (b) (7)(E) hour (b) (7)(E) 181 (b) (7) hour (b) (7)(E) 08 (b) (7) OT (b) (7)(E)  
(b) (7) -Security Briefing (b) (7)(E)  
(E), (b) (7)(F) -Breakfast  
(7)(F) -Meetings  
-Lunch  
-Meetings  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)  
(C), (b) (7)(F) Dinner  
-Secure/Debrief  
(b) (7)(E), (b) (7)(b) (7)(E)  
(b) (7)(E) hour (b) (7)(E) 181 (b) (7) hour (b) (7)(E) 08 (b) (7) OT (b) (7)(E)

9/1: (b) (7)(E), (b) (7)(E) hou (b) (7)(E) 181 (b) (7)(E) hou (b) (7)(E) 08 (b) (7)(E) OT  
(b) (7)(F) -Security Briefing (b) (7)(E)  
(b) (7)(E), (b) En Route to Tucson Int. Airport  
(b) (7)(F) Justice (b) (6), (b) (7)(C) departs Phoenix to Co. Springs  
Debrief/ Terminate Detail/Travel Out

Increased Lodging Letter was submitted for (b) (7)(E) per night.

(b) (7)(E)

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

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

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

08/12/2016  
Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

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

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	EWA=DUSM	Flight	Baggage	Parking		

<b>TOTAL REQUESTED FUNDS</b>	\$6,601.00
<b>TOTAL APPROVED FUNDS</b>	\$6,404.00
<b>APPROVAL LEVEL REQUIRED</b>	OST



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 08/16/2016

The funding request, "8/29 to 9/1/16 -  
Justice Protection Detail" has  
been approved at the level indicated. Any  
JSD authorized overtime funding is valid  
only during the time frame specified above.

D/AZ

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

E/WA

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

Fiscal Year: 2016

Fund Code (b) (7)(E)

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

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

FROM: (b) (6), (b) (7)(C) S.I. JSD OPO

United States Marshal, Chief Deputy, or designee

District: Southern District of New York

Circuit:02

1. Detail Name: 8/25 & 8/28/16 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail

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

2. Location of Detail: NYC, NY  
Host District: Southern District of New York  
Overseas Travel?: No

Circuit:02

3. Starting Date: 08/25/2016 Ending Date: 08/28/2016 Number of Days/Weeks: 2 Days  
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional support documents.)  
[On Thursday 08/25/16, Justice (b) (6), (b) (7)(F) has requested USMS assistance for (b) (6), (b) (7)(C) travel out of the NYC, NY area via JFK. The Justice has also requested USMS assistance on Sunday 08/28 for (b) (6), (b) (7)(C) arrival back into the NYC, NY area via LGA.

Itinerary is listed below:

Thursday - 08/25/16 (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) DUSMs report for their regular shift in district  
(b) (7)(F) Briefing  
DUSMs on post  
Justice departs (b) (6), (b) (7)(C), (b) (7)(F)  
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 (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Briefing  
(b) (7)(E) DUSMs on post  
Justice arrives  
depart airport  
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)  
Dinner activities  
Dinner concludes  
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)  
EOT ]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY  
 Reporting Date/Time: 08/25/2016  
 (mm/dd/yyyy)

(b) (7)(E)

Per Diem Rate:  
 Hotel Name:  
 Hotel Telephone:

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

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

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

(b) (7)(E)

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

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

08/18/2016  
 Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS            \$2,108.00  
 TOTAL APPROVED FUNDS            \$2,108.00  
 APPROVAL LEVEL REQUIRED            OST



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 08/18/2016

The funding request: "8/25 & 8/28/16 -  
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  
(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

FROM: (b) (6), (b) (7)(C) Senior Inspector-JSD-MA

United States Marshal, Chief Deputy, or designee

District: District of Massachusetts

Circuit:01

1. Detail Name: 8/27/16 - SC. (b) (6), (b) (7)(C), (b) (7)(F) Eastham-Boston, MA

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

2. Location of Detail: Boston, MA  
Host District: District of Massachusetts  
Overseas Travel?: No

Circuit:01

3. Starting Date: 08/27/2016 Ending Date: 08/27/2016 Number of Days/Weeks: 1 Day  
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)  
[ SCJ (b) (6), (b) (7)(C), (b) (7)(F) has requested USMS JSD/OPO assistance with secure transport related to (b) (6), (b) (7)(C), (b) (7)(F) travel on Saturday, August 27, 2016. (b) (6), (b) (7)(F) ]

Itinerary is listed as follows:

SATURDAY - 08/27/16 - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Detail Security Brief (b) (7)(E)  
Deaprt Boston for Eastham, MA  
Arrive Eastham (b) (6), (b) (7)(F)  
Transport Justice (b) (7) to BOS  
Arrive BOS (C), (b) (7)(F)  
(b) (7)(E)  
Confirm Wheels Up  
Debrief (b) (7)(E)  
EOT ]

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

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

7. Has the Operational Plan been submitted? No

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

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

SDUSMs

Admin.

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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



17. Approval for overtime? (check one) Yes

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

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

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

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

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

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

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

Expense: \$0.00  
 Description:

TOTAL REQUESTED FUNDS	\$1,290.00
TOTAL APPROVED FUNDS	\$1,290.00
APPROVAL LEVEL REQUIRED	OST



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C) DATE: 08/18/2016

The funding request; "8/27/16 - SCJ (b) (6), (b) (7)(C), (b) (7)(F)  
Eastham-Boston, MA" has been approved  
at the level indicated. Any JSD authorized  
overtime funding is valid *only* during the  
time frame specified above.

**D/MA**

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
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 - Judicial  
ESU / SOG:  
Case Type:

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

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

anticipated the (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) On March 21st, JSD management placed a (b) (7)(E) detail on (b) (6), (b) (7)(C), (b) (7)(F) The detail will be started by district deputies and OPO inspectors pending turner review.]

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

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

7. Has the Operational Plan been submitted? Yes

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

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

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Washington, DC  
Reporting Date/Time: 08/21/2016  
(mm/dd/yyyy)

(b) (7)(E)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[ Guard hire expenses to DC/SC (b) (7)(E) hrs (b) (7)(E) hr = (b) (7)(E)

(b) (7)(E)  
New Haven, CT Trip: (b) (7)(E)  
OT: HR (b) (7)(E) hr (b) (7)(E) S (b) (7)(E) (Sun 08/21) (b) (7)(E)  
Travel: Round trip train ticket (b) (7)(E) (Sun 08/21)  
Per-Diem (b) (7)(E) da (b) (7)(E)  
Booking fee (b) (7)(E)  
Airport Pickup: (b) (7)(E)  
OT: HR (b) (7)(E) hr (b) (7)(E) S (b) (7)(E) (Sun 08/28)  
Cape Cod, MA Trip: (b) (7)(E)  
OT: HR (b) (7)(E) hr (b) (7)(E) S (b) (7)(E) (Thu 09/01)  
Travel: Estimated Round trip flight (b) (7)(E) (Depart Thu 09/01 Return Fri 09/02)  
Per-Diem (b) (7)(E) da (b) (7)(E)  
Lodging (b) (7)(E) night (b) (7)(E)  
Booking Fee (b) (7)(E)

(b) (7)(E)  
Cambridge, MA Trip: (b) (6), (b) (7)(C), (b) (7)(E)  
OT: HR (b) (7)(E) hr (b) (7)(E) S (b) (7)(E) (Fri 08/26) (b) (7)(E)  
OT: HR (b) (7)(E) hr (b) (7)(E) S (b) (7)(E) (Sat 08/27)  
OT: HR (b) (7)(E) hr (b) (7)(E) S (b) (7)(E) (Sun 08/28)  
Travel: Round trip flight (b) (7)(E) (Depart Friday 08/26 Return 08/28)  
Per-Diem (b) (7)(E) da (b) (7)(E)  
Per-Diem (b) (7)(E) da (b) (7)(E)  
Lodging (b) (7)(E) night (b) (7)(E)  
Booking Fee (b) (7)(E)

(b) (7)(E)  
Cambridge, MA Trip: (b) (6), (b) (7)(C), (b) (7)(E)  
OT: HR (b) (7)(E) hr (b) (7)(E) S (b) (7)(E) (Fri 08/26)  
OT: HR (b) (7)(E) hr (b) (7)(E) S (b) (7)(E) (Sun 08/28)  
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(E)

(b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Mon 8/22-Thu 9/01) (b) (7)(E) (b) (7)(E)  
DC/SC (082) HR (E) (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sun 08/21 & 08/28) (E) (b) (7)(E) each day

(b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sun 08/21 & 08/28) (E) (b) (7)(E) each day

(b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) 1811 and (b) (6), (b) (7)(C), (b) (7)(F) will be on travel for both Saturdays (08/27 & 09/03)

Assist for (b) (7)(C) trip: (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Fri 08/26)  
D/MA (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 08/27)  
D/MA (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sun 08/28)

TOTAL: (b) (7)(E)

7 DAY PER WEEK ITINERARY (unless otherwise noted) (b) (7)(E), (b) (7)(E) (b) (7)(E), (b) (7)(E) (b) (7)(F)

Sunday 8/21/16 (New Haven, CT to DC)  
(b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E)  
Depart New Haven, CT on Amtrak train (b) (6), (b) (7)(C), (b) (7)(F) to DC  
Arrive DC (b) (7)(E)  
Transport to RON (b) (7)(E) (b) (7)(F)

Monday 8/22/16  
(b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F) Pickup vehicles and morning brief (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)



(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) to include lunch in the area  
(b) (7)(E), Transport to dinner for (b) (6), reservations  
(b) (7)(F) Transport to RON (b) (7)(C), (b) (7)(F)

Sunday 8/28/16 (Return from Cambridge, MA)  
(b) (7)(E), Pickup vehicles, morning brief  
(b) (7)(F) Transport (b) (6), to breakfast  
(b) (7)(C), (b) (7)(F) Transport (b) (7)(C), (b) (7)(F) to airport in Boston, MA  
Depart for DC via American Airlines flight (b) (6), (b) (7)(C), (b) (7)(F)  
Arrive DC  
Transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E)

Monday 08/29/16  
(b) (7)(E), Pickup vehicles  
(b) (7)(E), (b) (7)(F) Pickup judge, transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(C), (b) (7)(F)  
(E), (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(E)

Tuesday 08/30/16  
(b) (7)(E), Pickup vehicles  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(C), (b) (7)(F)  
(b) (7)(F) (b) (7)(E) (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(E) (b) (7)(E)

Wednesday 08/31/16  
(b) (7)(E), (b) (7)(F) Pickup vehicles  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(C), (b) (7)(F)  
(b) (7)(F) (b) (7)(E) (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(E) (b) (7)(E)

Thursday 09/01/16 (Cape Cod, MA) (Itinerary to be finalized and provided by (b) (6), (b) (7)(C), (b) (7)(F))  
Late afternoon flight to Boston, MA, upon arrival transport to (b) (6), (b) (7)(C), (b) (7)(F) in East Harwich, MA (Cape Cod)



(b) (6), (b) (7)(C), (b) (7)  
(b) (7)(E), report to office  
(b) (7)(F), airport notification  
(b) (7)(E)  
flight out with (b) (6), (b) (7)(C), (b)  
(7)(F)  
arrive Boston  
drive to Cape  
arrive RON  
arrive boston

Friday 09/02/16

(b) (6), (b) (7)(C), (b) (7)(F) [Redacted] Address  
TBD).

Saturday 09/03/16

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

Sunday 09/04/16

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

Monday 09/05/16

Return flight to DC, flight itinerary TBD ]

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

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

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

08/19/2016  
 Date

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

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

SDUSMs

Admin,

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense: (b) (7)(E)  
Description: (b) (7)(E) approved by OPO Chief (b) (6), (b) (7)(C)

OVERTIME IN SECTION # 17 EXPLAINED:

"IN DISTRICT 1811" REPRESENTS JSD-OPO (b) (7)(E)  
"IN DISTRICT 082" REPRESENTS DC/SC 08 (b) (7)(E)  
"OUT OF DISTRICT 1811" REPRESENTS D/MD 1811 (b) (7)(E)  
"OUT OF DISTRICT 082" REPRESENTS D/MA 1811 (b) (7)(E)

JSD - OPO (b) (7)(E)  
New Haven, CT Trip: (b) (7)(E)  
OT: HR (b) (7)(E) (b) (7)(E) (Sun 08/21) (b) (7)(E) (b) (7)(E)  
Airport Pickup: (b) (7)(E) (b) (7)(E)  
OT: HR (b) (7)(E) (b) (7)(E) (Sun 08/28)  
Cape Cod, MA Trip: (b) (7)(E) (b) (7)(E)  
OT: HR (b) (7)(E) (b) (7)(E) (Thu 09/01)  
(b) (7)(E) TOTAL HOUR (b) (7)(E)

JSD - OPO (b) (7)(E)  
Cambridge, MA Trip: (b) (7)(E), (b) (7)(E), (b) (7)(E)  
OT: HR (b) (7)(E) (b) (7)(E) (b) (7)(E) (Fri 08/26) (b) (7)(E) (b) (7)(E)  
OT: HR (b) (7)(E) (b) (7)(E) (b) (7)(E) (Sat 08/27)  
OT: HR (b) (7)(E) (b) (7)(E) (b) (7)(E) (Sun 08/28)  
(b) (7)(E) TOTAL HOUR (b) (7)(E)

JSD - OPO (b) (7)(E) Cambridge, MA (b) (6), (b) (7)(C), (b) (7)(F)  
OT: HR (b) (7)(E) (b) (7)(E) (b) (7)(E) (Fri 08/26)  
OT: HR (b) (7)(E) (b) (7)(E) (b) (7)(E) (Sun 08/28)  
(b) (7)(E) TOTAL HOUR (b) (7)(E)  
(b) (7)(E) TOTAL HOUR (b) (7)(E) to JSD-OPO (shown as "In district 1811")

DC/SC 082 OT: (b) (7)(E), (b) (7)(F)  
(b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) (Mon 8/22-Thu 9/01) (b) (7)(E) (b) (7)(E)  
(b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) (Sun 08/21 & 08/28) (b) (7)(E) (b) (7)(E) each day  
(b) (7)(E) HOUR (b) (7)(E) TOTAL TO DC/SC (shown as "in district 082")

D/MD 1811 OT: (b) (7)(E), (b) (7)(F)  
(b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) (Sun 08/21 & 08/28) (b) (7)(E) (b) (7)(E) each day  
(b) (7)(E) HOUR (b) (7)(E) TOTAL TO D/MD (shown as "out of district 1811")

D/MA 1811 OT: (Assist for) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) (Fri 08/26)  
(b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) (Sat 08/27)  
(b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) (Sun 08/28)  
(b) (7)(E)

(b) (7) TOTAL HOUR (b) (7)(E) TO D/MA (shown as "out of district 082")  
(E)

\*\*\*\*\*  
\*\* (b) (7) TRAVEL IN SECTION #20 EXPLAINED \*\*\*  
(E)

(b) (7)(E)  
Travel: Round trip train ticket (b) (7)(E) Sun 08/21  
(b) (7)(E) Per-Diem (b) (7)(E) day (b) (7)(E)  
Booking fee (b) (7)(E)  
Travel: Estimated Round trip flight (b) (7)(E) Depart Thu 09/01 Return Fri 09/02  
(b) (7)(E) Per-Diem (b) (7)(E) day (b) (7)(E)  
Lodging (b) (7)(E) night (b) (7)(E)  
Booking fee (b) (7)(E)  
(b) (7)(E)  
(b) (7)(E)  
Travel: Round trip train (b) (7)(E) Depart Friday 08/26 Return 08/28  
(b) (7)(E) Per-Diem (b) (7)(E) day (b) (7)(E)  
(b) (7)(E) Per-Diem (b) (7)(E) day (b) (7)(E)  
Lodging (b) (7)(E) night (b) (7)(E)  
Booking Fee (b) (7)(E)  
(b) (7)(E)  
(b) (7)(E)

TOTAL REQUESTED FUNDS	\$15,218.20
TOTAL APPROVED FUNDS	\$13,608.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 08/19/2016

The funding request: "8/21 to 9/3/16" (b) (6), (b) (7)(C), (b) (7)(F) Detail (b) (6), (b) (7)(C), (b) (7)(F) has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time frame specified above.

**SC/DC**

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

**D/MD**

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

**D/MA**

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

**JSD-OPO**

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

Fiscal Year: 2016

Fund Code (b) (7)(E)

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

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will travel to Cooperstown, NY during the time period of August 25 – 28, 2016. During Justice (b) (6), (b) (7)(C), (b) (7)(F) VISIT (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice (b) (6), (b) (7)(C), (b) (7)(F) to include (b) (7)(E)

TUE 08-23-16 (b) (7)(E), (b) (7)(F)  
WED 08-24-16  
THU 08-25-16  
FRI 08-26-16 (b) (7)(E), (b) (7)(F)  
SAT 08-27-16 (b) (7)(E), (b) (7)(F)  
SUN 08-28-16

(b) (7)(E)

(b) (7)(E)  
(b) (7)(E), (b) (7)(F) DUSM (b) (7)(E) and (b) (7)(E)  
(F) (E) DUSM (E)  
(b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E)  
(b) (7)(E) (b) (7)(E), (b) (7)(F) (E) S (b) (7)(E)  
(F) (F) DUSM (b) (7)(E)  
(7)

(b) (7)(E)

Districts

N/NY

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

Tuesday, Aug 23, 2016

(b) (7)(E), (b) (7)(F) DUSM travel into region  
(b) (7)(E)

Wednesday, Aug. 24, 2016

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

(b) (7)(E)

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

R.O.N.

(b) (7)(E)

Arrival

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

End of day.

Thursday, Aug 25, 2016

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

(b) (7)(E)

(b) (7)(E) Cooperstown for Albany:

Depart Airport for Try, NY

Arrival Troy, NY

Depart Troy for R.O.N.

(b) (7)(E)

Cooperstown, NY.

Arrival at R.O.N.

Dinner event:

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

(b) (7)(E)

Depart for evening event

Arrival venue

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

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

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

Depart venue/return to R.O.N.

(b) (7)(E)

Friday, Aug 26, 2016

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

(b) (7)(E)

R.O.N.

(b) (7)(E)

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

Breakfast event:

(b) (7)(E)

Depart RON for

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

lunch

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

Depart for venue:

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

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

Depart venue

Dinner with

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

(b) (7)(E)

Depart for evening event

Arrival venue

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

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

Depart venue/return to R.O.N

(b) (7)(E)

Saturday, Aug 27, 2016

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

(b) (7)(E)

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

Depart RON to

Depart for venue

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

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

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

Departure for dinner:

(b) (7)(E)

Depart for evening event

Arrival venue:

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

Depart venue/return to R.O.N

(b) (7)(E)

Sunday, Aug 28, 2016

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

(b) (7)(E)

Breakfast

(b) (7)(E)

(b) (7)(E), (b) (7)(F) (b) (7)(E)  
Depart R.O.N. for airport (Albany, NY):  
Albany International Airport  
(b) (7)(E), (b) (7)(F) (b) (7)(E)  
Albany International Airport  
(b) (7)(E), (b) (7)(F) (b) (7)(E)  
Travel back to homes  
(b) (7)(E) depart Cooperstown and head home  
(b) (7)(E), (b) (7)(F) Detail debriefing  
(b) (7)(E), (b) (7)(F) DUSMs end of detail.

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

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



7. Has the Operational Plan been submitted? Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

No. of DUSMs

SDUSMs

Admin.

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense: (b) (7)(E)  
 Description: per diem for (b) (7)(E) DUSM for (b) (7)(E) and increased lodging for (b) (7)(E) DUS (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Cooperstown, NY  
Reporting Date/Time: 08/23/2016  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

[Lodging is (b) (7)(E) per night (b) (7)(E)  
Taxes were (b) (7)(E) service charge (b) (7)(E)  
Lodging cost (b) (7)(E) DUSM (b) (7)(E) lodging costs for (b) (7)(E) da (b) (7)(E)  
M & IE (b) (7)(E) DUSM (b) (7)(E) day (b) (7)(E)

N/NY will provide (b) (7)(E) DUSM (b) (7)(E) for this mission. (b) (7)(E) eligible for M&IE.  
(b) (7)(E) DUSM (b) (7)(E) will incur lodging costs. These cost are over the GSA approved rate and an approval letter has been submitted and granted.

Additional staffing will be supplied by the JSD-NY office.

N/NY will also provide (b) (7)(E) vehicle (b) (7)(E) that will be used (b) (7)(E)

The remain (b) (7)(E) DUSM (b) (7)(E) will not incur any lodging cost.

Through efforts made this detail is saving over (b) (7)(E) in lodging cost (b) (7)(E)

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

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

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

08/19/2016  
Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

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

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

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



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

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

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

Expense: (b) (7)(E)

Description: (b) (7)(E) per night (b) (7)(E) (b) (7)(E) service charge (b) (7)(E) (b) (7)(E)

Lodging cost (b) (7)(E) DUSM (b) (7)(E) lodging costs for (E) day (b) (7)(E)

M & IE (b) (7)(E) DUSM (b) (7)(E) (b) (7)(E) (b) (7)(E)

(b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) eligible for M&IE.

(b) (7)(E) DUSM will incur lodging costs. These cost are over the GSA approved rate and an approval letter has been submitted and granted.

NOTES: OT IN SECTION #17 EXPLAINED:

Tues (8/23) No OT (b) (7)(E)

Wed (8/24) No OT (b) (7)(E)

Thurs (8/25) (b) (7)(E) hour of OT for (E) DUSM (b) (7)(E) (b) (7)(E) (b) (7)(E) h (b) (7)(E)

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

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

Fri (8/26) (b) (7)(E) hour of OT for (b) (7)(E) DUSM (b) (7)(E) (b) (7)(E) (b) (7)(E) h (b) (7)(E)

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

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

Sat (8/27) (b) (7)(E) hour of OT for (b) (7)(E) DUSM (b) (7)(E) (b) (7)(E) (b) (7)(E) h (b) (7)(E)

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

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

Sun (8/28) (b) (7)(E) hour of OT for (b) (7)(E) DUSM (b) (7)(E) (b) (7)(E)

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

TOTAL: hours should be (b) (7)(E)

TOTAL REQUESTED FUNDS \$22,787.00

TOTAL APPROVED FUNDS \$22,787.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (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

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

Fiscal Year: 2016

Fund Code (b) (7)(E)

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

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

On Thursday, August 25th Justice (b) (6), (b) (7)(C), (b) (7)(F) will depart the NYC area via commercial airliner to Syracuse from JFK. The Justice will then (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F) The Justice will then be transported back to the Airport on Sunday, August 28th (b) (6), (b) (7)(C), (b) (7)(F) 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 (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Briefing  
(b) (6), (b) (7)(C), (b) (7)(F) Arrive at Syracuse Airport  
Depart Syracuse Airport with Justice for (b) (6), (b) (7)(C), (b) (7)(F)  
Arrive at (b) (6), (b) (7)(C), (b) (7)(F)  
Depart (b) (6), (b) (7)(C), (b) (7)(F) for RON  
Arrive at RON  
Depart RON for Dinner  
Arrive at Dinner  
Depart Dinner for RON  
Arrive RON  
Debrief and EOT

Friday, August 26th (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Begin Tour  
Briefing  
Pick up Justice for Event 1  
Arrive at Event 1  
Leave Event 1 for Lunch with (b) (6), (b) (7)(C), (b) (7)(F)  
Arrive at Lunch

(b) (7)  
(E), (b)  
(7)(F) Depart Lunch for RON  
Arrive RON  
Depart RON for Event 3  
Arrive at Event 3  
Depart Event 3 for RON  
Debrief and EOT

Saturday, August 27th: (b) (7)(E), (b) (7)(F)

(b) (7)  
(E), (b)  
(7)(F) Begin Tour of Duty  
Briefing and (b) (7)(E)  
Pick up Justice for Event 1  
Arrive at Event 1  
Depart Event 1 for Dinner  
Arrive At Dinner  
Depart Dinner for RON  
Arrive at RON and EOT

Sunday, August 28th (b) (7)(E), (b) (7)(F)

(b) (7)  
(E), (b)  
(7)(F) Begin Tour of Duty  
Briefing  
Depart RON with Justice to (b) (6), (b) (7)(C), (b) (7)(F)  
Arrive at (b) (6), (b) (7)(C), (b) (7)(F)  
Depart (b) (6), (b) (7)(C), (b) (7) for Syracuse Airport  
Arrive at Airport  
Justice's Flight Departs  
Debrief and EOT ]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Lodging (b) (7)(E) per night (b) (7)(E) Night (b) (7)(E) DUSM (b) (7)(E) W/NY



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Syracuse, NY N/NY  
Reporting Date/Time: (mm/dd/yyyy)

(hour)

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

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

Special Instructions/Other related information:

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

In Box 11 In District 1811 refers to the Northern District of New York. Out of District 1811 refers to the Western District of New York.

In Box 12. Out of District refers to the Western District of New York. MIE has already been calculated at (b) (7)(E) per day and (b) (7)(E) per day.

Staffing: ACDUSM (b) (6), (b) (7)(C) and S (b) (6), (b) (7)(C) discussed and reviewed the staffing requirements, duty schedule, overtime, and operational procedures for this mission (b) (7)(E)

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

Overtime not worked will not be claimed. ]

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

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

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

08/19/2016  
Date

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

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

SDUSMs: 0

Admin: 0

17. Approval for overtime? (check one)

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

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

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	
Description:	Location	per night	Night	DUSN	W/NY			
	MIE	pay	W/NY	DUSN				
ITINERARY HOURS AND OT APPROVED BY OPO CHIEF							(b) (6), (b) (7)(C)	

TOTAL REQUESTED FUNDS            \$7,497.00  
TOTAL APPROVED FUNDS            \$7,497.00  
APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 08/19/2016

The funding request: "8/25 to 8/28/16 -  
Justice (b) (6), (b) (7)(C), Protection Mission  
(Syracuse) (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

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

N/NY

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

Fiscal Year: 2016

Fund Code (b) (7)(E)

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

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

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

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

On Wednesday, 08/24/16, Justice (b) (6), (b) (7)(C), (b) (7)(F)

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

This request from Chambers was received at (b) (7)(E) or (b) (7)(E).  
Updates will be forwarded as they may impact Detail resources and operations.

Itinerary below:

Wednesday - 08/24/16 (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) DUSMs report for their regular shift in District  
Briefing  
DUSMs on post  
Justice departs (b) (6), (b) (7)(C), (b) (7)(F)  
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)  
Justice begins event  
Event concludes  
Justice departs (b) (6), (b) (7)(C), (b) (7)(F)  
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)  
EOT ] (b) (7)(F)

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

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

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:

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

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

SDUSMs

Admin.

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense: \$0.00  
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY  
 Reporting Date/Time: 08/24/2016  
 (mm/dd/yyyy)

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

Per Diem Rate:  
 Hotel Name:  
 Hotel Telephone:

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

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

(b) (7)(E)

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

(b) (7)(E)

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



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

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: (b) (7)(E)

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS            \$824.00  
 TOTAL APPROVED FUNDS            \$824.00  
 APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 08/19/2016

The funding request; "8/24/16 - 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

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

Fiscal Year: 2016

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

Org Code (overtime/guards in Web TA) (b) (7)(E)  
- Use Employee's District # and NOT A320

Org Code (Use this code for E2 travel) (b) (7)(E)

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

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

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

United States Marshal, Chief Deputy, or designee

District: District of Colorado

Circuit:10

1. Detail Name: 8/29 to 9/3/16 - SC (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail (b) (6), (b) (7)(C), (b) (7)(F)

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

2. Location of Detail: Denver and Colorado Springs  
Host District: District of Colorado  
Overseas Travel?: No

Circuit:10

3. Starting Date: 08/29/2016 Ending Date: 09/03/2016 Number of Days/Weeks: 6  
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

The United States Supreme Court has requested the U.S. Marshals Service to provide protection for Justice (b) (6), (b) (7)(C), (b) (7)(F) SCJ will be traveling to (b) (6), (b) (7)(C), (b) (7)(F) Colorado Springs, Colorado August 31-Sept 2, 2016. Additionally (b) (6), (b) (7)(C), (b) (7)(F) The following day (b) (6), (b) (7)(C), (b) (7)(F) will travel to (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)

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

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

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment (b) (7)(E)

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

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

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

SDUSMs

Admin.

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense: (b) (7)(E)  
 Description: see below



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Denver and Colorado Springs  
Reporting Date/Time: 08/29/2016  
(mm/dd/yyyy)

(b) (7)(E)  
(11001)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

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

S/CA - Out-of-District  
(b) (7)(E) 181 (b) (7)(E)  
S/OH - Out-of-District (b) (7)(E)  
(b) (7)(E) 181 (b) (7)(E)  
W/OK - Out-of-District  
(b) (7)(E) 181 (b) (7)(E)  
D/KS - Out-of-District  
(b) (7)(E) 181 (b) (7)(E)  
D/UT - Out-of-District  
(b) (7)(E) 181 (b) (7)(E)  
W/MO - Out-of-District  
(b) (7)(E) 181 (b) (7)(E)  
D/AZ - Out-of-District  
(b) (7)(E) 181 (b) (7)(E)

Expenditure Breakdown:

S/CA

Overtime Expenditures:

181 (b) (7)(E)

Travel Expenditures (b) (7)(E) MIE (Denver) (b) (7)(E) (Colorado Springs)

Denver (b) (7)(E) (b) (7)(E) (b) (7)(E) da (b) (7)(E)

Colorado Springs (b) (7)(E) nigh (b) (7)(E) da (b) (7)(E) (increase letter submitted)

Total Travel (b) (7)(E)

Other Expenses:

Airlines (b) (7)(E) Denver Hotel Taxes (b) (7)(E) nigh (b) (7)(E) COS Taxes (b) (7)(E) nigh (b) (7)(E) Taxi to/from home (b) (7)(E)

Guard Backfill: not authorized at this time

Total to S/CA (b) (7)(E)

S/OH (Traveling out late Sept. 2)

Overtime Expenditures:

181 (b) (7)(E)

Travel Expenditures (b) (7)(E) MIE (Denver) (b) (7)(E) (Colorado Springs)  
Denver (b) (7)(E) night (b) (7)(E) da (b) (7)(E)  
Colorado Springs (b) (7)(E) night (b) (7)(E) da (b) (7)(E) increase letter submitted)  
Total Travel (b) (7)(E)  
Other Expenses:  
Airlines (b) (7)(E) excess baggage (b) (7)(E) Denver Hotel Taxes (b) (7)(E) night (b) (7)(E) COS Taxes (b) (7)(E) night (b) (7)(E) Airport Parking (b) (7)(E) Taxi from Denver airport (b) (7)(E)  
Guard Backfill: not authorized at this time  
Total to S/OH (b) (7)(E)

W/OK  
Overtime Expenditures:  
181 (b) (7)(E)  
Travel Expenditures (b) (7)(E) MIE (Denver) (b) (7)(E) (Colorado Springs)  
Denver (b) (7)(E) night (b) (7)(E) da (b) (7)(E)  
Colorado Springs (b) (7)(E) night (b) (7)(E) da (b) (7)(E)  
Total Travel (b) (7)(E)  
Other Expenses:  
Airlines (b) (7)(E) Baggage (b) (7)(E) Denver Hotel Taxes (b) (7)(E) night (b) (7)(E) COS Taxes (b) (7)(E) night (b) (7)(E) POV to/from home (b) (7)(E) ATM Fees (b) (7)(E) Taxi to/from Denver airport (b) (7)(E)  
Guard Backfill: not authorized at this time  
Total to W/OK (b) (7)(E)

D/KS  
Overtime Expenditures:  
181 (b) (7)(E)  
Travel Expenditures (b) (7)(E) MIE (Denver) (b) (7)(E) (Colorado Springs)  
Denver (b) (7)(E) night (b) (7)(E) da (b) (7)(E)  
Colorado Springs (b) (7)(E) night (b) (7)(E) da (b) (7)(E) increase letter submitted  
Total Travel (b) (7)(E)  
Other Expenses:  
Denver Hotel Taxes (b) (7)(E) night (b) (7)(E) COS Taxes (b) (7)(E) night (b) (7)(E) Hotel Parking (b) (7)(E) night (b) (7)(E)  
Guard Backfill: not authorized at this time  
Total to D/KS (b) (7)(E)

D/UT  
Overtime Expenditures:  
181 (b) (7)(E)  
Travel Expenditures (b) (7)(E) MIE (Denver) (b) (7)(E) (Colorado Springs)

Denver (b) (7)(E) night (b) (7)(E) day (b) (7)(E)  
Colorado Springs (b) (7)(E) night (b) (7)(E) day (b) (7)(E) increase letter submitted  
Total Travel = (b) (7)(E)  
Other Expenses:  
Denver Hotel Taxes (b) (7)(E) night (b) (7)(E) COS Taxes (b) (7)(E) night (b) (7)(E) Hotel Parking (b) (7)(E) night (b) (7)(E)  
Guard Backfill: not authorized at this time  
Total to D/UT = (b) (7)(E)

D/AZ (b) (7)(E)  
Overtime Expenditures:  
181 (b) (7)(E) DUSM (b) (7)(E)  
Travel Expenditures: (b) (7)(E) MIE (Denver) (b) (7)(E) (Colorado Springs)  
Denver (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Colorado Springs (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Total Travel = (b) (7)(E)  
Other Expenses:  
Airlines (b) (7)(E) Bag fee (b) (7)(E) Denver Hotel Taxes (b) (7)(E) night (b) (7)(E) COS Taxes \$ (b) (7)(E) night (b) (7)(E) POV to/from home (b) (7)(E) DUSM (b) (7)(E) Taxi to/from Denver airport  
carpool (b) (7)(E)  
Guard Backfill: not authorized at this time  
Total to D/AZ = (b) (7)(E)

W/MO (b) (7)(E)  
Overtime Expenditures:  
181 (b) (7)(E) \$0  
Travel Expenditures: (b) (7)(E) MIE (Denver) (b) (7)(E) (Colorado Springs)  
Denver (b) (7)(E) night (b) (7)(E) day (b) (7)(E)  
Total Travel = (b) (7)(E)  
Other Expenses:  
Airline (b) (7)(E) Baggage (b) (7)(E) POV mileage to/from airport (b) (7)(E) Denver Hotel Taxes (b) (7)(E) night (b) (7)(E) Taxi to/from Denver airport (b) (7)(E)  
Guard Backfill: not authorized at this time  
Total to W/MO = (b) (7)(E)

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

DETAILED ITINERARY  
Monday, Aug. 29 (0hrs OT)

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

Official Travel day

Tuesday, Aug. 30 (b) (7)(E) h (b) (7)(E) OT each 1811)

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

Detail Briefing

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

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

Drive to Boulder

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

Drive from Boulder to Colorado Springs

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

Drive to Denver

(b) (7)(E)

(b) (7)(E)

Wednesday, Aug. 31 (b) (7)(E) h (b) (7)(E) OT each 1811)

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

Daily Briefing

Travel to Denver International

Arrival of SCJ

Travel to Colorado Springs

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

SCJ

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

Dinner (off site)

Travel to RON

Debrief

Thursday, Sept. 1 (b) (7)(E) h (b) (7)(E) OT each 1811, excluding (b) (7)(E)

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

Daily Briefing

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

Travel to Denver

SCJ at Hotel

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

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

Dinner

Travel to RON

(b) (7)(E)

Friday, Sept. 2 (b) (7)(E) h (b) (7)(E) OT each 1811)

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

Breakfast

Travel to Boulder

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

Lunch

TBD

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

Travel to Denver International

Departure of SCJ

Return Vehicles / Debrief

Saturday, Sept. 3 (Travel Comp)  
Official Travel Day

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

Special Equipment or Personnel Required:  
[ ]

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

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

08/18/2016

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

Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours: (b) (7)(E) Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:										
	Hourly Rate				Subtotal		No. DUSMS		No. Days	TOTAL
In-District (1811)	0	x	Detail OT hours	0	\$0.00	x	0	x	0	\$0.00
In-District (082/1802)	0	x	Detail OT hours	0	\$0.00	x	0	x	0	\$0.00
Out-of-District (1811)	0	x	Detail OT hours	0	\$0.00	x	(b) (7)(E)	x	(b) (7)(E)	\$0.00
Out-of-District (082/1802)	0	x	Detail OT hours	0	\$0.00	x	0	x	0	\$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:										
	Daily Rate				Subtotal		No. DUSMS		No. Days	TOTAL
In-District	0	x	No. of Days	0	\$0.00	x	0	x	0	\$0.00
Out-of-District	0	x	No. of Days	(b) (7)(E)	\$0.00	x	(b) (7)(E)	x	(b) (7)(E)	\$0.00

19. Approval for guard expense? (check one) No

In-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	\$0.00
Out-of-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense: (b) (7)(E)

Description:

**Overtime Expenditures:**  
 (b) (7)(E) to D/AZ - 181 (b) (7)(E) DUSM (b) (7)(E)  
 (E) to S/CA - 181 (b) (7)(E)  
 to D/KS - 181 (b) (7)(E)  
 No OT to W/MO - 181 (b) (7)(E)  
 (b) (7)(E) to S/OH - 181 (b) (7)(E)  
 (E) to W/OK - 181 (b) (7)(E)  
 to D/UT - 181 (b) (7)(E)

**D/AZ** (b) (7)(E)  
**Travel Expenditures:** (b) (7)(E) MIE (Denver) (Colorado Springs)  
 Denver (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
 Colorado Springs (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
 Total Travel = (b) (7)(E)  
**Other Expenses:** (b) (7)(E)  
 Airlines (b) (7)(E) Baggage (b) (7)(E) Denver Hotel Taxes (b) (7)(E) COS Taxes \$ (b) (7)(E) night (b) (7)(E) POV to/from home (b) (7)(E)  
 DUSM (b) (7)(E) Taxi to/from Denver airport carpool (b) (7)(E)  
 (b) (7)(E) TO D/AZ (b) (7)(E)

**S/CA** (b) (7)(E)  
**Travel Expenditures:** (b) (7)(E) MIE (Denver) (Colorado Springs)  
 Denver (b) (7)(E) night (b) (7)(E) day (b) (7)(E)  
 Colorado Springs (b) (7)(E) night (b) (7)(E) day (b) (7)(E) increase letter submitted)  
 Total Travel = (b) (7)(E)  
**Other Expenses:** (b) (7)(E)  
 Airlines (b) (7)(E) Denver Hotel Taxes (b) (7)(E) night (b) (7)(E) COS Taxes (b) (7)(E) night (b) (7)(E) Taxi to/from home (b) (7)(E)  
 (b) (7)(E) TOTAL TO S/CA (b) (7)(E)

**D/KS** (b) (7)(E)  
**Travel Expenditures:** (b) (7)(E) MIE (Denver) (Colorado Springs)  
 Denver (b) (7)(E) night (b) (7)(E) day (b) (7)(E)  
 Colorado Springs (b) (7)(E) night (b) (7)(E) day (b) (7)(E) increase letter submitted  
 Total Travel = (b) (7)(E)  
**Other Expenses:** (b) (7)(E)  
 Denver Hotel Taxes (b) (7)(E) night (b) (7)(E) COS Taxes (b) (7)(E) night (b) (7)(E) Hotel Parking (b) (7)(E) night (b) (7)(E)  
 (b) (7)(E) TOTAL TO D/KS (b) (7)(E)

**W/MO** (b) (7)(E)  
**Travel Expenditures:** (b) (7)(E) MIE (Denver)  
 Denver (b) (7)(E) night (b) (7)(E) day (b) (7)(E)  
 Total Travel = (b) (7)(E)  
**Other Expenses:** (b) (7)(E)  
 Airlines (b) (7)(E) Baggage (b) (7)(E) POV mileage to/from airport (b) (7)(E) Denver Hotel Taxes (b) (7)(E) night (b) (7)(E) Taxi to/from Denver  
 airport (b) (7)(E)  
 (b) (7)(E) TOTAL TO W/MO (b) (7)(E)

S/OH (Traveling out late Sept 2)  
 Travel Expenditures (b) (7)(E) MIF (Denver) (b) (7)(E) (Colorado Springs)  
 Denver (b) (7)(E) night (b) (7)(E) day (b) (7)(E)  
 Colorado Springs (b) (7)(E) night (b) (7)(E) day (b) (7)(E) increase letter submitted)  
 Total Travel (b) (7)(E)  
 Other Expenses:  
 Airlines (b) (7)(E) excess baggage (b) (7)(E) Denver Hotel Taxes (b) (7)(E) night (b) (7)(E) COS Taxes (b) (7)(E) night (b) (7)(E) Airport  
 Parking (b) (7)(E) Taxi from Denver airport (b) (7)(E)  
 (b) (7)(E) (b) (7)(E)  
 TOTAL TO S/OH (b) (7)(E)

W/OK  
 Travel Expenditures (b) (7)(E) MIF (Denver) (b) (7)(E) (Colorado Springs)  
 Denver (b) (7)(E) night (b) (7)(E) day (b) (7)(E)  
 Colorado Springs (b) (7)(E) night (b) (7)(E) day (b) (7)(E)  
 Total Travel (b) (7)(E)  
 Other Expenses:  
 Airlines (b) (7)(E) Baggage (b) (7)(E) Denver Hotel Taxes (b) (7)(E) night (b) (7)(E) COS Taxes (b) (7)(E) night (b) (7)(E) POV to/from home (b) (7)(E)  
 ATM Fees (b) (7)(E) Taxi to/from Denver airport (b) (7)(E)  
 (b) (7)(E) TO W/OK (b) (7)(E)

D/UT  
 Travel Expenditures (b) (7)(E) MIF (Denver) (b) (7)(E) (Colorado Springs)  
 Denver (b) (7)(E) night (b) (7)(E) day (b) (7)(E)  
 Colorado Springs (b) (7)(E) night (b) (7)(E) day (b) (7)(E) increase letter submitted  
 Total Travel (b) (7)(E)  
 Other Expenses:  
 Denver Hotel Taxes (b) (7)(E) night (b) (7)(E) COS Taxes (b) (7)(E) night (b) (7)(E) Hotel Parking (b) (7)(E) night (b) (7)(E)  
 (b) (7)(E) (b) (7)(E)  
 TOTAL TO D/UT (b) (7)(E)

TOTAL REQUESTED FUNDS	\$15,440.44
TOTAL APPROVED FUNDS	\$15,466.00
APPROVAL LEVEL REQUIRED	OST



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C)

DATE: 08/23/2016

The funding request: "8/29 to 9/3/16 - SC.I

(b) (6), (b) (7)(C), (b) (7)(E) Protection Detail (b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E) has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time frame specified above.

D/AZ (b) (7)(E)

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

S/CA (b) (7)(E)

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

D/KS (b) (7)(E)

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

W/MC (b) (7)(E)

No overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

S/OH (b) (7)(E)

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

W/OK (b) (7)(E)

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved

No guard funding approved

D/UT (b) (7)(E)  
(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

Fiscal Year: 2016  
Fund Code (b) (7)(E)  
Org Code (overtime/guards in Web TA) (b) (7)(E)  
- Use Employee's District # and NOT A3201  
Org Code (Use this code for E2 travel) (b) (7)(E)  
Project Code (b) (7)(E)  
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel is not

authorized.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)

(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) US Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment: (b) (7)(E)  
No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) Yes  
No. of DUSMs: (b) (7)(E) SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:		Hourly Rate	x	Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)		x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0		x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)		Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
	(b) (7)(E)		x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)		0		0		\$0.00		0		0		\$0.00
	0		x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) Yes

Per Diem Estimate Computation:		Daily Rate	x	No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	(b) (7)(E)		x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District	(b) (7)(E)		x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

13. Will the detail incur guard expense? (check one) No  
Are these guards being used as backfill? (check one)

In-District		Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0		x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District		Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0		x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur other expenses? (check one) No

Expense: \$0.00  
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Colorado Springs  
Reporting Date/Time:

(mm/dd/yyyy)

(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)  
Detail Supervisor Phone:

Special Instructions/Other related information:

[DISTRICT PERSONNEL] BREAKDOWN:

D/CO-In District will assign (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) 181 (b) (7)(E) from Colorado Springs

(b) (7)(E) 181 (b) (7)(E) from Denver by GOV

N/OK- Out-of-District will assign (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) 181 (b) (7)(E) from Tulsa (travel in August 30, travel out Sept 3) by GOV

EXPENDITURE BREAKDOWN:

D/CO (b) (7)(E)

OVERTIME EXPENDITURES:

181 (b) (7)(E)

TRAVEL EXPENDITURES:

MIE (b) (7)(E) (b) (7)(E) day (b) (7)(E) lodging memo ESD approved through (b) (6), (b) (7)(C), (b) (7)(F) request (b) (7)(E) day (b) (7)(E) lodging @ (b) (7)(E) /day + tax @ (b) (7)(E) day x (b) (7)(E) DUSM (b) (7)(E) da (b) (7)(E) per diem fo (b) (7)(E)

DUSM (b) (7)(E) day (b) (7)(E) per diem (b) (7)(E) fo (b) (7)(E) DUSM (b) (7)(E)

Total to D/CO (b) (7)(E)

N/OK (b) (7)(E)

OVERTIME EXPENDITURES:

181 (b) (7)(E)

TRAVEL EXPENDITURES:

MIE (b) (7)(E) (b) (7)(E) day (b) (7)(E) day (b) (7)(E) lodging and tax @ (b) (7)(E) DUSM (b) (7)(E) day (b) (7)(E) per diem fo (b) (7)(E) DUSM (b) (7)(E) da (b) (7)(E) per diem (b) (7)(E) fo (b) (7)(E) DUSM (b) (7)(E)

Total to N/OK (b) (7)(E)

DETAILED ITINERARY:

Wednesday, August 31, 2016 (0 Hrs OT each 1811)

(b) (7)(E), (b) (7)(F), (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)  
(b) (7)(E)

Thursday, September 1, 2016 (1 Hrs OT)

(b) (7)(E), (b) (7)(F) Daily briefing (b) (7)(E)  
(b) (7)(F) Post/Hotel Justice (b) (6), (b) (7)(C), (b) (7)(F)  
Post Justice evening/dinner activities  
Debrief (b) (7)(E)

Friday, September 2, 2016 (b) (7)(E) h (b) (7)(E) OT  
(b) (7)(E), (b) (7)(F) Daily briefing (b) (7)(E)  
Post/Hotel Justice (b) (6), (b) (7)(C), (b) (7)(F)  
Post Justice evening/dinner activities  
Debrief (b) (7)(E)

Saturday, September 3, 2016 (b) (7)(E) h (b) (7)(E) OT  
(b) (7)(E), (b) (7)(F) Daily briefing (b) (7)(E)  
Post Justice (b) (6), (b) (7)(C), (b) (7)(F)  
Travel to Denver Int'l Airport  
(b) (7)(E) stand by  
Debrief/return vehicles/DUSMS to duty stations  
N/OK Return travel day (Travel Comp)

(b) (7)(E)

Special Equipment or Personnel Required:  
[ ]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)  
\_\_\_\_\_  
Signature of U.S. Marshal, Chief Deputy or designee

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: (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:										
	Hourly Rate				Subtotal		No. DUSMS		No. Days	TOTAL
In-District (1811)	(b) (7)(E)	x	Detail OT hours (b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	= (b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	= \$0.00
Out-of-District (1811)										
	(b) (7)(E)	x	Detail OT hours (b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	= (b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	= \$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:									
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

19. Approval for guard expense? (check one) No

In-District										
	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	= \$0.00
Out-of-District										
	0	x	0	=	\$0.00	x	0	x	0	= \$0.00



20. Approval for detail other expenses? (check one) No

Expense:	\$0.00	(b) (6)	(b) (7)	(b) (7)	(b) (7)	(b) (7)	(b) (7)	(b) (7)
Description:	OT EXPLAINED:	(b) (7)	(b) (7)	(b) (7)	(b) (7)	(b) (7)	(b) (7)	(b) (7)
	All personnel receive	(E)	OT	(E)	Thu	(E)	Fri, and	(E) Sat (b) (7)(E)
	TRAVEL EXPENDITURES EXPLAINED:	(b) (7)(E)	(b) (6), (b) (7)	(C), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	(b) (7)(E) lodging memo FSD approved through	(b) (7)(E)	tax =	(b) (7)(E)	per day +	(b) (7)(E)	mie	(b) (7)(E)
	(b) (7)(E) lodging	(b) (7)(E)	tax =	(b) (7)(E)	per day +	(b) (7)(E)	mie	(b) (7)(E)
	(b) (7)(E) to D/CO:	(b) (7)(E)	nigh	(b) (7)(E)	per day +	(b) (7)(E)	mie	(b) (7)(E)
	(E) to N/OK:	(b) (7)(E)	nigh	(b) (7)(E)	per day +	(b) (7)(E)	mie	(b) (7)(E)

TOTAL REQUESTED FUNDS \$4,623.95  
 TOTAL APPROVED FUNDS \$4,625.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C)

DATE: 08/23/2016

The funding request: "8/31 to 9/3/16 - SCJ  
Visit to (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.

**D/CO**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

**N/OK**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

Fiscal Year: 2016

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor  
that approves the final E2 Travel document  
and/or the webTA document for  
participating DUSMs. The amount of travel,  
overtime, and guard funding (if applicable)  
approved by POCB on the USM-535 should  
not be exceeded without prior authorization  
from POCB. To exceed the amount  
approved may place the project code in the  
negative and result in a request from FSD to

pull-back from the district the amount exceeded. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel is not authorized.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional support documentation)

(b) (6), (b) (7)(C), (b) (7)(F) will be traveling to N/CA (San Francisco, San Jose) and E/CA (Sacramento) to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(E)  
(b) (7)(E) During this detail (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)  
(b) (6), (b) (7)(C), (b) (7)(F)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment (b) (7)(E)  
No. of In-District DUSMs committed to staff this detail (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) Yes  
No. of DUSMs (b) (7)(E) SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hour **(b) (7)(E)**

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) Yes

Per Diem Estimate Computation:											
	Daily Rate		No. of Days	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	0	=	\$0.00
	Daily Rate		No. of Days	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
Out-of-District	0	x	0	=	\$0.00	x	0	=	0	=	\$0.00

13. Will the detail incur guard expense? (check one) No

Are these guards being used as backfill? (check one) No

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur other expenses? (check one) Yes

Expense:	(b) (7)(E)
Description:	(b) (7)(E) N/CA will assign (b) (7)(E) 1811 depu (b) (7)(E) will be on (b) (7)(E) OT costs will be: (b) (7)(E) h (b) (7)(E) for (b) (7)(E)
	(b) (7)(E) in (b) (7)(E) for (b) (7)(E) Lodging per diem costs will be: N/CA San Jose Depu (b) (7)(E) will be for SF (b) (7)(E) day (b) (7)(E) Sacramento (b) (7)(E) day (b) (7)(E) N/CA S (b) (7)(E) depu (b) (7)(E) will be Sacramento (b) (7)(E) day (b) (7)(E) depu (b) (7)(E)
	San Jose will ha (b) (7)(E) day (b) (7)(E) depu (b) (7)(E) N/CA total costs are (b) (7)(E) D/AZ will assign (b) (7)(E) 1811 and (b) (7)(E) 082 depu (b) (7)(E)
	(b) (7)(E) OT costs will be (b) (7)(E) 1811 depu (b) (7)(E) h (b) (7)(E) 082 depu (b) (7)(E) h (b) (7)(E) Lodging
	and per diem costs will be for SF (b) (7)(E) day (b) (7)(E) depu (b) (7)(E) Sacramento will be (b) (7)(E) day (b) (7)(E) depu (b) (7)(E) San
	Jose will be (b) (7)(E) day (b) (7)(E) depu (b) (7)(E) Travel costs will be (b) (7)(E) depu (b) (7)(E) from Phoenix will be airfare (b) (7)(E) bags (b) (7)(E) taxi,
	(b) (7)(E) parking (b) (7)(E) auto fee (b) (7)(E) atm (b) (7)(E) Tucson depu (b) (7)(E) airfare (b) (7)(E) bags (b) (7)(E) tax (b) (7)(E) parking (b) (7)(E) D/AZ
	Total costs are (b) (7)(E) E/CA will assign (b) (7)(E) 1811 who will be (b) (7)(E) costs are: OT is (b) (7)(E) h (b) (7)(E) Lodging and
	per diem is: SF (b) (7)(E) day (b) (7)(E) San Jose (b) (7)(E) day (b) (7)(E) depu (b) (7)(E) Total costs for E/CA is (b) (7)(E) E/WA will assign (b) (7)(E)
	1811 who will be (b) (7)(E) costs will be: OT (b) (7)(E) h (b) (7)(E) Lodging and per diem is: SF (b) (7)(E) day (b) (7)(E)
	(b) (7)(E) depu (b) (7)(E) Sacramento (b) (7)(E) day (b) (7)(E) depu (b) (7)(E) San Jose (b) (7)(E) day (b) (7)(E) depu (b) (7)(E) Travel costs are:
	airfare (b) (7)(E) taxi (b) (7)(E) bags (b) (7)(E) parking (b) (7)(E) Total costs for E/WA is (b) (7)(E) U/UT will assign (b) (7)(E) 1811 who will be (b) (7)(E)
	(b) (7)(E) costs are: OT (b) (7)(E) h (b) (7)(E) Lodging and per diem: SF (b) (7)(E) day (b) (7)(E) Sacramento (b) (7)(E)
	day (b) (7)(E) depu (b) (7)(E) days (b) (7)(E) depu (b) (7)(E) Travel costs are: airfare (b) (7)(E) bags (b) (7)(E) taxi (b) (7)(E) Total costs for U/UT
	are (b) (7)(E) S/SD will assign (b) (7)(E) 1811 who will be (b) (7)(E) costs are: OT (b) (7)(E) h (b) (7)(E) Lodging and per
	diem: SF (b) (7)(E) day (b) (7)(E) depu (b) (7)(E) Sacramento (b) (7)(E) day (b) (7)(E) depu (b) (7)(E) San Jose (b) (7)(E) day (b) (7)(E) depu (b) (7)(E)
	Travel costs are: airfare (b) (7)(E) taxi (b) (7)(E) bags (b) (7)(E) parking (b) (7)(E) Total costs for S/SD are (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: San Francisco, N/CA  
Reporting Date/Time: 08/31/2016  
(mm/dd/yyyy)

(b) (7)(E)

Per Diem Rate: (b) (7)(E)  
Hotel Name: (b) (7)(E), (b) (7)(E)  
Hotel Telephone: (b) (7)(E)

Detail Supervisor: (b) (6), (b) (7)(C)  
Detail Supervisor Phone: (b) (7)(E)

Special Instructions/Other related information:  
[ This detail will (b) (7)(E)

(b) (7)(E)  
N/CA (b) (7) 181 (b) (7)(E)  
AZ (b) (7) 181 (E) 08 (b) (7)(E)  
(b) (7)(E)

8-31 - Travel Comp

9-1 (b) (7)(E), (b) (7) (b) (7)(E)  
(F) (b) (7) (7) OT  
9-2 (F) (b) (7) OT  
9-3 (b) (7) OT  
9-4 (E) OT  
9-5 (b) (7) OT  
9-6 (b) (7) OT  
9-7 (E) OT  
9-8 (b) (7) OT  
Total (b) (7)(E) OT hrs for 181 (E) OT hrs for 082 (b) (7)(E)

(b) (7)(E) 181 (b) (7)(E) from  
N/CA, D/UT, E/WA, E/CA, S/SD

8-31 - Travel Comp

9-1 (b) (7)(E), (b) (7) (F)  
9-2 (b) (7) OT  
9-3 (b) (7) OT  
(E) OT  
9-4 (b) (7) OT  
OT  
OT  
9-5 (b) (7) OT

(b) (7)(E), (b) (7)(F) (b) (7)(E) OT)  
9-6 (b) (7)(E), (b) (7)(F) (b) (7)(E) OT)  
9-7 (b) (7)(E), (b) (7)(F) (b) (7)(E) OT)  
9-8 (b) (7)(E), (b) (7)(F) (b) (7)(E) OT)  
9-9 - Travel Comp  
Total (b) (7)(E) OT h (b) (7)(E)  
(b) (7)(E)

**WED 8-31**

TDY deputies travel to detail site.

**THU 9-1**

(b) (7)(E), (b) (7)(F)(b) (7)(E)  
Security Briefing (b) (7)(E)

**FRI 9-2**

Day Shift

(b) (7)(E), (b) (7)(F)

Security Briefing (b) (7)(E)  
(b) (7)(E), (b) (7)(F)

Pick up Justice at San Francisco Airport.

(b) (7)(E), (b) (7)(F)

Justice attends meetings and functions.

(b) (7)(E), (b) (7)(F)

Justice attends dinner.

(b) (7)(E)

(b) (7)(E), (b) (7)(F)

Justice attends dinner.

(b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F)

(b) (7)(E)

(b) (7)(E), (b) (7)(F)



**SAT 9-3**

(b) (7)(E) [redacted]  
(b) (7)(E), (b) (7)(F) [redacted]  
(b) (7)(E), (b) (7)(F) [redacted]  
(b) (7)(E) [redacted]  
(b) (7)(E), (b) (7)(F) [redacted]

Justice attends breakfast.

(b) (7)(E), (b) (7)(F) [redacted]

Justice attends meetings and events.

(b) (7)(E), (b) (7)(F) [redacted]

Justice attends dinner.

(b) (7)(E) [redacted]  
(b) (7)(E), (b) (7)(F) [redacted]

Justice attends dinner.

(b) (7)(E), (b) (7)(F) [redacted]

De-brief.

(b) (7)(E), (b) (7)(F) [redacted]

(b) (7)(E) [redacted]

(b) (7)(E), (b) (7)(F) [redacted]

**SUN 9-4**

(b) (7)(E) [redacted]  
(b) (7)(E), (b) (7)(F) [redacted]  
(b) (7)(E), (b) (7)(F) [redacted]  
Security Briefing (b) (7)(E) [redacted]  
(b) (7)(E), (b) (7)(F) [redacted]

Justice attends Breakfast.

(b) (7)(E), (b) (7)(F) [redacted]

Detail departs San Francisco and travels to Sacramento with Justice.

(b) (7)(E), (b) (7)(F) [redacted]

Justice attends meetings and functions.

(b) (7)(E), (b) (7)(F) [redacted]

Justice attends dinner.

(b) (7)(E) [redacted]  
(b) (7)(E), (b) (7)(F) [redacted]

Justice attends dinner.

(b) (7)(E), (b) (7)(F) [redacted]

De-brief

(b) (7)(E), (b) (7)(F)

(b) (7)(E)

(b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)

includes the following

**MON 9-5 (Labor Day)**

(b) (7)(E)

(b) (7)(E), (b) (7)(F)

(b) (7)(E)

Security Briefing

(b) (7)(E)

(b) (7)(E), (b) (7)(F)

Justice attends Breakfast.

(b) (7)(E), (b) (7)(F)

Justice attends

(b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F)

Justice attends

(b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E)

(b) (7)(E), (b) (7)(F)

Justice attends

(b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F)

De-brief

(b) (7)(E), (b) (7)(F)

(b) (7)(E)

(b) (7)(E), (b) (7)(F)

**TUE 9-6**

(b) (7)(E)

(b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F)

Security Briefing

(b) (7)(E)

(b) (7)(E), (b) (7)(F)

Justice attends Breakfast.

(b) (7)(E), (b) (7)(F)

Detail departs Sacramento and travels to San Francisco with Justice.

(b) (7)(E), (b) (7)(F)

(b) (7)(E)

Justice attends [REDACTED] (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F)

Justice attends [REDACTED] (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)  
(b) (7)(E)

[REDACTED] (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F)

De-brief [REDACTED] (b) (7)(E), (b) (7)(F)

[REDACTED] (b) (7)(E), (b) (7)(F)

[REDACTED] (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)

**WED 9-7**

[REDACTED] (b) (7)(E)  
(b) (7)(E), (b) (7)(F)

[REDACTED] (b) (7)(E), (b) (7)(F)  
Security Briefing [REDACTED] (b) (7)(E)

[REDACTED] (b) (7)(E), (b) (7)(F)

Justice attends Breakfast. [REDACTED] (b) (7)(E), (b) (7)(F)

Justice attends luncheon and functions with [REDACTED] (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F)

Justice attends dinner with [REDACTED] (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E)

[REDACTED] (b) (7)(E), (b) (7)(F)  
Justice attends dinner with [REDACTED] (b) (6), (b) (7)(C), (b) (7)(F)

[REDACTED] (b) (7)(E), (b) (7)(F)

De-brief [REDACTED] (b) (7)(E), (b) (7)(F)

[REDACTED] (b) (7)(E)

[REDACTED] (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) includes the following:  
(b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)

**THU 9-8**

(b) (7)(E)

(b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F)

Security Briefing

(b) (7)(E)

(b) (7)(E), (b) (7)(F)

Depart for airport

(b) (7)(E), (b) (7)(F)

Justice wheels up

(b) (7)(E), (b) (7)(F)

De-brief. Return all equipment and vehicles

(b) (7)(E)

(b) (7)(E), (b) (7)(F)

Detail return to Districts.

FRI 9-9

TDY

(b) (7)(E)

return to Districts.]

Special Equipment or Personnel Required:

[ Equipment list will be sent via email. ]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)

08/25/2016

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) Yes

Type/Number of Personnel Required:

No. of DUSMs

(b) (7)(E)

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) No

In-District												
	Hourly Rate			Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District												
	Hourly Rate			Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense: (b) (7)(E)  
Description: PER DIEM: (b) (7) (b) (7) (b) (7)(E)  
Sacramento: (b) (7) (b) (7) (b) (7)(E)  
San Francisco: (b) (7) (b) (7) (b) (7)(E)  
San Jose: (b) (7) (b) (7) (b) (7)(E)  
Lodging rates in San Jose and Sacramento exceed GSA rates - overage letter submitted to FSD by SIIC.

-----  
TRAVEL COSTS:  
-----  
(b) (7)(E) to N/CA:  
San Jose: (b) (7)(E)  
in SF: (b) (7)(E) (b) (7)(E)  
in Sacramento: (b) (7)(E) day (b) (7)(E)  
San Fran: (b) (7)(E)  
in Sacramento: (b) (7)(E) day (b) (7)(E)  
in San Jose: (b) (7)(E) day (b) (7)(E)

(b) (7)(E) to D/AZ:  
Will assign: (b) (7)(E)  
in San Francisco: (b) (7)(E) days (b) (7)(E)  
in Sacramento: (b) (7)(E) day (b) (7)(E)  
in San Jose: (b) (7)(E) day (b) (7)(E)  
Add'l Travel Costs: (b) (7) (b) (7) (b) (7)  
(b) (7) airfare (b) (7) bags (b) (7) taxi (b) (7) parking (b) (7) atm (b) (7)(E) Phoenix  
(b) (7)(E) airfare (b) (7) bags (b) (7) taxi (b) (7) parking (b) (7)(E) Tucson

(b) (7)(E) to E/CA:  
in San Fran: (b) (7)(E) day (b) (7)(E)  
in San Jose: (b) (7)(E) day (b) (7)(E)

(b) (7)(E) to E/WA:  
in San Fran: (b) (7)(E) day (b) (7)(E)  
in Sacramento: (b) (7)(E)  
in San Jose: (b) (7)(E) day (b) (7)(E)  
Add'l Travel Costs: (b) (7) (b) (7) (b) (7) (b) (7)  
(b) (7)(E) airfare (b) (7) Taxi (b) (7) bags (b) (7) taxi (b) (7)(E) parking  
(b) (7)(E) (b) (7)(E)

(b) (7)(E) to D/IT:  
in San Fran: (b) (7)(E) day (b) (7)(E)  
in Sacramento: (b) (7)(E)  
in San Jose: (b) (7)(E) day (b) (7)(E)  
Add'l Travel Costs: (b) (7) (b) (7)  
(b) (7)(E) airfare (b) (7) Taxi (b) (7) bags (b) (7)(E)

(b) (7)(E) to D/S/D:  
in San Fran: (b) (7)(E) day (b) (7)(E)

in Sacramento (b) (7)(E)  
in San Jose (b) (7)(E) day (b) (7)(E)  
Addtl Travel Costs: (b) (7) (b) (7)  
(b) (7)(E) airfare (b) (7) taxi (E) bags (E) parking

\*\*\* ADDTL NOTES \*\*\*

Overtime in Section #17 explained:  
(b) (7)(E) to N/CA (b) -1811 (b) (b) (7)(E)  
to D/AZ (7) -1811 (7) h  
to E/CA (E) -1811 (E) h  
to E/WA -1811 h  
to D/UT (1811) h  
to D/SD (1811) h  
(b) (7)(E) TOTAL

Scheduled shifts and OT approved by Deputy Chief (b) (6), (b) (7)(C)

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

(b) (6), (b) (7)(C)

DATE: 08/26/2016

The funding request, "8/31 to 9/9/16 - SCJ  
(b) (6), (b) (7)(C), traveling to N/CA and E/CA" has  
(b) (7)(F) been approved at the level indicated. Any  
JSD authorized overtime funding is valid  
only during the time frame specified above.

**N/CA**

(b) (7)(E)

overtime funding approved  
travel funding approved  
No guard funding approved

**D/AZ**

(b) (7)(E)

overtime funding approved  
travel funding approved  
No guard funding approved

**E/CA**

(b) (7)(E)

overtime funding approved  
travel funding approved  
No guard funding approved

**E/WA**

(b) (7)(E)

overtime funding approved  
travel funding approved  
No guard funding approved

**D/UT**

(b) (7)(E)

overtime funding approved  
travel funding approved  
No guard funding approved

**D/SD**

(b) (7)(E)

overtime funding approved  
travel funding approved  
No guard funding approved



Fiscal Year: 2016  
Fund Code: (b) (7)(E)  
Org Code (overtime/guards in Web TA) (b) (7)(E)  
- Use Employee's District # and NOT A3201  
Org Code (Use this code for E2 travel) (b) (7)(E)  
Project Code (b) (7)(E)  
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel is not authorized.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (5), (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:

Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documents.) (b) (6), (b) (7) (C), (b) (7) (F) has requested USMS assistance for (b) (6), (b) (7) (C), (b) (7) (F) travel out of the NYC, NY area via LaGuardia Airport. The Justice has also requested USMS assistance on Saturday 09/03/2016 for (b) (6), (b) (7) (C), (b) (7) (F) arrival back into the NYC, NY area via LaGuardia Airport.

Itinerary is listed below:

Wednesday - 08/31/16 (b) (7)(E), (b) (7)(F)

(b) (7) Briefing  
(E), (b) DUSMs on post  
(7)(F) Justice departs (b) (6), (b) (7)(C), (b) (7)(F)  
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 (b) (7)(E), (b) (7)(F)

(b) (7) Briefing  
(E), (b) (b) (7)(E)  
(7)(F) DUSMs on post  
arrival at LGA  
depart airport (b) (6), (b) (7)(C), (b)  
Justice arrives at (7)(F)  
Return detail vehicles  
EOT ]

5. No. of Defendants in custody: 0      Total No. of Defendants: 0      No. USMS In-Custody Witnesses: 0

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:  
 No. of District DUSMs on Special Assignment: 0  
 No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) No  
 No. of DUSMs 0      SDUSMs 0      Admin. 0

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur overtime? (check one) (b) (7)(E)  
 Scheduled Detail Hours (b) (7)(E)      Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:			Scheduled Days: Sat. & Sun. incl.				
	Hourly Rate		Detail OT hours	Subtotal	No. DUSMS	No. Days	TOTAL
In-District (1811)	(b) (7)(E) x		(b) (7)(E)	(b) (7)(E)	x (b) (7)(E) x	(b) (7)(E)	(b) (7)(E)
In-District (082/1802)	(b) (7)(E) x		(b) (7)(E)	(b) (7)(E)	x (b) (7)(E) x	(b) (7)(E)	(b) (7)(E)
Out-of-District (1811)	Hourly Rate 0 x		Detail OT hours 0	Subtotal \$0.00	x No. DUSMS 0 x	No. Days 0	TOTAL \$0.00
Out-of-District (082/1802)	0 x		0	\$0.00	x 0 x	0	\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estimate Computation:									
In-District	Daily Rate	x	No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0		0		\$0.00		0		\$0.00
Out-of-District	Daily Rate	x	No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0		0		\$0.00		0		\$0.00

13. Will the detail incur guard expense? (check one) No  
 Are these guards being used as backfill? (check one) No

In-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0		0		\$0.00		0		0		\$0.00
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0		0		\$0.00		0		0		\$0.00

14. Will the detail incur other expenses? (check one) No

Expense:	\$0.00
Description:	n/a

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York City/N.Y.  
 Reporting Date/Time: 08/31/2016  
 (mm/dd/yyyy)

(hour)

Per Diem Rate:  
 Hotel Name:  
 Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)  
 Detail Supervisor Phone: [REDACTED]

Special Instructions/Other related information:  
 [All staffing will come from S/NY (HOST).

OT not used will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC. ]  
 Special Equipment or Personnel Required:

(b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)

08/26/2016

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  
0

SDUSMs  
0

Admin.  
0

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL	
In-District (1811)	(b) (7)(E) x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	
In-District (082/1802)	(b) (7)(E) x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	
Out-of-District (1811)	Hourly Rate 0 x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00	
Out-of-District (082/1802)	0 x	0	=	\$0.00	x	0	x	0	=	\$0.00	

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:										
In-District	Daily Rate			No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	0	x		0		\$0.00		0		\$0.00
Out-of-District	Daily Rate			No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	0	x		0		\$0.00		0		\$0.00

19. Approval for guard expense? (check one) **No**

In-District											
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0		\$0.00		0		0		\$0.00
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0		\$0.00		0		0		\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	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  
(b) (6), (b) (7)(C)

DATE: 08/26/2016

The funding request: "8/31 & 9/3/16 -  
Justice (b) (6), (b) (7)(C), Protection Detail" has  
(b) (7)(F)  
been approved at the level indicated. Any  
JSD authorized overtime funding is valid  
only during the time frame specified above.

S/NY

(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

Fiscal Year: 2016

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding



authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel is not authorized.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

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

DUSM on post  
Justice Departs for  
Justice arrives at  
Justice Departs  
Justice returned to hotel  
EOT

Tuesday - 09/06/16 -

No overtime on this day ]

5. No. of Defendants in custody: 0

Total No. of Defendants: 0

No. USMS In-Custody Witnesses: 0

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: 0

No. of In-District DUSMs committed to staff this detail (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) No

No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:									
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No.
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No.
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	

12. Will the detail incur **per diem?** (check one)

<u>Per Diem Estimate Computation:</u>									
In-District	Daily Rate			No. of Days		Subtotal		No. DUSMS	
	0	x		0	=	\$0.00	x	0	=
Out-of-District	Daily Rate			No. of Days		Subtotal		No. DUSMS	
	0	x		0	=	\$0.00	x	0	=

13. Will the detail incur **guard expense?** (check one) **No**  
 Are these guards being used as **backfill?** (check one) **No**

In-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
	0	x	0	=	\$0.00	x	0	x	0
Out-of-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
	0	x	0	=	\$0.00	x	0	x	0

14. Will the detail incur **other expenses?** (check one) **No**

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY  
Reporting Date/Time: 09/04/2016  
(mm/dd/yyyy)

(b) (7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)  
Detail Supervisor Phone: (b) (6), (b) (7)(C)

Special Instructions/Other related information:  
[ All personnel will be supplied by the HOST - SDNY (054).

(b) (7)(E) 1811 CIDUSM (b) (7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC. ]

Special Equipment or Personnel Required:

(b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)

08/26/2016

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

At

**17. Approval for overtime? (check one) Yes**

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>										
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days
In-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0
	Hourly Rate			Detail OT hours	=	Subtotal		No. DUSMS		No. Days
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0

**18. Approval for per diem? (check one)**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate			No. of Days	=	Subtotal		No. DUSMS		No. Days
In-District	0	x		0	=	\$0.00	x	0	x	0
Out-of-District	0	x		0	=	\$0.00	x	0	x	0

**19. Approval for guard expense? (check one) No**

In-District										
	Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days
	0	x		0	=	\$0.00	x	0	x	0
Out-of-District										
	Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days
	0	x		0	=	\$0.00	x	0	x	0

**20. Approval for detail other expenses? (check one) No**

Expense:	\$0.00
Description:	

<b>TOTAL REQUESTED FUNDS</b>	<b>\$3,096.00</b>
<b>TOTAL APPROVED FUNDS</b>	<b>\$3,096.00</b>
<b>APPROVAL LEVEL REQUIRED</b>	<b>OST</b>

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C)

DATE: 08/29/2016

Your funding request for; "09/04-06/16 –  
SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC, NY"  
has been approved at the level indicated.  
Use of JSD authorized overtime and guard  
funding is valid during the time frame  
specified above.

S/NY (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

Fiscal Year: 2016  
Fund Code: (b) (7)(E)  
Org Code (overtime/guards in Web TA) (b) (7)(E)  
- Use Employee's District # and NOT A3201  
Org Code (Use only this code for E2 travel):  
(b) (7)(E)  
Project Code (b) (7)(E)  
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard (if applicable) funding approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special



assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel is not authorized.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

4. Description:

Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)

(b) (6), (b) (7)(C), (b) (6), (b) (7)(C), (b) (7)(F) [SCJ (b) (7)(F)] is traveling to Martha's Vineyard, MA to (b) (6), (b) (7)(C), (b) (7)(F) on Saturday, September 10, 2016. SCJ (b) (7)(F) is arriving in MV via commercial air Saturday, September 10 and departing MV Sunday, September 11, 2016.

Thursday, September 8, 2016 (\*\* No OT)

(b) (7)(E), (b) (7)(F) Travel to MV (DC/SC)

Friday, September 9, 2016 (\*\* No OT)

(b) (7)(E), (b) (7)(F), (b) (7)(E) (DC/SC)  
Travel to MV. (D/MA, D/NH, D/ME)

Saturday, September 10, 2016 (b) (7)(E) H (E) OT (b) (7)(E) H (E) OT

(b) (7)(E), (b) (7)(F) Detail Security Brief

(b) (7)(E)

(b) (7)(E) Arrives transport to RON

(b) (7)(E) Transport to event

(b) (7)(E)

Transport to RON

Debrief

EOT

Sunday, September 11, 2016 (b) (7)(E) H (E) OT (b) (7)(E) H (E) OT

(b) (7)(E), (b) (7)(F) Security brief

(b) (7)(E)

(b) (7)(E) Transport to MVY

(b) (7)(E)

Confirm Wheels Up

Debrief

Room Checkout

Return Rental

(b) (7)(E), (b) (7)(F) EOT

Monday, September 12, 2016 (\*\* No OT)

(b) (7)(E), (b) (7)(F) Travel to D/NH, D/ME ]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment (b) (7)(E)  
No. of In-District DUSMs committed to staff this detail (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) Yes  
No. of DUSMs (b) (7)(E) SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) No

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:									
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	No.
In-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	
In-District (082/1802)	0	x		0	=	\$0.00	x	0	
Out-of-District (1811)									
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	No.
Out-of-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	

12. Will the detail incur per diem? (check one) Yes

Per Diem Estimate Computation:									
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	= \$
In-District	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	= \$
Out-of-District	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	= \$

13. Will the detail incur guard expense? (check one)

Are these guards being used as backfill? (check one)

In-District									
	Hourly Rate			Detail Hours	=	Subtotal		No. Guards	No. Days
	0	x		0	=	\$0.00	x	0	0
Out-of-District									
	Hourly Rate			Detail Hours	=	Subtotal		No. Guards	No. Days
	0	x		0	=	\$0.00	x	0	0

14. Will the detail incur other expenses? (check one) Yes

Expense: (b) (7)(E)  
 Description: Travel Expenses Itemized Below

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Martha's Vineyard, MA**  
Reporting Date/Time: **09/08/2016**  
(mm/dd/yyyy)

(b) (7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)  
Detail Supervisor Phone: (b) (7)(E)

Special Instructions/Other related information:

(b) (7)(E) This is a short term SCJ protection detail. The Justice arrives mid afternoon 9/10 and departs the morning of 9/11. The Justice and has no other activities planned at this time. (b) (7)(E)

All staffing issues/concerns related to the operational plan, staffign requirements, and duty hours during this detail have been reviewed and discussed with C

(b) (7)(E)

Thursday, September 8, 2016 (\*\* No OT)

(b) (7)(E), (b) (7)(F) Travel to MV (DC/SC)

Friday, September 9, 2016 (\*\* No OT)

(b) (7)(E), (b) (7)(F) (b) (7)(E) (DC/SC)  
Travel to MV. (D/MA, D/NH, D/ME)

Saturday, September 10, 2016 (b) (7)(E)

(b) (7)(E), (b) (7)(F) (b) (7)(E) Hr (OT) (b) (7)(E) Hr (OT) (b) (7)(E)  
Detail Security Brief

(b) (7)(E), (b) (7)(F) (b) (7)(E)

(b) (7)(E), (b) (7)(F) Arrives transport to RON  
Transport to event  
(b) (7)(E)  
Transport to RON  
Debrief  
EOT

Sunday, September 11, 2016 (b) (7)(E)

(b) (7)(E), (b) (7)(F) (b) (7)(E) Hr (OT) (b) (7)(E) Hr (OT) (b) (7)(E)  
Security brief

(b) (7)(E), (b) (7)(F) (b) (7)(E)

(b) (7)(E)  
(b) (7)(F) Transport to MVY  
(b) (7)(E)

Confirm Wheels Up  
Debrief  
Room Checkout  
Return Rental  
EOT

Monday, September 12, 2016 (\*\* No OT)

(b) (7)(E), (b) (7)(F) 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)

Special Equipment or Personnel Required:

[ D/MA (b) (7)(E) DUSM (b) (7)(E)  
D/NH (b) (7)(E) DUSM (b) (7)(E)  
D/ME (b) (7)(E) DUSM (b) (7)(E)  
DC/SC (b) (7)(E) DUSM (b) (7)(E)

D/MA (b) (7)(E) DUSM (b) (7)(E)  
September 9 (F) (b) (7)(E), (b) (7)(F) (\*\* No OT)  
September 10 (F) (b) (7)(E), (b) (7)(F) (b) (7)(E) hr (b) (7)(E) OT)  
September 11 (F) (b) (7)(E), (b) (7)(F) (E) hr (E) OT)  
Lodging (b) (7)(E) night (b) (7)(E)  
M&IE (b) (7)(E) day (b) (7)(E) day (b) (7)(E) Total (b) (7)(E) DUSM (b) (7)(E)  
Travel Expenses: Ferry (b) (7)(E) Parking (b) (7)(E) DUSM (b) (7)(E) Rental Car (b) (7)(E)  
Total Travel Expenses (b) (7)(E)

D/NH (b) (7)(E) DUSM (b) (7)(E)  
September 9 (F) (b) (7)(E), (b) (7)(F) (\*\* No OT)  
September 10 (F) (b) (7)(E), (b) (7)(F) (b) (7)(E) hr (b) (7)(E) OT)  
September 11 (F) (b) (7)(E), (b) (7)(F) (E) hr (E) OT)  
September 12 (F) (\*\* No OT)  
Lodging (b) (7)(E)  
M&IE (b) (7)(E) Total (b) (7)(E)  
Travel Expenses: Ferry (b) (7)(E) Parking (b) (7)(E)  
Total Travel Expenses (b) (7)(E)

D/ME (b) (7)(E) DUSM (b) (7)(E)  
September 9 (F) (b) (7)(E), (b) (7)(F) (\*\* No OT)  
September 10 (F) (b) (7)(E), (b) (7)(F) (b) (7)(E) hr (b) (7)(E) OT)  
September 11 (F) (E) hr (E) OT)  
September 12 (F) (\*\* No OT)  
Lodging (b) (7)(E)  
M&IE (b) (7)(E) Total (b) (7)(E)  
Travel Expenses: Ferry (b) (7)(E) Parking (b) (7)(E)  
Total Travel Expenses (b) (7)(E)

DC/SC (b) (7)(E) DUSM (b) (7)(E)  
September 8 (F) (b) (7)(E), (b) (7)(F) (\*\* No OT)  
September 9 (F) (\*\* No OT)  
September 10 (F) (b) (7)(E) hr (b) (7)(E) OT)  
(E) (E)

September 11 (b) (7)(E), (b) (7)(F) in OT (b) (7)(E)  
 DC/SC Total OT (b) (7)(E)  
 Lodging (b) (7)(E) (\*\*Above Per Diem Memo Submitted)  
 M&IE: (b) (7)(E) Total (b) (7)(E)  
 Travel Expenses: Flight (b) (7)(E) Baggage Fee (b) (7)(E) Taxi (b) (7)(E) Total Travel Expenses (b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)  
 Signature of U.S. Marshal, Chief Deputy or designee

08/26/2016  
 Date

16. Approval for Out-of-District Assistance? (check one) Yes  
 Type/Number of Personnel Required:

No. of DUSMs  
 (b) (7)(E)

SDUSMs

At

17. Approval for overtime? (check one) Yes  
 Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:									
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMs		No. Days
In-District (1811)	(b) (7)(E) x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)
In-District (082/1802)	0 x		0	=	\$0.00	x	0	x	0
Out-of-District (1811)	(b) (7)(E) x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)
Out-of-District (082/1802)	0 x		0	=	\$0.00	x	0	x	0



**18. Approval for per diem? (check one) Yes**

<u>Per Diem Estimate Computation:</u>												
In-District	Daily Rate	(b) (7)(E)	x	No. of Days	(b) (7)(E)	=	Subtotal	(b) (7)(E)	x	No. DIUSMS	(b) (7)(E)	=
Out-of-District	Daily Rate	(b) (7)(E)	x	No. of Days	(b) (7)(E)	=	Subtotal	(b) (7)(E)	x	No. DIUSMS	(b) (7)(E)	=

**19. Approval for guard expense? (check one)**

In-District														
	Hourly Rate	0	x	Detail Hours	0	=	Subtotal	\$0.00	x	No. Guards	0	x	No. Days	0
Out-of-District														
	Hourly Rate	0	x	Detail Hours	0	=	Subtotal	\$0.00	x	No. Guards	0	x	No. Days	0

**20. Approval for detail other expenses? (check one) Yes**

Expense:	(b) (7)(E)
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  
(b) (6), (b) (7)(C)

DATE: 08/29/2016

Your funding request for; "09/08-12/16 –  
SCJ (b) (6), (b) (7)(C), (b) (7)(F) 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 (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

D/NH (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

D/ME (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

DC/SC (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

Fiscal Year: 2016  
Fund Code (b) (7)(E)  
Org Code (overtime/guards in Web TA) (b) (7)(E)  
- Use Employee's District # and NOT A3201  
Org Code (Use only this code for E2 travel):  
(b) (7)(E)  
Project Code (b) (7)(E)

Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard (if applicable) funding approved by PO CB on the JSD USM-535 should not be exceeded without prior authorization from PO CB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel is not authorized.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): JSD

FROM: (b) (6), (b) (7)(C) S.I. JSD OPO-2nd Circuit

United States Marshal, Chief Deputy, or designee

District: Southern District of New York

Circuit:02

1. Detail Name: 8/30/16 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail

(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail: NYC, NY  
Host District: Southern District of New York  
Overseas Travel?: No

Circuit:02

3. Starting Date: 08/30/2016 Ending Date: 08/30/2016 Number of Days/Weeks: 1 Day  
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional support documents.)  
[On Tuesday, 08/30/16, Justice (b) (6), (b) (7)(C), (b) (7)(F) will be (b) (6), (b) (7)(C), (b) (7)(F) in NYC, NY and has requested USMS assistance for this event. (b) (6), (b) (7)(C), (b) (7)(F)]

Itinerary below:

Tuesday - 08/30/16 - (b) (7)(E), (b) (7)(F)  
(b) (7) DUSM (b) (7) begin (E) regular shift in District  
(E), (b) Briefing (b) (7)  
(7)(F) (b) (7)(E)  
DUSM (b) on post (b) (6), (b) (7)(C), (b) (7)(F)  
Justice Departs (b) (6), (b) (7)(C), (b) (7)(F) begins  
(b) (7)(F) concludes  
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)  
EOT (b) (7)(E)

This request for USMS assistance was received at (b) (7)(E) hours on (b) (7)(E)

5. No. of Defendants in custody: 0 Total No. of Defendants: 0 No. USMS In-Custody Witnesses: 0

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment: 0  
No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) No  
 No. of DUSMs

SDUSMs

Admin

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one) Yes  
 Scheduled Detail Hour (b) (7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) **No**  
 Are these guards being used as backfill? (check one) **No**

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur other expenses? (check one) **No**

Expense: **\$0.00**  
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **NYC, NY**  
 Reporting Date/Time: **08/30/2016**  
 (mm/dd/yyyy)

(b) (7)(E)  
 (hour)

Per Diem Rate:  
 Hotel Name:  
 Hotel Telephone:

Detail Supervisor: **(b) (6), (b) (7)(C)**  
 Detail Supervisor Phone:

Special Instructions/Other related information:

(b) (7)(E) DUSM will be supplied by SDNY (HOST)

(b) (7)(E) 082 DUSM (b) (7)(E)

(b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.



(b) (6), (b) (7)(C)

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 Detail Hour: (b) (7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) No

In-District										
Hourly Rate										
0	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
		0		\$0.00		0		0		\$0.00
Out-of-District										
Hourly Rate										
0	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
		0		\$0.00		0		0		\$0.00

20. Approval for detail other expenses? (check one) No

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS            \$720.00  
 TOTAL APPROVED FUNDS            \$720.00  
 APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C)

DATE: 08/30/2016

The supplemental funding request;  
"8/30/16 - Justice (b) (6), (b) (7)(C), (b) (7)(F)  
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.

S/NY

(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

Fiscal Year: 2016  
Fund Code (b) (7)(E)  
Org Code (overtime/guards in Web TA) (b) (7)(E)  
- Use Employee's District # and NOT A3201  
Org Code (Use only this code for E2 travel):  
(b) (7)(E)

Project Code (b) (7)(E)  
Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor  
that approves the final E2 Travel document  
and/or the webTA document for  
participating DUSMs. The amount of travel,  
overtime, and guard 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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APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

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COMMENTS:

DATE: