_____   06/13/2016
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		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=	$0.00
	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=		$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	0	x	0	=		$0.00	x	0	x	0	=	$0.00

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

(b) (6), (b) (7)(C)   DATE: 06/13/2016

The funding request; "**6/18 to 6/19/16 - SCJ**
(b) (6), (b) (7)(C), (b) (7)(F) **Boston, MA**" has been approved at
the level indicated. Any JSD authorized
overtime or guard funding is valid *only*
during the time frame specified above.

D/MA
(b) (7)(E) overtime funding approved
No travel funding approved
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: **DATE:**
COMMENTS:

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

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

4. Description:

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

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

[Justice ███(b) (6), (b) (7)███ 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 departing the NYC, NY area on Sunday 6/19. Itinerary below:

Friday 06/17 ███(b) (7)(E), (b) (7)(F)███
██(b) (7)██ DUSMs begin regular shift in SDNY
██(E), (b)██ Briefing
██(7)(F)██ DUSMs on post
Justice arrives via Amtrak
Justice ██(b) (6), (b) (7)(C), (b) (7)(F)██████ (NYC, NY)
Justice departs ██(b) (6), (b) (7)(C), (b) (7)(F)██
Justice arrives at ██(b) (6), (b) (7)(C), (b) (7)(F)██
EOT

Saturday ███(b) (7)(E), (b) (7)(F)███
██(b) (7)██ DUSMs on post
██(E), (b)██ Justice Departs for Lunch with ██(b) (6), (b) (7)(C), (b) (7)(F)██████
██(7)(F)██ Lunch Begins
Lunch Concludes
Dinner event with ██(b) (6), (b) (7)(C), (b) (7)(F)████
Dinner concludes
Justice returns to ██(b) (6), (b) (7)(C), (b) (7)(F)██
EOT

Sunday ███(b) (7)(E), (b) (7)(F)███
██(b) (7)██ DUSMs on post
██(E), (b)██ Breakfast activites
██(7)(F)██ Justice departs for Amtrak
Justice departs NYC, NY via Amtrak
confirm "wheels up" notify SCPD
██(b) (7)(E)████ / De-briefing
EOT]

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

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

7. Has the Operational Plan been submitted?

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

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

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

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

Overtime Estimate Computation:

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

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

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

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

In-District							No. Guards			No. Days			TOTAL
Hourly Rate		Detail Hours		Subtotal									
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: 06/17/2016
(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 personnel are assigned from SDNY (HOST)

▓(b) (7)(E)▓ 082 DUSM ▓(b) (7)(E)▓

▓▓▓ (b) (7)(E) ▓▓▓

Guard Hire is not being authorized by JSD - HQ at this time.

OT not worked will not be claimed

ACDUSM ▓(b) (6), (b) (7)(C)▓ and SI ▓(b) (6), (b) (7)(C)▓ disscused and reviewed the staffing requirements for this mission, duty schedule, overtime, and operational procedures. SI ▓(b) (6), (b) (7)(C)▓ was notified by the Justice directly on ▓(b) (7)(E)▓ that ▓(b)▓ would be returning to NYC. The SCPD notification was forwarded to the JSD-NY office on ▓(b) (7)(E)▓ SDNY (054) worked diligently with this offcie in securing staffing for this mission. There are ▓(b) (7)(E)▓ SCJ Details in NYC during the same time period.]

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

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

_____   06/16/2016
▓ (b) (6), (b) (7)(C) ▓
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		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=		$0.00	x	0	x	0	=	$0.00
In-District (082/1802)	**(b) (7)(E)**	x	**(b) (7)(E)**	=		**(b) (7)(E)**	x	**(b) (7)(E)**	x	**(b) (7)(E)**	=	**(b) (7)(E)**

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

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

Per Diem Estimate Computation:

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

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

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

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

Expense: **$0.00**
Description:

TOTAL REQUESTED FUNDS	$2,640.00
TOTAL APPROVED FUNDS	$2,640.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 06/16/2016

The funding request: "**6/17 to 6/19/16 -**
Justice [(b) (6), (b) (7)(C), (b) (7)(F)] **Protection Detail**" has
been approved at the level indicated. Any
JSD authorized overtime or guard funding is
valid *only* during the time frame specified
above.

S/NY
[(b) (7)(E)] overtime funding approved
No travel funding approved
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: DATE:
COMMENTS:

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

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

4. Description:

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

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

[Justice ▮(b)(7)(C),(b)(7)(F)▮ has requested USMS JSD/OPO assistance with secure transport related to ▮(b)(6),(b)(7)(C),▮ travel plans on June 23 and June 26, 2016.

Schedule of Events:

Thursday, June 23, 2016 (LEAP)
▮(b)(7)(E),(b)(7)(F)▮ Detail Security Brief. ▮(b)(7)(E)▮
▮(b)(7)(E)▮
▮(b)(7)(E)▮
Transport to ▮(b)(6),(b)(7)(C),(b)(7)(F)▮
▮(b)(7)(E)▮
Debrief, EOT

Sunday, June 26, 2016 ▮(b)(7)(E)▮ hr ▮(b)(7)(E)▮ OT)
▮(b)(7)(E),(b)(7)(F)▮ Detail Security Brief. ▮(b)(7)(E)▮
▮(b)(7)(E)▮
▮(b)(6),(b)(7)(C),(b)(7)(F),(b)(7)(E)▮
Transport to BOS.
▮(b)(7)(E)▮ confirm wheels up.
▮(b)(7)(E)▮
Debrief, EOT.]

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

6. Reported Threats: ▮(b)(7)(E)▮

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

8. Host/Trial District Information:
   No. of District DUSMs on Special Assignment (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		No. DUSMs		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

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

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

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)
    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)

Expense:	$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Boston, MA**
Reporting Date/Time: **06/23/2016**
(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:
[D/MA will support this detail with (b) (7)(E) DUSM (b) (7)(E)

Schedule of Events:

Thursday, June 23, 2016 (LEAP)
(b) (7)(E), (b) (7)(F) Detail Brief (b) (7)(E)
(b) (7)(E)
Transport to (b) (6), (b) (7)(C), (b) (7)
(b) (7)(E)
Debrief, EOT

Sunday, June 26, 2016 (EDT)
(b) (7)(E), (b) (7)(F) Detail Seurity Brief.
(b) (7)(E)
(b) (6), (b) (7)(C), (b) (7)(E), (b) (7)(F)
Transport to BOS.
(b) (7)(E) confirm wheels up.
(b) (7)(E)
Debrief, EOT.

ACDUSM (b) (6), (b) (7)(C) and SI (b) (6), (b) (7)(C) discussed and reviewed the staffing requiremeants, duty schedule, overtime, and oeprationla parameters for this mission. As of the morning of (b) (7)(E) USMS did not have a confirmed travel itinerary from Chambers. Itinerary received on (b) (7)(E) D/MA did provide staffing for the entire mission, with duty hours for 06/23/16 to include REG and LEAp hours only.]
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)**   06/23/2016
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		No. DUSMS		No. Days		TOTAL
In-District (1811)	**(b) (7)(E)**	x	**(b) (7)(E)**	=	**(b) (7)(E)**	x	**(b) (7)(E)**	x	**(b) (7)(E)**	=	**(b) (7)(E)**
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

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

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

19. Approval for guard expense? (check one)

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

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

Expense:	$0.00
Description:	

TOTAL REQUESTED FUNDS $688.00

TOTAL APPROVED FUNDS $688.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   **DATE:** 06/23/2016
COMMENTS:

Your funding re (b) (6), (b) (7)(C), (b) (7)(F) "06/23/16 and 06/26/16 – SCJ (b) (7)(C), (b) (7)(F) Protection Detail, Boston, MA" has been approved at the level indicated. Use of **JSD authorized** overtime and guard funding is valid during the time frame specified above.

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

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

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

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

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

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, July 3rd 2016 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)   The
Justice will then (b) (6), (b) (7)(C), (b) (7)(F)

Itinerary:

Saturday July 2nd 2016
(b) (7)(E), Briefing
(b) (7)(F) Depart to Begin (b) (7)(E)
(b) (7)(E)
(b) (7)(E)
(b) (7)(E)
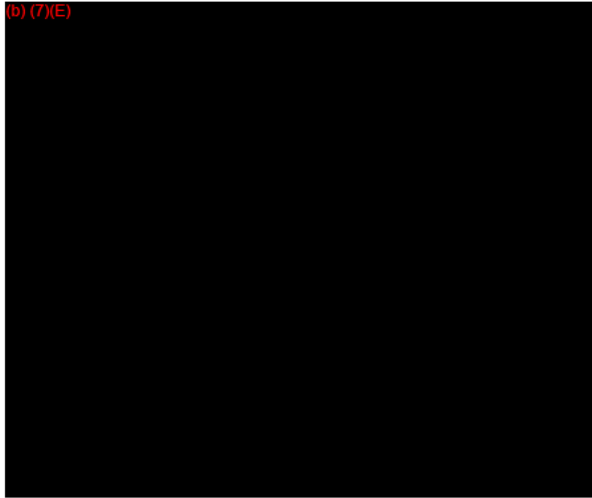End of Tour

Sunday July 3, 2016
(b) (7) (b) (7)(E)
(E), (b) Pick up Justice for event
(7)(F) Arrive at Event
Event Concludes
Drop Justice off at (b) (6), (b) (7)(C), (b) (7)(F)
Debrief and End of Tour

Monday, July 4th 2016 - HOLIDAY WORKED
(b) (7)(E) Begin Tour of Duty
(b) (7)(F) End Tour of Duty]

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

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

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

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

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

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

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

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

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

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)	(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		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) **No**

Expense: (b) (7)(E) (b) (7)(E)
Description: (b) (7)(E) for Lodging DUSM (b) (7) per night (b) (7)(E) night (b) (7)(E) night (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Orient NY E/NY**

Reporting Date/Time: **07/02/2016**
(mm/dd/yyyy)   (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:

(b) (7)(E)

The Host district is not able to support this detail due to District operational needs. Chief (b) (6), (b) (7)(C) communicated with the Eastern District of New York directly to attempt to gain local staffing but they are not able to assist. Therefore all staffing is out of district from the Southern District of New York.

(b) (7)(E) (b) (7)(E) DUSM from S/NY

MIE has been calculated at (b)(7)(E) day of (b) (7)(E) and (7)(E) day of (b) (7)(E) for a total of (b) (7)(E) per DUSM.

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)   **06/23/2016**

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

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

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

17. Approval for overtime? (check one)

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

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	$0.00	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)	(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		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) No

Expense Description: (b) (7)(E) for Lodging (b)(7)(E) DUSM (b) (7) (E) per night x (b)(7)(E) night (b)(7)(E) nigh (b) (7)(E)

TOTAL REQUESTED FUNDS	$6,636.00
TOTAL APPROVED FUNDS	$6,464.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

(b) (6), (b) (7)(C)   DATE: 06/23/2016

Your funding request for; **"07/02-04/16 –**
SCJ (b) (6), (b) (7)(C), **Protection Detail, Orient,**
(b) (7)(F)
NY" has been approved at the level
indicated. Use of **JSD authorized** overtime
and guard funding is valid during the time
frame specified above.

S/NY:
(b) (7)(E)   overtime funding approved
           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: **DATE:**
COMMENTS:

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

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

APPROVED

SPECIAL ASSIGNMENT No.	(b) (7)(E)
PROJECT CODE	(b) (7)(E)

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

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

District: **Southern District of New York**   Circuit: **02**

1. Detail Name: **6/29/2016** (b) (6), (b) (7)(C), (b) (7)(F) **Protection Mission**
             (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**
   Host District: **Southern District of New York**   Circuit: **02**
   Overseas Travel?:   **No**

3. Starting Date: **06/29/2016**   Ending Date: **06/29/2016**   Number of Days/Weeks: **1**
             (mm/dd/yyyy)   *(mm/dd/yyyy)*

4. Description:

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

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

[On 6/29/2016 Justice **(b) (6), (b) (7)** **(C)** **(b) (7)(F)** will be travelling into the NYC area via rail. The Justice will then depart the train station and **(b) (6), (b) (7)(C), (b) (7)(F)** in the Manhattan area of New York.

Itinerary:

Wednesday 6/29/2016
(b) (7) Briefing
(E), (b) **(b) (7)(E)**
(7)(F) Arrive at Penn Station
Depart Penn Station
Arrive at Event 1
Depart Event for RON
Arrive at RON
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) No

No. of DUSMs	SDUSMs	Admin.
0	0	0

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

13. Will the detail incur **guard expense?** (check one) 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: **New York City S/NY**   Per Diem Rate: (b) (7)(E)

Reporting Date/Time: **06/29/2016**   Hotel Name:

                           (mm/dd/yyyy)   (hour)   Hotel Telephone:

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

Detail Supervisor Phone:

Special Instructions/Other related information:

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

(b) (7)(E)

(b) (7)(E) DUSM (b) (7)(E) from S/NY (Host)

OT not worked will not be claimed.]

Special Equipment or Personnel Required:

(b) (7)(E)

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

_____   06/23/2016

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

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.

                                                 0   **0**   **0**

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

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

Overtime Estimate Computation:

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

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

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	$344.00
TOTAL APPROVED FUNDS	$344.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   **DATE:**   06/23/2016
COMMENTS:

Your funding request for; **"06/29/16 – 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)   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: **DATE:**
COMMENTS:

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

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

4. Description:

Program Type: **Court Security**
Detail Type:
ESU / SOG:
Case Type:

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

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

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

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

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

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

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS			No.
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x		No.
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x		

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

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

Per Diem Estimate Computation:

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

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

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

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
(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x		(b) (7)(E)

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

Expense: $0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Washington, DC**
Reporting Date/Time: **06/26/2016**
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[Staffing requests were made to the following districts: DC/DC , DC/SC, E/VA and D/MD

OVERTIME = [REDACTED] hour [REDACTED] M-F for each 082; [REDACTED] hour [REDACTED] Sat & Sun for 082 and 1811.

DC/DC (082) HR [REDACTED] x [REDACTED] hr [REDACTED] x [REDACTED] DUSM [REDACTED] (Mon 6/27 – Fri 7/1)
DC/DC (082) HR [REDACTED] x [REDACTED] hr [REDACTED] x [REDACTED] DUSM [REDACTED] (Sat 7/2)
DC/DC (082) HR [REDACTED] x [REDACTED] hr [REDACTED] x [REDACTED] DUSM [REDACTED] (Mon 7/4 Holiday)
DC/DC (082) HR [REDACTED] x [REDACTED] hr [REDACTED] x [REDACTED] DUSM [REDACTED] (Tue 7/5 – Fri 7/8)
DC/DC (082) HR [REDACTED] x [REDACTED] hr [REDACTED] x [REDACTED] DUSM [REDACTED] (Sat 7/9)
In-District 082 (DC/DC) HR [REDACTED]

DC/DC (1811) HR [REDACTED] x [REDACTED] hr [REDACTED] x [REDACTED] DUSM [REDACTED] (Sat 7/2)
DC/DC (1811) HR [REDACTED] x [REDACTED] hr [REDACTED] x [REDACTED] DUSM [REDACTED] (Mon 7/4 Holiday)
DC/DC (1811) HR [REDACTED] x [REDACTED] hr [REDACTED] x [REDACTED] DUSM [REDACTED] (Sat 7/9)
In-District 1811 (DC/DC) HR [REDACTED]

DC/SC (082) HR [REDACTED] x [REDACTED] h [REDACTED] x [REDACTED] DUSM [REDACTED] (Sun 6/26)
DC/SC (082) HR [REDACTED] x [REDACTED] hr [REDACTED] x [REDACTED] DUSM [REDACTED] (Mon 6/27 – Fri 7/1)
DC/SC (082) HR [REDACTED] x [REDACTED] hr [REDACTED] x [REDACTED] DUSM [REDACTED] (Sun 7/3)
DC/SC (082) HR [REDACTED] x [REDACTED] hr [REDACTED] x [REDACTED] DUSM [REDACTED] (Tue 7/5 – Fri 7/8)
Out of District 082 (DC/SC) HR [REDACTED]

D/MD (1811) HR [REDACTED] x [REDACTED] hr [REDACTED] x [REDACTED] DUSM [REDACTED] (Sun 6/26)
D/MD (1811) HR [REDACTED] x [REDACTED] hr [REDACTED] x [REDACTED] DUSM [REDACTED] (Sun 7/3)
Out of District 1811 (D/MD) HR [REDACTED]

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

Sunday 6/26/16
[REDACTED (b)(7)(E), (b)(7)(F)] Pick-up from [REDACTED (b)(6), (b)(7)(C), (b)(7)(F)] transport [REDACTED (b)(6), (b)(7)(C), (b)(7)(F)]
[REDACTED (b)(7)(E), (b)(7)(F)] Depart [REDACTED (b)(6), (b)(7)(C), (b)(7)(F)] Dinner.

Monday 6/27/16

(b) (7)(E), (b) (7)(F) Pick-up vehicles. Enroute to (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(E), (b) (7)(C), Pick-up (b) (6), (b) (7)(C), (b) transport to (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E)

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

Tuesday 6/28/16

(b) (7)(E), (b) (7)(F) Pick-up vehicle

Pick-up at (b) (6), (b) (7)(C), (b) (7)(F)

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

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

(b) (7)(E)

Pick-up from (b) (6), (b) (7)(C), (b) (7)(F)

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

(b) (7)(E)

Wednesday 6/29/16

(b) (7)(E), (b) (7)(F) Pick-up vehicle

Pick-up at (b) (6), (b) (7)(C), (b) (7)(F)

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

(b) (7)(E)

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

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

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

Thursday 6/30/16

(b) (7)(E), (b) (7)(F) Pick-up vehicle

Pick-up at (b) (6), (b) (7)(C), (b) (7)(F)

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

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

(b) (7)(E)

Pick-up from (b) (6), (b) (7)(C), (b) (7)(F)

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

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

Friday 7/1/16

(b) (7)(E),
(b) (7)(F)   Pick up vehicles [REDACTED]
              Pick-up at (b) (6), (b) (7) and transport to (b) (6), (b) (7)(C), (b)
(b) (6), (b) (7)(C), (b) (C), (b) (7)(F)   (7)(F)
(7)(F)
(b) (7)(E)

(b) (6), (b) (7)
(C), (b) (7)(F)
(b) (7)(E),   Return to (7)(F)
(b) (7)(F) (b) (6), (b) (7)(C),
            (b) (7)(F)
              Depart (b) (6), (b) (7)(C), (b) (7)(F) dinner
(b) (7)(E)

Saturday 7/2/16 & Sunday 7/3/16 (Possible trip to NY)

(b) (7)   Pick-up vehicles
(E), (b)
(7)(F) (b) (7)(E), Pick-up (b) (6), (b) (7)(C), (b) (7)(F)
        (b) (7)(F)
              Transport to (b) (6), (b) (7)(C), (b) (7)(F)
        (b) (6), (b) (7)(C), (b)
        7)(F)
              Depart (b) (6), (b) (7)(C), (b) (7)(F) dinner
(b) (7)(C)

Monday 7/4/16 (Holiday)(Possible trip to NY)

(b) (7)(E), (b) (7)
(F)   (No Schedule at this time)

Tuesday 7/5/16 – Friday 7/8/16 (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F) (b) (7)(E)
              transports from (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b)
(7)(F)
(b) (7)(E), (b) (7)(F)(b) (7)(E)
              Transports from (b) (6), (b) (7)(C), (b) (7)(F)

Saturday 7/9/16

(b) (7)   Pick-up vehicles
(E), (b)
(7)(F) (b) (7)(E), Pick-up (b) (6), (b) (7)(C), (b) (7)(F)
        (b) (7)(F)
              Transport to (b) (6), (b) (7)(C), (b) (7)(F)
        (b) (6), (b) (7)(C), (b) (7)
        F)
              Depart (b) (6), (b) (7)(C), (b) (7)(F) dinner

]

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)   **06/23/2016**

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

16. Approval for Out-of-District Assistance? (check one) **Yes**
   Type/Number of Personnel Required: No. of DUSMs   SDUSMs   A(
                                               (b) (7)(E)

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

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

Per Diem Estimate Computation:

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

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

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
	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x		(b) (7)(E)		x	(b) (7)(E)

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

Expense: (b) (7)(E)

Description: On 6/30/16 (b) (6), (b) (7)(C), (b) (7)(E) traveled by train from DC to NYC. (b) (7)(E) OPO S nd (b) (7)(E) DCDC DUSM (b) (7)(E) (b) (7)(E)

TRAVEL FUNDING ADDED TO DC/DC:
(b) (7)(E) was added to cover (b) (7)(E) amtrak ticket and (b) (7)(E) fo (b) (7)(E) perdiem (b) (6), (b) (7)(C)

TOTAL REQUESTED FUNDS $9,010.00

TOTAL APPROVED FUNDS $9,293.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
[b) (6), (b) (7)(C)]　　　　　　　　　　　　　　　　　　　**DATE:** **06/27/2016**

ADDENDUM 6/30/16: On 6/30/16 [(b) (6), (b) (7)(C), (b)(7)(E)]
traveled by train from DC to NYC. [(b) (7)(E)] *OPO S* [(b)(7)(E)] *nd*
[(b) (7)(E)] *DCDC DUSM* [(b) (7)(E)]
[(b) (7)(E)]

TRAVEL FUNDING ADDED TO DC/DC: [(b)(7)(E)]
[(b) (7)(E)] *was added to cover* [(b) (7)(E)] *Amtrak ticke* [(b)(7)(E)] *nd*
[(b) (7)(E)] *for* [(b) (7)(E)] *perdiem.* [(b) (6), (b) (7)(C)]

Your funding request: **"06/26-07/09, 2016 -**
SCJ [(b) (6), (b) (7)(C), (b) (7)(F)] **Detail** [(b) (6), (b)(7)(C), (b)]
[(b) (6), (b) (7)(C), (b)(7)(F)] **has been approved at the level**
indicated. Use of JSD authorized overtime
and guard funding is valid only during the
time-frame specified above.

DC/DC
[(b) (7)(E)] overtime funding approved
[(b) (7)(E)] travel funding approved
No guard funding approved

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

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 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.

06/24/16 - modified No.11 to include weekends
06/27/16 - modified to eliminate guard backfill funding for SC/DC on federal holiday.

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

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

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

U.S. Department of Justice
United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No.	(b) (7)(E)	
PROJECT CODE	(b) (7)(E)	

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

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

District: **District of Columbia**   Circuit: **12**

1. Detail Name: **06/26/2016 - SCJ** (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: **Washington, DC**
   Host District: **District of Columbia**   Circuit: **12**
   Overseas Travel?:   **No**

3. Starting Date: **06/26/2016**   Ending Date: **07/09/2016**   Number of Days/Weeks: **7**
                   (mm/dd/yyyy)   (mm/dd/yyyy)

4. Description:

    Program Type: **Court Security**
    Detail Type:
    ESU / SOG:
    Case Type:

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

(b) (6), (b) (7)(C), (b) (7)(F) ███████████████████████████ the U.S. Supreme Court. (b) (6), (b) (7)(C), (b) (7)(F) ████ It is anticipated the (b) (6), (b) (7)(C), (b) (7)(F) ████ On March 21st, JSD management placed a ████ detail on ████ The detail will be staffed 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:
    No. of In-District DUSMs committed to staff this detail: (b) (7)(E) ███████

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

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

11. Will the detail incur overtime? (check one) (b) (7)(E)

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x	0		x	0	=	$0.00

Out-of-District

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

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

Expense: $0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Washington, DC**
Reporting Date/Time: **06/26/2016**
(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:
[Staffing requests were made to the following districts: DC/DC , DC/SC, E/VA and D/MD

OVERTIME = █ hour █ M-F for each 082; █ hour █ Sat & Sun for 082 and 1811.

DC/DC (082) HR █ x █ hr x █ DUSM ████ (Mon 6/27 – Fri 7/1)
DC/DC (082) HR █ x █ hr x █ DUSM ████ (Sat 7/2)
DC/DC (082) HR █ x █ hr █ DUSM ████ (Mon 7/4 Holiday)
DC/DC (082) HR █ x █ hr x █ DUSM ████ (Tue 7/5 – Fri 7/8)
DC/DC (082) HR █ x █ hr █ DUSM ████ (Sat 7/9)
In-District 082 (DC/DC) HR ████

DC/DC (1811) HR █ x █ hr x █ DUSM ████ ██ (Sat 7/2)
DC/DC (1811) HR █ x █ hr x █ DUSM ████ (Mon 7/4 Holiday)
DC/DC (1811) HR █ x █ hr x █ DUSM ████ (Sat 7/9)
In-District 1811 (DC/DC) HR ████

DC/SC (082) HR █ x █ hr █ DUSM ████ (Sun 6/26)
DC/SC (082) HR █ x █ hr x █ DUSM ████ (Mon 6/27 – Fri 7/1)
DC/SC (082) HR █ x █ hr █ DUSM ████ (Sun 7/3)
DC/SC (082) HR █ x █ hr █ DUSM ████ (Tue 7/5 – Fri 7/8)
Out of District 082 (DC/SC) HR ████

D/MD (1811) HR █ x █ hr █ DUSM ████ (Sun 6/26)
D/MD (1811) HR █ x █ hr x █ DUSM ████ (Sun 7/3)
Out of District 1811 (D/MD) HR ████

7 DAY PER WEEK ITINERARY (unless otherwise noted) ████████████

Sunday 6/26/16
████ Pick-up from ████ transport ████████
████ Depart ████████ Dinner.
████

2018USMS32620-00001315

Monday 6/27/16

(b) (7)(E), (b) (7)(F)(E), (b) (7)(C), (b) (7)(E) Pick-up vehicles. Enroute to ██████ (b) (6), (b) (7)(C), (b) (7)(F) ██████ Pick-up ██████ (b) (6), (b) (7)(C), (b) (7)(F) ██████ (b) (7)(E) ██████ (b) (7)(E), (b) (7)(F)(E) Depart ██████ (b) (6), (b) (7)(C), (b) (7)(F) ██████

Tuesday 6/28/16

(b) (7)(E), (b) (7)(F) Pick-up vehicle ██████ Pick-up at (b) (6), (b) (7)(C), (b) (7)(F) ██████ (b) (6), (b) (7)(C), ██████ Depart for ██████ (b) (6), (b) (7)(C), (b) (7)(F) ██████ (b) (7)(E) ██████ Pick-up from ██████ (b) (6), (b) (7)(C), (b) (7)(E) ██████ (b) (7)(E), (b) (7)(F) Depart for ██████ (b) (6), (b) (7)(C), (b) (7)(F) ██████ (b) (7)(E)

Wednesday 6/29/16

(b) (7)(E), (b) (7)(F) Pick-up vehicle ██████ Pick-up at (b) (6), (b) (7)(C), (b) (7)(F) ██████ (b) (6), (b) (7)(C), (b) (7)(F) ██████ (b) (7)(E) ██████ Depart to (b) (6), (b) (7)(C), (b) (7)(F) ██████ Return to ██████ (b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(E) ██████ Depart ██████ (b) (6), (b) (7)(C), (b) (7)(F) ██████ dinner

Thursday 6/30/16

(b) (7)(E), (b) (7)(F) Pick-up vehicle ██████ Pick-up at (b) (6), (b) (7)(C), (b) (7)(E) ██████ Transport to (b) (6), (b) (7)(C), (b) (7) ██████ Depart for (b) (6), (b) (7)(C), (b) ██████ (b) (7)(E) ██████ Pick-up from ██████ (b) (6), (b) (7)(C), (b) (7)(E) ██████ (b) (7)(E), (b) (7)(F) Depart ██████ (b) (6), (b) (7)(C), (b) (7)(F) ██████ dinner

Friday 7/1/16

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

(b) (6), (b) (7)(C), (b) (7)(F)   Pick-up at (b) (6), (b) (7)(C), (b) (7)(F) and transport to (b) (6), (b) (7)(C), (b) (7)(E)

(b) (7)(E)

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

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

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

(b) (7)(E)

Saturday 7/2/16 & Sunday 7/3/16 (Possible trip to NY)

(b) (7)(E), (b) (7)(F)   Pick-up vehicles

(b) (7)(E), (b) (7)(F)   (b) (6), (b) (7)(C), (b) (7)(F)   Pick-up

Transport 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)   Depart   dinner

(b) (7)(E)

Monday 7/4/16 (Holiday)(Possible trip to NY)

(b) (7)(E), (b) (7)(F)   (No Schedule at this time)

Tuesday 7/5/16 – Friday 7/8/16 (b) (6), (b) (7)(C), (b) (7)(F)

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

(b) (7)(E), (b)   (b) (7)(E)   transports from

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

Saturday 7/9/16

(b) (7)(E), (b) (7)(F)   Pick-up vehicles

(b) (7)(E), (b) (7)(F)   (b) (6), (b) (7)(C), (b) (7)(F)   Pick-up

Transport to

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

(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)   06/23/2016
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **Yes**
        Type/Number of Personnel Required: No. of DUSMs   SDUSMs   Admin.
                                                     (b) (7)(E)

17. Approval for **overtime?** (check one) **Yes**
        Scheduled Detail Hours: (b) (7)(E)   Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:

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

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

18. Approval for **per diem?** (check one) **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
	Daily Rate		No. of Days			Subtotal		No. DUSMS			TOTAL
Out-of-District	0	x	0		=	$0.00	x	0	=		$0.00

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

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

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

Expense: ▮(b) (7)(E)▮
Description: ***** AMENDMENT #1 *****

On 6/30/16 ▮(b) (6), (b) (7)▮ traveled by train from DC to NYC. ▮(b)▮ OPO S▮ and ▮(b)▮ DCDC DUSM ▮(b) (7)(E)▮
▮(b) (7)(E)▮ ▮(b) (7)(F)▮

TRAVEL FUNDING ADDED TO DC/DC:
▮(b) (7)(E)▮ was added to cover ▮(b) (7)(E)▮ amtrak ticket and ▮(b)(7)▮ for ▮(b)(7)▮ perdiem ▮(b) (6), (b) (7)(C)▮

*** AMENDMENT #2 ***

SDNY will provide ▮(b)(7)(E)▮ 811 ▮(b) (7)(E)▮ 082 to assist OPO SI▮ while ▮(b) (6), (b) (7)(C)▮ s in the NYC area from June 30 to July 4th.
▮(b) (7)(F)▮

DUTY HOURS AND ITINERARY FOLLOWS:

THURSDAY	-	06/30/16	-	▮(b) (7)(E), (b) (7)(F)▮
FRIDAY	-	07/01/16	-	N/A
SATURDAY	-	07/02/16	-	N/A
SUNDAY	-	07/03/16	-	▮(b) (7)(E), (b) (7)(F)▮ - ▮(b) (7)(E)▮
MONDAY	-	07/04/16		(Holiday Worked)
TUESDAY	-	07/05/16	-	

THUR JUN 30 (▮(b)▮ **hr** ▮(b)▮ 082 OT)
▮(b) (7)(E),▮ DUSM▮(b)▮ on Duty in district
Justice arrives NYC
▮(b) (7)(F)▮ ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
Dinner
RON

SUN JUL 3rd (▮(b)(7)(E)▮ HR ▮(b)(7)(E)▮ OT)
▮(b)(7)(E),▮ detail brief
depart CT
▮(b) (7)(E)▮ depart for NYC
▮(b)(7)(F)▮ debrief

MON JUL 4th (▮(b)(7)(E)▮ hr ▮(b)▮ 811 OT; ▮(b)(7)(E)▮ hr ▮(b)▮ 082 OT)
▮(b) (7)(E), (b) (7)(F)▮ NY DUSM▮(b)▮ depart Manhattan S/NY Office and travel to Stamford, CT
Briefing and ▮(b) (7)(E)▮ with SI ▮(b) (6), (b) (7)(F)▮
Depart Redding, CT with ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
Arrive Amtrak Station at Stamford, CT
Depart Stamford on Acela ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
NY 1811 DUSM ▮(b) (7)(E)▮ to NYC Office
End of Day for NY 1811 DUSM ▮(b) (7)(E)▮
Detail Arrives Union Station
▮(b) (7)(E)▮ to ▮(b) (6), (b) (7)(C), (b)▮ with NY 082 DUSM and SI ▮(b) (6), (b) (7)(C)▮
Arrive ▮(b) to), (b) (7)(C), (b) (7)(E)▮

(b) (7)(E), (b) (7)(F) Return (b) (7)(E) to D/DC
End of Day for 082 NY DUSM (b) (7)(E)

*NY 082 DUSM will RON on Monday night at the (b) (7)(E), (b) (7)(F) and return to NYC via Amtrak on Tuesday, July 5 during normal business hrs - No OT

*** FUNDING TO S/NY ***

TRAVEL FUNDING (b) (7)(E)
Lodging for S/NY in DC = (b) (7)(E) lodging + (b) (7)(E) tax + (b) (7)(E) mie (b) (7)(E) days = (b) (7)(E)
(b) (7)(E) train ticket
TOTAL (b) (7)(E)

OVERTIME (b) (7)(E)
(b) (7)(E) to 1811 (b) (7)(E)
(b) (7)(E) to 082 (b) (7)(E)

(b) (7)(E) Total funding authorized for S/NY

TOTAL REQUESTED FUNDS $9,010.00

TOTAL APPROVED FUNDS $11,995.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: **APPROVED**

APPROVED/DISAPPROVED BY: ▮(b) (6), (b) (7)(C)▮ ▮(b) (6), (b) (7)(C), (b)▮ DATE: 06/27/2016

COMMENTS:

ADDENDUM 6/30/16: On 6/30/16 ▮(7)(F)▮
traveled by train from DC to NYC. ▮(7) OPO'S▮ *and*
▮(b) (7)▮ *DCDC DUSM* ▮(b) (7)(E)▮
▮(b) (7)(E)▮

TRAVEL FUNDING ADDED TO DC/DC: ▮(b)▮
▮(b) (7)(E)▮ *was added to cover* ▮(b) (7)(E)▮ *Amtrak ticket* *and*
▮(b) (7)(E)▮ *for* ▮(b)(7)(E)▮ *perdiem.* ▮(b) (6), (b) (7)(C)▮

ADDENDUM #2 on 6/30/16:
While ▮(b) (6), (b)(7)(C), (b)▮ *is in NY and CT* ▮(b)(7)(E)▮ *SDNY personnel*
will assist OPO on this assignment. An additional
▮(b) (7)(E)▮ *in OT has been authorized as well as* ▮(b) (7)▮ *in*
travel expenses to cover ▮(b)(7)(E)▮ *NY DUSM* ▮(b) (7)(E)▮
makes round-trip to DC upon the ▮(b) (6), (b) (7)(C), (b) (7)(F)▮
▮(b) (6), (b) (6), (b) (7), (7)(C)▮

Your funding request: **"06/26-07/09, 2016 -**
SCJ ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ **Detail"** ▮(b) (6), (b) (7)(C), (b)▮ ▮(b) (6), (b) (7)(C)▮ has been approved at the level
indicated. Use of JSD authorized overtime
and guard funding is valid only during the
time-frame specified above.

DC/DC
▮(b) (7)(E)▮ overtime funding approved
▮(b) (7)(E)▮ travel funding approved
No guard funding approved

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

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 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 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.

06/24/16 - modified No.11 to include weekends
06/27/16 - modified to eliminate guard backfill funding for SC/DC on federal holiday.

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

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

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

4. Description:

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

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

[The Supreme Court Police has requested USMS assistance for the arrival of Retired Justice Stevens to Southern Florida on Thursday June 30. The Justice will be traveling to the district to stay at his residence for an undetermined amount of time.]

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

6. Reported Threats: (b) (7)(E) ▮

7. Has the Operational Plan been submitted?

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

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

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

Per Diem Estimate Computation:

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

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

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards				No. Days		TOTAL
0	x	0	=	$0.00	x	0		x		0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards				No. Days		TOTAL
0	x	0	=	$0.00	x	0		x		0	=	$0.00

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

Expense: $0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Fort Lauderdale Southern Florida**

Reporting Date/Time: **06/30/2016**

(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:

[Southern Florida will provide **(b)(7)(E)** 082 **(b)(7)(E)** or this detail.

The district presently has over 20 vacancies. They will be providing suppport for this detail once the deput **(b)(7)(E)** complete **(b) (7)(E)** hour **(b)(7)(E)** with the district.

Hours on ISD detail

(b) (7)(E), (b) (7)(F) on duty in-district

travel from Miami to FTL

Briefing and **(b) (7)(E)**

(b) (7)(E) transport the Justice from the airport to his residence

travel back to USMS office and debriefing

(b)(7)(E), (b)(7) hour of overtime

(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

06/27/2016

_____

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

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

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
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	$720.00
TOTAL APPROVED FUNDS	$720.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED

APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C) **DATE:** 06/27/2016

COMMENTS:

The funding request; "**6/30/16 - Retired Supreme Court Justice Stevens**" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time frame specified above.

S/FL

(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: **DATE:**
COMMENTS:

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

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

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* **(b) (6),** *onal supportint documentation)* **(b) (7)**
[Justice **(C), (b)** has requested USMS JSD/OPO assistance with secure transport related to international and domestic travel on July 6, 10, 11 and 16, 2016.

Schedule of Events:

Wednesday, July 6, 2016 (Reg Duty Hours and LEAP)
(b) (7)(E), (b) Detail Security Brief. **(b) (7)(E)** ████████████
(7)(F) **b) (7)(E)** ████████████
b) (7)(E) Transport to BOS. ████████████
Confirm wheels up.
(b) (7)(E) ████████████
Debrief, EOT.

Sunday, July 10, 2016 **(b)(7)HR(b)(7)OT)**
(b) (7)(E), (b) Detail Security Brief ████████████
(7)(F) **b) (7)(E)** ████████████
b) (7)(E) ████████████
Transport to **(b) (6), (b) (7)(C), (b) (7)** ████████████
b) (7)(E) ████████████
Debrief, EOT

Monday, July 11, 2016 (Reg Duty Hours)
(b) (7)(E), (b) Detail Security Brief. ████████████
(7)(F) **b) (7)(E)** ████████████
b) (7)(E) Transport to BOS. ████████████
b) (7)(E) confirm wheels up. ████████████
b) (7)(E) Debrief, EOT.

Saturday, July 16, 2016 **(b)(7)HR(b)OT)**

Detail Security Brief

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

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

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

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

Per Diem Estimate Computation:

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

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

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

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

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

Expense: $0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Boston, MA**
Reporting Date/Time: **07/06/2016**
(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:
[Schedule of Events:

Wednesday, July 6, 2016 (Reg Duty Hours and LEAP)
[(b) (7)(E), (b) (7)(F)] Detail Security Brief. [(b) (7)(E)]

Transport to BOS.

[(b) (7)(E)] Confirm wheels up.

[(b) (7)(E)] Debrief, EOT.

Sunday, July 10, 2016 [(b) (7)(E) (b) (7)(E)] HR OT)
[(b) (7)(E), (b) (7)(F)] Detail Security Brief
[(b) (7)(E)]

Transport to [(b) (6), (b) (7)(C), (b) (7)(F)]
[(b) (7)(E)] Debrief, EOT

Monday, July 11, 2016 (Reg Duty Hours)
[(b) (7)(E), (b) (7)(F)] Detail Security Brief. [(b) (7)(E)]

Transport to BOS.
[(b) (7)(E)] Confirm wheels up.
[(b) (7)(E)] Debrief, EOT.

Saturday, July 16, 2016 [(b) (7)(E) (b) (7)(E)] HR OT)
[(b) (7)(E), (b) (7)(F)] Detail Security Brief
[(b) (7)(E)]

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

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

(b) (7)(E)

Debrief, EOT

OT not worked will not be claimed]

Special Equipment or Personnel Required:

[D/MA will support this detail with (b) (7)(E) USM (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)   06/30/2016

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

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 $1,376.00

TOTAL APPROVED FUNDS $1,376.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

[REDACTED (b) (6), (b) (7)(C)]   DATE: 07/01/2016

The funding re[REDACTED (b) (6), (b) (7)(C), (b) (7)(F)]6, 7/10, 7/11, &
7/16/16 - SCJ[REDACTED]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
[REDACTED (b) (7)(E)]overtime funding approved
No travel funding approved
No guard funding approved

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

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

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

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 Friday 07/08/2016, SCJ ████(b) (6), (b) (7)██ has requested USMS assistance to take ██(b)(6),██ to ██(b) (6), (b) (7)(C), (b) (7)(F)██ ██(b) (6), (b) (7)(C), (b) (7)(E)██ The Justice ██(b) (6), (b) (7)(C), (b) (7)(F)██ ████████████████ Itinerary below:

Friday - 07/08/16 ██(b) (7)(E), (b) (7)(F)████████

(b) (7)(E), (b)(7)(F) Briefing
DUSM █on post
Justice Departs for ██(b) (6), (b) (7)(C), (b) (7)(F)██
Lunch Activites
Justice ██(b) (6), (b) (7)(C), (b) (7)(F)██
Justice returns to ██(b) (6), (b) (7)(C), (b) (7)(E)██
de-briefing
EOT]

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

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

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

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

9. Are you requesting Out-of-District Assistance? (check one) **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		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)	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) **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: **07/08/2016**   (b) (7)(E)
(mm/dd/yyyy)   (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[Security Request received on 06/30/16 at (b) (7)(E), (b)(7)(F) hour (b)(7)(E)

All assigned personnel will be supplied by SDNY (HOST).

This is a (b) (7)(E) day Detail working a (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)_____   06/30/2016
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		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=		(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	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
	Daily Rate		No. of Days			Subtotal		No. DUSMS		TOTAL
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 $406.00

TOTAL APPROVED FUNDS $406.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

(b) (6), (b) (7)(C)   DATE: 07/01/2016

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

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

Fiscal Year: **2016**
Fund Code: (b) (7)(E)
Org Code (overtime/guards in Web TA): (b) (7)(E)
- Use Employee's District # and NOT A32()
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: **DATE:**
COMMENTS:

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

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

4. Description:

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

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

[Justice ████(b) (6), (b) (7)(C), (b) (7)(F)████ will be traveling to Big Sky, Montana on Saturday July 9th and depart Thursday Jul 14th and will ██(b) (6), (b) (7)(C), (b) (7)(F)██ During this time ██(b) (6), (b) (7)(C), (b) (7)(F)██ ██(b) (6), (b) (7)(C, ... The Justice will be ██(b) (6), (b) (7)(C), (b) (7)(F)██ The Justice will also (7)(F)

██(b) (6), (b) (7)(C), (b) (7)(F)██ in Big Sky and in Bozeman, Montana. The Justice will be ██(b) (6), (b) (7)(C), (b) (7)(F)██

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

██(b) (7)(E)██

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

Itinerary:

Thursday, July 7th 2016
Travel in for N/CA, E/CA

Friday, July 8th 2016
██(b) (7)(E), (b) (7)(F)██ Briefing, ██(b) (7)(E)██

Saturday, July 9th, 2016 ██(b) (7)██ hr ██(b)██ shift)
██(b) (7) (E), (b) (7)(F)██ Security Briefing, ██(b) (7)(E)██
Depart for Airport
Arrive Airport
Justice arrives Bozeman
Depart for Big Sky
Arrive Big Sky

[REDACTED] Depart for Meeting
Depart for Dinner
Dinner
Depart for RON
Arrive RON
EOT

[REDACTED] Travel to Big Sky **[REDACTED]**

Sunday, July 10th 2016 **[REDACTED]**
Security briefing
Depart RON for breakfast meeting
Arrive at meeting
Depart for lunch
Depart for RON
Arrive RON
Depart for event
Arrive event
Depart Dinner
Arrive dinner
Depart for RON
Arrive RON **[REDACTED]**

[REDACTED]

Monday July 11th 2016 **[REDACTED]**
Security briefing
Depart for breakfast meeting
Arrive meetings
Depart RON
Arrive RON
Depart Lunch meeting
Arrive lunch meeting
Depart for RON
Arrive RON
Depart for **[REDACTED (b) (6), (b) (7)(C), (b) (7)(F)]**
Arrive dinner

(b) (7)(E) Depart RON
(b) (7)(F) Arrive RON Secure

(b) (7)(E) **(b) (7) (E)** hr (OT)

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

Tuesday, July 12 2016 **(b) (7) (E)** hr **(b) (7)(E)** hr (b OT)

(b) (7) (E), (b) (7)(F) Security briefing
Depart for breakfast meeting
Arrive meetings
Depart lunch
Arrive lunch
Depart RON
Arrive RON
Depart for **(b) (6), (b) (7)(C), (b) (7)(F)**
Arrive **(b) (6), (b) (7)(C), (b) (7)(F)**
Depart RON
Arrive RON **(b) (7)(E)**

(b) (7)(E) hr) OT)

(b) (7)(F) **(7**

Wednesday, July 13th 2016 ((b) hr (b) (7) hr (b OT)
(7)(E) **(E)** **)**
(b) (7) (E) Security briefing
(E), (b) (7)(F) Depart for breakfast meeting
Arrive meetings
Depart RON
Arrive RON
Depart Lunch meeting
Arrive lunch meeting
Depart for RON
Arrive RON
Depart for **(b) (6), (b) (7)(C), (b) (7)(F)**
Arrive dinner
Depart RON
Arrive RON **(b) (7)(E)**

(b) (7)(E) hr (b OT)

(b) (7)(C), (b) (7)(F) **(7**

Thursday, July 14th 2016 ██(b)(7)(E)██ ██(b)(7)(E)██
██(b)(7)(E),(b)██ Security briefing
██(b)(7)(F)██ Depart for Bozeman airport
Arrive airport
██(b)(6),(b)(7)(C),(b)(7)(F)██

Arrive ██(b)(7)(E)██
End of detail

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

****** AMENDMENT 7/6/12 ******

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

Below is a summary of the changes to this funding request, which I approve. As always, please contact me if you have any questions or require any additional information.

██(b)(7)(E)██ ██(b)(7)(E),(b)██ (E/CA, E/CA, N/CA, E/WA)
██(b)(7)(E),(b)██ (D/UT, D/AZ, E/CA)
██(7)(E)██
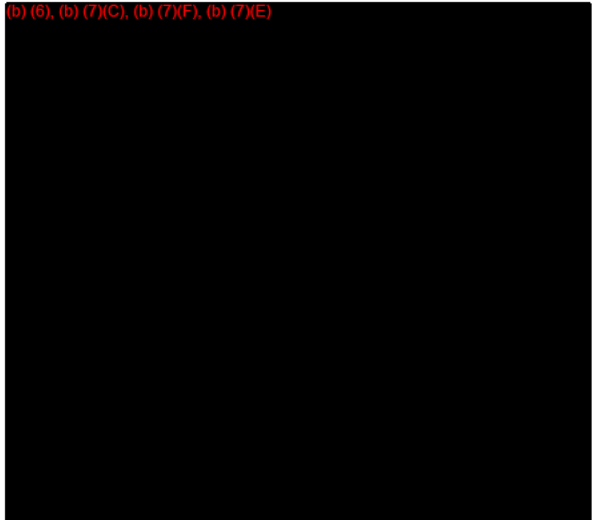
Saturday July 9th
██(b)(7)(E██ ██(b)(7)(E),(b)██ ██(b)██ OT
██(b)(7)(L██ ██(7)(F)██ ██(b)██ OT
██(7)(F)██ ██(7)██
██(E)██

Sunday July 10 ██(b)██
██(b)(7)(E)██ ██(b)(7)(E),(b)██ ██(b)██ OT
██(7)(F)██ (b)(7)(E/F██(b)██ OT
██(7)(F)██ ██(7)(E)██

Monday July 11

(b) (7)(F), (b) (7)(E), (b) (7)(F), (b) (7)(F) [redacted] OT

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

Tuesday July 12

(b) (7)(E), (b) (7)(F) [redacted] OT [redacted] OT

Wednesday July 13

(b) (7)(F) (b) (7)(E), (b) (7)(E) [redacted] OT (E/WA (b) (7)(E), (b) (7)(E) [redacted] OT)

(b) (7)(E), (b) (7)(E), (b) (7)(F) [redacted] OT

Thursday July 14

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

N/CA total (b) (7)(E) [redacted] OT (b) (7)(E)

E/CA total (b) (7)(E) [redacted] OT DUSM (b) (7)(E)

E/WA total [redacted] OT (b) (7)(E) (but covering (b) (7)(E) on Wed)

D/UT total [redacted] OT (b) (7)(E)

D/AZ total [redacted] OT

Additional Airfare Bags   Room/ Per Diem   Taxi

D/UT (b) (7)(E)

D/AZ

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

2018USMS32620-00001352

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

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

No. of DUSMs   SDUSMs   Admin.

(b) (7)(E)

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

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

Expense:
Description: Airfare ██(b) (7)(E)██ for N/CA, ██(b) (7)(E)██ for E/CA, ██(b) (7)(E)██ for E/WA= ██(b) (7)(E)██ Baggage ██(b) (7)(E)██ for N/CA ██(b) (7)(E)██ for E/WA,
██(b) (7)(E)██ for E/CA ██(b) (7)(E)██ Lodging ██(b) (7)(E)██ N/CA ██(b) (7)(E)██ E/WA ██(b) (7)(E)██ E/CA ██(b) (7)(E)██ Rental Car for N/CA ██(b) (7)(E)██ Fuel Rental Car
██(b) (7)(E)██ for N/CA

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Big Sky, MT**   Per Diem Rate: ██(b) (7)(E)██
Reporting Date/Time: **07/08/2016**   Hotel Name: ██(b) (7)(F), (b) (7)(E)██
                          (mm/dd/yyyy)   (hour)   Hotel Telephone: ██

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

Special Instructions/Other related information:
[*Overtime Hours
E/CA ██(b)(7)(E)██ DUSM Assigned ██(b)(7)(E)██ DUSM ██(b) (7)(E)██ DUSM ██(b)(7)(E)██ hr ██(b)(7)(E)██ DUSM ██(b)(7)(E)██ hr ██(b)(7)(E)██ DUSM Total ██(b)(7)(E)██ hr OT E/CA

██(b) (7)(E), (b) (7)(F)██

N/CA ██(b)(7)(E)██ DUSM ██(b)(7)(E)██ OT
E/WA ██(b)(7)(E)██ DUSM ██(b)(7)(E)██ OT

██(b) (7)(E), (b) (6), (b) (7)(C)██

In Box 12
██(b) (7)(E)██ DUSM ██(b) (7)(E)██ day of Per Diem X tax = ██(b) (7)(E)██ The difference in the lodging for final day can be used for Taxi or parking in Deputy ██(b)(7)(E)██ home district.]
Special Equipment or Personnel Required:
██(b) (7)(E)██

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

____██(b) (6), (b) (7)(C)██____   **07/01/2016**
Signature of U.S. Marshal, Chief Deputy or designee   Date

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

Type/Number of Personnel Required:

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

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

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

Per Diem Estimate Computation:

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

OVERTIME RATES ALL PERSONNEL ARE 1811 ████ (b) (7)(E) ████ /hr);
████ for ████ number ████ /CA ████ N/CA, except ████ hr ████ for E/WA ████ hr ████ Wed)

OVERTIME PER DISTRICT:
████ to N/CA ████
████ to E/CA
████ to E/WA
████ to D/UT ████
████ to D/AZ
████ TOTAL

TRAVEL FUNDING RATES ████
Per Diem ████ lodging + ████ mie ████ tax
████ lodging *** + ████ tax x (night ████ ████ mie x ████ day ████

TRAVEL FUNDING PER DISTRICT:
████ to N/CA ████ airfare, ████ bags, ████ taxi, ████ per diem)
████ to E/CA ████ airfare*, ████ bags, ████ taxi, ████ per diem)
████ to E/WA ████ airfare, ████ bags, ████ taxi, ████ per diem)
████ to D/UT ████ airfare, ████ bags, ████ taxi, ████ per diem, ████ hotel rate*)
████ to D/AZ ████ airfare, ████ bags, ████ taxi, ████ per diem)
████ TOTAL TRAVEL FUNDING

*airfare for E/CA was ████ No direct flights into Bozeman from E/CA

TOTAL REQUESTED FUNDS $29,577.83

TOTAL APPROVED FUNDS $29,821.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED

APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   **DATE:** 07/06/2016

COMMENTS: The funding request; "**7/7 to 7/15/16 - SCJ** (b) (6), (b) (7)(C), (b) (7)(F) **Travel to Big Sky, Montana**" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time frame specified above.

D/AZ (b)(7)(E) 811 (b) (7)(E)
(b) (7)(E) overtime funding approved
travel funding approved
No guard funding approved

E/CA (b)(7) 1811 (b) (7)(E)
(b) (7)(E) overtime funding approved
travel funding approved
No guard funding approved

N/CA (b)(7)(E) 811 (b) (7)(E)
(b) (7)(E) overtime funding approved
travel funding approved
No guard funding approved

D/UT (b)(7) 811 (b) (7)(E)
(b) (7)(E) overtime funding approved
travel funding approved
No guard funding approved

E/WA (b) (7)(E) 1811 (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 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: **DATE:**
COMMENTS:

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

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

4. Description:

    Program Type:
    Detail Type:
    ESU / SOG:
    Case Type:

    Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an as███████, the Operational Division may require the submission of additional supportist documentation)*
    [USSCJ ███████ will be flying into Miami, FL airport on 7/5/2016. ███████ will be ███████ located in Coral Gables, F██ Justice ███████ will be flying out of Miami on July 09th at ███████ ███████ has requested the assistance of the USMS during ███ stay. There is ███████ on 7/6/16 ███████ however no other information has been provided regarding scheduled events.]

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

6. Reported Threats: ███████

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

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

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

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

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

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=		$0.00	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

(Row 3 headers repeated: Hourly Rate / Detail OT hours / Subtotal / No. DUSMs / No. Days / TOTAL)

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

Per Diem Estimate Computation:

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

(Row 2 headers repeated: Daily Rate / No. of Days / Subtotal / No. DUSMS / TOTAL)

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

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)

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

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Miami, FL**
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:
[ ]
Special Equipment or Personnel Required:
[
M/NC ██ hr ██ OT travel day, Car ██ Air ██ Bag fee ██ total$ ██ hotel parking
N/AL (Birmingham) ██ hour ██ OT travel day, Air ██ Bag ██ total, taxi ██ total
N/FL (Panama City) ██ hour ██ OT travel day (drove GOV), hotel parking
N/FL (Pensacola) ██ hour ██ OT travel day, hotel parking ██

07/04/16 (Monday) **(OT Hours for Holiday Travel Day - annotated in section #20)**

07/05/16 (Tuesday) ██ hours (LEAP)
-Detail briefing at ██
-Depart for Miami Airport
– Depart for ██
– Arrive at ██
– Depart for dinner, Coral Gables, FL
Depart for ██
Arrive at ██
Detail Concludes for day

07/06/16 (Wednesday) ██ hours (LEAP)
-Detail Briefing
– Depart for ██
– Depart for dinner Coral Gables, FL
– Depart for ██
Arrive at ██
Detail concludes for day

07/07/16 (Thursday) ██ hours (LEAP)
-Detail Briefing
- Depart for ██
- Depart for dinner Coral Gables, FL
- Depart for ██

[REDACTED] Arrive at [REDACTED] Detail concludes for day

07/08/16 (Friday) [REDACTED] hours (LEAP)
[REDACTED] – Detail Briefing
– Depart for [REDACTED]
– Depart for dinner Coral Gables, FL
– Depart for [REDACTED]
Arrive at [REDACTED]
Detail concludes for day

07/09/16 (Saturday) [REDACTED] hours [REDACTED] OT Hou [REDACTED]
[REDACTED] – Detail Briefing
– Depart for [REDACTED]
– Arrive at [REDACTED]
– Depart for Miami Airport
– Pre board AA Flight [REDACTED]
– Flight "wheels up"
– Detail debrief and detail concludes
– DUSM return Travel starts (Travel Comp ...varies)]

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

[REDACTED (b) (6), (b) (7)(C)]   07/06/2016
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

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

No. of DUSMs	SDUSMs	Admin.
[REDACTED (b) (7)(E)]	0	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)	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		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)

Expense: ████████
Description: Misc Travel Expenses:
████ ████ ███ Airfare; ████ baggage, ████ taxi, ████ parking at hotel, or ████
████ to N/AL ████ Airfare; ████ baggage, ████ taxi
████ to N/FL ████ parking; ████ ████ USM ████
████ TOTAL MISC TRAVEL ████

Travel OT for 7/4/16:
████ to M/NC ████ ████
████ to N/AL ████ ████
████ to N/FL ████ ████
████ TOTAL TRAVEL OT ████

████ Total for Other Expenses ████

TOTAL REQUESTED FUNDS $8,864.00

TOTAL APPROVED FUNDS $8,741.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C) **DATE:** 07/06/2016
COMMENTS:

The funding request; "**7/4 to 7/9/16- USSCJ**
(b) (6), (b) (7)(C), (b) (7)(F) **Miami, FL)**" has been approved
at the level indicated. Any JSD authorized
overtime or guard funding is valid *only*
during the time frame specified above.

M/NC (b) (7)(E) 811 (b) (7)(E)
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

N/AL (b) (7)(E) 811 (b) (7)(E)
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

N/FL (b) (7)(E) 1811 (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 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: DATE:
COMMENTS:

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

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

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

4. Description:

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

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

[MISSION

[b) (6), (b) (7) (C), (b) (7)(F)] United States Supreme Court Justice [(b) (6), (b) (7)(C), (b) (7)(F)] has requested United States Marshals Service protection and assistance while [(b)] is in New York City from July 12th – July 18th. The Justice 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)] will also [(b) (6), (b) (7)(C), (b) (7)(F)] [(b) (6), (b) (7)(C), (b) (7)(F)] throughout New York City.

[(b) (6), (b) (7)(C), (b) (7)(F)] There are [(b) (6), (b) (7)(C), (b) (7)(F)] where the U.S. Marshals Service will be required to provide the highest level of security and protection to Justice [(b) (6), (b) (7)(C), (b) (7)(F)] during [(b) (6), (b) (7)(C), (b) (7)(F)] in New York City, NY.

DUTY HOURS
05-11-16, [(b) (7)(E), (b) (7)(F)] (Out of Town DUSMs traveling into NYC)
05-12-16,
05-13-16,
05-14-16,
05-15-16,
05-16-16,
05-17-16,
05-18-16, (Out of Town DUSMs traveling back to home districts)

[(b) (7)(E)]

Districts supporting this mission are:

S/NY (host) [(b) (7)(E)] DUSM [(b) (7)(E)] (1811) [(b) (7)(E)] (082)
N/NY   [(b) (7)(E)] DUSM [(b) (7)(E)] (1811)
D/NJ   [(b) (7)(E)] DUSM [(b) (7)(E)] (1811)
D/ME   [(b) (7)(E)] DUSM [(b) (7)(E)] (1811)

M/NC [REDACTED: (b) (7)(E)] DUSM [REDACTED] 1811) (will require airfare)
E/WI [REDACTED] DUSM [REDACTED] 1811) (will require airfare)

POCB Notes in RED [REDACTED: (b) (7)(E)]

Monday, July 11, 2016 [REDACTED: (b) (7)(E)] hr [REDACTED] hr OT out of towners)
[REDACTED] Out of town Deputies travel into NYC
[REDACTED: (b)(E), (b)(7)(F)] Briefing for traveling DUSMs
[REDACTED: (b) (7)(E), (b)(7)(F)] [REDACTED: (b) (7)(E)] end of day

Tuesday, July 12, 2016 [REDACTED: (b)(7)(E)] [REDACTED: (b) (7)(E)] hr [REDACTED] OT)
[REDACTED] Full Detail briefing
[REDACTED: (b)(E), (b)(7)(F)] [REDACTED: (b) (7)(E)] at R.O.N.
Depart R.O.N for venue
Arrival at venue: [REDACTED: (b) (6), (b) (7)(C), (b) (7)(F)]
Schedule departure
Arrival at [REDACTED: (b) (6), (b) (7)(C), (b) (7)(F)]
Departure from [REDACTED: (b) (6), (b) (7)(C), (b) (7)(E)]
Depart for Dinner or RON [REDACTED: (b), (7)(E)]
End of day.

Wednesday, July 13, 2016 [REDACTED: (b)(7)(E)] [REDACTED: (b) (7)(E)] hr [REDACTED] OT)
[REDACTED: (b) (7)(E), (b)(7)(F)] Daily briefing updates
[REDACTED: (b) (7)(E)] at R.O.N
Depart R.O.N. for venue
[REDACTED: (b)(E), (b)(7)(F)] Arrival: [REDACTED: (b) (6), (b) (7)(C), (b) (7)(F)]
Schedule departure
Arrival at [REDACTED: (b) (6), (b) (7)(C), (b) (7)(F)]
[REDACTED: (b) (6), (b) (7)(C), (b) (7)(F)]
[REDACTED: (b) (6), (b) (7)(C), (b) (7)(F)]
[REDACTED: (b) (7)(E), (b)(7)(F)] Depart for dinner
Arrival dinner - [REDACTED: (b) (7)(E)]
[REDACTED: (b) (7)(E)]

Thursday, July 14, 2016 [REDACTED: (b)(7)(E)] hr [REDACTED: (b) (7)(E)] hr [REDACTED] OT)
[REDACTED: (b) (7)(E), (b) (7)(F)] Daily briefing updates

[REDACTED] details for Bronx
[REDACTED] Schedule arrival;
Depart Bronx for Manhattan
Arrival at Dinner event
Depart for RON [REDACTED]

Friday, July 15, 2016 [REDACTED] hr [REDACTED] OT)
Daily briefing
Depart R.O.N. for event in mid-town;
Departure
Arrival at R.O.N.
Depart for evening event
Arrival at venue: lower East side, NYC
Depart event
arrival at R.O.N. / End of day.

Saturday, July 16, 2016 [REDACTED] OT)
Daily briefing, [REDACTED]
Depart for lunch meeting in midtown Manhattan
TBD
TBD – [REDACTED]
Return to R.O.N.
Depart R.O.N. for dinner venue
Return to R.O.N
End of day

Sunday, July 17, 2016 [REDACTED] OT)
Daily briefing
Lunch activities-Manhattan
Meeting in Manahttan
End of day

Monday, July 18, 2016 [REDACTED] hr [REDACTED] – return travel comp time)
Daily briefing

Depart for airport

[REDACTED] Arrival at airport: JFK
Debriefing [REDACTED]
S/NY DUSM return to district
Out of own DUSM depart for home districts
D/NJ end of mission
N/NY end of mission
D/ME end of mission
E/WI & M/NC end of mission
Mon overtime hours are for D/ME, M/NC & E/WI = [REDACTED] hr
NOTE - Travel-out will be comp time. It is assumed the S/NY 082 [REDACTED] on a [REDACTED] and will earn [REDACTED] hr OT

OT:
In District (S/NY):   (1811) [REDACTED] hour [REDACTED]
                        (082) [REDACTED] hour [REDACTED]

Out of Town:
                        (1811) [REDACTED] hour [REDACTED]

Overtime break down is:
D/NJ = [REDACTED] hour [REDACTED]
N/NY = [REDACTED] hour [REDACTED]
D/ME = [REDACTED] hour [REDACTED]
E/WI = [REDACTED] hour [REDACTED]
M/NC = [REDACTED] hour [REDACTED]

Mon (D/NJ, D/ME, N/NY, E/WI & M/NC only) [REDACTED] hr [REDACTED]
Tues & Wed [REDACTED] hr [REDACTED] days,
Thurs [REDACTED] hr [REDACTED] day,
Fri [REDACTED] hr [REDACTED] day
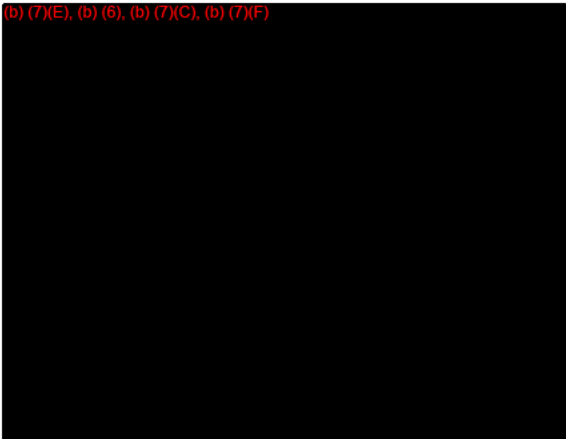Sat [REDACTED] hr [REDACTED] day
[REDACTED]

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

6. Reported Threats:

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

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

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

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

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

10. Will you accept GS-082 (DUSMs) / GS-1602 (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		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)]	x	[(b) (7)(E)]	=	[(b) (7)(E)]
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

The Out-of-District (1811) row column headers read: Hourly Rate, Detail OT hours, Subtotal, No. DUSMs, No. Days, TOTAL

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	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) Yes

Expense:	[(b) (7)(E)]
Description:	[(b) (7)(E)] or Per Diem and travel costs for out of town DUSMS

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York City**　　　　　　　　　　　[(b) (7)(E)]　　　　　Per Diem Rate:
Reporting Date/Time:　　**07/11/2016**　　　　　　　　　　　　(hour)　　　　　Hotel Name:
　　　　　　　　　　　(mm/dd/yyyy)　　　　　　　　　　　　　　　　　　　　　Hotel Telephone:

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

Special Instructions/Other related information:
[(b) (7)(E)] for Per Diem and travel costs for out of town DUSMS

Per Diem rate = [(b) (7)(E)] lodge) + [(b) (7)(E)] M&IE)

N/NY:　7/11 – 7/18 [(b) (7)] DUSM [(b) (7)(E)]
[(b) (7)(E)]
[(b) (7)(E)] parking fees for [(b) (7)] GOV [(b)] in NYC at [(b) (7)(E)] per day per vehicle for [(b) (7)(E)] day [(b) (7)(E)]
　　　　　　　　　Total travel for N/NY: [(b) (7)(E)]

D/NJ:　7/11 – 7/18 [(b) (7)(E)] DUSM [(b) (7)(E)]
[(b) (7)(E)]
[(b) (7)] parking fees for [(b) (7)] GOV [(b)] in NYC at [(b) (7)(E)] per day per vehicle for [(b) (7)] day [(b) (7)]
[(b) (7)(E)]　Total travel for D/NJ: [(b) (7)(E)]

D/ME:　7/11 – 7/18 [(b) (7)(E)] DUSM [(b) (7)(E)]
[(b) (7)(E)]
[(b) (7)] parking fees for [(b) (7)] GOV [(b)] in NYC a [(b) (7)(E)] per day per vehicle for [(b) (7)] day [(b) (7)(E)]
[(b) (7)(E)]　Total travel for E/WI: [(b) (7)(E)]

E/WI:　7/11 – 7/18 [(b) (7)(E)] DUSM [(b) (7)(E)]
[(b) (7)(E)]
[(b) (7)(E)] airfares, [(b) (7)(E)] (r/t) taxi in NYC
Total travel for E/WI: [(b) (7)(E)]

M/NC:　7/11 – 7/18 [(b) (7)] DUSM [(b) (7)(E)]
[(b) (7)(E)]
[(b) (7)(E)] airfares [(b) (7)(E)] (r/t) taxi in NYC
　　　　Total travel for M/NC: [(b) (7)(E)]

OT not worked will ot be claimed

Additional staffing will be supplied from the JSD-NY office.

ACDUSM (b) (6), (b) (7)(C) and SI (b) (6), (b) (7)(C) discussed and reviewed the staffing requirements, duty schedule, overtime, and operational procedures related to this mission. The submitted allocations and requests properly address the security concerns for this assignment. (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) ████████   07/06/2016
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

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

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

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

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

Overtime Estimate Computation:

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

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

Expense:
Description: ██ (b)(7)(E) █ lodging x █ nights ██ M&IE x █ day ██ (b)(7)(E) █
Per Diem rate ██ (lodge) ██ (M&IE)

N/NY: 7/11 – 7/18 ██ DUSM ██
██ (b)(7)(E) parking fees for ██ GOV █ in NYC at ██ per day per vehicle for █ day ██ (b)(7)(E)
            Total travel for N/NY ██

D/NJ: 7/11 – 7/18 ██ DUSM ██
██ (b)(7)(E) parking fees for ██ GOV █ in NYC at ██ per day per vehicle for █ day ██ (b)(7)(E)
            Total travel for D/NJ ██

D/ME: 7/11 – 7/18 ██ DUSM ██
██ (b)(7)(E) parking fees for ██ GOV █ in NYC at ██ per day per vehicle for █ day ██ (b)(7)
            Total travel for E/WI ██

M/NC: 7/11 – 7/18 ██ DUSM ██
██ (b)(7)(E) airfares ██ r/t) taxi in NYC
            Total travel for M/NC ██

E/WI: 7/11 – 7/18 ██ DUSM ██
██ (b)(7)(E) airfares ██ r/t) taxi in NYC
            Total travel for E/WI ██

OVERTIME HOURS EXPLAINED:
Monday, July 11, 2016 ██ OT for OUT OF TOWN ONLY)
Tuesday, July 12, 2016 ██ OT)
Wednesday, July 13, 2016 ██ OT)
Thursday, July 14, 2016 ██ OT)
Friday, July 15, 2016 ██
Saturday, July 16, 2016 ██ OT)
Sunday, July 17, 2016 ██
Monday, July 18, 2016 ██ return travel comp time - Assumption is that S/NY 082 ██ on a ██ and will earn █ hr OT.

S/NY 1811 ██
S/NY 082 ██
D/ME 1811 ██
D/NJ - 1811 ██
M/NC - 181 ██
E/WI - 1811 ██
N/NY - 1811 ██

*** NOTE ***

[b) (7)(E)] HOURS APPROVED BY OPO DEPUTY CHIEF [(b) (6), (b) (7)(C)] 7/7/16 [(b) (6), (b) (7) (C)]

TOTAL REQUESTED FUNDS $24,899.00

TOTAL APPROVED FUNDS $27,467.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 07/07/2016

The funding request: "**7/11 to 7/18/16 -** **Justice** (b) (6), (b) (7)(C), **n NYC**" has been (b) (7)(F) approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time frame specified above.

S/NY (1811; 082)
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

N/NY (1811)
(b) (7)(E) overtime funding approved
travel funding approved
No guard funding approved

D/NJ (1811)
(b) (7)(E) overtime funding approved
travel funding approved
No guard funding approved

D/ME (1811)
(b) (7)(E) overtime funding approved
travel funding approved
No guard funding approved

M/NC (1811)
(b) (7)(E) overtime funding approved
travel funding approved
No guard funding approved

E/WI (1811)
(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: DATE:
COMMENTS:

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

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

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)*

[MISSION

(b) (6), (b) (7) United States Supreme Court Justice ████ (b) (6), (b) (7)(C), (b) (7)(F) has requested United States Marshals Service protection and (C), (b) (7)(F) assistance while ██ is in New York City from July 12th – July 18th. The Justice will be ████ (b) (6), (b) (7)(C), (b) (7)(F) ████

(b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7) will also (b) (6), (b) (7)(C), (b) (7)(F) (C), (b) (7)(E) throughout New York City. (C), (b) (7)(E), (b) (7)(C), (b) (7)(F)

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

(b) (6), (b) (7)(C), (b) (7)(F) where the U.S. Marshals Service will be required to provide the highest level of security and protection to Justice (b) (6), (b) (7) during (b) (6), (b) (7)(C), (b) in New York City, NY. (C), (b) (7)(F) (7)(F)

DUTY HOURS

05-11-16,	(b) (7)(E), (b) (7) Out of Town DUSMs traveling into NYC)
05-12-16,	(F)
05-13-16,	
05-14-16,	
05-15-16,	
05-16-16,	
05-17-16,	
05-18-16,	Out of Town DUSMs traveling back to home districts)

(b) (7)(E)

Districts supporting this mission are:

S/NY (host)	(b) (7)(E)	DUSM	(b) (7)(E)	(1811)	(b) (7)(E) (082)
N/NY	(b) (7)	DUSM	(1811)		
D/NJ	(E)	DUSM	(1811)		
D/ME		DUSM	(1811)		

M/NC ██(b)(7)(E)██ DUSM█ 1811) (will require airfare)
E/WI ██(b)(7)(E)██ DUSM█ 1811) (will require airfare)

POCB Notes in RED

Monday, July 11, 2016 ██(b)(7)(E)██ ██(b)(7)(E)██ ██(b) hr██ OT out of towners)
██(b)(7)(E), (b)(7)(F)██ Out of town Deputies travel into NYC
Briefing for traveling DUSM ██(b)(7)(E)██
██(b)(7)(E), (b)(7)(F)██ end of day

Tuesday, July 12, 2016 ██(b)(7)(E)██ ██(b)(7)(E)██ hr ██(b) hr██ OT)
██(b)(7)(E), (b)(7)(F)██ Full Detail briefing
██(b)(7)(E)██ Depart R.O.N for venue
Arrival at venue: ██(b)(6), (b)(7)(C), (b)(7)(F)██
Schedule departure
Arrival at ██(b)(6), (b)(7)(C), (b)(7)(F)██
Departure from ██(b)(6), (b)(7)(C), (b)(7)██
Depart for Dinner or RON ██(b)(7)(E)██
End of day.

Wednesday, July 13, 2016 ██(b)(7)██ hr ██(b)(7)(E)██ hr ██(b)(7)(E)██ OT)
██(b)(7)(E), (b)(7)(F)██ Daily briefing updates
██(b)(7)(E)██ Depart R.O.N. for venue
██(b)(7)(E), (b)(7)(F)██ Arrival: ██(b)(6), (b)(7)(C), (b)(7)(F)██
Schedule departure
Arrival at ██(b)(6), (b)(7)(C), (b)(7)(F)██
██(b)(6), (b)(7)(C), (b)(7)(F)██
██(b)(7)(E), (b)(7)(F)██ Depart for dinner
Arrival dinner – ██(b)(7)(E)██
██(b)(7)(E)██

Thursday, July 14, 2016 ██(b)(7)██ hr ██(b)(7)(E)██ hr ██(b)(7)██ OT)
██(b)(7)(E), (b)(7)(F)██ Daily briefing updates

[REDACTED] for Bronx; **[REDACTED]**

Schedule arrival;
Depart Bronx for Manhattan
Arrival at Dinner event
Depart for RON **[REDACTED]**

Friday, July 15, 2016 **[REDACTED]** (OT)
Daily briefing
Depart R.O.N. for event in mid-town;
Departure
Arrival at R.O.N.
Depart for evening event
Arrival at venue: lower East side, NYC
Depart event
arrival at R.O.N. / End of day.

Saturday, July 16, 2016 **[REDACTED]** (OT)
Daily briefing,
Depart for lunch meeting in midtown Manhattan
TBD
TBD – **[REDACTED]**
Return to R.O.N.
Depart R.O.N. for dinner venue
Return to R.O.N
End of day

Sunday, July 17, 2016 **[REDACTED]** (OT)
Daily briefing
Lunch activities-Manhattan
Meeting in Manahttan
End of day

Monday, July 18, 2016 **[REDACTED]** - return travel comp time)
Daily briefing

[REDACTED]

Depart for airport

[REDACTED] Arrival at airport: JFK
Debriefing [REDACTED]
S/NY DUSM [REDACTED] return to district
[REDACTED] Out of own DUSM depart for home districts
[REDACTED] D/NJ end of mission
N/NY end of mission
D/ME end of mission
E/WI & M/NC end of mission
Mon overtime hours are for D/ME [REDACTED] M/NC & E/WI [REDACTED]
NOTE - Travel-out will be comp time. It is assumed the S/NY 082 [REDACTED] on a [REDACTED] and will earn [REDACTED] hrs OT

OT:
In District (S/NY): (1811) [REDACTED] hour [REDACTED]
                     (082)   [REDACTED] hour [REDACTED]

Out of Town:
                     (1811) [REDACTED] hour [REDACTED]

Overtime break down is:
D/NJ = [REDACTED] hour [REDACTED]
N/NY = [REDACTED] hour [REDACTED]
D/ME = [REDACTED] hour [REDACTED]
E/WI = [REDACTED] hour [REDACTED]
M/NC = [REDACTED] hour

Mon (D/NJ, D/ME, N/NY, E/WI & M/NC only) [REDACTED] hr [REDACTED] each.
Tues & Wed [REDACTED] days,
Thurs [REDACTED] day,
Fri [REDACTED] day
Sat [REDACTED] day
[REDACTED]

[REDACTED]

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

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

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

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

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

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

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

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

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

Overtime Estimate Computation:

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

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

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

In-District

	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	$0.00	x	0	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) for Per Diem and travel costs for out of town DUSMS

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York City**
Reporting Date/Time: **07/11/2016** ▮▮▮▮▮ (b) (7)(E)
(mm/dd/yyyy) (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

▮▮ (b) (7)(E) for Per Diem and travel costs for out of town DUSMS

Per Diem rate = ▮▮ (b) (7)(E) (lodge) + ▮▮ (b) (7)(E) (M&IE)

N/NY: 7/11 – 7/18 ▮ DUSM ▮ (b) (7)(E) ▮▮▮▮▮

▮▮ (b) (7)(E) parking fees for ▮ GOV ▮ in NYC at ▮ (b) (7)(E) per day per vehicle for ▮ (b) (7) days
Total travel for N/NY: ▮ (b) (7)(E)

D/NJ: 7/11 – 7/18 ▮ DUSM ▮ (b) (7) ▮▮▮▮▮

▮▮ (b) (7)(E) parking fees for ▮ GOV ▮ in NYC at ▮ (b) (7)(E) per day per vehicle for ▮ days
Total travel for D/NJ: ▮ (b) (7)(E)

D/ME: 7/11 – 7/18 ▮ DUSM ▮ (b) (7)(E) ▮▮▮▮▮

▮▮ (b) (7)(E) parking fees for ▮ GOV ▮ in NYC at ▮ (b) (7)(E) per day per vehicle for ▮ days ▮ (b) (7)(E)
Total travel for E/WI: ▮ (b) (7)(E)

E/WI: 7/11 – 7/18 ▮ DUSM ▮ (b) (7)(E) ▮▮▮▮▮

▮▮ (b) (7)(E) airfares ▮ (b) (7)(E) (r/t) taxi in NYC
Total travel for E/WI: ▮ (b) (7)(E)

M/NC: 7/11 – 7/18 ▮ DUSM ▮ (b) (7)(E) ▮▮▮▮▮

▮▮ (b) (7)(E) airfares, ▮ (b) (7)(E) (r/t) taxi in NYC
Total travel for M/NC: ▮ (b) (7)(E)

OT not worked will ot be claimed

Additional staffing will be supplied from the JSD-NY office.

ACDUSM (b) (6), (b) (7)(C) and SI (b) (6), (b) (7)(C) discussed and reviewed the staffing requirements, duty schedule, overtime, and operational procedures related to this mission. The submitted allocations and requests properly address the security concerns for this assignment. (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)	07/06/2016
Signature of U.S. Marshal, Chief Deputy or designee	Date

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

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

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

	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) Yes

Expense:
Description: ███ lodging x ██ night ████ + ███ M&IE x ██ day
Per Diem rate = ██ (lodge) + ██ (M&IE)

N/NY: 7/11 – 7/18 ██ DUSM ████████
███ parking fees for ██ GOV ██ in NYC at ██ per day per vehicle for ██ day ████
Total travel for N/NY: ████

D/NJ: 7/11 – 7/18 ██ DUSM ████
███ parking fees for ██ GOV ██ in NYC at ██ per day per vehicle for ██ day ████
Total travel for D/NJ: ████

D/ME: 7/11 – 7/18 ██ DUSM ████
███ parking fees for ██ GOV ██ in NYC at ██ per day per vehicle for ██ day ████
Total travel for E/WI: ████

M/NC: 7/11 – 7/18 ██ DUSM ████
███ airfares, ███ (r/t) taxi in NYC
Total travel for M/NC: ████

E/WI: 7/11 – 7/18 ██ DUSM ████
███ airfares, ███ (r/t) taxi in NYC
Total travel for E/WI ████

OVERTIME HOURS EXPLAINED:
Monday, July 11, 2016 ███ hr ████ hr (OT for OUT OF TOWN ONLY)
Tuesday, July 12, 2016 ██ hr ████ hr (OT)
Wednesday, July 13, 2016 ██ hr ████ hr (OT)
Thursday, July 14, 2016 ██ ██ ████ hr (OT)
Friday, July 15, 2016 ██ hr ████ hr (OT)
Saturday, July 16, 2016 ██ hr (OT)
Sunday, July 17, 2016 ██ hr (OT)
Monday, July 18, 2016 ████ return travel comp time - Assumption is that S/NY 082 ██ on a ██ and will earn ██ hr OT.

S/NY 1811 ██ hr ██
S/NY 082 ██ hr ██
D/ME 1811 ██ hr ██
D/NJ - 1811 ██ hr ██
M/NC - 181 ██ hr ██
E/WI - 1811 ██ hr ██
N/NY - 1811 ██ hr ██

*** NOTE ***

2018USMS32620-00001393

[REDACTED] HOURS APPROVED BY OPO DEPUTY CHIEF [REDACTED] 7/7/16 [REDACTED]

*** AMENDMENT 7/8/16 ***
M/NC DUSM [REDACTED] and can't participate; W/VA will send [REDACTED] 1811 [REDACTED] must depart Saturday, 7/16. All funds withdrawn from M/NC. The following will be sent to W/VA:

[REDACTED] parking [REDACTED]
[REDACTED] lodging [REDACTED]
[REDACTED] mile [REDACTED] day [REDACTED]
[REDACTED] total travel

[REDACTED] hr x [REDACTED] hour [REDACTED] OT) SHOWN IN SECTION #17 ABOVE AS "OUT OF DISTRICT 082"

TOTAL REQUESTED FUNDS $24,899.00

TOTAL APPROVED FUNDS $25,325.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

[(b) (6), (b) (7)(C)] DATE: 07/07/2016

The funding request: "**7/11 to 7/18/16 -**
Justice [(b) (6), (b) (7)(C), (b) (7)(F)] **n NYC**" has been
approved at the level indicated. Any JSD
authorized overtime or guard funding is
valid *only* during the time frame specified
above.

S/NY (1811; 082)
[(b) (7)(E)] overtime funding approved
No travel funding approved
No guard funding approved

N/NY (1811)
[(b) (7)(E)] overtime funding approved
travel funding approved
No guard funding approved

D/NJ (1811)
[(b) (7)(E)] overtime funding approved
travel funding approved
No guard funding approved

D/ME (1811)
$1720 overtime funding approved
$2849 travel funding approved
No guard funding approved

W/VA (1811)
[(b) (7)(E)] overtime funding approved
[(b) (7)(E)] travel funding approved
No guard funding approved

~~**M/NC** (1811)~~
[(b) (7)(E)] ~~overtime funding approved~~
~~travel funding approved~~

~~No guard funding approved~~

E/WI (1811)
[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: APPROVED
COMMENTS: (b) (6), (b) (7)(C)   DATE: 07/08/2016

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 supportint do* ████████ [On Sunday, 07/10/16, Justice █████████ has requested USMS assistance to ████████████████ ██████ in NYC, NY. ████████████████ Security Request was received on ████████ at ████ hours. Updatres will be forwarded as they may impact Detail resources and operations.

Scheduled Itinerary below:

Sunday 07/10/16 - ███████████

████ Briefing
DUSMs on post
Justice Departs for event
Event Begins (Manhattan, NY)
Dinner begins at the event
Dinner concludes
Event Concludes
Justice Departs
Justice arrives at █████████████
EOT]

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

6. Reported Threats: ████████████████████

7. Has the Operational Plan been submitted?   No

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

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

No. of DUSMs   SDUSMs   Admin.

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

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

Scheduled Detail Hours: (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)	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) **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: **07/10/2016**   (b) (7)(E)   Per Diem Rate:
                    (mm/dd/yyyy)   (hour)   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) 1811 CIDUSM (b) (7)(E)
(b) (7)(E) 082 DUSM (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)_____   07/07/2016
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		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)	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	$1,992.00
TOTAL APPROVED FUNDS	$1,992.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: **APPROVED**
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 07/07/2016
COMMENTS:

Your funding request for; **"07/10/16 – SCJ** (b) (6), (b) (7)(C), (b) **Protection Detail, NYC, NY"** (7)(F)
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) **1811 &** (b)(7)(E) **082**
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

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

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

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

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 doc* **(b) (6), (b) (7)**

[On Sunday, 07/10/16, Justice **(C), (b) (7)(F)** has requested USMS assistance to **(b) (6), (b) (7)(C), (b) (7)(F)**
(b) (6), (b) (7)(C), **(b) (6), (b) (7)(C), (b) (7)(F)** in NYC, NY Security Request was received on **(b) (7)(E)** at **(b) (7)** hours.
(b) (7)(F) **(E)**
Updatres will be forwarded as they may impact Detail resources and operations.

Scheduled Itinerary below:

Sunday 07/10/16 - **(b) (7)(E), (b) (7)(F)**

(b) (7)
(E), (b) Briefing
(7)(F) DUSMs on post
Justice Departs for event
Event Begins (Manhattan, NY)
Dinner begins at the event
Dinner concludes
Event Concludes
Justice Departs
Justice arrives at **(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		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)	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) **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: **07/10/2016**   (b) (7)(E)
(mm/dd/yyyy)   (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[All DUSMs will be supplied by SDNY (HOST)
(b) (7)(E) 1811 CIDUSM (b) (7)(E)
082 DUSM (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)   07/07/2016

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		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)	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:
Description: (b) (7)(E)

*** AMENDMENT 7/7/16 ***

JUSTICE ADDED TO (b) (7)(C), TINERARY: PER REGIONAL CHIEF THE FOLLOWING HOURS WILL BE COVERED BY (b)(7)(E) DISTRICT 082 (b) (7)(E)

Saturday 07/09 (b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) Briefing
(7)(F) DUSM on post
Justice Departs for Lunch event (b) (6), (b) (7)(C), (b) (7)(F)
Lunch Concludes
Justice attends (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), concludes
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
EOT

This addition will add on (b)(7)(E) x (b)(7)(E) hour (b) (7)(E) 082 DUSM (b) (7)(E) to the 535 already approved.

TOTAL REQUESTED FUNDS $1,992.00

TOTAL APPROVED FUNDS $2,952.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: ██████████   DATE: 07/07/2016
COMMENTS: (b) (6), (b) (7)(C)
                                       Your funding request for; **"07/10/16 – SCJ**
                                       ████████████ **Protection Detail, NYC, NY"**
                                       (b) (6), (b) (7)(C), (b)
                                       (7)(F)
                                       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: ████ 1811 & ████ 082)
                                       (b) (7)(E)
                                       ████████████ overtime funding
                                       approved
                                       No travel funding approved
                                       No guard funding approved

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

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

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

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

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

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

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 ████ mentation)

[SCJ ██████ will be traveling to Santa Rosa, California to ████████████
██████████████
██████████ will also ████████████████████████████
██████████████████████
This is a ████ (b) (7)(E)
SCJ ████████ has requested USMS assistance during ████ stay ████████████

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

6. Reported Threats: ████████████████████

7. Has the Operational Plan been submitted?   ○ Yes ● No

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

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

	No. of DUSMs	SDUSMs	Admin.
	████████	0	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: ████████   Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:

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

Out-of-District (1811)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

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

Per Diem Estimate Computation:

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	
Description:	Hotel taxes for	day	lodging	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Santa Rosa/N/CA

Reporting Date/Time: 07/14/2016 (b) (7)(E)
(mm/dd/yyyy) (hour)

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

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

Special Instructions/Other related information:
[Detail OT is as follows:

7/14 [REDACTED] hour [REDACTED] OT)
7/15 [REDACTED] hour [REDACTED] OT)
7/16 [REDACTED] hour COMP time)
7/17 [REDACTED] hour OT)

Itinerary
7/14-Transport SCJ from SFO to Santa Rosa, CA [REDACTED]
7/15-As assigned-Standby
7/16-As assigned-Standby
7/17-
[REDACTED] Pickup SCJ @ [REDACTED] and transport to Sonoma County Airfield,
SCJ departure [REDACTED] Debriefing,
Travel from Santa Rosa to SFO/San Francisco,
[REDACTED] travel to [REDACTED]
[REDACTED] End of detail.

Expenditures
N/CA
Overtime
[REDACTED] 811 [REDACTED] hour [REDACTED] /hr = [REDACTED]
Per Diem
[REDACTED] 811 [REDACTED] per day (lodging + MIE) x [REDACTED] day [REDACTED] per DUSM) [REDACTED] DUSM [REDACTED]
Other lodging expenses
Hotel taxes = [REDACTED] per day [REDACTED] day [REDACTED] rooms = [REDACTED]

Total to N/CA = [REDACTED]

[REDACTED] Lodging authorized for hotel in Santa Rosa)]
Special Equipment or Personnel Required:
[Reporting instructions will be e mailed.]

CERTIFICATION SECTION

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

_____[REDACTED]_____   07/07/2016
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	SDUSMs	Admin.
(b) (7)(E)	0	0

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

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

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

Expense: **$0.00**
Description:

PER DIEM in SECTION #18 EXPLAINED:
Govt lodging rate is ▮ (b) (7)(E) lodging rate for this detail is ▮(b) (7)(E)▮ (b) (7)(E)▮ ltr submitted by SIIC to FSD.
(b) (7)(E) ▮ night hotel tax, and MIE is ▮(b) (7)(E)▮

(b) (7)(E)▮ lodging + ▮tax x ▮night ▮ (b) (7)(E) ▮ mie x ▮da▮ (b) (7)(E)▮ DUSM ▮(b) (7)(E)▮

TOTAL REQUESTED FUNDS $4,300.50

TOTAL APPROVED FUNDS $3,951.00

APPROVAL LEVEL REQUIRED   OST

OST APPROVAL SECTION
THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)▮   DATE: 07/08/2016
COMMENTS:

The funding request; "**7/14 to 7/17/16 - SCJ**
(b) (6), (b) (7)(C), ▮ **Protective Assignment (Santa**
(b) (7)(F)▮ **Rosa, CA.)**" has been approved at the level
indicated.   Any JSD authorized overtime or
guard funding is valid *only* during the time
frame specified above.

N/CA (b) (7)(E)▮ 811 ▮(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: ███████

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: DATE:
COMMENTS:

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

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

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 (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7) On March 21st, JSD management placed a (b) (7)(E)   detail on (b) (6), (b) (7)(C), (b) (7)(F)   The detail will be
(C), (b) (7)(F) staffed 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:
    No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

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

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

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

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

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
▮(b)(7)(E)▮	x	▮(b)(7)(E)▮	=	▮(b)(7)(E)▮	x	▮(b)(7)(E)▮	x	▮(b)(7)(E)▮	=	▮(b)(7)(E)▮

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

Expense: $0.00

Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Washington, DC.**
Reporting Date/Time: **07/10/2016**
(mm/dd/yyyy)

██ (b) (7)(E) ██
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[Staffing requests were made to the following districts: DC/DC , DC/SC, E/VA and D/MD, N/IL.

OVERTIME = ██ hour ██ M-F for each 082; ██ hour ██ Sat & Sun for 082 and 1811.

DC/DC (082) HR ██ hr ██ DUSM ██ Mon 7/11 – Fri 7/15)
In-District 082 (DC/DC) HR ██

DC/DC (1811) HR ██ hr ██ DUSM ██ Sun 7/17) (Briefing and ██ (b) (7)(E) ██
DC/DC (1811) HR ██ DUSM ██ (Sat 7/23)
In-District 1811 (DC/DC) HR ██

DC/SC (082) HR ██ hr ██ DUSM ██ Sun 7/10)
DC/SC (082) HR ██ hr ██ DUSM ██ Mon 7/11 – Fri 7/15)
DC/SC (082) HR ██ HR ██ DUSM ██ (Sun 7/17) (Training and Airport Pick-up)
DC/SC (082) HR ██ r ██ DUSM ██ Mon 7/18 – Fri 7/22)
Out of District 082 (DC/SC) HR ██

D/MD (1811) HR ██ hr ██ DUSM ██ (Sun 7/10)
D/MD (1811) HR ██ r ██ DUSM ██ (Sun 7/17) (Training and Airport Pick-up)
Out of District 1811 (D/MD) HR ██

N/IL (1811) HR ██ ██ DUSM ██ Fri 7/15)
N/IL (1811) HR ██ hr ██ DUSM ██ (Sat 7/16)
N/IL (1811) HR ██ hr ██ DUSM ██ Sun 7/17)
Out of District 1811 (N/IL) HR ██

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 7/10/16 ██ (b) (6), (b) (7)(C), (b) (7)(F) ██ Pick-up from ██ transport ██ (b) (6), (b) (7)(C), (b) (7)(F) ██
██ (b) (6), (b) (7)(C), (b) (7)(F) ██ Depart ██ (b) (6), (b) (7)(C), (b) (7)(F) ██ for ██ (b) (6), (b) (7)(C), (b) (7)(F) ██ Dinner.
██ (b) (7)(E), (b) (7)(E) ██

Monday 7/11/16

[redacted] Pick-up vehicles. Enroute to [redacted] [redacted] Pick-up [redacted] transport to [redacted]

[redacted] Depart [redacted] for [redacted]

Tuesday 7/12/16

[redacted] Pick-up vehicle

[redacted] Pick-up at [redacted]

[redacted] Depart for [redacted]

[redacted] Pick-up from [redacted]

[redacted] Depart for [redacted]

Wednesday 7/13/16

[redacted] Pick-up vehicle

[redacted] Pick-up at [redacted]

[redacted] Depart to [redacted]

[redacted] Return to [redacted]

[redacted] Depart [redacted] for [redacted] dinner

Thursday 7/14/16

[redacted] Pick-up vehicle

[redacted] Pick-up at [redacted]

[redacted] Transport to [redacted]

[redacted] Depart for [redacted]

[redacted] Pick-up from [redacted]

[redacted] Depart [redacted] for [redacted] dinner

2300 [REDACTED (b) (7)(E)]

Friday 7/15/16
[REDACTED (b) (7)(E), (b) (7)(F)] Pick-up vehicles
[REDACTED] Pick-up at [REDACTED] and transport to [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)]
[REDACTED (b) (6), (b) (7)(C), (b) (7)(E)]
Depart DCA United [REDACTED (C), (b)] for Chicago
Arrive Chicago O'Hare
Dinner at [REDACTED (b) (6), (b) (7)(C), (b) (7)] Chicago
RON at [REDACTED (b) (6), (b) (7)(C), (b) (7)(E)] Northbrook, IL

Saturday 7/16/16 (Chicago, IL)
[REDACTED (b) (7)(E), (b) (6), (b) (7)(C), (7)(F)] In Chicago area
[REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] Chicago
[REDACTED (b) (7)(E), (b) (b) (7)(E)]

Sunday 7/17/16 (Chicago, IL) [REDACTED (b) (7)(E), (b) (7)(F)]
[REDACTED (b) (7)(E)] Pick-up vehicles
[REDACTED (b) (7)(F)] Depart Chicago for DC, United [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)]
(Washington, DC [REDACTED (b) (7)(E), (b) (7)(F)]
Arrive DCA
[REDACTED (b) (7)(E), (b) (7)(F)] Transport to [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)]
[REDACTED (b) (7)(E), (b) (b) (7)(F)]

Monday 7/18/16 – Friday 7/22/16 [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)]
[REDACTED (b) (7)(E), (b) (7) (b) (7)(E)] Transports from [REDACTED (b) (6), (b) to (b) (6), (b) (7)(C), (b) (7)(F)]
[REDACTED (b) (7)(E), (b) (b) (7)(E)]
[REDACTED (b) (7)(E), (b) (b) (7)(E)] Transports from [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] to [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)]

Saturday 7/23/16
[REDACTED (b) (7)(E), (b) (7)(F)] Pick-up vehicles
[REDACTED (b) (7)(E), (b) (7)(F)] Pick-up [REDACTED (b) (6), (b) (7)] from [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)]
Transport to [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)]
Depart [REDACTED (b) (6), (b) (7)] for [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] dinner
[REDACTED (b) (7)(E), (b) (b) (7)(E), (7)(F)]

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)   07/08/2016
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **Yes**
Type/Number of Personnel Required: No. of DUSMs   SDUSMs   Admin.
                                            (b) (7)(E)

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

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

18. Approval for per diem? (check one) 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
	Daily Rate		No. of Days			Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	0		=	$0.00	x	0	=	$0.00

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

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

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

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

Expense: $0.00
Description:

TOTAL REQUESTED FUNDS $10,490.00

TOTAL APPROVED FUNDS $10,361.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED

APPROVED/DISAPPROVED BY: [(b) (6), (b) (7)(C)]   DATE: 07/08/2016

COMMENTS: *** NOTE *** [(b) (7)(E)]

[(b) (7)(E)]

The funding request: **7/10 to 7/23/16** [(b) (6), (b) (7)(C), (b) (7)(F)]

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

D/DC
[(b) (7)(E)] overtime funding approved
No travel funding approved
No guard funding approved

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

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: DATE:
COMMENTS:

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

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

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

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

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

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

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

Expense: $0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Washington, DC.**   [(b) (7)(E)]   Per Diem Rate:
Reporting Date/Time: **07/10/2016**   Hotel Name:
(mm/dd/yyyy)   (hour)   Hotel Telephone:

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

Special Instructions/Other related information:
[Staffing requests were made to the following districts: DC/DC , DC/SC, E/VA and D/MD, 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/DC (082) HR [(b)(7)(E)] hr [(b)(7)] DUSM [(b)(7)(E)] (Mon 7/11 – Fri 7/15)
In-District 082 (DC/DC) HR [(b)(7)(E)]

DC/DC (1811) HR [(b)(7)(E)] hr [(b)(7)] DUSM [(b)(7)(E)] Sun 7/17) (Briefing and [(b)(7)(E)]
DC/DC (1811) HR [(b)(7)(E)] hr [(b)(7)] DUSM [(b)(7)(E)] (Sat 7/23)
In-District 1811 (DC/DC) HR [(b)(7)(E)]

DC/SC (082) HR [(b)(7)(E)] x [(b)(7)] hr [(b)(7)] DUSM [(b)(7)(E)] (Sun 7/10)
DC/SC (082) HR [(b)(7)(E)] x [(b)(7)] hr [(b)(7)] DUSM [(b)(7)(E)] Mon 7/11 – Fri 7/15)
DC/SC (082) HR [(b)(7)(E)] x [(b)(7)] hr [(b)(7)] DUSM [(b)(7)(E)] (Sun 7/17) (Training and Airport Pick-up)
DC/SC (082) HR [(b)(7)(E)] x [(b)(7)] hr [(b)(7)] DUSM [(b)(7)(E)] (Mon 7/18 – Fri 7/22)
Out of District 082 (DC/SC) HR [(b)(7)(E)]

D/MD (1811) HR [(b)(7)] x [(b)(7)] h [(b)(7)] DUSM [(b)(7)(E)] (Sun 7/10)
D/MD (1811) HR [(b)(7)(E)] x [(b)(7)(E)] h [(b)(7)] DUSM [(b)(7)(E)] (Sun 7/17) (Training and Airport Pick-up)
Out of District 1811 (D/MD) HR [(b)(7)(E)]

N/IL (1811) HR [(b)(7)(E)] x [(b)(7)] h [(b)(7)] DUSM [(b)(7)(E)] Fri 7/15)
N/IL (1811) HR [(b)(7)] x [(b)(7)] h [(b)(7)] DUSM [(b)(7)(E)] (Sat 7/16)
N/IL (1811) HR [(b)(7)(E)] x [(b)(7)] h [(b)(7)] DUSM [(b)(7)(E)] (Sun 7/17)
Out of District 1811 (N/IL) HR [(b)(7)(E)]

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

Sunday 7/10/16
[(b)(7)(E), (b)(7)(F)] Pick-up from [(b) (6), (b) (7) (7)(E)] transport [(b) (6), (b) (7)(C), (b) (7)(F)]
[(b)(7)(E)] Depart [(b) (b), (b) (7)(C), (b) (7)(F)] Dinner.
[(b)(7)(E)]

2018USMS32620-00001431

Monday 7/11/16

(b) (7)(E), (b) (7)(E), (7)(f) Pick-up vehicles — Enroute to (b) (6), (b) (7)(C), (b) (7)(F) Pick-up (b) (6), (b) (7)(C), (b) (7) transport to (b) (6), (b) (7)(C), (b) (7)(F)

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

Tuesday 7/12/16

(b) (7)(E), (b) (7)(F) Pick-up vehicle — Pick-up at (b) (6), (b) (7)(C), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(C), (b) (7)(F) Pick-up from (b) (6), (b) (7), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)

Wednesday 7/13/16

(b) (7)(E), (b) (7)(F) Pick-up vehicle — Pick-up at (b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(E) Depart to (b) (6), (b) (7)(C), Return to (b) (7)(F)

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

Thursday 7/14/16

(b) (7)(E), (b) (7)(F) Pick-up vehicle — Pick-up at (b) (6), (b) (7)(C), (b) (7)(F) Transport to (b) (6), (b) (7)(C), (b) Depart for (b) (6), (b) (7)(C), (b) (7) (b) (7)(E)

(b) (7)(E), (b) (7)(F) Pick-up from (b) (6), (b) (7), (b) (6), (b) (7)(C), (b) (7)(F) Depart (b) (6), (b) (7)(C), (b) (7)(F) dinner

Friday 7/15/16

Pick-up vehicles

Pick-up at [REDACTED] and transport to [REDACTED]

Depart DCA United [REDACTED] for Chicago

Arrive Chicago O'Hare

Dinner at [REDACTED] Chicago

RON at [REDACTED] Northbrook, IL

Saturday 7/16/16 (Chicago, IL)

[REDACTED] in Chicago area

[REDACTED] Chicago

Sunday 7/17/16 (Chicago, IL)

Pick-up vehicles

Depart Chicago for DC, United [REDACTED] (Washington, DC)

Arrive DCA

Transport to [REDACTED]

Monday 7/18/16 – Friday 7/22/16

[REDACTED] transports from [REDACTED]

Transports from [REDACTED]

Saturday 7/23/16

Pick-up vehicles

Pick-up [REDACTED]

Transport to [REDACTED]

Depart [REDACTED] dinner

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)   07/08/2016

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

16. Approval for Out-of-District Assistance? (check one) **Yes**
         Type/Number of Personnel Required: No. of DUSMs   SDUSMs   Admin.
                                  (b) (7)(E)

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

Overtime Estimate Computation:

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

18. Approval for per diem? (check one) 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
	Daily Rate		No. of Days			Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	0		=	$0.00	x	0	=	$0.00

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

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

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

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

Expense:
Description:

AMENDMENT 7/15/16: [REDACTED] will be [REDACTED] Fri, 7/22 and 7/23. The following should be addied to cover [REDACTED] personnel from D/CT assisting:

The itinerary is listed as follows:

Friday   -   07/22/16   -   [REDACTED]
                                  D/CT Depu[REDACTED] report to District
                              -   [REDACTED] to Stamford Amtrak station
                              -   Stand by for arrival of [REDACTED] Detail
                              -   Detail arrives / load vehicles
                              -   [REDACTED] to [REDACTED] lodging location
                              -   Detail updates [REDACTED]
                              -   [REDACTED] and return vehicles
                              -   EOT

Saturday   -   07/23/16   -   [REDACTED]
                                  D/CT staffing [REDACTED]

[REDACTED] h[REDACTED] Sat & [REDACTED] Sun [REDACTED] h [REDACTED] /hr [REDACTED] DUSM [REDACTED]

Addtl funding for D/CT will be on the USM-535 covering the [REDACTED] which starts Sun, 7/24.

TOTAL REQUESTED FUNDS $10,490.00

TOTAL APPROVED FUNDS $10,963.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C) (b) (7)(E)   **DATE:** 07/08/2016
COMMENTS:

The funding request: "**7/10 to 7/23/16 -** (b) (6), (b) (7)(C), (b) (6), (b) (7) (C), (b) (7)(F) **Detail** (7)(F) has been (b) (7)(F) approved at the level 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
No travel funding approved
No guard funding approved

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

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

D/CT

(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: DATE:
COMMENTS:

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

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

4. Description:

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

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

[The Supreme Court has requested the United States Marshal's Service provide a protection detail for ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ United States Supreme Court Justice ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ on Sunday, July 17, 2016. The Justice ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ requested the USMS provide transportation from Long Beach Township, New Jersey to Newark Liberty International Airport and assistance while at the airport, ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ traveling to Barcelona, Spain. The Justice ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ in Barcelona, Spain ▮(b) (7)(C), (b) (7)(E)▮ the Justice ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ in Barcelona, Spain ▮(b) (6), (b) (7)(C), (b) (7)(F)▮

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

The District of New Jersey will be providing ▮(b) (7)(E)▮ Depu ▮(b) (7)(E)▮ for this judicial protection mission. The Eastern District of Pennsylvania is providing ▮(b) (7)(E)▮ Depu ▮(b) (7)(E)▮ for this mission. ▮(b) (7)(E)▮ 181 ▮(b) (7)(E)▮

D/NJ ▮(b) (7)(E)▮ DUSM ▮(b) (7)(E), (b) (7)(F)▮ tour ▮(b) (7)(E)▮ hour ▮(b) (7)(E)▮ OT							
▮(b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)▮							
D/NJ ▮(b) (7)(E)▮ DUSM ▮(b) (7)(E)▮ ▮(b) (7)(E), (b) (7)(F)▮ tour ▮(b) (7)(E)▮ hour ▮(b) (7)(E)▮ OT							
▮(b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)▮							
E/PA ▮(b) (7)(E)▮ DUSM ▮(b) (7)(E), (b) (7)(F)▮ tour ▮(b) (7)(E)▮ hour ▮(b) (7)(E)▮ OT							
▮(b) (6), (b) (7)(C), (b) (7)(F)▮							

▮(b) (7)(E)▮

There will be no guard backfill or reimbursement as this detail occurs on a Sunday.
Overtime has been requested. DUSM's will only claim the actual hours worked.

Detail Schedule:

Sunday, July 17, 2016:

[REDACTED (b)(7)(E), (b)(7)(F)] Travel, brief [REDACTED (b)(7)(E)] [REDACTED] travel Barneget, NJ

[REDACTED (b)(7)(E)] Depart with Justice [REDACTED (b)(6), (b)] to airport. [REDACTED (b)(7)(E)]

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

Arrive / check in
Board
Flight buttons up doors
Wheels up / debrief, gas up, travel home
End of tour

Breakdown per District:

D/NJ
[REDACTED (b)(7)(E)] OT [REDACTED (b)(7)(E)] DUSM [REDACTED (b)(7)(E)] hou[r] [REDACTED (b)(6), (b)(7)(C), (b)(7)(F)]
OT [REDACTED] DUSM [REDACTED] hour [REDACTED]
Per diem [REDACTED (b)(7)(C), (b)] [REDACTED (b)(7)(E)] Newark per diem [REDACTED] is [REDACTED (E)]
[REDACTED] hou[r] and [REDACTED] mile[s] in [REDACTED] day [REDACTED]
[REDACTED (b)(7)(E)] Total [REDACTED]

F/PA
[REDACTED (b)(7)(E)] OT [REDACTED (b)(7)(E)] DUSM [REDACTED (b)(7)(E)] hou[r] [REDACTED (b)(6), (b)(7)(C), (b)(7)(F)]
Per diem [REDACTED (b)(7)(C), (b)(6)] Newark per diem [REDACTED (b)(7)(E)] is [REDACTED]
[REDACTED (b)(7)(E)] hou[r] and [REDACTED] mile[s] in [REDACTED] da[y] [REDACTED (b)(7)(E)]
[REDACTED (b)(7)(E)] Total [REDACTED]

535 Financial Figures:
Overtime	#11	In district	[REDACTED (b)(7)(E)]
		Out of District	
PerDiem	#12	In district	[REDACTED (b)(7)(E)]
		Out of District	
Guards#13		$0	

Other #14 $0

Total funds requested: **(b) (7)(E)**

Per District Expenses:
D/NJ   **(b) (7)(E)**

E/PA   **(b) (7)(E)**
Total funds to Districts: **(b) (7)(E)**

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

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

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

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

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

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

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

Scheduled Detail Hours: ▮(b) (7)(E)▮ Scheduled Days: Other

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

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

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)▮
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	▮(b) (7)(E)▮	x	▮(b) (7)(E)▮	=	▮(b) (7)(E)▮	x	▮(b) (7)(E)▮	=	▮(b) (7)(E)▮

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

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

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

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

Expense: $0.00

Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Philadelphia, PA**
Reporting Date/Time: **07/17/2016** ██████ (b) (7)(E)
                      (mm/dd/yyyy)   (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

[The District of New Jersey will be providing ███ Deput██ for this judicial protection mission. The Eastern District of Pennsylvania is providing ███ Depu██ for this mission. ████ 181 ██

D/NJ

██ (b) (7)(E)
Overtime funding ████ DUSM ██ hou██
Overtime funding ████ DUSM ██ hou██
Per diem ████ (b) (6), (b) (7)(C)
██ (b) (7)(E)   Newark per diem is ██████ is ███ hou██ and ███ mile█ in ██ day)

F/PA

██ (b) (7)(E)
OT ████ DUSM ██ hou██
Per diem ██████
██ (b) (7)(E)   Newark per diem is ██████ is ███ hou██ and ███ mile█ in ██ da██

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)   **07/08/2016**

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: **Other**

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense:	$0.00
Description:	

TOTAL REQUESTED FUNDS	$1,816.00
TOTAL APPROVED FUNDS	$1,816.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: **APPROVED**

APPROVED/DISAPPROVED BY: **(b) (6), (b) (7)(C)**   DATE: 07/08/2016

COMMENTS:

The funding request; "**7/17/16 - USSCJ** **(b) (6), (b) (7)(C), (b) (7)(F)** **Barnegate Newark NJ protection detail**" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time frame specified above.

D/N.J. **(b) (7)(E)** 181 **(b) (7)(E)**

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

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

No guard funding approved

E/PA (1811)

(b) (7) 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: DATE:
COMMENTS:

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

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

U.S. Department of Justice
United States Marshals Service

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: **7/14 to 7/17/16 - Justice** (b) (6), (b) (7)(C), (b) (7)(F) **Protection Detail**

        _____
        (For WITSEC use [redacted] 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**   Circuit: 02
   Overseas Travel?:   **No**

3. Starting Date: **07/14/2016**   Ending Date: **07/17/2016**   Number of Days/Weeks: **4 Days**
                      (mm/dd/yyyy)   (mm/dd/yyyy)

4. Description:

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

Brief Desc ██ (b) (6), (b) ██ Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the* (b) (7)(C), (b) *submission ████ onal supportint documentation)*

[Justice ██ (7)(F) ██ will be traveling to the NYC, NY area from Thursday, 7/14, until Sunday 7/17. The Justice has only requested assistance on ██ (b) ██ travel days and does not want assistance on Friday, 7/15, or Saturday 7/16. The Justice will be departing the NYC, NY area Sunday night. This request for USMS assistance was received on ██ (b) (7)(E) ██ a ██ (b) (7)(E), (b) (7) (F) ██

Itinerary below:

Thursday 7/14 ██ (b) (7)(E), (b) (7)(F) ██

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

Justice arrives
Justice departs Penn Station to ██ (b) (6), (b) (7)(C), ██
Justice Arrives a ██ (b) (6), (b) (7)(C), (b) (7)(F) ██
Lunch ██ (b) (6), (b) (7)(b) (7)(F) ██
Lunch Concludes / Justice will be staying at ██ (b) (6), (b) (7)(C), (b) (7)(F) ██
EOT

Friday 7/15 - No USMS assistance is requested

Saturday 7/16 - NO USMS assistance is requested

Sunday 7/17 ██ (b) (7)(E) ██

██ (b) (7) (E), (b) (7)(F) ██ Briefing
Justice Lunch activities
Justice departs for Penn Station
Justice arrives at Penn Station
Justice Departs via Amtrak to Washington
Confirm "wheels up" notify SCPD
De-briefing
EOT

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

6. Reported Threats: (b) (7)(E) ▮

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

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

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

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

11. Will the detail incur **overtime?** (check one) **Yes**
Scheduled Detail Hours (b) (7)(E) ▮   Scheduled Days: **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)	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 0	x	No. of Days 0	=	Subtotal $0.00	x	No. DUSMS 0	=	TOTAL $0.00
Out-of-District	Daily Rate 0	x	No. of Days 0	=	Subtotal $0.00	x	No. DUSMS 0	=	TOTAL $0.00

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

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

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

Expense:	$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **NYC, NY**

Reporting Date/Time: **07/14/2016**   (b) (7)(E)   Per Diem Rate:
          (mm/dd/yyyy)   (hour)   Hotel Name:
                                                  Hotel Telephone:

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

Special Instructions/Other related information:

[All personnel will be supplied by SDNY (HOST).

On Thursday 7/14 I will only and asking for funding for the (b)(7)(E) 08(b)(7)(E) will have for staffing for this day only. There was very limited staffing available on such short notice.

On Sunday 7/17 I will have (b)(7)(E) 1811 DUSM (b)(7)(E) assigned.]

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)   **07/13/2016**

_____   _____
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.

2018USMS32620-00001453

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)	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	$1,800.00
TOTAL APPROVED FUNDS	$1,800.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 07/13/2016

The fun (b) (6), (b) uest; "**7/14 to 7/17/16 -**
Justice (7)(C), (b) **Protection Detail**" has
(7)(F)
been approved at the level indicated. Any
JSD authorized overtime or guard funding is
valid *only* during the time frame specified
above.

S/NY
(b) (7)(E)   overtime funding approved
No travel funding approved
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: DATE:
COMMENTS:

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

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

4. Description:

Program Type:
Detail Type:
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission* (b) (6), (b) (7) *supportint documentation)*
[USSC (C), (b) (7)(F) will be traveling to the Ft. Lauderdale, FL area on 7/18/16 and will depart 7/23/16. Supreme Court Police has requested the assistance of the USMS to assist with a security detail while in FL. Justice (C), (b) (7)(E) will be (b) (6), (b) (7)(C), (b) (7)(E)
(b) (6), (b) (7)(C), (b) (7)(F)

time and place TBD. There are no other events or (b)(6), (b)(7) itinerary at this time.]

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   **SDUSMs**   **Admin.**
(b) (7)(E)   0   0

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:
Reporting Date/Time:

          (mm/dd/yyyy)   (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[DUSM EXPENSES FOR USSC█ **(b) (6), (b) (7)(C), (b) (7)(F)** DETAIL 7/17 – 7/23/16 in Ft. Lauderdale, FL

MISC. TRAVEL EXPENSES:
(b) (7)(E) to M/NC **(b) (7)(E)** Airfar**(b) (7)(E)** Baggage**(b) (7)(E)** taxi)
(b) (7)(E) to N/GA**(b) (7)(E)** Airfare, █aggage, █axi)
$0 to N/FL (Driving GOV from Panama City, FL)
$0 to S/FL (Local DUSM **(b) (7)(E)**
(b) (7)(E) TOTAL MISC. TRAVEL **(b) (7)(E)**

(b) (7)(E) Hour█ OT for 7/18/16 an█ █HOUR█ OT for 7/23/16
(b) (7)(E) to M/N█
to N/GA█
to N/FL█
to S/FL█
(b) (7)(E) TOTAL O█

           Detail Itinerary for USSC█ **(b) (6), (b) (7)(C), (b) (7)(F)** Detail
July 17- 23, 2016 (Fort Lauderdale, Florida)

07/17/16 (Sunday) (Travel Comp)
DUSMS Travel Day

07/18/16 (Monday) EDITED PER REGIONAL CHIE█ **(b) (7)(E), (b) (7)(F)** █hours█ hour█ **(b) (7)(E)** OT)
(b) (7)(E), (b) (7)(F) – Detail briefing a█ **(b) (7)(E)**
–Depart for Ft. Lauderdale Airport
– Depart Airport fo█ **(b) (6), (b) (7)(C), (b) (7)(F)**
– Arrive a█ **(b) (6), (b) (7)(C), (b) (7)(E)**
– Dinner, location TBD in Ft. Lauderdale, FL
Debrief/Detail Concludes for day

07/19/16 (Tuesday) **(b) (7)(E), (b) (7)(F)** █hours
(b) (7)(E), (b) (7)(F) Detail Briefing
(b) (7)(E), (b) (7)(F) – Depart fo█ **(b) (6), (b) (7)(C), (b) (7)(F)**

[REDACTED] - Arrive at [REDACTED]
- Detail debrief/Concludes for day

07/20/16 (Wednesday) [REDACTED] hours (LEAP)
07/19/16 (Tuesday) [REDACTED] hours
[REDACTED] - Detail Briefing
[REDACTED] - Depart for [REDACTED]
[REDACTED] - Arrive at [REDACTED]
- Detail debrief/Concludes for day

07/21/16 (Thursday) [REDACTED] hours (LEAP)
07/19/16 (Tuesday) [REDACTED] hours
[REDACTED] - Detail Briefing
[REDACTED] - Depart for [REDACTED]
[REDACTED] - Arrive at [REDACTED]
- Detail debrief/Concludes for day

07/22/16 (Friday) [REDACTED] hours (LEAP)
[REDACTED] - Detail Briefing
[REDACTED] - Depart for [REDACTED]
[REDACTED] - Arrive at [REDACTED]
- Detail debrief/Concludes for day

07/23/16 (Saturday) [REDACTED] hours [REDACTED] OT Hour [REDACTED]
[REDACTED] - Detail Briefing
- Depart fo [REDACTED]
- Arrive a [REDACTED]
- Depart for Ft. Lauderdale Airport
- Arrive Ft. Lauderdale Airport
- Pre board Jet Blue Flight [REDACTED]
- Flight "wheels up"]

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)   07/07/2016

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

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

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

17. Approval for **overtime?** (check one) **Yes**
Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

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

(b) (7)(E)

Per Diem:
(b) (7)(E) lodging ;(E) night   da mie x   day (b) (7)(E)

MISC. TRAVEL EXPENSES:
(b) (7)(E) to M/NC (b) (7)(E) Airfar Baggage   taxi)
(b) (7)(E) to N/GA (b) (7)(E) Airfare Baggage (b) (7) taxi)
(b) (7)(E) to N/F   tolls, Driving GOV from Panama City, FL)
$0 to S/FL (Local DUSM (b) (7)(E)
(b) (7)(E) TOTAL MISC. TRAVE (b) (7)(E)

TRAVEL PER DISTRICT:
(b) (7) to M/NC (b) (7)(E)
(E) to N/GA
to N/FL

TOTAL REQUESTED FUNDS	$7,110.90
TOTAL APPROVED FUNDS	$6,190.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED (b) (6), (b) (7)(C)
APPROVED/DISAPPROVED BY: **DATE:**   07/14/2016
COMMENTS:

The funding request: **"7/17 to 7/23/16 -**
USSCJ (b) (6), (b) (7)(C), **(Ft. Lauderdale, FL)"**
(b) (7)(F)
has been approved at the level indicated.
Any JSD authorized overtime or guard
funding is valid *only* during the time frame
specified above.

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

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

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

M/NC (OMSU)
(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: **DATE:**
COMMENTS:

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

Detail Itinerary Hours for USSC (b) (6), (b) (7)(C), (b) (7)(F) (Ft.Lauderdale, FL) 7-17-16 thru 7-23-16.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 supportint documentation)*
[The Supreme Court Police has requested USMS assistance for the arrival of Retired Justice Stevens to Southern Florida on Thursday June 30. The Justice will be traveling to the district to stay at his residence for an undetermined amount of time.]

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

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

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

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

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

Expense: $0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Fort Lauderdale S/FL**

Reporting Date/Time: **07/17/2016**

(mm/dd/yyyy)

[(b) (7)(E)] (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: S[(b) (6), (b) (7)]

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

Special Instructions/Other related information:

[Detail Schedule

[(b) (7)(E), (b) (7)(F)] Briefing and [(b) (7)(E)]

Travel and pickup Justice from Residence

Transport the Justice to the airport

Standby for wheels up

Travel back to USMS office and debriefing]

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)]   07/14/2016

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

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 $645.00

TOTAL APPROVED FUNDS $645.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 07/14/2016

The funding request; "**7/17/16 - Retired Supreme Court Justice Stevens**" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time frame specified above.

S/FL (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 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: **DATE:**
COMMENTS:

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

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

4. Description:

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

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

[(b) (6), (b) (7)(C), (b) (7)(F)] United States Supreme Court Justice [(b) (6), (b) (7)(C), (b) (7)(F)] will be traveling to New York metropolitan area from July 20 to July 26, 2016. The Justice will be [(b) (6), (b) (7)(C), (b) (7)(F)] The Court has requested protection for the Justice [(b) (6), (b) (7)(C), (b) (7)(F)] during [(b) (6) (7)] stay in NY. At the current time the Justice is expected to arrive in NY on July 20th and Depart on July 25th. The Justice will be overnighting in Long Island (Eastern District of New York). While in NY, the Justice [(b) (6), (b)] will have several day trips to New York City. On Saturday, July 23rd, the 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)] The mission of the U.S. Marshals Service is to provide the highest level of protection to Justice [(b) (6), (b) (7)(C), (b) (7)(F)] during [(b) (6), (b) (7)(C), (b) (7)(F)] visit to New York City, New York.

1.   DUTY HOURS

07-20-16 [(b) (7)(E), (b) (7)(F)]
07-21-16
07-22-16
07-23-16
07-24-16
07-25-16
07-26-16

[(b) (7)(E)]

Given time constraints and District operational needs, area Districts could not supply the additional staffing needed to [(b) (7)(E)]

[(b) (7)(E)]

S/NY (Host) will be providing ██ DUSM ██ from 7/20 – 7/26
- E//NY will be providing ██ DUSM ██ on 7/22
- ‚ ██ DUSM ██ on 7/23
- ██ DUSM ██ on 7/24
- OPO will be providing ██ S ██ (7)(E)

Chief and POCB,
There are some changes and updates to the Justice ████████ itinerary that I would like to provide to you.
Chief there is only a reduction of ██ HR OT for 1811 and ██ hr OT for 082 being changed for S/NY.
Respectfully submitted.
██ (b) (6), (b) (7)(C) ██ Senior Inspector

Wednesday, July 20 14, 2016 NO Overtime bring requested
Protectee has a delayed arrival until Thursday.
SDNY DUSM ██ will report to detail – NO OT projected
██ detail briefing for SDNY
██████████████████
██ end of day

Thursday, July 21, 2016 ██ hou ██ OT for 1811 ██ hr OT for 082)
██ Detail briefing,
on-site at Penn Station
tentative departure from Penn
arrival Upper East Side, meeting with ██ (b) (6), (b) (7)(C), (b) (7)(F) ██
depart for dinner – mid-town Manhattan
depart for overnight location in Long Island
Arrival in Long Island / Nassau County
end of day

Friday, July 22, 2016 ██ h ██ 1811 ██ hr 082)
██ daily-briefing ██ (7)(E)
possible ██ (b) (6), (b) (7)(C), (b) (7)(F) ██
return to RON
██ (b) (7)(E) ██
dinner
Return to RON
End of day

Saturday, July 23, 2016 ██ hr ██ (b) (7)(E) ██ hr ██ all personnel)

) (7)(E)   LI to Bronx

Depart RON with ███████████ to (b) (6), (b) (7)(C), (b) (7)(, ,
Arrival at afternoon event
Depart NYC for Long Island
Arrival in Long Island (E/NY)
Dinner event
DUSM travel back from Long Island / End of day.

Sunday, July 24, 2016   (EDNY DUSM will be working a (b) (7)(E) █████████████

Daily update
████████ for Connecticut
Travel out from LI to Connecticut (CT)
Arrival for events in CT
Dinner in CT
Depart CT for Long Island
Return to RON? (based on summer traffic this is projected as the earliest)
DUSM travel back from Long Island / End of day.

Monday, July 25, 2016 (hr 1811 OT; hr 082)

S/NY DUSM travel to Long Island Daily briefing
Depart RON for event with (b) (6), (b) (7)(C), (b) (7)(F)
Lunch meeting
Return to RON
Dinner location TBD
End of day

Tuesday, July 26, 2016   **No OT being requested at this time.**
This is projected as an **8hr** day, thought this issue may changes prior to the administrative work week and an e-mail from mobile device will notify regional CI and POCB of any need for additional Overtime hours.

detail travels out to Long Island to get on site at RON
On site at RON
tentative departure from Long Island for NYC
? Depart RON for travel depot
End of detail]

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

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

7. Has the Operational Plan been submitted?

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

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense:	$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Long Island**
Reporting Date/Time: **07/20/2016**   ███ (b) (7)(E)
(mm/dd/yyyy)   (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[S/NY (Host) will be providing ███ DUSM from 7/20 – 7/26
-         E/NY will be providing ███ DUSM on 7/22
-                                ███ DUSM on 7/23
-                                ███ DUSM on 7/24
-         OPO will be providing ███ S ███

E/NY and S/NY are both provide ███ (b) (7)(E) ███ from Long Island to Bronx NY.

JSD OPO will assist with additional S ███ (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) ███   **07/16/2016**
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

16. Approval for Out-of-District Assistance? (check one) **Yes**
Type/Number of Personnel Required: No. of DUSMs   SDUSMs   Admin.
                                          ███ (b) (7)(E)

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

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

Overtime Estimate Computation:

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

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

Expense: $0.00
Description: *** ALL OVERTIME HOURS APPROVED BY OPO CHIEF (b) (6), (b) (7)(C) ***

OT HRS IN SECTION #17 EXPLAINED:

THU, 07-21-16 (b) (7)(E), (b) (7) (b) (7)(E)   1811 OT; (b) 082
FRI, 07-22-16 (b)(F)   (b) (7)(E)   1811 OT (b) (7) 082
SAT, 07-23-16   (b) (7) OT all personnel   (E)
SUN, 07-24-16   (b) (7) OT all personnel
MON, 07-25-1 (b) (7)(E)   1811 OT; (b) (7) 082
TUE, 07-26-16   8 hr (b) (7) No OT
                              (E)

S/NY (Host) will be providing:
(b) (7)(E) DUSM (b) from 7/21 – 7/26 (1811 & 082)
7/21 - (b) (7)(E)
7/22 -
7/23 -
7/24 -
7/25 -

(b) (7) (E) TOTAL to S/NY, or 1811= (b) (7)(E)

E//NY will be providing:
(b) DUSM (b) on 7/22 - (b) (7)(E)
(7) DUSM on 7/23 -
(E) DUSM on 7/24 -

(b) (7)(E) TOTAL to E/NY, or 1811 = (b) (7)(E)

TOTAL REQUESTED FUNDS $12,848.00

TOTAL APPROVED FUNDS $9,598.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 07/20/2016
COMMENTS:

The funding request; "**7/20 to 7/26/16 -**
Justice (b) (6), (b) (7)(C), (b) (7)(F) **– NYC, CT, & Long**
Island" 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) 181 (b)(7)(E) 082 (b)(7)(E)
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

E/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 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: **DATE:**
COMMENTS:

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

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

4. Description:

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

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

[On Monday 7/25, Justice ████ **(b) (6), (b) (7)(C), (b) (7)(F)** will be traveling to the NYC, NY area and has requested USMS assistance on ████ arrival. **(b) (6), (b) (7)(C)** Itinerary below:

Monday 07/25 ████ **(b) (7)(E), (b) (7)(F)**
(b) (7)(E), (b) (7)(F) DUSMs begin their regular scheduled shift in SDNY
Briefing
Advance
DUSMs on post
Justice Arrives via Amtrak
Justice arrives at ████ **(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: **Mon.-Fri.**

Overtime Estimate Computation:

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

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:	**$0.00**
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **NYC, NY**

Reporting Date/Time: **07/25/2016**　　　　　　(b) (7)(E)　　　　　　Per Diem Rate:
　　　　　　　　　　　　(mm/dd/yyyy)　　　　　　　(hour)　　　　　　　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)

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)_____　　**07/20/2016**

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		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)	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 $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: 07/20/2016

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

S/N: (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 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: **DATE:**
COMMENTS:

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

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

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
(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 or (b) (6), (b) (7)(C), (b) (7)(F) The detail will be
staffed 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:
No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

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

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

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

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

Overtime Estimate Computation:

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

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

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

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

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	0	x	0	=	$0.00

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

Expense:	(b) (7)(E)
Description:	**Train Ticket and taxes - D/CT**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Washington, DC**
Reporting Date/Time: **07/24/2016**   ▮(b) (7)(E)▮
(mm/dd/yyyy)   (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[Staffing requests were made to the following districts: DC/DC , DC/SC, E/VA and D/MD, D/CT, D/MA.

OVERTIME = ▮hou▮ M-F for each 082; ▮hou▮ Sat & Sun for 082 and 1811.

DC/SC (082) HR ▮ h ▮ DUSM ▮ (Sun 7/24) (Training and Airport Pick-up)
DC/SC (082) HR ▮ h ▮ DUSM ▮ (Sun 7/24) (Turnover/Training)
DC/SC (082) HR ▮ h ▮ DUSM ▮ (Mon 7/25 – Thu 7/28)
DC/SC (082) HR ▮ h ▮ DUSM ▮ (Mon 8/1 – Fri 8/5)
▮ total 082 hr ▮ or ▮

D/MD (082) HR ▮ hr ▮ DUSM ▮ (Sun 7/24) (Training and Airport Pick-up)
D/MD (082) HR ▮ hr ▮ DUSM ▮ (Mon 7/25 – Thu 7/28)
D/MD (082) HR ▮ hr ▮ DUSM ▮ (Mon 8/1 – Fri 8/5)
▮ total 082 hr ▮ or ▮

DC/DC (1811) HR ▮ h ▮ DUSM ▮ (Sat 8/6)
▮ 1811 h ▮ or ▮

D/CT (1811) HR ▮ h ▮ DUSM ▮ (Sun 7/24)
D/CT (1811) HR ▮ h ▮ DUSM ▮ (Sun 7/24)
▮ total 1811 h ▮ or ▮

7/24 Per Diem for D/CT ▮ day ▮ @ ▮
      Train ticket ▮ w/ taxes

7 DAY PER WEEK ITINERARY (unless otherwise noted ▮

Sunday 7/24/16 (Connecticut)
▮   Pick-up vehicles
      Enroute to train station
      Depart Stamford, CT Northeast Regional Train ▮
      Arrive Washington Union Station

(b) (7)(E),
(b) (7)(F)   D/CT not travelinfo to DC ends tour of duty
            Enroute to ████ (b) (6), (b) (7)(C), (b) (7)(F)
            ████ (b) (7)(E)   CT DUSM ████████████ (b) (7)(E)

Monday 7/25/16
(b) (7)   Pick-up vehicles.   Enroute to ██ (b) (6), (b) (7)(C), (b)
(E), (b) ██ (b) (7)(E) Pick-up ██ (b) (6), ██ (b) (6), (b) (7)(C), (b)
(7)(F) ██ (b) (7)(E),, (b) (7)(C),) (7) transport to ██ (7)(F)
       ██ (b) (7)(E)   ██ (b)
       ██ (b) (7)(E)
       (b) (7)(E), Depart ██ (b) (6), (b) (7)(C), (b) (7)(F)
       ██ (b) (7)(E)

Tuesday 7/26/16
(b) (7)   Pick-up vehicle
(E), (b)   Pick-up at ██ (b) (6), (b) (7)(C),
(7)(F) ██ (b) (6), (b) (7)(C), (7)(F)
       ██ (b) (7)(E)   Depart for ██ (b) (6), (b) (7)(C),
       ██ (b) (7)(E)   (b) (7)(F)
       ██ (b) (7)(E)   Pick-up from ██ (b) (6), (b) (7)(C),
       (b) (7)   ██ (b) (6), (b) (7)(C), (F)
       (E), (b) ██ (b) (7)(F) Depart for ██ (b) (6), (b) (7)(C), (b)
       (7)(F)   ██ (b) (7)(E)   (7)(F)

Wednesday 7/27/16
(b) (7)   Pick-up vehicle
(E), (b)   Pick-up at ██ (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) ██ (b) (6), (b) (7)(C), (b) (7)(F)
       ██ (b) (7)(E)
            Depart to ██ (b) (6), (b) (7)(C), (b) (7)
            Return to ██ (F)
       (b) (7)(E), ██ (b) (6), (b) (7)(C),
       (b) (7)(F) Depart ██ (b) (6), (b) (7)(C), (b) (7)(F) /dinner
               ██ (E)

Thursday 7/28/16
(b) (7)   Pick-up vehicle
(E), (b)   Pick-up at ██ (b) (6), (b) (7)(C), (b)
(7)(F)   Transport to ██ (b) (6), (b) (7)(C), (b) (7)
            Depart for ██ (b) (6), (b) (7)
       ██ (b) (7)(E)   (C), (b) (7)(F)

[REDACTED] Pick-up from [REDACTED]

[REDACTED] Depart [REDACTED] dinner

[REDACTED]

Friday 7/29/16 (Martha's Vineyard)
[REDACTED] Pick-up vehicles
[REDACTED] Pick-up at [REDACTED] and transport to [REDACTED]
Flight departs BWI for Boston
Flight departs Boston for Martha's Vineyard
Flight arrives Martha's Vineyard
RON at [REDACTED] in Martha's Vineyard

Saturday 7/30/16 (Martha's Vineyard, MA)
[REDACTED] in Martha's Vineyard area
[REDACTED]

Sunday 7/31/16 (Martha's Vineyard)
[REDACTED] Pick-up vehicles
[REDACTED]

Monday 8/1/16 (Martha's Vineyard)
[REDACTED]
[REDACTED] Depart Martha's Vineyard
Depart Boston, MA
Arrive BWI
Arrive [REDACTED]

Tuesday 8/2/16 – Friday 8/5/16
[REDACTED] Pick-up vehicles
[REDACTED] Transport to [REDACTED]
[REDACTED] Transport to [REDACTED]
[REDACTED] Transport to [REDACTED]
[REDACTED] Transport to [REDACTED]

Saturday 8/6/16

(b) (7)(E), (b)(7)(F)   Pick-up vehicles
(b) (7)(E), (b)(7)(F)   Pick-up (b) (6), (b) (7)(C), (b) (7)(F)
                         Transport to (b) (6), (b) (7)(C), (b) (7)(F)
                         (b) (6), (b) (7)(C), (b) 7)(F)
                         Depart (b) (6), (b) (7)(C), (b) (7)(F) dinner
(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)   07/21/2016
_____   _____
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.
                                            (b) (7)(E)

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

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

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

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

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

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

Expense:
Description:

(b) (7)(E)

OT EXPLAINED:
DC/SC (082) HR █████ h█ █████ DUSM █████ (Sun 7/24) (Training and Airport Pick-up)
DC/SC (082) HR █████ h█ █████ DUSM █████ (Sun 7/24) (Turnover/Training)
DC/SC (082) HR █████ h█ █████ DUSM █████ (Mon 7/25 – Thu 7/28)
DC/SC (082) HR █████ h█ █████ DUSM █████ (Mon 8/1 – Fri 8/5)
(b) (7)(E) total 082 h██ or █████

D/MD (082) HR █████ h█ █████ DUSM █████ (Sun 7/24) (Training and Airport Pick-up)
D/MD (082) HR █████ h██ █████ DUSM █████ (Mon 7/25 – Thu 7/28)
D/MD (082) HR █████ h█ █████ DUSM █████ (Mon 8/1 – Fri 8/5)
(b) (7)(E) total 082 h██ or █████

DC/DC (1811) HR █████ h█ █████ DUSM █████ (Sat 8/6)
(b) (7)(E) 1811 h██ or █████

D/CT (1811) HR █████ h█ █████ DUSM █████ (Sun 7/24)
D/CT (1811) HR █████ h██ █████ DUSM █████ (Sun 7/24)
(b) (7)(E) total 1811 h█ or █████

TOTAL OT: ██████████

Addtl funding for D/CT:
Lodging █████ nigh█ █████ mie x ██ day █████ (b) (7)(E)
Train Ticket + taxe█ █████
(b) (7)(E)

(b) (7)(E) Total Travel █████ Total OT = █████

TOTAL REQUESTED FUNDS $11,593.50

TOTAL APPROVED FUNDS $9,702.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

(b) (6), (b) (7)(C)   DATE: 07/22/2016

The funding request; "**7/24 to 8/06/16 - SCJ**
(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 funding is
valid *only* during the time frame specified
above.

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

SC/DC
(b) (7)(E) overtime funding approved
No travel funding approved
(b) (7)(E) guard funding approved

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

D/MD
(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: DATE:
COMMENTS:

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

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

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 Tuesday, July 26th U.S. Supreme Court Justice ██(b) (6), (b) (7)(C), (b) (7)(F)██ will be ██(b) (6), (b) (7)(C), (b) (7)(F)██ in and around the Manhattan area of New York City. These ██(b) (6), (b) (7)(C), (b) (7)(F)██ throughout Manhattan.

██(b) (6), (b) (7)(C), (b) (7)(E)██

Monday 7/25/2016

██(b) (7)(E), (b) (7)(F)██ Travel In for W/NY ██(b) (7)(E)██
End of Regular Day

Tuesday 7/26/2016

██(b) (7)(E), (b) (7)(F)██ Begin Tour
Briefing
Arrive at ██(b) (6), (b) (7)(C), (b) (7)(F)██
Depart for Event 1
Arrive at Event 1
Depart Event 1 for RON
Arrive at RON and Drop off Justice
Arrive back at RON
Pick up Justice and Depart for Event 2
Arrive at Event 2
Depart Event 2 for Event 3
Arrive at Event 3
Depart Event 3 for RON
Arrive at RON and EOT

Wednesday 7/27/2016

██(b) (7)(E), (b) (7)(F)██ Begin Tour

██(b) (7)(E), (b) (7)(F)██ b) (7)(E) ████
End Tour of Duty]

2018USMS32620-00001502

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	SDUSMs	Admin.
(b) (7)(E)	0	0

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

13. Will the detail incur **guard expense**? (check one) 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) DUSM (b) (7)(E) night (b) (7)(E) (W/NY). Parking (b) (7)(E) per day (b) (7)(E) DUSM (b) (7)(E) Day (b) (7)(E) (W/NY).

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York, SDNY**   Per Diem Rate: ▮(b) (7)(E)▮
Reporting Date/Time: **07/26/2016**   Hotel Name:
                     (mm/dd/yyyy)   (hour)   Hotel Telephone:

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

Special Instructions/Other related information:
[Staffing will come from the Host District (S/NY) ▮(b)(7)(E)▮ DUSM ▮(b)(7)(E)▮ and W/NY ▮(b)(7)(E)▮ DUSM ▮(b)(7)(E)▮]

Box 11 Out of District 1811 refers to the W/NY

Box 12, Out of District refers to W/NY and has been calculated at ▮(b)(7)(E)▮ ▮(b)(7)(E)▮ and ▮(b)(7)(E)▮ the DUSM ▮(b)(7)(E)▮ from this assignment will be
rolled over into a subsequent ▮(b)(6),(b)(7)(C),(b)(7)(F)▮ mission on 7/28. This rollover is not only a significant cost savings to the USMS but increases officer safety and the efficiency of the detail by allowing the same
staffing to remain in place throughout the assignment. Wednesday, July 27th is an operational day as it will be spent briefing and ▮(b)(7)(E)▮

Additionally, the DUSM ▮(b)(7)(E)▮ have offered to car pool to the detail from the W/NY to further minimize cost to the USMS.

Overtime not used will not be claimed.

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)▮ ▮(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.

_____   **07/20/2016**
▮(b)(6),(b)(7)(C)▮
Signature of U.S. Marshal, Chief Deputy or designee   *Date*

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

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

17. Approval for overtime? (check one) Yes

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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: **Additional Travel expenses for W/NY:**
             Lodging x ██ nigh ██(7)(E)██ x ██ DUSM ██(7)(E)██
             parking per day x ██ day ██ (DUSM ██ carpool) = ██(7)(E)██

           *** ██ HR ██ OT PER DAY APPROVED 7/22/16 PER OPO CHIEF ██(b) (6), (b) (7)(C)██ ********

TOTAL REQUESTED FUNDS $2,617.00

TOTAL APPROVED FUNDS $2,445.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b) (6), (b) (7)(C)   DATE: 07/22/2016

The funding request; **"7/25 to 7/27/16 - SCJ**
(b) (6), (b) (7)(C), **Protection Mission"** has been
(b) (7)(F)
approved at the level indicated. Any JSD
authorized overtime funding is valid *only*
during the time frame specified above.

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

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

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

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

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

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

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

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

4. Description:

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

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

[On Thursday, July 28th U.S. Supreme Court Justice ▓(b) (6), (b) (7)(C), (b) (7)(E)▓ will be ▓(b) (6), (b) (7)(C), (b) (7)(F)▓ in and around the Manhattan area of New York City. These ▓(b) (6), (b) (7)(C), (b) (7)(F)▓ throughout Manhattan. The Justice also ▓(b) (6), (b) (7)(C), (b) (7)(F)▓
▓(b) (6), (b) (7)(C), (b) (7)(F)▓

Wednesday 7/27/2016

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

Thursday 7/28/2016

▓(b) (7)(E)▓ Begin Tour of Duty
▓(b) (7)(E)▓ Depart RON for Event 1
Depart Event 1 for RON
Depart RON for Dinner
Arrive at Dinner
Depart Dinner for RON
Arrive at RON
Debrief and EOT

Friday 7/29/2016 Travel Day for W/NY and N/NY
▓(b) (7)(E)▓ Begin Tour of Duty
End Tour of Duty]

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

6. Reported Threats: ▓(b) (7)(E)▓

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

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

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

	No. of DUSMs	SDUSMs	Admin.
	[(b) (7)(E)]	0	0

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

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

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		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)]

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:	
Description:	Lodging ▮(b)(7)(E)▮ ▮(b)(7)(E)▮ per night x ▮(b)(7)(E)▮ DUSM ▮(b)(7)(E)▮ nights)(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)▮ N/NY ▮(b)(7)(E)▮

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **NYC S/NY**   Per Diem Rate: ███ (b) (7)(E)
Reporting Date/Time: **07/31/2016**   Hotel Name:
             (mm/dd/yyyy)   (hour)   Hotel Telephone:

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

Special Instructions/Other related information:
[Staffing
S/NY (Host) ██ DUSM ██
W/NY ██ DUSM ██

OT not worked will not be claimed

Box 11
In District 1811 refers to S/NY
Out of District 1811 refers to W/NY

In Box 12
Out of District refers to W/NY
MIE was calculated a███(b) (7)(E)█████ The Wednesday before this detail is covered on the 7/26/2016 Justice ███(b) (6), (b) (7)(C), (b) (7)(F)█ Detail. This submission covers the Thursday of the
Detail as well as the Friday Travel day for the██DUSM██(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)██
██(b)(7)(E)████████

Overtime not used will not be claimed.]
Special Equipment or Personnel Required:
██(b)(7)(E)████████████████████

Addendum added per the SIIC on 7/21/16:
"My 535 for the 7/28/2016 Detail mistakingly makes reference t██(b)(7)(E)██████ *The submission for the 28ᵗʰ should have exactly mirrored the staffing for the*
7/26 Detail.
For 7/26 and 7/28 the only districts involved are S/NY and W/NY.
██(b)(6),(b)(7)(C)██

POCB NOTES IN SECTION #15 HIGHLIGHTED IN RED]

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

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

07/20/2016

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

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

Type/Number of Personnel Required:

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

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

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

Overtime Estimate Computation:

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

2018USMS32620-00001514

18. Approval for 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 (b) (7)(E)	x	No. of Days (b) (7)(E)		=	Subtotal (b) (7)(E)	x	No. DUSMS (b) (7)(E)	=	TOTAL (b) (7)(E)

19. Approval for guard expense? (check one) 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: Additional Travel expenses for W/NY:
Lodging/night (b) (7)(E) DUSM (b) (7)(E)
parking per day x day (DUSM carpool) = (b) (7)(E)

**** (7)(E) HR OT PER DAY APPROVED 7/22/16 PER OPO CHIEF (b) (6), (b) (7)(C) ********

TOTAL REQUESTED FUNDS $2,507.00

TOTAL APPROVED FUNDS $2,297.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b) (6), (b) (7)(C)   DATE: 07/22/2016

The funding request; "**7/27 to 7/29/16 -**
(b) (6), (b) (7)(C),
(b) (7)(F) **Protection Mission**" has been
approved at the level indicated. Any JSD
authorized overtime funding is valid *only*
during the time frame specified above.

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

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

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

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

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

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

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

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

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)*

[SC [(b) (6), (b) (7)(C), (b) (7)(F)] has requested USMS JSD/OPO assistance with secure transport and activities related to [(b) (6), (b) (7)(C), (b) (7)(F)] travel as described below:

Thursday - 07/28/16

[(b) (7)(E)] D/MA and JSD Inspector travel to Martha's Vineyard, MA.

Friday - 07/29/16

[(b) (7)(E)]
- DC Detail personnel
- D/MA personnel, JSD Inspecto [(b) (7)(E)]

[(b) (7)(E)]
Pick-up vehicles
Pick-up at [(b) (6), (b) (7)(C), (b) (7)(F)] and transport to [(b) (6), (b) (7)(C), (b) (7)(F)]
Flight departs BWI for Boston
Flight departs Boston for Martha's Vineyard
Flight arrives Martha's Vineyard
[(b) (7)(E)] to [(b) (6), (b) (7)(C), (b) (7)(E)]
Dinner activities
Return to [(b) (6), (b) (7)(C), (b) (7)(E)]
Detail updates
EOT

Saturday - 07/30/16 - Martha's Vineyard, (D/MA)

[(b) (7)(E)]
- D/MA personnel, JSD Inspecto [(b) (7)(E)]

[(b) (7)(E)]
Detail on site
[(b) (6), (b) (7)(C), (b) (7)(F)] in Martha's Vineyard area
Lunch activities
Return to [(b) (6), (b) (7)(C), (b) (7)(E)]
Dinner activities
Return to [(b) (6), (b) (7)(C), (b) (7)(F)]