

4. Description:

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

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

SCJ (b) (6), (b) (7)(C), (b) (7)(F) will be traveling into the NYC, NY area on Monday 8/14 to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) The Justice has requested USMS assistance for (b) (6), (b) (7)(C), (b) (7)(F) concluding Wednesday 8/23. DUSM Itinerary below:

Sunday 08/13
DUSMs fly into the NYC, NY area, this day will be travel comp time earned.

Monday 08/14 (b) (7)(E), (b) (7) (b) (7)(E), (b) (7)(F) OT
(b) (7)(E), (b) (7)(F) briefing (b) (7)(E)
(b) (7)(E) to JFK
arrival of Justice into JFK
(b) (7)(E) Justice to (b) (6), (b) (7)(C), (b) (7)(F)
arrive at (b) (6), (b) (7)(C), (b) (7)(F)
Justice departs for dinner
Dinner concludes
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F) EOT

Tuesday 08/15
SCJ (b) (6), (b) (7) does not need USMS assistance on this day, this Detail team will be assigned to a separate 535 submission of (b) (6), (b) (7)(C), (b) (7)(F) Detail on this day.

Wednesday 8/16 (b) (7)(E), (b) (7)(F) no over time on this day
(b) (7)(E), (b) (7)(F) Detail team will (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F) EOT

Thursday 08/17 (b) (7)(E), (b) (7)(F) no overtime on this day
(b) (7)(E), (b) (7)(F) DUSMs on post
(b) (7)(F) Justice Departs for breakfast
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
Justice departs for airport
Justice departs to Syracuse, NY
Confirm wheels up
EOT

Friday 08/18 (b) (7)(E), (b) (7) (F) no overtime on this day
(b) (7) (E), (b) (7) (F) DUSMs depart to (b) (7)(E) all throughout
Manhattan.

(b) (7) (E), (b) (7) (F) EOT
Sunday 08/20 (b) (7)(E), (b) (7) (F) (b) (7) (E) no OT

(b) (7)(E), (b) (7)(F) Operational Daily Brief
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E) Lunch
(b) (7)(E)

(b) (7)(E) -scheduled meet time with (b) (7)(E)

(b) (7)(F) Justice arrives LGA from Syracuse, NY
(b) (7)(E) Justice to (b) (6), (b) (7)(C), (b) (7)(F)
arrive at (b) (6), (b) (7)(C), (b) (7)(F)

Justice departs for dinner
Dinner concludes
Justice returns to (b) (6), (b) (7) (C), (b) (7)(F) EOT

Monday (b) (7)(E), (b) (7) (F) (b) (7) (E) no OT
(b) (7) (E), (b) (7) (F) DUSMs on post
(b) (7)(F) Justice departs (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)

Justice attends Lunch event (Manhattan, NY)
Lunch concludes
Justice attends meeting (Manhattan, NY)
Meeting concludes
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
EOT

Tuesday 08/22 (b) (7)(E), (b) (7) (F) (b) (7) (E) no OT
(b) (7) (E), (b) (7) (F) DUSMs on post
(b) (7)(F) Justice Departs (b) (6), (b) (7)(C), (b) (7)(F)
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) concludes
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) concludes

(b) (7)
(E), (b) Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) (b) (6), (b) (7)(C), (b) concludes
(7)(F) Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
EOT

Wednesday 08/23 (b) (7)(E), (b) (7) no overtime on this day
(b) (7) DUSMs on post (E)
(E), (b) Justice departs for (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F) (Manhattan, NY)
(b) (6), (b) (7)(C), (b) concludes
(7)(F) Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) concludes
(7)(F) Justice returns to (b) (6), (b) (7) (Manhattan, NY)
(C), (b) (7)(F)
EOT

Thursday 08/24 (b) (7)
DUSMs travel back to district, anything over their regular 8 hours and (b) (7) hour (b) (7) leap will be claimed as travel comp time earned. 1

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

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

7. Has the Operational Plan been submitted? No

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

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

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

SDUSMs

Admin.

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

Expense:	(b) (7)(E)
Description:	W/NY (b) (7)(E) airfare + (b) (7)(E) for airport cab fare + (b) (7)(E) baggage / M/GA (b) (7)(E) airfare + (b) (7)(E) for airport cab fare + (b) (7)(E) baggage / S/IN (b) (7)(E) airfare + (b) (7)(E) for airport cab fare + (b) (7)(E) baggage

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Manhattan, NY
Reporting Date/Time: 08/14/2017 (b) (7)(E) (hour)
(mm/dd/yyyy)

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

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

Special Instructions/Other related information:
[Per Diem Calculation: (b) (7)(E) day, (b) (7)(E)

DUSMS will be supplied by W/NY, M/GA, S/IN. Overtime total for all DUSMs is the same above = (b) (7)(E) per DUSM.

Travel Per Diem is the same for all DUSMs = (b) (7)(E) per DUSM.

Flight/travel cost will vary:
W/NY (b) (7)(E) airfare + (b) (7)(E) for airport cab fare + (b) (7)(E) baggage (b) (7)(E)
M/GA (b) (7)(E) airfare + (b) (7)(E) for airport cab fare + (b) (7)(E) baggage (b) (7)(E)
S/IN (b) (7)(E) airfare + (b) (7)(E) for airport cab fare + (b) (7)(E) baggage (b) (7)(E)

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

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

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

08/09/2017
Date

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

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

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	(b) (7)(E) lodging	(b) (7)(E) night	(b) (7)(E) day	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	(b) (7)(E) to W/N	(b) (7)(E)	(b) (7)(E) airfare	(b) (7)(E)	(b) (7)(E) cab fare	(b) (7)(E)	(b) (7)(E) baggage	(b) (7)(E)	(b) (7)(E)	(b) (7)(E) per diem
	(b) (7)(E) to M/GA	(b) (7)(E)	(b) (7)(E) airfare	(b) (7)(E)	(b) (7)(E) cab fare	(b) (7)(E)	(b) (7)(E) baggage	(b) (7)(E)	(b) (7)(E)	(b) (7)(E) per diem
	(b) (7)(E) to S/IN	(b) (7)(E)	(b) (7)(E) airfare	(b) (7)(E)	(b) (7)(E) cab fare	(b) (7)(E)	(b) (7)(E) baggage	(b) (7)(E)	(b) (7)(E)	(b) (7)(E) per diem

TOTAL REQUESTED FUNDS \$16,810.00
 TOTAL APPROVED FUNDS \$16,960.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 08/09/2017

The supplemental funding request; "8/13 to 8/24/17 - SC, (b) (6), (b) (7)(C), Protection Detail, NYC" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

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

(b) (7)(E) 181 (b) (7)(E)
M/GA (b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

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

Fiscal Year: 2017
Fund Code: (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b) (7)(E) (Use the District #)
Org Code 2/Org Code 4 (Use these codes 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 OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

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

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

SC, (b) (6), (b) (7)(C), (b) (b) will be traveling into the NYC, NY area on Monday 8/14 to (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) The Justice has requested USMS assistance for (b) (6), (b) (7)(C), (b) (7)(F) concluding Wednesday 8/23. DUSM Itinerary below:

Sunday 08/13
DUSMs fly into the NYC, NY area, this day will be travel comp time earned.

Monday 08/14 (b) (7)(E), (b) (7) (b) (7)(E), (b) (7) h EOT
(b) (7) briefing (b) (7)(E)
(E), (b) (7)(F) to JFK
(7)(F) arrival of Justice into JFK
Justice to (b) (6), (b) (7)(C), (b) (7)(F)
arrive at (b) (6), (b) (7)(C), (b) (7)(F)
Justice departs for dinner
Dinner concludes
Justice returns to (b) (6), (b) (7) (C), (b) (7)(F) EOT

Tuesday 08/15
SC, (b) (6), (b) (7) does not need USMS assistance on this day, this Detail team will be assigned to a separate 535 submission of (b) (6), (b) (7)(C), (b) (7)(F) Detail on this day.

Wednesday 8/16 (b) (7)(E), (b) (7) (F) no overtime on this day
(b) (7) Detail team will (b) (7)(E) (E), (b) (7)(F) EOT

Thursday 08/17 (b) (7)(E), (b) (7) (F) no overtime on this day
(b) (7) DUSMs on post (E), (b) (7)(F) Justice Departs for breakfast
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
Justice departs for airport
Justice departs to Syracuse, NY
Confirm wheels up
EOT

Friday 08/18 (b) (7)(E), (b) (7) no overtime on this day
(b) (7) DUSMs depart to (b) (7)(E) all throughout
(E), (b) Manhattan.
(b) (7) EOT

Sunday 08/20 (b) (7)(E), (b) (7) 7 hr OT
(F)

(b) (7)(E), (b) (7) Operational Daily Brief
(F) (b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)

Lunch
(b) (7)(E)

(b) (7)(E), scheduled meet time with (b) (7)(E)

(b) (7) Justice arrives LGA from Syracuse, NY

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

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

Justice departs for dinner

Dinner concludes

Justice returns to (b) (6), (b) (7) EOT
(C), (b) (7)(F)

Monday (b) (7)(E), (b) (7) 7 hr OT
(F)

(b) (7) DUSMs on post (b) (6), (b) (7)(C), (b) (7)(F)

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

Justice attends Lunch event (Manhattan, NY)

Lunch concludes

Justice attends meeting (Manhattan, NY)

Meeting concludes

Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)

EOT

Tuesday 08/22 (b) (7)(E), (b) (7) 7 hr OT
(F)

(b) (7) DUSMs on post

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

(7)(F) Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)

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

(7)(F) Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)

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

(b) (7)
(E), (b) Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) (b) (6), (b) (7)(C), (b) concludes
(7)(F) Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
EOT

Wednesday 08/23 (b) (7)(E), (b) (7) no overtime on this day

(b) (7) DUSMs on post
(E), (b) Justice departs for (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F) (Manhattan, NY)
(b) (6), (b) (7)(C), (b) concludes
(7)(F) Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) concludes
(7)(F) Justice returns to (b) (6), (b) (7) (C), (b) (7)(F) Manhattan, NY
EOT

Thursday 08/24
DUSMs travel back to district, anything over their regular 8 hours and (b) (7) (E) (b) (7) (E) leap will be claimed as travel comp time earned.]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

SDUSMs

Admin.

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense: (b) (7)(E)
Description: W/NY (b) (7)(E) airfare (b) (7)(E) for airport cab fare + (b) (7)(E) baggage / M/GA (b) (7)(E) airfare (b) (7)(E) for airport cab fare + (b) (7)(E) baggage / S/IN (b) (7)(E) airfare (b) (7)(E) for airport cab fare + (b) (7)(E) baggage

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Manhattan, NY
Reporting Date/Time: 08/14/2017 (b) (7)(E) (hour)

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

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

Special Instructions/Other related information:
[Per Diem Calculation (b) (7)(E) day (b) (7)(E)

DUSMS will be supplied by W/NY, M/GA, S/IN. Overtime total for all DUSMs is the same above = (b) (7)(E) per DUSM.

Travel Per Diem is the same for all DUSMs = (b) (7)(E) per DUSM.

Flight/travel cost will vary:
W/NY (b) (7)(E) airfare (b) (7)(E) for airport cab fare + (b) (7)(E) baggage (b) (7)(E)
M/GA (b) (7)(E) airfare + (b) (7)(E) for airport cab fare + (b) (7)(E) baggage (b) (7)(E)
S/IN (b) (7)(E) airfare + (b) (7)(E) for airport cab fare + (b) (7)(E) baggage (b) (7)(E)

Special Equipment or Personal Expenses: (b) (7)(E)

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

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

08/09/2017
Date

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

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

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense: (b) (7)(E)

Description: (b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) day (b) (7)(E)

(b) (7)(E) to W/NY (b) (7)(E) airfare (b) (7)(E) cab fare (b) (7)(E) baggage (b) (7)(E) per diem
 (b) (7)(E) to M/G (b) (7)(E) airfare (b) (7)(E) cab fare (b) (7)(E) baggage (b) (7)(E) per diem
 (b) (7)(E) to S/IN (b) (7)(E) airfare (b) (7)(E) cab fare (b) (7)(E) baggage (b) (7)(E) per diem

***** AMENDMENT 8-22-17 *****

For this Detail below I need to extend (b) (7)(E) DUSI from W/NY b (b) (7)(E) day. The Justice has (b) (6), (b) (7)(C), (b) (7)(F) on Thursday. So please add (b) (7)(E) of lodging (b) (7)(E) and per diem (b) (7)(E) for a total of (b) (7)(E). And (b) (7)(E) For the flight change, for a grand total of (b) (7)(E) for W/NY to this 535 (b) (7)(E)

(b) (7)(E) W/ NY DUSI (b) (7)(E) will need to amend (b) (7)(E) E2 for this extension as well.

(b) (7)(E) added to W/NY (b) (7)(E) on 8/22/17. (b) (6), (b) (7)(C)

TOTAL REQUESTED FUNDS \$16,810.00

TOTAL APPROVED FUNDS \$17,308.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 08/09/2017

The supplemental funding request; "8/13 to 8/24/17 - SCJ (b) (6), (b) (7)(C), Protection Detail, NYC" (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.

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

(b) (7)(E) 181 (b) (7)(E)
M/GA (b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

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

Fiscal Year: 2017
Fund Code: (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) **Use the District #)**
Org Code 2/Org Code 4 (Use these codes 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 OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling from Boston, Massachusetts to the Galapagos Islands on August 2, 2017. (b) (6), (b) (7) will have a layover at Miami International Airport. On August 13, 2017 (b) (6), (b) (7) will be returning from the Galapagos Islands via Miami International Airport with a (b) (6), (b) (7) layover before returning to Washington DC. The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice (b) (6), (b) (7)(C), (b) (7)(F) during (b) (6), (b) (7) layovers at Miami International Airport.]

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

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

7. Has the Operational Plan been submitted? Yes

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense: \$0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Miami, FL
Reporting Date/Time: 08/13/2017
(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:
[This detail is being handled by (b) (7)(E) 181 from the S/FL who (b) (7)(E) previously worked JSD Details and (b) (7)(E) familiar with operations at the MIA airport.

August 13, 2017 (b) (7)(E) hour (b) (7)(E) OT

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

Briefing (b) (7)(E)
(b) (7)(E)
(b) (7)(E)
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E) Justice (b) (7)(E)
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F) and remain at airport until wheels up
Debrief and detail concludes]

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

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

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

08/09/2017
Date

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

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

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

Per Diem Estimate Computation:										
	Daily Rate			No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District										
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	\$540.00
TOTAL APPROVED FUNDS	\$540.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 08/09/2017

IR Pending

The supplemental funding request: "8/13/17

- US Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F) Miami Airport Assist has been

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

above.

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

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

No travel funding approved

No guard funding approved

Fiscal Year: 2017

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

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) Use the District #)

Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)

Project Code: (b) (7)(E) (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 OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

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

District: **Southern District of New York**

Circuit:02

1. Detail Name: **Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) - NYC - (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: **New York, New York**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **08/13/2017** Ending Date: **08/28/2017** Number of Days/Weeks: **2**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

Brief Description 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)
(b) (6), (b) (7)(C), (b) (7)(F) The Justice (b) (6), (b) (7)(C), (b) (7)(F) will be
(b) (6), (b) (7)(C), (b) (7)(F) while in New York City. Justice (b) (6), (b) (7) will be
(b) (6), (b) (7)(C), (b) (7)(F) throughout the city. (b) (6), (b) (7)(C), (b) (7)(F)
Justice (b) (6), (b) (7) will be (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(E)
(b) (7)(E) of the Justice (b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) between New York and (b) (6), (b) (7)(C), (b) (7)(F) Washington, D. C. (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(C), (b) (7)(F)
(b) (7)

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

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

7. Has the Operational Plan been submitted? Yes

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

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

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

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

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

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

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

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

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

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

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

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

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

Expense: (b) (7)(E)

Description: **Please see attached District Expense Breakdown**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York City, New York**
Reporting Date/Time: **08/13/2017**
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information: (b) (7)
[Sunday, Aug 13, 2017 (b) (7)(E), (b) (7)(F) hour (b) (7) OT
Conduct initial briefing
(b) (7)(E)

Monday, Aug 14, 2017 No Overtime
(b) (7)(E), (b) (7)(F) Daily briefing (b) (7)(E)
(b) (7)(E), (b) (7)(F) at RON (b) (7)(E)
at Penn Station
Depart RON for Penn Station
Arrival at Penn Station and await departure
Debrief / End of day

Tuesday, Aug 15, 2017 No Overtime (Justice in DC)
(b) (7)(E), (b) (7)(F) Daily briefing (b) (7)(E)
(b) (7)(E)
Assist 2nd Circuit with ongoing missions
(b) (7)(E), (b) (7)(F) Debrief / End of day

Wednesday, Aug 16, 2017 (b) (7)(E), (b) (7)(F) hour (b) (7)(E) OT
Daily briefing (b) (7)(E)
at Penn Station
Justice arrival at Penn Station
Arrival at RON
Depart RON for dinner with (b) (6), (b) (7)(C), (b) (7)(F)
Arrival at RON / End of day

Thursday, Aug 17, 2017 (b) (7)(E), (b) (7)(F) hour (b) (7)(E) OT
Daily briefing (b) (7)(E)
at RON
Depart RON for (b) (6), (b) (7)(C), (b) (7)(F)
Arrival at (b) (6), (b) (7)(C), (b) (7)(F)
Depart for RON

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

Arrival at RON
Dinner with (b) (6), (b) (7)(C), (b) (7)(F) Location TBD
Arrival at RON / End of Day

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

Friday, Aug 18, 2017

(b) (7)(E) hours OT

Daily briefing (b) (7)(E)
Arrival at RON
Depart RON for lunch with (b) (6), (b) (7)(C), (b) (7)(F)

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

Arrival at RON
Depart RON for (b) (6), (b) (7)(C), (b) (7)(F)
Arrival at RON / End of day

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

Saturday, Aug 19, 2017

(b) (7)(E) hours OT

Daily briefing (b) (7)(E)
Arrival at RON
Depart RON for (b) (6), (b) (7)(C), (b) (7)(F)
Arrival at RON
Depart RON for dinner with (b) (6), (b) (7)(C), (b) (7)(F)
Arrival at RON / End of day

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

Sunday, Aug 20, 2017

(b) (7)(E) hours OT

Daily briefing (b) (7)(E)
Arrival at RON
Depart RON for (b) (6), (b) (7)(C), (b) (7)(F)
Arrival at RON
Arrival at RON
Arrival at Penn Station
Depart RON for Penn Station
Arrival at Penn Station and await departure
Acela (tentative)
Debrief / End of day

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

Monday, Aug 21, 2017

No Overtime (Justice in DC)

Daily briefing (b) (7)(E)
• Assist 2nd Circuit with ongoing missions

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

Debrief / End of day

Tuesday, Aug 22, 2017 No Overtime

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

Daily briefing

(b) (7)(E)

Assist 2nd Circuit with ongoing missions

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

(b) (7)(E) at LaGuardia Airport

Justice arrival at LaGuardia Airport

Depart LaGuardia Airport for RON

Arrival at RON / End of day

Wednesday, Aug 23, 2017 (b) (7)(E) hour (b) (7)(E) OT

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

Daily briefing

(b) (7)(E)

at RON

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

Arrival at RON

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

Arrival at RON / End of day

Thursday, Aug 24, 2017 (b) (7)(E) hour (b) (7)(E) OT

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

Daily briefing

(b) (7)(E)

at RON

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

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

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

Depart for RON

Arrival at RON

Depart RON for dinner with (b) (6), (b) (7)(C), (b) (7)(F) Location TBD

Arrival at RON / End of day

Friday, Aug 25, 2017 (b) (7)(E) hour (b) (7)(E) OT

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

Daily briefing

(b) (7)(E)

at RON

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

Arrival at RON

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

Arrival at RON

Depart RON for dinner with (b) (6), (b) (7)(C), (b) (7)(F) Location TBD

Arrival at RON / End of day

(b) (7)(E), (b) (7)(F) Saturday, Aug 26, 2017 (b) (7)(E) (b) (7)(E) hou (E) OT
Daily briefing (b) (7)(E) at RON
Depart RON for (b) (6), (b) (7)(C), (b) (7)(F)
Arrival at RON
Depart RON for dinner with (b) (6), (b) (7)(C), (b) (7)(F)
Arrival at RON / End of day

(b) (7)(E), (b) (7)(F) Sunday, Aug 27, 2017 (b) (7)(E) (b) (7)(E) hou (E) OT
Daily briefing (b) (7)(E) at RON
Depart RON for (b) (6), (b) (7)(C), (b) (7)(F)
Arrival at RON
(b) (7)(E) at RON
(b) (7)(E) at Penn Station
Depart RON for Penn Station
Arrival at Penn Station and await departure
• (b) (6), (b) (7)(E), (b) (7)(F) Acela (tentative)
(b) (7)(E), (b) (7)(F) Debrief / End of day

Monday, Aug 28, 2017
Return Travel – Detail concludes for this rotation]

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

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

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

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

08/10/2017

Date

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

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

SDUSMs

Ar

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

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

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

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

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

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

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

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

Expense: (b) (7)(E)
 Description: Please see attached District Expense Breakdown

D/SC Overtime: (b) (7)(E) Expenses: (b) (7)(E) Total: (b) (7)(E)

Overtime: (b) (7)(E) hr (b) (7)(E) hr (b) (7)(E) hr
 Airfare: (b) (7)(E)
 Baggage: (b) (7)(E) roundtrip
 Lodging: (b) (7)(E) night (b) (7)(E) night
 City Lodging Tax: (b) (7)(E) night (b) (7)(E) night
 Per Diem: (b) (7)(E) day (b) (7)(E) day (b) (7)(E) day
 Laundry: (b) (7)(E) day (b) (7)(E) day
 Rental Car NYC: (b) (7)(E)
 Fuel: (b) (7)(E)
 Tolls: (b) (7)(E)
 Hotel Parking NYC: (b) (7)(E) per day x (b) (7)(E) day
 Taxi to/from SC airport: (b) (7)(E)

(b) (7)(E)

M/NC Overtime: (b) (7)(E) Expenses: (b) (7)(E) Total: (b) (7)(E)

Overtime: (b) (7)(E) hr (b) (7)(E) hr (b) (7)(E) hr
 Airfare: (b) (7)(E)
 Baggage: (b) (7)(E) roundtrip
 Lodging: (b) (7)(E) night (b) (7)(E) night
 City Lodging Tax: (b) (7)(E) night (b) (7)(E) night
 Per Diem: (b) (7)(E) day (b) (7)(E) day (b) (7)(E) day
 Laundry: (b) (7)(E) day (b) (7)(E) day
 Taxi: (b) (7)(E) To/From NYC (b) (7)(E) within NYC mission related (b) (7)(E) to/from Airport in NC

(b) (7)(E)

S/MS Overtime: (b) (7)(E) Expenses: (b) (7)(E) Total: (b) (7)(E)

Overtime: (b) (7)(E) hr (b) (7)(E) hr (b) (7)(E) hr
 Airfare: (b) (7)(E)
 Baggage: (b) (7)(E) roundtrip
 Lodging: (b) (7)(E) night (b) (7)(E) night
 City Lodging Tax: (b) (7)(E) night (b) (7)(E) night
 Per Diem: (b) (7)(E) day (b) (7)(E) day (b) (7)(E) day
 Laundry: (b) (7)(E) day (b) (7)(E) day
 Taxi: (b) (7)(E) To/From NYC (b) (7)(E) within NYC mission related
 Taxi to/from airport MS (b) (7)(E)

(b) (7)(E)

M/FL Overtime: (b) (7)(E) Expenses: (b) (7)(E) Total= (b) (7)(E)

Overtime: (b) (7)(E) hr (b) (7)(E) (b) (7)(E)

Airfare: (b) (7)(E)

Baggage: (b) (7)(E) roundtrip

Lodging: (b) (7)(E) night (b) (7)(E)

City Lodging Tax: (b) (7)(E) high (b) (7)(E)

Per Diem: (b) (7)(E) day (b) (7)(E) day (b) (7)(E)

Laundry: (b) (7)(E) day (b) (7)(E) (b) (7)(E)

Taxi: (b) (7)(E) To/From NYC (b) (7)(E) within NYC mission related)

(b) (7)(E)

TOTAL REQUESTED FUNDS	\$37,442.00	
TOTAL APPROVED FUNDS	\$36,896.00	
APPROVAL LEVEL REQUIRED	OST SUPERVISOR	✖

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 08/11/2017

The supplemental funding request; "08/13-28/17 – SC- (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E) (b) (7)(E)
D/SC 181
(b) (7)(E) overtime funding approved
travel funding approved
No guard funding approved

(b) (7)(E) (b) (7)(E)
M/NC 181
(b) (7)(E) overtime funding approved
travel funding approved
No guard funding approved

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

(b) (7)(E) (b) (7)(E)
M/FL 181
(b) (7)(E) overtime funding approved
travel funding approved
No guard funding approved

Fiscal Year: 2017
Fund Code (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) (Use the District #)

Org Code 2/Org Code 4 (Use these codes 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 OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 08/11/2017

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

DATE:

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

DATE:



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

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 Friday, September 1st, Justice (b) (6), (b) (7)(C), (b) (7)(F) will be travelling from Boston, MA to LaGuardia in NYC via commercial air carrier. The Justice will then depart the airport and (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) The Justice will then depart the NYC area, via LaGuardia Airport to Washington, DC on Monday, September 4th (Labor Day).

Itinerary:

Friday September 1st

(b) (7) Begin Tour
(E), (b) Briefing
(7)(F) (b) (7)(E)
Arrive at LaGuardia (b) (6), (b) (7)(C), (b) (7)(F)
Depart LaGuardia with Justice to (b) (6), (b) (7)(C), (b) (7)(F) Event
Arrive at Event
Depart Event for RON
Arrive at RON
Debrief and EOT

Saturday, September 2nd

(b) (7) Begin Tour
(E), (b) Briefing
(7)(F) Depart RON for (b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (7)(F) for RON
Arrive at RON
Depart for Dinner
Arrive at Dinner
Depart Dinner for RON
Arrive RON
Debrief and EOT

Sunday, September 3rd

(b) (7) Begin Tour
(E), (b) Briefing
(7)(F) Depart RON for (b) (6), (b) (7)(C), (b) (7)(F)

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

Monday, September 4th (Labor Day)
(b) (7)
(E), (b)
(7)(F) Begin Tour
Briefing
Depart RON Breakfast Event
Arrive at Breakfast Event
Depart Breakfast for Event
Arrive at Event
Depart Event for LaGuardia
Arrive at LaGuardia
Justice's Plane Departs
Debrief and End of Detail]

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

6. Reported Threats: (b) (7)(E)
(b) (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 0

SDUSMs 0

Admin. 0

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York S/NY

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

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

Detail Supervisor: (b) (6), (b) (7)(C) S.I.-JSD-NY,

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

Special Instructions/Other related information:

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

The Host District was able to supply (b) (7)(E) DUSM (b) (7)(E) for this Detail, although currently experiencing a drastic shortage in district staffing as well as supporting several other details.

Overtime not used will not be claimed.

Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment.

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

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

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

08/10/2017
Date

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

No. of DUSMs
 0

SDUSMs
 0

Admin.
 0

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS \$6,840.00
 TOTAL APPROVED FUNDS \$6,840.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 08/22/2017

The supplemental funding request, "9/1 to 9/4/17 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Protection Mission (b) (6), (b) (7)(C), (b) (7)(F)" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

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

Fiscal Year: 2017
Fund Code (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) (Use the District #)
Org Code 2/Org Code 4 (Use these codes 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 OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) while in New York City. Justice (b) (6), (b) (7)(C), (b) (7)(F) throughout the city (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) The Justice is (b) (6), (b) (7)(C), (b) (7)(F) Lastly, Justice (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)
between New York and (b) Washington, D. C. (b) (6), (b) (7)(C), (b) (7)(F) The Justice (b) (6), (b) (7)(C), (b) (7)(F) will
return to Washington DC (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) Updates will be forwarded as they may
impact Detail resources and operations.]

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

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

7. Has the Operational Plan been submitted? Yes

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

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

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

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

Scheduled Days: Sat. & Sun, incl.

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

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

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

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: OT and Travel expenses

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York, NY
Reporting Date/Time: 08/26/2017
(mm/dd/yyyy)

(b) (7)(E)

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

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

Special Instructions/Other related information:

(b) (7)(E) 1811 deputies are assigned:

(b) (7)(E) S/CA
(b) (7)(E) N/CA
(b) (7)(E) S/FL
(b) (7)(E) M/NC

OT and TRAVEL COSTS

(b) (7)(E) S/CA
OT: (b) (7)(E)
TRAVEL: (b) (7)(E)
Airfare: (b) (7)(E)
Bags: (b) (7)(E)
Rental Car: (b) (7)(E)
(S/NY can only provide (b) (7)(E) GOV for detail, (b) (7)(E)
Fuel: (b) (7)(E)
Lodging: (b) (7)(E) night (b) (7)(E)
Per diem: (b) (7)(E) night (b) (7)(E) day (b) (7)(E)
Taxes: (b) (7)(E) night (b) (7)(E)
TOTAL: (b) (7)(E)

(b) (7)(E) N/CA
OT: (b) (7)(E)
TRAVEL: (b) (7)(E)
Airfare: (b) (7)(E)
Bags: (b) (7)(E)
Taxi: (b) (7)(E)
Lodging: (b) (7)(E) night (b) (7)(E)
Per diem: (b) (7)(E) night (b) (7)(E) day (b) (7)(E)
Taxes: (b) (7)(E) night (b) (7)(E)
TOTAL: (b) (7)(E)

(b) (7)(E) S/FL
OT (b) (7)(E)
TRAVEL (b) (7)(E)
Airfare (b) (7)(E)
Bags (b) (7)(E)
Taxi (b) (7)(E)
Lodging (b) (7)(E) night (b) (7)(E)
(b) (7)(E) night (b) (7)(E)
Per diem (b) (7)(E) night (b) (7)(E) day (b) (7)(E)
Taxes (b) (7)(E) night (b) (7)(E)
TOTAL (b) (7)(E)

(b) (7)(E) M/NC
OT (b) (7)(E)
TRAVEL (b) (7)(E)
Airfare (b) (7)(E)
Bags (b) (7)(E)
Laundry (b) (7)(E)
Parking (b) (7)(E)
Taxi (b) (7)(E)
Lodging (b) (7)(E) night (b) (7)(E)
(b) (7)(E) night (b) (7)(E)
Per diem (b) (7)(E) night (b) (7)(E) day (b) (7)(E)
Taxes (b) (7)(E) night (b) (7)(E)
TOTAL (b) (7)(E)

Duty Schedule:
OSB Notes in Red

Sat 8-26
Travel To Detail Site, NO OT

Sun 8-27 (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) (b) (7)(E) OT
(b) (7)(E), (b) (7)(E) Security Briefing (b) (7)(E)
(b) (7)(E), (b) (7)(E) Arrive at RON
(b) (7)(E), (b) (7)(E) Depart RON for (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F)
(b) (7)(E)
(b) (7)(F)
Depart RON for dinner
(b) (7)(E), (b) (7)(F)
Return to RON
(b) (7)(E)
(b) (7)(F)
Debrief
Mon 8-28 (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(F) No OT
(b) (7)(E), (b) (7)(F)
Security Briefing
(b) (7)(E), (b) (7)(F)
Arrive at RON
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)
Depart RON for
(b) (7)(E), (b) (7)(F)
Return to RON
(b) (7)(E), (b) (7)(F)
Depart RON for airport
(b) (7)(E), (b) (7)(F)
Arrive at airport; Justice flies to DC
(b) (7)(E), (b) (7)(F)
Debrief
Tue 8-29 (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(F) No OT
(b) (7)(E), (b) (7)(F)
Security Briefing
(b) (7)(E), (b) (7)(F)
Wed 8-30 (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(F) (b) (7)(E) (b) (7)(F) OT
(b) (7)(E), (b) (7)(F)
Security Briefing
(b) (7)(E), (b) (7)(F)
Arrive at airport
(b) (7)(E), (b) (7)(F)
Pick up Justice
(b) (7)(E), (b) (7)(F)
Arrive at RON

(b) (7)(E),
(b) (7)(F)
Depart RON for dinner
(b) (7)(E), (b)
Return to RON
(b) (7)(E),
(b) (7)(F)
Debrief

Thur 8-31, (b) (7)(E), (b) (7) (b) (b) (b)
(F) (7) (7) hr (7) hr (7) OT
(b) (7)(E),
(b) (7)(E)
Security Briefing
(b) (7)(E),
(b) (7)(E)
Arrive at RON
(b) (7)(E), (b) (7)
(b) (7)(E)
Return to RON
(b) (7)(E),
(b) (7)(E)
Depart RON for dinner
(b) (7)(E), (b)
(7)(E)
Return to RON
(b) (7)(E),
(b) (7)(E)
Debrief

Fri 9-1 (b) (7)(E), (b) (7) (b) (b) (b)
(b) (7)(E), (F) (7) (7) hr (7) hr (7) OT
(b) (7)(E),
(b) (7)(E)
Security Briefing
(b) (7)(E), (b)
(7)(F)
Arrive at RON
(b) (7)(E), (b) (7)(F)
(b) (7)(E)
Return to RON
(b) (7)(E),
(b) (7)(E)
Depart RON for dinner
(b) (7)(E), (b)
(7)(E)
Return to RON
(b) (7)(E), (b)
(7)(E)
Debrief

Sat 9-2 (b) (7)(E), (b) (7)(F) (b) (b) (b)
(7) (7) hr (7) hr (7) OT
(E) (E) (E)

(b) (7)(E),
(b) (7)(F)
Security Briefing
(b) (7)(E),
(b) (7)(F) Arrive at RON
(b) (7)(E),
(b) (7)(F) Depart for (b) (7)(E) with (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F)
Return to RON
(b) (7)(E), (b) (7)(F)
Depart for dinner
(b) (7)(E), (b) (7)(F)
Return to RON
(b) (7)(E),
(b) (7)(F) De-brief

Sun 9-3 (b) (7)(E), (b) (7)(F) h (b) (7)(E) h (b) (7)(E) OT

(b) (7)(E), (b) (7)(F)
Security Briefing
(b) (7)(E),
(b) (7)(F) Arrive at RON
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F)
Return to RON
(b) (7)(E),
(b) (7)(F) Depart for dinner
(b) (7)(E), (b) (7)(F)
Return to RON
(b) (7)(E), (b) (7)(F)
De-brief

Mon 9-4 Holiday (b) (7)(E), (b) (7)(F) h (b) (7)(E) h (b) (7)(E)

(b) (7)(E), (b) (7)(F)
Security Briefing
(b) (7)(E),
(b) (7)(F) Arrive at RON
(b) (7)(E), (b) (7)(F) Depart RON for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E),
(b) (7)(F) Return to RON

(b) (7)(E), (b) (7)(F)
Depart RON for airport
(b) (7)(E), (b) (7)(F)
Arrive at airport; Justice flies to DC
(b) (7)(E), (b) (7)(F)
Debrief

Tue 9-5 (b) (7)(E), (b) (7)(F) h (b) (7)(E) No OT
(b) (7)(E), (b) (7)(F)
Security Briefing
(b) (7)(E), (b) (7)(F)
(b) (7)(E)

Wed 9-6 (b) (7)(E), (b) (7)(F) h (b) (7)(E) h (b) (7)(E) OT
(b) (7)(E), (b) (7)(F)
Security Briefing
(b) (7)(E), (b) (7)(F)
(b) (7)(E) Arrive at airport
(b) (7)(E), (b) (7)(F)

Pick up Justice
(b) (7)(E), (b) (7)(F)
Arrive at RON
(b) (7)(E), (b) (7)(F)
Depart RON for dinner
(b) (7)(E), (b) (7)(F)
Return to RON
(b) (7)(E), (b) (7)(F)
Debrief

Thu 9-7 (b) (7)(E), (b) (7)(F) h (b) (7)(E) h (b) (7)(E) OT
(b) (7)(E), (b) (7)(F)
Security Briefing
(b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Arrive at RON
(b) (7)(E)
(b) (7)(E), (b) (7)(F)
Return to RON
(b) (7)(E), (b) (7)(F)
Depart RON for dinner

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

Return to RON

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

Debrief

Fri 9-8

(b) (7)(E), (b) (7)(F) (b) (b) (b)
(b) (7)(E), (b) (7)(E) hr (7) hr OT

Security Briefing

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

(b) (7)(E)

Arrive at RON

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

Return to RON

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

Depart RON for dinner

(b) (7)(E)

Return to RON

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

Debrief

Sat 9-9

(b) (7)(E), (b) (7)(F) (b) (b) (b)
(b) (7)(E), (b) (7)(E) hr (7) hr OT

Security Briefing

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

Arrive at RON

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

(b) (7)(E)

(b) (7)(E)

Return to RON

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

Depart for dinner

(b) (7)(E)

Return to RON

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

De-brief

Sun 9-10

(b) (7)(E), (b) (7)(F) (b) (b) (b)
(b) (7)(E), (b) (7)(E) hr (7) hr OT

Security Briefing

(b) (7)
(E), (b)
(7)(E) Arrive at RON
(b) (7)(E)
(b) (7)(E) Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)
(b) (7)(E) Return to RON
(b) (7)(E)
(b) (7)(E) Depart for dinner
(b) (7)(E), (b)
(7)(F) Return to RON
(b) (7)(E), (b)
(7)(F) De-brief

Mon 9-11
Detail deputies return to home districts NO OT

** OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.]

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

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

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

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

08/22/2017

Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

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

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

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

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

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

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

Expense: (b) (7)(E)

Description: TRAVEL COSTS

Note: lodging changes from Aug (b) (7)(E) to Sep (b) (7)(E)

(b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) da (b) (7)(E)

(b) (7)(E) Aug lodging (b) (7)(E) Sep Lodging (b) (7)(E) mie (b) (7)(E) per diem (b) (7)(E)

(b) (7)(E) taxes x (b) (7)(E) night (b) (7)(E)

ITEMIZED BY DISTRICT:

(b) (7)(E) to (b) (7)(E) S/CA (b) (7)(E) taxes, (b) (7)(E) per diem (b) (7)(E) rental vehicle (b) (7)(E) dry cleaning,

(b) (7)(E) air (b) (7)(E) bags (b) (7)(E) taxes, (b) (7)(E) per diem (b) (7)(E) rental vehicle (b) (7)(E) dry cleaning,

(b) (7)(E) to (b) (7)(E) N/CA (b) (7)(E) taxi (b) (7)(E) taxes (b) (7)(E) per diem

(b) (7)(E) air (b) (7)(E) bags (b) (7)(E) dry cleaning (b) (7)(E) taxi (b) (7)(E) taxes (b) (7)(E) per diem

(b) (7)(E) to (b) (7)(E) S/FL (b) (7)(E) taxi (b) (7)(E) taxes (b) (7)(E) per diem

(b) (7)(E) air (b) (7)(E) bags (b) (7)(E) dry cleaning (b) (7)(E) taxi (b) (7)(E) taxes (b) (7)(E) per diem

(b) (7)(E) to (b) (7)(E) M/NC (b) (7)(E) parking (NC) (b) (7)(E) taxi (NY) (b) (7)(E) per diem

(b) (7)(E) air (b) (7)(E) bags (b) (7)(E) dry cleaning (b) (7)(E) parking (NC) (b) (7)(E) taxi (NY) (b) (7)(E) per diem

TOTAL REQUESTED FUNDS \$39,884.00

TOTAL APPROVED FUNDS \$41,408.00

APPROVAL LEVEL REQUIRED OST SUPERVISOR

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 08/23/2017

IR Pending

The supplemental funding request "8/26/17
to 9/11/17 - SCJ" (b) (6), (b) (7)(C), (b) (7)(F)

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

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

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

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

(b) (7)(E) M/NC 181 (b) (7)(E)
(b) (7)(E) overtime funding approved
travel funding approved
No guard funding approved

Fiscal Year: 2017

Fund Code (b) (7)(E)

Org Code 2/Org Code 4 (Use these codes for
overtime/guards in Web TA) (b) (7)(E) (Use
the District #)

Org Code 2/Org Code 4 (Use these codes 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 OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 08/23/2017

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

(b) (7)(E)



(b) (7)(E)

DATE:

4. Description:

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

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

On Thursday 08/31/17 Justice (b) (6), (b) (7)(C), (b) (7)(F) will be (b) (6), (b) (7)(C), (b) (7)(F) and has requested USMS assistance for this (b) (6), (b) (7)(C), (b) (7)(F). On Friday 09/01/17 The Justice has a (b) (6), (b) (7)(C), (b) (7)(F) and will be flying into the NYC, NY area and has requested USMS assistance. DUSM itinerary below:

Thursday - 08/31/17 - (b) (7)(E), (b) (7)(F)
(b) (7)(E) Briefing
(b) (7)(F) (b) (7)(E)
(b) (7)(E) DUSM on post
(b) (6), (b) (7)(C), (b) (7)(F) with the Justice
(b) (6), (b) (7)(C), (b) (7)(F)
Dinner begins
Dinner concludes
Justice returned to lodging / EOT
Friday - 09/01/17 - (b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F) DUSM on post
(b) (7)(F) breakfast activities
Justice returns to lodging
Lunch meeting begins
Lunch meet in concludes
Justice arrives at airport
Justice departs Boston airport
confirm "wheels up"
EOT]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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

Expense: \$0.00
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Cambridge, MA
 Reporting Date/Time: 08/31/2017
 (mm/dd/yyyy)

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

Per Diem Rate:
 Hotel Name:
 Hotel Telephone:

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

Special Instructions/Other related information:
 (b) (7)(E) DUSM (b) (7)(E) will be supplied by D/MA (HOST)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.]
 Special Equipment or Personnel Required:

(b) (7)(E)

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

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

08/24/2017

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

Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS \$810.00
 TOTAL APPROVED FUNDS \$810.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 08/24/2017

IR Pending

The supplemental funding request, "8/31 to 9/1/17 - SCJ (F) Cambridge, MA" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

(b) (7)(E) 181 (b) (7)(E)

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

Fiscal Year: 2017

Fund Code (b) (7)(E)

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b) (7)(E) **(Use the District #)**

Org Code 2/Org Code 4 (Use these codes 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 OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

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

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

On September 16, 2017 Justice (b) (6), (b) (7)(C), (b) (7)(F) will be (b) (6), (b) (7)(C), (b) (7)(F) [redacted]
The Justice will be escorted from New Haven, CT, to (b) (6), (b) (7)(C), (b) (7)(F) in Cambridge, MA. Following (b) (6), (b) (7)(C), (b) (7)(F) return, the Justice (b) (6), (b) (7)(C), (b) (7)(F) will be escorted to Boston Logan Airport for an outbound flight to London, England.] (b) (6), (b) (7)(C), (b) (7)(F)

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

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

7. Has the Operational Plan been submitted?

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boston, MA
Reporting Date/Time: 09/16/2017
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

[OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment.

D/MA (Host District) will staff with (b) (7)(E) DUSM (b) (7)(C)

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

Special Equipment or Personnel Required:

[Scheduled Itinerary -

Saturday - 09/16/17 - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E)
Depart Boston, travel to New Haven, CT
Escort from (b) (6), (b) (7)(C), (b) (7)(F) New Haven, CT to (b) (6), (b) (7)(C), (b) (7)(F)
Arrive (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)
) (7) a (b) (6), (b) (7)(C), (b) (7)(F)
Escort from (b) (6), (b) (7)(C), (b) (7)(F) to BOS
International flight British Airways TBD departs
Wheels up confirmation
Debrief, detail concludes]

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

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

08/24/2017
Date

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

No. of DUSMs

SDUSMs

Admin.

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

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

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

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

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

<u>Per Diem Estimate Computation:</u>										
	Daily Rate			No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x		0	=	\$0.00		0	x	\$0.00
Out-of-District	Daily Rate 0	x		No. of Days 0	=	Subtotal \$0.00		No. DUSMS 0	x	TOTAL \$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
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 \$1,620.00
 TOTAL APPROVED FUNDS \$1,620.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 08/25/2017

IR Pending

The supplemental funding request: "9/16/17
- Justice (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F) to Cambridge, MA, and BOS" 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) 181

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

No travel funding approved

No guard funding approved

Fiscal Year: 2017

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

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b) (7)(E) (Use the District #)

Org Code 2/Org Code 4 (Use these codes for E2 travel): (b) (7)(E), (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 OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

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

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

[Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to Puerto Rico to (b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(E) this mission will begin on August 31 with D/PR. Out of town support will be traveling in after Labor Day. The Justice will be arriving Sept 6th and (b) (6), (b) (7)(C), (b) (7)(F)

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

The Justice will also be (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F) On Sept 7, The Justice will be (b) (6), (b) (7)(C), (b) (7)(F)

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

Justice will be (b) (6), (b) (7)(C), (b) (7)(F)

The Justice will

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

On Sept 8th, The Justice will be (b) (6), (b) (7)(C), (b) (7)(F)

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

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

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

The Justice will be escorted back to SJU for a departure flight to Fort Lauderdale, FL. Out of town personnel will travel out on Sept 9. USMS S/FL (b) (7)(E) will supporting this detail. USMS D/PR will be supporting this detail with (b) (7)(E) JS and (b) (7)(E) DUSM (b) (7)(E) D/VT, D/SC, M/NC*, W/NC*, and N/GA* will be supporting this detail with (b) (7)(E) DUSM (b) (7)(E) W/NY will supporting with (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E)

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b) (7)(E)

7. Has the Operational Plan been submitted?

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.

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

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

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

Scheduled Days: Mon.-Fri.

<u>Overtime Estimate Computation:</u>								
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS	No.
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x
In-District (082/1802)	(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
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) Yes

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

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

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

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

Expense:	(b) (7)(E)
Description:	See breakdown in "Special Equipment or Personnel Required"

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:
Reporting Date/Time:

08/31/2017
(mm/dd/yyyy)

(b) (7)(E)

(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor:
Detail Supervisor Phone:

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

Special Instructions/Other related information:

[** OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the Detail Supervisor at the conclusion of the

All staffing issues related to the operational plan, staffing requirements and duty hours during this detail have been reviewed and discussed with OPO NE Req

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

08/31 (No OT)

(b) (7)(E)

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

09/01 (No OT)

(b) (7)(E)

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

09/05 (No OT)

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

Travel In (W/NY, D/VT, M/NC, W/NC, N/GA, D/SC, EDCP)
(b) (7)(E)
(IIC, D/PR)

09/06

Detail Briefing OT for PR D/SC, W/NY, OT D/VT

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

Detail Briefing

(b) (7)(E)

(b) (7)(F)

Let Blue Arrival escort to

(b) (7)(E)

Depart

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

(b) (7)(E), (b) (7)(F) Dinner TBD w (b) (6), (b) (7)(C), (b) (7)(F)
Escort to Lodging
RON

09/07 (b) (7)(E) h (b) (7)(E) OT D/PR (b) (7)(E) D/SC, W/NY (b) (7)(E) h (b) (7)(E) OT D/MT (b) (7)(E) h (b) (7)(E) OT (b) (7)(E) N/GA, W/NC, M/NC)

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

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

(b) (7)(E)
Escort to Lodging
RON

09/08 (b) (7)(E) h (b) (7)(E) OT D/PR (b) (7)(E) D/SC, W/NY (b) (7)(E) h (b) (7)(E) OT D/MT

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

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

Lunch w (b) (6), (b) (7)(C), (b) (7)(E) TBD
Meeting with (b) (6), (b) (7)(C), (b) (7)(F)
Escort to S.IU

(b) (7)(E)
JetBlue (b) (7)(C), (b) (7)(E) Departure
Wheels Up confirmation
Debrief (b) (7)(E)
Detail concludes

09/09 (Travel Comp)

(b) (7)(E), (b) (7)(F) (b) (7)(E) IIC D/SC, N/GA, M/NC, W/NC Travel out
(b) (7)(E) In travel OT to D/VT 082 (b) (7)(E)

OT Totals
D/PR JS (b) (7)(E) (b) (7)(E)
D/PR DUSM (b) (7)(E) (b) (7)(E)
W/NY (b) (7)(E) DUSM (b) (7)(E) (b) (7)(E)
D/VT DUSM (b) (7)(E) (b) (7)(E)
D/SC DUSM (b) (7)(E) (b) (7)(E)

(b) (7)(E)
N/GA DUSM (b) (7)(E) (b) (7)(E)
M/NC DUSM (b) (7)(E) (b) (7)(E)
W/NC DUSM (b) (7)(E) (b) (7)(E)

**Section 11 is broken down as:

In District 1811: D/PR JS (b) (7)(E) /hr
In District 082: D/PR 181 (b) (7)(E)

Out of District 1811: D/SC, W/NY, W/NC, M/NC, and N/GA
Out of District 082: D/VT 082 (b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

OPO IIC (b) (7)(E)
D/PR JSI (b) (7)(E)
D/VT DUSM (b) (7)(E)
D/PR DUSM (b) (7)(E)
D/SC DUSM (b) (7)(E)
W/NY DUSM (b) (7)(E)

(b) (7)(E)
N/GA DUSM (b) (7)(E)
W/NC DUSM
M/NC DUSM

(b) (7)(E) DUSM (b) (7)(E) S/FL

W/NC (b) (7)(E) 181 (b) (7)(E)
Hotel (b) (7)(E)
M&IE (b) (7)(E)
Per Diem Total= (b) (7)(E)
Travel Expenses
Flight (b) (7)(E)
Hotel Fee (b) (7)(E)
TMC= (b) (7)(E)
Baggage Fee= (b) (7)(E)
Taxi(Local&PR)= (b) (7)(E)
ATM Fee= (b) (7)(E)
Travel Total= (b) (7)(E)

D/SC (b) (7)(E) 181 (b) (7)(E)
Hotel (b) (7)(E)
M&IE (b) (7)(E)
Per Diem Total= (b) (7)(E)
Travel Expenses
Flight (b) (7)(E)
Hotel Fee (b) (7)(E)
TMC(phone)= (b) (7)(E)
Baggage Fee= (b) (7)(E)

Taxi(PR)= (b) (7)(E)
ATM Fee= (b) (7)(E)
Travel Total= (b) (7)(E)

M/NC (b) (7)(E) 1811 (b) (7)(E)
Hotel= (b) (7)(E)
M&IE (b) (7)(E)
Per Diem Total= (b) (7)(E)
Travel Expenses
Flight (b) (7)(E)
Hotel Fee (b) (7)(E)
TMC= (b) (7)(E)
Baggage Fee= (b) (7)(E)
Taxi(PR)= (b) (7)(E)
ATM Fee= (b) (7)(E)
Travel Total= (b) (7)(E)

D/VT (b) (7)(E) 082 (b) (7)(E)
Hotel= (b) (7)(E)
M&IE (b) (7)(E)
Per Diem Total= (b) (7)(E)
Travel Expenses
Flight (b) (7)(E)
Hotel Fee (b) (7)(E)
TMC= (b) (7)(E)
Baggage Fee= (b) (7)(E)
Parking(VT)= (b) (7)(E)
Taxi(PR)= (b) (7)(E)
ATM Fee= (b) (7)(E)
Travel Total= (b) (7)(E)

N/GA (b) (7)(E) 1811 (b) (7)(E)
Hotel= (b) (7)(E)
M&IE (b) (7)(E)
Per Diem Total= (b) (7)(E)
Travel Expenses
Flight (b) (7)(E)
Hotel Fee (b) (7)(E)
TMC= (b) (7)(E)
Baggage Fee= (b) (7)(E)

Taxi(Local&PR)= (b) (7)(E)
 ATM Fee= (b) (7)(E)
 Travel Total= (b) (7)(E)

W/No (b) (7)(E) DUSM (b) (7)(E) 181 (b) (7)(E)
 Hotel= (b) (7)(E)
 M&IE (b) (7)(E)
 Per Diem Total= (b) (7)(E)
 Travel Expenses
 Flight (b) (7)(E)
 Hotel Fee (b) (7)(E)
 TMC= (b) (7)(E)
 Baggage Fee= (b) (7)(E)
 Taxi(PR) (b) (7)(E)
 ATM Fee (b) (7)(E)
 Travel Total (b) (7)(E)

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

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

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

08/25/2017

 Date

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

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

SDUSMs

At

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

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

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>										
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(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)	=
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) **Yes**

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

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

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

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

Expense:	(b) (7)(E)
Description:	(b) (7)(E) lodging x (b) (7)(E) night (b) (7)(E) mie (b) (7)(E) day (b) (7)(E) per diem
	(b) (7)(E) to W/NC (b) (7)(E) 181 (b) (7)(E) (b) (7)(E) flight (b) (7)(E) bags (b) (7)(E) taxi (b) (7)(E) hotel fee (b) (7)(E) atm (b) (7)(E) TMC)
	(b) (7)(E) to D/SC (b) (7)(E) 181 (b) (7)(E) (b) (7)(E) flight (b) (7)(E) bags (b) (7)(E) taxi (b) (7)(E) hotel fee (b) (7)(E) atm (b) (7)(E) TMC)
	(b) (7)(E) to M/NC (b) (7)(E) 181 (b) (7)(E) (b) (7)(E) flight (b) (7)(E) bags (b) (7)(E) taxi (b) (7)(E) hotel fee (b) (7)(E) atm (b) (7)(E) TMC)
	(b) (7)(E) to D/V (b) (7)(E) 181 (b) (7)(E) (b) (7)(E) flight (b) (7)(E) bags (b) (7)(E) taxi (b) (7)(E) parking (b) (7)(E) hotel fee (b) (7)(E) atm (b) (7)(E) TMC)
	(b) (7)(E) to N/GA (b) (7)(E) 181 (b) (7)(E) (b) (7)(E) flight (b) (7)(E) bags (b) (7)(E) taxi (b) (7)(E) hotel fee (b) (7)(E) atm (b) (7)(E) TMC)
	(b) (7)(E) to W/NY (b) (7)(E) DUSM (b) (7)(E) 181 (b) (7)(E) (b) (7)(E) flight (b) (7)(E) bags (b) (7)(E) taxi (b) (7)(E) hotel fee (b) (7)(E) atm (b) (7)(E) TMC)
NOTE:	(b) (7)(E) Hours authorized by Chief (b) (6), (b) (7)(C)

TOTAL REQUESTED FUNDS \$17,107.52
 TOTAL APPROVED FUNDS \$16,957.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 08/25/2017

IR Pending
The supplemental funding request: "8/31 to 9/9/17 - Justice (b) (6), (b) (7)(C), (b) (7)(F) in San Juan, PR" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

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

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

(b) (7)(E)
D/VT (b) (7)(E) 082 (b) (7)(E)
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

(b) (7)(E)
D/SC (b) (7)(E) 181 (b) (7)(E)
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

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

(b) (7)(E)
M/NC (b) (7)(E) 181 (b) (7)(E)
(b) (7)(E) overtime funding approved

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

(b) (7)(E) 181 (b) (7)(E)
W/NC \$90 overtime funding approved
\$1899 travel funding approved
No guard funding approved

Fiscal Year: 2017
Fund Code: (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) **(Use the District #)**
Org Code 2/Org Code 4 (Use these codes 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 OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

Reimbursement for GOV fuel for this event
is not authorized.

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

DATE:

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

DATE:

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

DATE:

4. Description:

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

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

[Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F)] has requested the assistance of JSD/NY during (b) (6), (b) (7)(C), (b) (7)(F) stay in the New York area during the dates of August 28-September 1, 2017. During (b) (6), (b) (7)(C), (b) (7)(F) stay in the New York area (b) (6), (b) (7)(C), (b) (7)(F)

Travel in Aug 27 (b) (7)(E), (b) (7)(E) hour day (b) (7)(E) (OT) (E)
Monday (b) (7)(E), (b) (7)(E) Briefing (b) (7)(E) equipment
August 28, 2017 (b) (7)(E), (b) (7)(E)
- Depart for Penn Station
- Depart Penn Station
- Arrive (b) (7)(E)
- Administrative duties
- Depart (b) (7)(E)
- Arrive (b) (7)(E)
- Depart for (b) (7)(E)
- DUSMs on Post Penn Station
- Depart Penn Station
- Arrive RON/ EOT De/Brief
Tuesday (b) (7)(E), (b) (7)(E) hr day (b) (7)(E) (OT) (E)
August 29, 2017 (b) (7)(E), (b) (7)(E)
- Briefing (b) (7)(E)
- DUSMs on Post
- Depart for lunch (b) (6), (b) (7)(C), (b) (7)(F)
- Depart from restaurant to (b) (6), (b) (7)(C), (b) (7)(F)
- Depart to dinner event
- Depart to (b) (6), (b) (7)(C), (b) (7)(F)
- Arrive at the (b) (6), (b) (7)(C), (b) (7)(F) EOT
Wednesday (b) (7)(E), (b) (7)(E) hr day (b) (7)(E) (OT) (E)
August 30, 2017 (b) (7)(E), (b) (7)(E)
- DUSMs on Post
- Depart for (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Depart to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F) Depart to Lunch (b) (6), (b) (7)(C), (b) (7)(F)
Depart to (b) (6), (b) (7)(C), (b) (7)(F)
Depart to meeting
Depart to (b) (6), (b) (7)(C), (b) (7)(F)
DeBrief-EOT

Thursday, (b) (7)(E), (b) (7) (b) (7)(E)
August 31, 2017 (E) hour day (b) (7)(E) OT)

(b) (7) DUSMs on Post
(E), (b) Depart to (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) Arrive (b) (6), (b) (7)(C), (b) (7)(F)
Depart for lunch meeting
Depart to (b) (6), (b) (7)(C), (b) (7)(F)
Depart to (b) (6), (b) (7)(C), (b) (7)(F)
Arrive (b) (6), (b) (7) Briefing/EOT

Friday, (b) (7)(E), (b) (7) (b) (7)
(E) (7) hr day (E) OT)

September 1, 2017 (E)
(b) (7) Briefing (b) (7)(E)
(E), (b) DUSMs On Post
(7)(F) Depart for Meeting
Depart to (b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) to Long Island
Arrive Long Island (b) (7)(C), (b) (7)
(b) (7)(E) departs to (b) (7)(E)
arrives (b) (7)(E) EOT

Travel-out Aug 2]

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

6. Reported Threats: (b) (7)(E)
(b) (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
 No. of DUSMs (b) (7)(E) SDUSMs 0 Admin. 0

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

Expense:	(b) (7)(E)
Description:	Please read section 15 special instructions for the lodging and per diem breakdown.
	(b) (7)(E) hours approved by Chief (b) (6), (b) (7)(C)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York, NY
Reporting Date/Time: 08/28/2017
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

[The Host (SDNY will not be able to provide any DUSMs due to District operational needs and reduced staffing availability.

D/NJ Camden (b) (7)(E)
D/NJ Newark (b) (7)(E) need per diem)
D/CT (b) (7)(E)
E/NY (b) (7)(E) need per diem)

Lodging (b) (7)(E) Sept. 1 (b) (7)(E)
MIE (b) (7)(E)
Parking (b) (7)(E) Day (b) (7)(E)
Misc-Cabs/tolls/taxes (b) (7)(E)
Per DUSM Total (b) (7)(E)
(b) (7)(E) DUSM (b) (7)(E)

The Justice will be in DC (b) (7)(E), (b) (7)(F) during this tour of duty. However (b) (6), (b) (7)(E) will be returning to NYC during the same tour of duty. Chambers has advised that there is a possibility that the Justice may return to NYC on an earlier train.

During the Justice's time in DC, USMS staffing will be (b) (7)(E)
(b) (7)(E)

USMS staffing will be utilized to assist the JSD-NY office with (b) (7)(E)
(b) (7)(E)

USMS staffing will be to be available if there are changes to the schedule.

This information is known in advance of the administrative work week.

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment.

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

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

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

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

08/25/2017

Date

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

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

SDUSMs
0

Admin.
0

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	(b) (7)(E) hours approved by Chief (b) (6), (b) (7)(C)
	Lodging (b) (7)(E) & Sept. 1 change to (b) (7)(E)
	Mile (b) (7)(E)
	Parking (b) (7) Day (b) (7)(E)
	Misc. (b) (7)(E) transit/subway (b) (7)(E) taxes (b) (7)(E) night (b) (7)(E) tolls (b) (7)(E) atm (b) (7)(E)
	Per DUSM Total (b) (7)(E)
	E/NY, DUSM (b) (7)(E) (local (b) (7)(E) need per diem)
	D/NJ Newark, DUSM (b) (7)(E) (local (b) (7)(E) need per diem)
	(b) (7)(E) to D/NJ, Camden, DUSM (b) (7)(E)
	(E) to D/CT, DUSM (b) (7)(E)

TOTAL REQUESTED FUNDS \$22,204.00
 TOTAL APPROVED FUNDS \$21,784.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 08/25/2017

IR pending

The supplemental funding request: "8/31 to 9/9/17 - Justice (b) (6), (b) (7)(C), (b) (7)(F) in San Juan, PR" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

D/CT (b) (7)(E) 181 (b) (7)(E)

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

D/NJ (b) (7)(E) 181 (b) (7)(E)

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

F/NY (b) (7)(E) 181 (b) (7)(E)

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

Fiscal Year: 2017

Fund Code (b) (7)(E)

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) Use the District #)

Org Code 2/Org Code 4 (Use these codes 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 OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will travel to Brooklyn, NY during the time period of September 2 – 3, 2017. During Justice (b) (6), (b) (7)(C), (b) (7)(F) visit, (b) (6), (b) (7)(C), (b) (7)(F) in both Brooklyn and Manhattan. The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice (b) (6), (b) (7)(C), (b) (7)(F) to include (b) (7)(E) during (b) (6), (b) (7)(C), (b) (7)(F) visit to New York.

(b) (7)(E)

Team: (b) (7)(E) R.O.N.: (b) (7)(E) DUSM (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E)

(b) (7)(E)

Saturday, Sept 2, 2017

Hour	Event
(b) (7)(E), (b) (7)(F)	(b) (7)(E)
(b) (7)(E), (b) (7)(F)	(b) (7)(E)
(b) (7)(E), (b) (7)(F)	(b) (7)(E)
(b) (7)(E), (b) (7)(F)	Detail briefing (b) (7)(E)

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

(b) (7)(E), (b) (7)(F) (b) (7)(E) in Queens, NY:

- (b) (7)(E), (b) (7)(F) LaGuardia Airport
- (b) (7)(E), (b) (7)(F) Depart Airport for Manhattan
- (b) (7)(E) R.O.N.

(b) (7)(E),
(b) (7)(F) Arrival R.O.N.
Depart R.O.N. for Brooklyn
Arrival
(b) (6), (b) (7)(C),
(b) (7)(F) Brooklyn
(b) (7)(E),
(b) (7)(F) (b) (7)(E), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b)
(7)(E) Depart venue/return to R.O.N
Arrival at R.O.N.
(b) (7)(E), (b) (7)(F) (b) (7)
(E) R.O.N. on duty

Sunday, Sept. 3, 2017
(b) (7)
(E), (b)
(7)(F) (b) (7)(E)
(b) (7)(E) at airport:
Depart R.O.N. for airport,
(b) (7)(E) arrival at airport:
LGA – LaGuardia Airport
(b) (7)(E),
(b) (7)(F) Detail debriefing (b) (7)(E)
(b) (7)(E), (b)
(7)(F) DUSMs end of detail.]

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

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

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

(b) (7)(E)

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

No. of DUSMs

(b) (7)(E)

SDUSMs

Admin.

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

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

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

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

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

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

<u>Per Diem Estimate Computation:</u>										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	
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) **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
	0	x	0	=	\$0.00	x	0	x	0
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days
	0	x	0	=	\$0.00	x	0	x	0

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Brooklyn, NY**
Reporting Date/Time: **09/02/2017**
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

[Districts

E/NY (host) (b) (7)(E) DUSM (b) (7)(E)
S/NY (out of town) (b) (7)(E) DUSM (b) (7)(E)

Special Equipment or Personnel Required:

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

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.]

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

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

08/24/2017

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)
[Redacted]

SDUSMs

At

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

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	OT is as follows: (b) (7)(E) (b) (7)(E) DUSM E/NY and (b) (7)(E) DUSM (b) (7)(E) S/NY (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) S/NY

TOTAL REQUESTED FUNDS	\$5,670.00
TOTAL APPROVED FUNDS	\$4,140.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 08/30/2017

The supplemental funding request; "09/02-03/17 -SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, Brooklyn, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E) 1811 (b) (7)(E)
E/NY overtime funding approved(contingent upon receipt of funding from FSD)
No travel funding approved
No guard funding approved

(b) (7)(E) 181 (b) (7)(E)
S/NY overtime funding approved(contingent upon receipt of funding from FSD)
No travel funding approved
No guard funding approved

Fiscal Year: 2017
Fund Code: (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b) (7)(E) **Use the District #)**
Org Code 2/Org Code 4 (Use these codes 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 OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

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

DATE:

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

DATE:

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

DATE:

4. Description:

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

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

[On Saturday, September 9th, 2017 Justice (b) (6), (b) (7)(C), (b) (7)(F) will be departing the Boston area via commercial air carrier from Logan Airport. (b) (6), (b) (7)(F)

Itinerary:

Thursday, September 7th

Travel Day for ~~W/NY~~ N/NY

In District Staffing only:

(b) (7)(E) Briefing
(b) (7)(F) (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)
Post up at (b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (7)(F)
Arrive at (b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (7)(F)
Lunch (b) (6), (b) (7)(C), (b) (7)(F)
Depart Lunch for (b) (6), (b) (7)(C), (b) (7)(F)
Arrive at (b) (6), (b) (7)(C), (b) (7)(F)
Debrief and End of Tour

Friday, September 8th

(b) (7)(E) Begin Tour
(b) (7)(F) Briefing
(b) (7)(E)
(b) (7)(E)
End Tour

Saturday, September 9th

(b) (7)(E) Begin Tour
(b) (7)(F) Briefing
Pick up Justice from RON
Arrive at Logan
Flight Departs (b) (7)(E)
Debrief and End of Tour

Sunday, September 10th

Travel Day

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

Any time taken travelling shall be taken as travel comp earned per POCB]

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

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

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: **Sat. & Sun. incl.**

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Lodging (N/NY) (b) (7)(E) Parking (W/NY) (b) (7)(E) Tolls (W/NY) (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Boston, MA D/MA**

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

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

Detail Supervisor: (b) (6), (b) (7)(C) S.I.-JSD-NY,

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

Special Instructions/Other related information:

Staffing:

(b) (7)(E) DUSM (b) (7)(E) D/MA (Host)
(b) (7)(E) DUSM (b) (7)(E) N/NY

In box 11:

In District 1811 refers to (b) (7)(E) GS-12 1811 (b) (7)(E) Assigned from the D/MA

In District 082 refers to (b) (7)(E) GS-13 1811 (b) (7)(E) Assigned from the D/MA

Out of District 1811 refers to (b) (7)(E) GS-12 1811 (b) (7)(E) Assigned from the N/NY.

In Box 12:

Per Diem refers to the N/NY. Per-Diem has been calculated for (b) (7)(E) day (b) (7)(E) of (b) (7)(E) and (b) (7)(E) day (b) (7)(E) of (b) (7)(E) MIE.

Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment.

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)

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

08/30/2017

Date

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

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

SDUSMs
 0

At

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)					
Description:	Lodging (N/NY)	(b) (7)(E)	Parking (N/NY)	(b) (7)(E)	Tolls (N/NY)	(b) (7)(E) OSB round up (b) (7)(E)

TOTAL REQUESTED FUNDS \$2,725.50
TOTAL APPROVED FUNDS \$2,726.00
APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 08/30/2017

The supplemental funding request; "09/07-10/17 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, Boston, MA" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E) D/MA (b) (7)(E) 181 (b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)
No travel funding approved
No guard funding approved

(b) (7)(E) N/NY (b) (7)(E) 181 (b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)
(b) (7)(E) travel funding approved
No guard funding approved

Fiscal Year: 2017
Fund Code (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) (Use the District #)
Org Code 2/Org Code 4 (Use these codes 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 OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

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

DATE:

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

DATE:

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

DATE:

4. Description:

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

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

[USMS Schedule of Events for the Justice (b) (6), (b) (7)(C), (b) (7)(F) Detail in Columbia, South Carolina:

The United States Supreme Court has requested the United States Marshals Service assistance in providing a Protective Detail for the Honorable (b) (6), (b) (7)(C), (b) (7)(F) Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) in Columbia, South Carolina on September 13 through 14, 2017.

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

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

The Justice will (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)

The Justice will (b) (6), (b) (7)(C), (b) (7)(F)

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

(b) (6), (b) (7)(C), (b) (7)(F) to fly from Washington, DC or Philadelphia, PA to Columbia, SC on Thursday, September 13, 2017.

(b) (7)(E)

Therefore, the USMS will provide a Protective Detail and assign (b) (7) Senior Inspector (b) (7)(E) Deputy Marshal (b) (7) to ensure the Justice's security by (b) (7)(E)

Monday, September 11, 2017:

(b) (7)(E), (b) (7)(F) All Detail Personnel will travel from Place of Duty (POD)

Tuesday, September 12, 2017:

(b) (7)(E), (b) (7)(F) - A Security Briefing for all Protective Detail Personnel

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

- A Security Debriefing

Duty Hours: (b) (7)(E), (b) (7)(F) (b) (7) h (b) (7)

LEAP Hours: (b) (7)(E) h (b) (7)(E)

Wednesday, September 13, 2017:

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

Security Briefing

Depart Hotel en route to Airport

Arrive at Airport

Justice arrives at the Airport

Depart Airport en route to Hotel

Arrive at Hotel

Depart Hotel en route Dinner

Arrive at Dinner

Depart Dinner en route to Hotel

Arrive at RON

Security Debriefing

Regular Duty Hours: (b) (7)(E), (b) (7)(F) (b) (7) h (b) (7)(E)

LEAP Hours: (b) (7)(E), (b) (7)(F) (b) (7) h (b) (7)(E)

Overtime (b) (7)(E) Hours: (b) (7)(E), (b) (7)(F) (b) (7) h (b) (7)(E)

Thursday, September 14, 2017:

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

Security Briefing

Depart Hotel en route to Breakfast

Breakfast with (b) (6), (b) (7)(C), (b) (7)(F) [Redacted]

Depart Breakfast En Route to (b) (6), (b) (7)(C), (b) (7)(F) [Redacted]

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

Depart (b) (6), (b) (7)(C), (b) (7)(F) en route to Airport

Arrive at Airport

Justice departs Airport en route to DC

- Security Debriefing

Regular Duty Hours: (b) (7)(E), (b) (7)(F) (b) (7) h (b) (7)(E)

LEAP Hours: (b) (7)(E), (b) (7)(F) (b) (7) h (b) (7)(E)

Friday, September 15, 2017:

(b) (7)(E), (b) (7)(F) USMS Protective Detail Personnel return to POD
Travel Comp Time (b) (7)(E) h (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: 0

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

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

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

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

Scheduled Days: **Mon.-Fri.**

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

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

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

13. Will the detail incur guard expense? (check one) **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
	0	x	0	=	\$0.00	x	0	x	0
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days
	0	x	0	=	\$0.00	x	0	x	0

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

Expense:	(b) (7)(E)
Description:	S/AL (Mobile) JS Denial Airfare: DUSM Baggage: Parking: per day day S/AL Total N/TX (Dallas) DUSM Airfare: per day day W/TX (Del Rio) DUSM Baggage: Airfare: Baggage: Parking: Parking: per day day W/TX Total: W/TX (Del Rio) DUSM Baggage: Airfare: Baggage: Parking: per day day W/TX Total:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Columbia-D/SC**
Reporting Date/Time: **09/12/2017**
(mm/dd/yyyy)

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

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

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

Special Instructions/Other related information:

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

Special Equipment or Personnel Required:

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

Supporting Districts:

S/AL (Mobile):

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

N/TX (Dallas):

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

W/TX (Del Rio):

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

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

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

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

08/29/2017

Date

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

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

SDUSMs
 (b) (7)(E)

At

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	S/AL (Mobile) (b) (7)(E) IS (b) (7)(E) Deput (b) (7)(E) Airfare (b) (7)(E) DUSM (b) (7)(E) Baggage (b) (7)(E) Parking (b) (7)(E) per day (b) (7)(E) day (b) (7)(E) S/AL Total (b) (7)(E) N/TX (Dallas) (b) (7)(E) DUSM (b) (7)(E) Airfare (b) (7)(E) DUSM (b) (7)(E) Baggage (b) (7)(E) Parking: Parking (b) (7)(E) per day (b) (7)(E) day (b) (7)(E) N/TX Total: (b) (7)(E) W/TX (Del Rio) (b) (7)(E) DUSM (b) (7)(E) Airfare (b) (7)(E) Baggage (b) (7)(E) Parking (b) (7)(E) per day (b) (7)(E) day (b) (7)(E) W/TX Total: (b) (7)(E) OSB round up (b) (7)(E)
S/AL (Mobile):	(b) (7)(E)
N/TX (Dallas):	(b) (7)(E)
W/TX (Del Rio):	(b) (7)(E)

TOTAL REQUESTED FUNDS \$5,697.50
 TOTAL APPROVED FUNDS \$8,898.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 08/30/2017

The supplemental funding request; "09/11-15/17 –SCJ (b) (6), (b) (7)(C), (b) (7)(E) Protection Detail, Columbia, SC" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E) S/AI (b) (7)(E) 181 (b) (7)(E)
overtime funding approved(contingent upon receipt of funding from FSD)
(b) (7)(E) travel funding approved
No guard funding approved

(b) (7)(E) N/TX (b) (7)(E) 181 (b) (7)(E)
overtime funding approved(contingent upon receipt of funding from FSD)
(b) (7)(E) travel funding approved
No guard funding approved

(b) (7)(E) W/TX (b) (7)(E) 181 (b) (7)(E)
overtime funding approved(contingent upon receipt of funding from FSD)
(b) (7)(E) travel funding approved
No guard funding approved

Fiscal Year: 2017
Fund Code: (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) (Use the District #)
Org Code 2/Org Code 4 (Use these codes 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 OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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

DATE:

4. Description:

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

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

[USMS Schedule of Events for the Justice (b) (6), (b) (7)(C), (b) (7)(F) Detail in Columbia, South Carolina:

The United States Supreme Court has requested the United States Marshals Service assistance in providing a Protective Detail for the Honorable (b) (6), (b) (7)(C), (b) (7)(F) Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) in Columbia, South Carolina on September 13 through 14, 2017.

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

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

The Justice will (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)

The Justice will (b) (6), (b) (7)(C), (b) (7)(F)

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

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

to fly from Washington, DC or Philadelphia, PA to Columbia, SC on Thursday, September 13, 2017.

(b) (7)(E)

Therefore, the USMS will provide a Protective Detail and assign (b) (7) Senior Inspector (b) (7)(E) Deputy Marshal (b) (7)(E) to ensure the Justice's security by (b) (7)(E)

Monday, September 11, 2017:

(b) (7)(E), (b) (7)(F) All Detail Personnel will travel from Place of Duty (POD)

Tuesday, September 12, 2017:

(b) (7)(E), (b) (7)(F) - A Security Briefing for all Protective Detail Personnel

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

(b) (7)(E) - A Security Debriefing

Duty Hours: (b) (7)(E), (b) (7)(F) (b) (7)(E) hr

LEAP Hours: (b) (7)(E) hr

Wednesday, September 13, 2017:

- (b) (7)(E), (b) (7)(F) Security Briefing
- Depart Hotel en route to Airport
- Arrive at Airport
- Justice arrives at the Airport
- Depart Airport en route to Hotel
- Arrive at Hotel
- Depart Hotel en route Dinner
- Arrive at Dinner
- Depart Dinner en route to Hotel
- Arrive at RON
- Security Debriefing

Regular Duty Hours: (b) (7)(E), (b) (7)(F) (b) (7)(E) hr

LEAP Hours: (b) (7)(E), (b) (7)(F) (b) (7)(E) hr

Overtime with (b) (7)(E), (b) (7)(F) (b) (7)(E) hr

Thursday, September 14, 2017:

- (b) (7)(E), (b) (7)(F) Security Briefing
- Depart Hotel en route to Breakfast
- Breakfast with (b) (6), (b) (7)(C), (b) (7)(F)
- Depart Breakfast En Route to (b) (6), (b) (7)(C), (b) (7)(F)
- (b) (6), (b) (7)(C), (b) (7)(F)
- Depart (b) (7)(E) en route to Airport
- Arrive at Airport
- Justice departs Airport en route to DC
- Security Debriefing

Regular Duty Hours: (b) (7)(E), (b) (7)(F) (b) (7)(E) hr

LEAP Hours: (b) (7)(E), (b) (7)(F) (b) (7)(E) hr

Friday, September 15, 2017:

(b) (7)(E), (b) (7)(F) USMS Protective Detail Personnel return to POD
Travel Comp Time (b) (7)(E) h (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: 0

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

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

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

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

Scheduled Days: **Mon.-Fri.**

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

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

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

13. Will the detail incur guard expense? (check one) **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
	0		0	=	\$0.00		0		0
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days
	0		0	=	\$0.00		0		0

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	S/AL (Mobile) day	(b) (7)(E)	S/AL Total	(b) (7)(E)	N/TX (Dallas)	(b) (7)(E)	DUSM	(b) (7)(E)	per day	(b) (7)(E)	W/TX Total	(b) (7)(E)	W/TX (Del
	DUSM	(b) (7)(E)	Baggage	(b) (7)(E)	Parking	(b) (7)(E)	Parking	(b) (7)(E)	per day	(b) (7)(E)	W/TX Total	(b) (7)(E)	W/TX (Del
	Rio	(b) (7)(E)	DUSM	(b) (7)(E)	Airfare	(b) (7)(E)	Baggage	(b) (7)(E)	Parking	(b) (7)(E)	per day	(b) (7)(E)	W/TX Total

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Columbia-D/SC
 Reporting Date/Time: 09/12/2017 (mm/dd/yyyy)

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

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

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

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

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

Supporting Districts:

S/AL (Mobile):
 (b) (7)(E)

N/TX (Dallas):
 (b) (7)(E)

W/TX (Del Rio):
 (b) (7)(E)

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

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

08/29/2017
 Date

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

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

SDUSMs
 (b) (7)(E)

At

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

Scheduled Days: **Mon.-Fri.**

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

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

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

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

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

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

Expense: (b) (7)(E)

Description: (b) (7)(E) S/AI (Mobile) (b) (7)(E) IS (b) (7)(E) Detail (b) (7)(E) Airfare (b) (7)(E) DUSM (b) (7)(E) Baggage (b) (7)(E) Parking (b) (7)(E) per day (b) (7)(E) S/AI Total: (b) (7)(E) N/TX (Dallas) (b) (7)(E) DUSM (b) (7)(E) / Airfare (b) (7)(E) DUSM (b) (7)(E) Baggage (b) (7)(E) Parking: Parking (b) (7)(E) per day (b) (7)(E) day (b) (7)(E) N/TX Total: (b) (7)(E) W/TX (Del Rio) (b) (7)(E) DUSM (b) (7)(E) Airfare: (b) (7)(E) Baggage: (b) (7)(E) Parking (b) (7)(E) per day (b) (7)(E) day (b) (7)(E) W/TX Total: (b) (7)(E) OSB round up (b) (7)(E)

S/AI (Mobile): (b) (7)(E)

N/TX (Dallas): (b) (7)(E)

W/TX (Del Rio): (b) (7)(E)

TOTAL REQUESTED FUNDS \$5,697.50

TOTAL APPROVED FUNDS \$9,034.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 08/30/2017

The supplemental funding request; "09/11-15/17 –SCJ (b) (6), (b) (7)(C), (b) (7)(E) Protection Detail, Columbia, SC" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E) S/AJ (b) (7)(E) 181 (b) (7)(E)
(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)
(b) (7)(E) travel funding approved
No guard funding approved

(b) (7)(E) N/TX (b) (7)(E) 181 (b) (7)(E)
(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)
(b) (7)(E) travel funding approved
No guard funding approved

(b) (7)(E) W/TX (b) (7)(E) 181 (b) (7)(E)
(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)
(b) (7)(E) travel funding approved
No guard funding approved

Fiscal Year: 2017
Fund Code: (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) (Use the District #)
Org Code 2/Org Code 4 (Use these codes 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 OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

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

DATE:

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

DATE:

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

DATE:

4. Description:

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

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

Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to Madison, Wisconsin on September 7, 2017 for (b) (6), (b) (7)(C), (b) (7)(F)
September 8, 2017. SCJ (b) (6), (b) (7)(C), (b) (7)(F) is scheduled for (b) (6), (b) (7)(C), (b) (7)(F)
7th and (b) (6), (b) (7)(C), (b) (7)(F) on September 9th. The Justice is scheduled to depart Madison September 9th following the (b) (6), (b) (7)(C), (b) (7)(F)

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

6. Reported Threats:

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

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

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

No. of DUSMs

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)								
Description:	Hotel Taxes	(b) (7)(E)	daily	N/IL	(b) (7)(E)	E/WI	(b) (7)(E)	N/IN	(b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Madison / W-WI
Reporting Date/Time: 09/06/2017
(mm/dd/yyyy)

(hour)

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

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

Special Instructions/Other related information:
[September 6-10, 2017 Madison, WI SCJ (b) (6), (b) (7)(C), (b) (7)(F)

FWI - Out-of-District will assign (b) (7)(E) DUSM (b) (7)(E)
(b) (7)(E) 1811 (b) (7)(E) DUSM (b) (7)(E)

Overtime Expenditures:
Guard Backfill: not authorized at this time
(b) (7)(E) 1811 (b) (7)(E) (b) (7)(E) dusm (b) (7)(E) Total (b) (7)(E)

Travel Expenditures:
Lodging: (b) (7)(E) high (b) (7)(E) dusm (b) (7)(E)
MIE: (b) (7)(E) day (b) (7)(E) day (b) (7)(E) day (b) (7)(E) dusm (b) (7)(E)

Other expenses:
Hotel Parking: \$0
Hotel Taxes: (b) (7)(E) night (b) (7)(E) dusm (b) (7)(E)
Total to FWI - (b) (7)(E)

N/I - Out-of-District will assign (b) (7)(E) DUSM (b) (7)(E)
(b) (7)(E) 1811 (b) (7)(E) DUSM (b) (7)(E)

Overtime Expenditures:
Guard Backfill: not authorized at this time
(b) (7)(E) (b) (7)(E) (b) (7)(E) dusm (b) (7)(E) Total (b) (7)(E)

Travel Expenditures:
Lodging: (b) (7)(E) high (b) (7)(E) dusm (b) (7)(E)
MIE: (b) (7)(E) day (b) (7)(E) day (b) (7)(E) day (b) (7)(E) dusm (b) (7)(E)

Other expenses:
Hotel Parking: \$0
Hotel Taxes: (b) (7)(E) night (b) (7)(E) dusm (b) (7)(E)

Total to N/IL - (b) (7)(E)

N/IN - Out-of-District will assign (b) (7)(E) DUSM (b) (7)(E)
(b) (7)(E) 181 (b) (7)(E) DUSM (b) (7)(E) from Hammond Office
(b) (7)(E)

Overtime Expenditures:

Guard Backfill: not authorized at this time
(b) (7)(E) 181 (b) (7)(E) hr (b) (7)(E) dusm (b) (7)(E) Total (b) (7)(E)

Travel Expenditures:

Lodging: (b) (7)(E) night (b) (7)(E) dusm (b) (7)(E)
MIE: (b) (7)(E) Ja (b) (7)(E) day (b) (7)(E) day = (b) (7)(E) dusm (b) (7)(E)

Other expenses:

Hotel Parking: = \$0
Hotel Taxes (b) (7)(E) night (b) (7)(E) dusm (b) (7)(E)

Total to N/IN - (b) (7)(E)

W/WI- In-District will assign (b) (7)(E) DUSM (b) (7)(E)
(b) (7)(E) 181 (b) (7)(E) DUSM (b) (7)(E)
(b) (7)(E)

Overtime Expenditures:

Guard Backfill: not authorized at this time
(b) (7)(E) 181 (b) (7)(E) hr (b) (7)(E) dusm (b) (7)(E) Total (b) (7)(E)

Travel Expenditures:

None for in district DUSMs
Other expenses: \$0

Total to W/WI - (b) (7)(E)

E/MI- In-District will assign (b) (7)(E) DUSM (b) (7)(E)
(b) (7)(E) 1811 (b) (7)(E) DUSM (b) (7)(E)
(b) (7)(E)

*The Eastern District of Michigan will assist by providing an airport (b) (7)(E) in Detroit for Justice (b) (6), (b) (7)(C), (b) (7)(F) layover.

Overtime Expenditures:

Guard Backfill: not authorized at this time

(b) (7)(E) 1811 (b) (7)(E) (b) (7)(E) dushman (b) (7)(E) = Total (b) (7)(E)

Travel Expenditures:

None for in district DUSMs

Other expenses: \$0

Total to E/MI (b) (7)(E)

Detail Estimate (b) (7)(E)

o DETAILED ITINERARY

Wednesday, 9/6 (b) (7)(E) 0 hrs OT) - (b) (7)(E) 0 hours OT each 1811)

(b) (7)(E)
(b) (7)(E), (b) (7)(F) Travel day / Security briefing (b) (7)(E)
(b) (7)(E)
(b) (7)(E), (b) (7)(F) Travel day / Security briefing

Thursday, 9/7 (b) (7)(E) hour (b) (7)(E) OT (b) (7)(E) each 1811) - (b) (7)(E) 0 hrs OT)

(b) (7)(E), (b) (7)(F) - Security briefing (b) (7)(E)
(b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F) - Arrival of Protectee Delta Flight (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Dinner with (b) (6), (b) (7)(C), (b) (7)(F)

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

Friday, 9/8 (b) (7)(E) hour (b) (7)(E) OT (b) (7)(E) hour (b) (7)(E) OT (b) (7)(E)

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

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

Depart RON en route to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F) (b) (7)(E)

Saturday, 9/9 (b) (7)(E) hour (b) (7)(E) OT - (b) (7)(E) hour (b) (7)(E) OT (b) (7)(E)

(b) (7)(E), (b) (7)(F) (b) (7)(E) on duty (b) (7)(E)
(b) (7)(E), (b) (7)(F) (b) (7)(E) security briefing (b) (7)(E)
(b) (7)(E), (b) (7)(F) (b) (7)(E)

Depart RON en route to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F) (b) (7)(E)

Depart for Madison Airport
E/MI detail DUSM (b) (7)(E) contacted and briefed
(b) (7)(E) Delta (b) (6), (b) (7)(C), (b) en route to Washington, DC via Detroit, MI
(b) (7)(E), (b) (7)(F) Subsequent wheels-up / Debrief/ equipment return (b) (7)(E) detail terminates
(b) (7)(E), (b) (7)(F) VIP departs Detroit en route to DCA

Sunday, 9/10 (b) (7)(E) 0 hrs OT - (b) (7)(E) 0 hours OT each 1811)

(b) (7)(E), (b) (7)(F) Travel day out for detail DUSMs]

Special Equipment or Personnel Required:

(b) (7)(E)

Required duty equipment email will be forwarded to assigned DUSMs]

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

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

08/31/2017

Date

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

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

SDUSMs

At

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Hotel Taxes (b) (7)(E) daily N/IL (b) (7)(E) E/W/ (b) (7)(E) N/IN (b) (7)(E)

TOTAL REQUESTED FUNDS \$7,910.00
 TOTAL APPROVED FUNDS \$7,911.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 08/31/2017

The supplemental funding request; "09/06-10/17 - SC - (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, Madison, WI" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E) 181 (b) (7)(E)
W/W overtime funding approved(contingent upon receipt of funding from FSD)
No travel funding approved
No guard funding approved

(b) (7)(E) 181 (b) (7)(E)
E/W overtime funding approved(contingent upon receipt of funding from FSD)
travel funding approved
No guard funding approved

(b) (7)(E) 181 (b) (7)(E)
N/IL overtime funding approved(contingent upon receipt of funding from FSD)
travel funding approved
No guard funding approved

(b) (7)(E) 181 (b) (7)(E)
N/IN overtime funding approved(contingent upon receipt of funding from FSD)
travel funding approved
No guard funding approved

(b) (7)(E) E/MI (b) (7)(E) 181
(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)
No travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code: (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b) (7)(E) **Use the District #**
Org Code 2/Org Code 4 (Use these codes 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 OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.
Reimbursement for GOV fuel for this event

is not authorized.

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

DATE:

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

DATE:

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

DATE:

4. Description:

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

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

[Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested the assistance of JSD/NY during (b) (6), (b) (7)(C), (b) (7)(F) travel out of the New York City area through JFK on September 06, 2017.

Wednesday 09/06/2017 (b) (7)(E), (b) (7)(F) (b) (7)(E) hour Day) (b) (7)(E) OT

(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E)
DUSMs on Post
Depart (b) (6), (b) (7)(C), (b) (7)(F) to JFK
Arrive JFK
Depart JFK
Arrive (b) (7)(E) /De brief
(b) (7)(E)
EOT/Return equipment]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

SDUSMs
0

Admin.
0

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

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

Scheduled Detail Hours

(b) (7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

Expense: (b) (7)(E)
Description: Please read section 15 special instructions for breakdown

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York, NY
Reporting Date/Time: 09/06/2017 (b) (7)(E)
(mm/dd/yyyy) (hour)

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

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

Special Instructions/Other related information:

[The Host (SDNY will not be able to provide any DUSMs due to District operational needs and reduced staffing availability).

Out of District - D/NJ - Will support with (b) (7)(E) DUSM (b) (7)(E) 811 (b) (7)(E) Due to proximity of Detail operations, no Lodging or Per Diem is requested at this time.

Delaware (b) (7)(E) 1811 (b) (7)(E)
M/PA (b) (7)(E) 1811 (b) (7)(E)
D/CT (b) (7)(E) 1811 (b) (7)(E)

Lodging (b) (7)(E)
MIE (b) (7)(E)
Parking (b) (7)(E) Day (b) (7)(E)
Cab (b) (7)(E) Taxes (b) (7)(E) Tolls (b) (7)(E)
Per DUSM Total (b) (7)(E)
(b) (7)(E) DUSM (b) (7)(E)

Special Equipment or Personnel Required:

[OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment.

(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)

09/01/2017

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

Date

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

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

SDUSMs
 0

At

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	(b) (7)(E)
	Delaware (b) (7)(E) 1811 (b) (7)(E)
	Lodging (b) (7)(E)
	MIE (b) (7)(E)
	Parking (b) (7)(E) Day (b) (7)(E)
	Cab (b) (7)(E) Taxes (b) (7)(E) Tolls (b) (7)(E)
	(b) (7)(E)
	M/PA (b) (7)(E) 1811 (b) (7)(E)
	Lodging (b) (7)(E)
	MIE (b) (7)(E)
	Parking (b) (7)(E) Day (b) (7)(E)
	Cab (b) (7)(E) Taxes (b) (7)(E) Tolls (b) (7)(E)
	(b) (7)(E)
	D/CT (b) (7)(E) 1811 (b) (7)(E)
	Lodging (b) (7)(E)
	MIE (b) (7)(E)
	Parking (b) (7)(E) Day (b) (7)(E)
	Cab (b) (7)(E) Taxes (b) (7)(E) Tolls (b) (7)(E)
	(b) (7)(E)
	***Per DISM Total (b) (7)(E)
	(b) (7)(E) DISM (b) (7)(E)

TOTAL REQUESTED FUNDS	\$3,801.00
TOTAL APPROVED FUNDS	\$3,801.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 09/01/2017

The supplemental funding request; "09/05-07/17 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

D/NJ (b) (7)(E) 181 (b) (7)(E)

(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)
No travel funding approved
No guard funding approved

D/DE (b) (7)(E) 181 (b) (7)(E)

(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)
(b) (7)(E) travel funding approved
No guard funding approved

M/PA (b) (7)(E) 181 (b) (7)(E)

(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)
(b) (7)(E) travel funding approved
No guard funding approved

D/CT (b) (7)(E) 181 (b) (7)(E)

(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)
(b) (7)(E) travel funding approved
No guard funding approved

Fiscal Year: 2017

Fund Code: (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b) (7)(E) **(Use the District #)**
Org Code 2/Org Code 4 (Use these codes 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 OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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

DATE:

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

DATE:

4. Description:

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

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

The US Supreme Court Police has requested the assistance of the USMS in providing a protective detail for SCJ (b) (6), (b) (7)(C), (b) (7)(F) for a multi-state itinerary that includes Florida, Alabama, Georgia and South Carolina. SCJ (b) (6), (b) (7)(C), (b) (7)(F) in Fort Lauderdale, FL from 09/08 through 09/11. On 09/11 the Justice travels to Tuscaloosa, AL via private jet and will be (b) (6), (b) (7)(C), (b) (7)(F) on 9/11 & 9/12. On 9/12 the Justice travels to Atlanta, GA via private jet and will be (b) (6), (b) (7)(C), (b) (7)(F) on 9/12 & 9/13. On 9/13 the Justice travels to Clemson, SC via GOV and will be (b) (6), (b) (7)(C), (b) (7)(F) on 9/13 & 9/14 (b) (6), (b) (7)(C), (b) (7)(F). The Justice is also (b) (6), (b) (7)(C), (b) (7)(F)

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

Scheduled Days: **Mon.-Fri.**

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

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

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

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

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

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

Expense: (b) (7)(E)
 Description: **Please see attached district expense breakdown**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Fort Lauderdale Florida
Reporting Date/Time: 09/08/2017
(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:

[DUE TO THIS MISSION/535 HAVING SO MANY PARTS, THE COMPLETE AND TOTAL DISTRICTS/DUSMS BREAK-DOWN IS IN BLOCK 20. (b) (6), (b) (7)(C), (b) (7)(F)]

Friday, September 08, 2017 Fort Lauderdale, FL

(b) (7)(E), (b) (7)(F) S/FL Deputy (b) (7)(E) are working with District
(b) (7)(E), (b) (7)(F) Conduct initial briefing and (b) (7)(E)
(F) Arrival at FTL Airport and await arrival of SC (b) (6), (b) (7)(C), (b) (7)(F)
Depart FTL Airport for RON
Arrival at RON
Debrief / End of day

Saturday, September 09, 2017 Fort Lauderdale, FL
Justice has no activities planned outside of RON

Sunday, September 10, 2017 Fort Lauderdale, FL
Justice has no activities planned outside of RON

Monday, September 11, 2017 Fort Lauderdale, FL / Tuscaloosa, AL

(b) (7)(E), (b) (7)(F) FTL Deputy (b) (7)(E) are working with District
(b) (7)(E), (b) (7)(F) Daily briefing
(b) (7)(E) at RON (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E) Depart RON for lunch with
(b) (7)(E) Depart for FTL Airport
Arrival at FTL Airport
Depart Ft Lauderdale, FL for Tuscaloosa, AL
(b) (7)(E), (b) (7)(F) FTL Deputy (b) (7)(E) debrief and end day
(b) (7)(E) Arrival in Tuscaloosa, AL
(b) (7)(E), (b) (7)(F) Arrival in RON
(b) (7)(E) Depart RON for (b) (6), (b) (7)(C), (b) (7)(F) Dinner
Arrival at RON
Debrief / End of Day

Tuesday, September 12, 2017 Tuscaloosa, AL /Atlanta, GA

(b) (7)(E), (b) (7)(F) [redacted] (b) (7)(E)
Daily briefing
Depart RON for (b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (7)(F) for Tuscaloosa Airport
Depart Tuscaloosa for Atlanta, GA
(b) (7)(E) [redacted] travels to Atlanta, GA and (b) (7)(E)
Arrival in Atlanta, GA
Arrival at RON
Depart RON for (b) (6), (b) (7)(C), (b) (7)(F) Dinner
Arrival at RON
Debrief / End of Day

Wednesday, September 13, 2017 Atlanta, GA /Clemson, SC

(b) (7)(E), (b) (7)(F) [redacted] (b) (7)(E)
Daily briefing
Depart RON for (b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (7)(F)
Arrival at (b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (7)(F) for Clemson, SC
(b) (7)(E) [redacted] travels to Clemson, SC and (b) (7)(E)
Arrival at RON in Clemson, SC
Depart RON for (b) (6), (b) (7)(C), (b) (7)(F) dinner
Depart for RON for (b) (6), (b) (7)(C), (b) (7)(F) Dinner
Arrival at RON
Debrief / End of Day

Thursday, September 14, 2017 Clemson, SC

(b) (7)(E), (b) (7)(F) [redacted] (b) (7)(E)
Daily briefing
Depart RON for (b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (7)(F) for Greenville/Spartanburg Airport
Await SCJ (b) (6), (b) (7)(C), (b) (7)(F) wheels up
Detail departs Greenville/Spartanburg Airport for Clemson
Debrief / End of Day

Friday, September 15, 2017 Clemson, SC

Travel all Deputies

1
Special Equipment or Personnel Required:

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

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

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

09/01/2017

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

At

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours

(b) (7)(E)

Scheduled Days: **Mon.-Fri.**

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

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

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

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

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

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

Expense:	(b) (7)(E)		
Description:	Total Expenses 09/8/17 through 09/15/17 (b) (7)(E)		
	Tuscaloosa, Alabama GSA PER DIEM RATES: Lodging (b) (7)(E) per night MIE: (b) (7)(E)		
	Atlanta, Georgia GSA PER DIEM RATES: Lodging (b) (7)(E) per night MIE (b) (7)(E)		
	Clemson, South Carolina GSA PER DIEM RATES: Lodging (b) (7)(E) per night MIE: (b) (7)(E)		
S/FL	Overtime (b) (7)(E)		Total= (b) (7)(E)
(b) (7)(E)	(b) (7)(E) h (b) (7)(E) deput (b) (7)(E)		(b) (7)(E)
Friday September 8	(b) (7)(E), (b) (7)(F)	8REG LEAP	(b) (7)(E) OT
Monday September 11	(b) (7)(E), (b) (7)(F)	8REG	(b) (7)(E)
(b) (7)(E)	(b) (7)(E) hou (b) (7)(E)		(b) (7)(E)
Friday September 8	(b) (7)(E), (b) (7)(F)	8REG	(b) (7)(E) OT
Monday September 11	(b) (7)(E), (b) (7)(F)		(b) (7)(E)
S/AL	Overtime (b) (7)(E)	Expenses (b) (7)(E)	Total= (b) (7)(E)
Overtime (b) (7)(E)	(b) (7)(E) h (b) (7)(E)		(b) (7)(E)
Lodging (b) (7)(E)	(b) (7)(E) day (b) (7)(E)		(b) (7)(E)
City Lodging Tax: (b) (7)(E)	day (b) (7)(E)		(b) (7)(E)
Per Diem: (b) (7)(E)			(b) (7)(E)
(b) (7)(E)	(Alabama Only)		
Saturday September 9	Travel Day		Travel Comp (b) (7)(E) OT
Sunday September 10	(b) (7)(E), (b) (7)(F)	8REG LEAP	(b) (7)(E) OT
Monday September 11	(b) (7)(E), (b) (7)(F)	8REG LEAP	(b) (7)(E) OT
Tuesday September 12	(b) (7)(E), (b) (7)(F)	8REG LEAP	(b) (7)(E) OT
Wednesday September 13	Travel Home		Travel Comp (b) (7)(E)
N/AL	Overtime (b) (7)(E)		Total= (b) (7)(E)
Overtime: (b) (7)(E)	(b) (7)(E) h (b) (7)(E)		(b) (7)(E)
(b) (7)(E)	(Alabama Only)		
Sunday September 10	(b) (7)(E), (b) (7)(F)	8REG LEAP	(b) (7)(E) OT
Monday September 11	(b) (7)(E), (b) (7)(F)	8REG LEAP	(b) (7)(E) OT
Tuesday September 12	(b) (7)(E), (b) (7)(F)	8REG LEAP	(b) (7)(E) OT

W/TX Overtime: (b) (7)(E) Expenses: (b) (7)(E) Total: (b) (7)(E)

Overtime: (b) (7)(E) hr
 Airfare: (b) (7)(E)
 Baggage: (b) (7)(E)
 Parking: (b) (7)(E) home airport)
 Taxi: (b) (7)(E) Atlanta Airport / South Carolina Airport)
 Laundry: (b) (7)(E) day (b) (7)(E)
 Lodging: (b) (7)(E) night (b) (7)(E) night (b) (7)(E)
 City Lodging Tax: (b) (7)(E) night (b) (7)(E) night (b) (7)(E)
 Per Diem: (b) (7)(E)

(b) (7)(E)

Sunday	9/10 Georgia	Travel Day			Travel Comp
Monday	9/11 Georgia	(b) (7)(E), (b) (7)(F)	8REG (b) (7)(E) LEAP	(b) (7)(E) OT	
Tuesday	9/12 Georgia	(b) (7)(E), (b) (7)(F)	8REG (b) (7)(E) LEAP	(b) (7)(E) OT	
Wednesday	9/13 S.C.	(b) (7)(E), (b) (7)(F)	8REG (b) (7)(E) LEAP	(b) (7)(E) OT	
Thursday	9/14 S.C.	(b) (7)(E), (b) (7)(F)	8REG (b) (7)(E) LEAP	(b) (7)(E) OT	
Friday	9/15 S.C.	Travel Home	8Red (b) (7)(E) Leap		Travel Comp

D/SC Overtime: (b) (7)(E) Expenses: (b) (7)(E) Total: (b) (7)(E)

Overtime: (b) (7)(E) hr
 Lodging: (b) (7)(E) night (b) (7)(E) night (b) (7)(E)
 City Lodging Tax: (b) (7)(E) night (b) (7)(E) night (b) (7)(E)
 Per Diem: (b) (7)(E)
 Laundry: (b) (7)(E) day (b) (7)(E)
 Taxi: (b) (7)(E) Birmingham Airport)

**DUSM (b) (7)(E) on 09/09 because (b) (7)(E) assigned to SC. (b) (6), (b) (7)(C), (b) (7)(F) in Puerto Rico and (b) (7)(E)

(b) (7)(E) in Alabama**

Saturday	September 9	Travel Day			Travel Comp
Sunday	September 10	(b) (7)(E), (b) (7)(F)		(b) (7)(E) OT	(b) (7)(E) OT
Monday	September 11	(b) (7)(E), (b) (7)(F)	8REG (b) (7)(E) LEAP	(b) (7)(E) OT	
Tuesday	September 12	(b) (7)(E), (b) (7)(F)	8REG (b) (7)(E) LEAP	(b) (7)(E) OT	
Wednesday	September 13	(b) (7)(E), (b) (7)(F)	8REG (b) (7)(E) LEAP	(b) (7)(E) OT	
Thursday	September 14	(b) (7)(E), (b) (7)(F)	8REG (b) (7)(E) LEAP	(b) (7)(E) OT	Travel Comp

N/GA Overtime: (b) (7)(E) Expenses: (b) (7)(E) Total: (b) (7)(E)

(b) (7)(E) (Atlanta Only)

Overtime: (b) (7)(E) h (b) (7)(E) h (b) (7)(E)
Monday September 11 (b) (7)(E) 8REG LEAP (b) (7)(E) OT
Tuesday September 12 (b) (7)(E) 8REG LEAP (b) (7)(E) OT
Wednesday September 13 (b) (7)(E) 8REG LEAP (b) (7)(E) OT

Overtime: (b) (7)(E) h (b) (7)(E) h (b) (7)(E)
Lodging: (b) (7)(E) night (b) (7)(E) night
City Lodging Tax: (b) (7)(E) night (b) (7)(E) night
Per Diem: (b) (7)(E)
Fuel: (b) (7)(E) (District requested fuel reimbursement - (b) (7)(E))

(b) (7)(E)
Monday 9/11 Georgia (b) (7)(E) 8REG LEAP (b) (7)(E) OT
Tuesday 9/12 Georgia (b) (7)(E) 8REG LEAP (b) (7)(E) OT
Wednesday 9/13 S.C. (b) (7)(E) 8REG LEAP (b) (7)(E) OT
Thursday 9/14 S.C. (b) (7)(E) 8REG LEAP (b) (7)(E) OT
Friday 9/15 S.C. Travel Home 8REG LEAP (b) (7)(E) OT

Overtime: (b) (7)(E) h (b) (7)(E) h (b) (7)(E)
Airfare: (b) (7)(E)
Baggage: (b) (7)(E)
Taxi: (b) (7)(E) (Atlanta Airport)
Lodging: (b) (7)(E) night (b) (7)(E) night (b) (7)(E) night (b) (7)(E) night
City Lodging Tax: (b) (7)(E) night (b) (7)(E) night (b) (7)(E) night (b) (7)(E) night
Per Diem: (b) (7)(E)
Fuel: (b) (7)(E) (District requested fuel reimbursement - (b) (7)(E))
(b) (7)(E) night (b) (7)(E) have been approved by FSD - (b) (7)(E)

(b) (7)(E)
Saturday 9/09 Alabama Travel Day (b) (7)(E) Travel Comp
Sunday 9/10 Alabama (b) (7)(E) (b) (7)(E) OT
Monday 9/11 Alabama (b) (7)(E) 8REG LEAP (b) (7)(E) OT (b) (7)(E)
Tuesday 9/12 Georgia (b) (7)(E) 8REG LEAP (b) (7)(E) OT
Wednesday 9/13 S.C. (b) (7)(E) 8REG LEAP (b) (7)(E) OT
Thursday 9/14 S.C. (b) (7)(E) 8REG LEAP (b) (7)(E) OT
Friday 9/15 S.C. Travel Home 8REG LEAP (b) (7)(E) OT

S/TX Overtime: (b) (7)(E) Expenses: (b) (7)(E) Total: (b) (7)(E)

Overtime: (b) (7)(E) h (b) (7)(E) h (b) (7)(E) h
Airfare: (b) (7)(E)
Baggage: (b) (7)(E)
Lodging: (b) (7)(E) night (b) (7)(E) night (b) (7)(E) night
City Lodging Tax: (b) (7)(E) night (b) (7)(E) night (b) (7)(E) night
Per Diem: (b) (7)(E)
Laundry: (b) (7)(E) day (b) (7)(E)
Detail Taxi: (b) (7)(E)

(b) (7)(E) Birmingham Airport / South Carolina Airport
(b) (7)(E) - Hotels would not extend checkouts or provide early check-in**
(b) (7)(E)

Saturday	9/09 Alabama	Travel Day			
Sunday	9/10 Alabama	(b) (7)(E)			Travel Comp (b) (7)(E) OT
Monday	9/11 Alabama	(b) (7)(E)	8REG	(b) (7)(E)	
Tuesday	9/12 Georgia	(b) (7)(E)	8REG	(b) (7)(E) LEAP	(b) (7)(E) OT
Wednesday	9/13 S.C.	(b) (7)(E)	8REG	(b) (7)(E) LEAP	(b) (7)(E) OT
Thursday	9/14 S.C.	(b) (7)(E)	8REG		
Friday	9/15 S.C.	Travel Home			Travel Comp

Overtime: (b) (7)(E) h (b) (7)(E) h (b) (7)(E) h
Airfare: (b) (7)(E)
Baggage: (b) (7)(E)
Taxi: (b) (7)(E) at home airport
Lodging: (b) (7)(E) night (b) (7)(E) night (b) (7)(E) night
City Lodging Tax: (b) (7)(E) night (b) (7)(E) night (b) (7)(E) night
Per Diem: (b) (7)(E)
Laundry: (b) (7)(E) day (b) (7)(E)
Detail Taxi: (b) (7)(E)

(b) (7)(E) Birmingham Airport / South Carolina Airport
(b) (7)(E) - Hotels would not extend checkouts or provide early check-in**
(b) (7)(E)

Saturday	9/09 Alabama	Travel Day			
Sunday	9/10 Alabama	(b) (7)(E)			Travel Comp (b) (7)(E) OT
Monday	9/11 Alabama	(b) (7)(E)	8REG	(b) (7)(E)	
Tuesday	9/12 Georgia	(b) (7)(E)	8REG	(b) (7)(E) LEAP	(b) (7)(E) OT
Wednesday	9/13 S.C.	(b) (7)(E)	8REG	(b) (7)(E) LEAP	(b) (7)(E) OT
Thursday	9/14 S.C.	(b) (7)(E)	8REG		
Friday	9/15 S.C.	Travel Home			Travel Comp

D/PR Overtime: (b) (7)(E) Expenses: (b) (7)(E) Total: (b) (7)(E)

Overtime (b) (7)(E) hr (b) (7)(E) hr (b) (7)(E)

Airfare (b) (7)(E)

Baggage (b) (7)(E)

Transportation: (b) (7)(E) miles roundtrip home airport @ (b) (7)(E) per mile)

Lodging: (b) (7)(E) night (b) (7)(E) night (b) (7)(E)

City Lodging Tax (b) (7)(E) night (b) (7)(E) night (b) (7)(E)

Per Diem (b) (7)(E)

Laundry (b) (7)(E) day (b) (7)(E)

Rental Vehicle: (b) (7)(E) in Alabama/ travel for (b) (7)(E) DUSM (b) (7)(E)

Fuel (b) (7)(E)

Parking: (b) (7)(E) per night (b) (7)(E) night (b) (7)(E) in GA

(b) (7)(E) - Hotels would not extend checkouts or provide early check-in**

(b) (7)(E)

(b) (7)(E)

Saturday	9/09 Alabama	Travel Day			Travel Comp
Sunday	9/10 Alabama	(b) (7)(E)			(b) (7)(E) OT
Monday	9/11 Alabama	(b) (7)(E)	8REG (b) (7)(E)		
Tuesday	9/12 Georgia	(b) (7)(E)	8REG (b) (7)(E) LEAP (E)		(b) (7)(E) OT
Wednesday	9/13 S.C.	(b) (7)(E)	8REG (b) (7)(E) LEAP		(b) (7)(E) OT
Thursday	9/14 S.C.	(b) (7)(E)	8REG		
Friday	9/15 S.C.	Travel Home			Travel Comp

TOTAL REQUESTED FUNDS \$22,942.31

TOTAL APPROVED FUNDS \$22,945.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 09/01/2017

The supplemental funding request; "09/08-15/17 - SC-(b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, FL, AL, GA, SC" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E) S/EI (b) (7)(E) 181 (b) (7)(E) 082 (b) (7)(E)
overtime funding approved(contingent upon receipt of funding from FSD)
No travel funding approved
No guard funding approved

(b) (7)(E) S/AL (b) (7)(E) 181 (b) (7)(E)
overtime funding approved(contingent upon receipt of funding from FSD)
travel funding approved
No guard funding approved

(b) (7)(E) N/AL (b) (7)(E) 181 (b) (7)(E)
overtime funding approved(contingent upon receipt of funding from FSD)
No travel funding approved
No guard funding approved

(b) (7)(E) W/TY (b) (7)(E) 181 (b) (7)(E)
overtime funding approved(contingent upon receipt of funding from FSD)
travel funding approved
No guard funding approved

(b) (7)(E) D/SC (b) (7)(E) 181 (b) (7)(E)
overtime funding approved(contingent

upon receipt of funding from FSD)

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

No guard funding approved

N/GA (b) (7)(E) 181 (b) (7)(E)

(b) (7)(E) overtime funding

approved(contingent upon receipt of funding from FSD)

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

No guard funding approved

S/TX (b) (7)(E) 181 (b) (7)(E)

(b) (7)(E) overtime funding

approved(contingent upon receipt of funding from FSD)

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

No guard funding approved

D/PR (b) (7)(E) 181 (b) (7)(E)

(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)

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

No guard funding approved

Fiscal Year: 2017

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

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) (Use the District #)

Org Code 2/Org Code 4 (Use these codes 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 OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

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

DATE:

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

DATE:

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

DATE:



(b) (7)(E)



4. Description:

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

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

[SCJ (b) (6), (b) (7)(C), (b) (7)(F) will be visiting Chicago on 09/10-12/17. The Justice will (b) (6), (b) (7)(C), (b) (7)(F) on 09/10/17 and 09/11/17. (b) (6), (b) (7)(C), (b) (7)(F) The Justice will also (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(E)

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b) (7)(E)

7. Has the Operational Plan been submitted?

No

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

No. of DUSMs

(b) (7)(E)

SDUSMs

Admin.

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

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

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

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

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

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

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

13. Will the detail incur **guard expense?** (check one) **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
	0	x	0	=	\$0.00	x	0	x	0
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days
	0	x	0	=	\$0.00	x	0	x	0

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

Expense:	(b) (7)(E)
Description:	Airfare, taxi, parking, baggage fee, POV

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Chicago**
Reporting Date/Time: **09/09/2017**
(mm/dd/yyyy)

(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

[District Personnel Breakdown:

- N/III- In-District (b) (7)(E) DUSM (b) (7)(E) [REDACTED]
- (b) (7)(E) 181 (b) (7)(E) Chicago, Ill (local)
- S/TX-Out District (b) (7)(E) DUSM (b) (7)(E) [REDACTED]
- (b) (7)(E) 181 (b) (7)(E) Houston, TX (perdiem)
- (E) 181 (E) Brownsville, TX (perdiem)
- D/KS-Out District (b) (7)(E) DUSM (b) (7)(E) [REDACTED]
- (b) (7)(E) 181 (b) (7)(E) Kansas City, KS (perdiem)

Expenditures Breakdown:

N/III
Overtime Expenditures: (b) (7)(E) [REDACTED]
181 (b) (7)(E) [REDACTED]
Travel Expenditures: 0.00
MIE: 0.00
Other Expenses: 0.00
0.00
Guard Backfill: None
Total to N/III= (b) (7)(E) [REDACTED]

S/TX
(b) (7)(E) [REDACTED]

Overtime Expenditures: (b) (7)(E) [REDACTED]
181 (b) (7)(E) [REDACTED]
181 (b) (7)(E) [REDACTED]
MIE (b) (7)(E) day (b) (7)(E) (hotel taxes) + (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E) [REDACTED]
Other Expenses (b) (7)(E) [REDACTED]
Air fare (b) (7)(E) [REDACTED]
POV Mileage (b) (7)(E) [REDACTED]
Baggage (b) (7)(E) [REDACTED]
Tax (b) (7)(E) [REDACTED]

Guard Backfill: 0.0
Total to S/TX= [redacted]

D/KS

[redacted]
Overtime Expenditures
181 [redacted]
Travel Expenditures: [redacted]
MIE [redacted] day [redacted] (room taxes) + [redacted] day [redacted] DUSM [redacted]
Other Expenses [redacted]
Airfare [redacted]
POV [redacted]
Tax [redacted]
Guard Backfill: 0.0
Total to D/KS= [redacted]

This detail will incorporate [redacted] scheduled hours [redacted] 181 [redacted]
[redacted] Scheduled hours: [redacted] 181 [redacted] Will vary based on protected Person itinerary (below)

Mission Itinerary:

Saturday, 09/09/17 [redacted] H [redacted] (OT)
[redacted] Briefing [redacted]
Sunday, 09/10/17 [redacted] H [redacted] (OT) [redacted] H [redacted] (OT)
[redacted] Chicago O'hare International Airport
[redacted] Arrival
[redacted] Arrival RON
[redacted] Dinner [redacted]
[redacted] RON Daily Debrief
Monday, 09/11/17 [redacted] H [redacted] (OT) [redacted] H [redacted] (OT)
[redacted] Lunch
[redacted] En route to [redacted]
[redacted] Dinner

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

RON

Daily Debrief

Tuesday, 9/12/17 (No OT)

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

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

Departure O'Hare Airport

Daily Debrief/Terminate Operation]

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)

09/05/2017

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 DJUSMs

(b) (7)(E)

SDUSMs

At

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	(b) (7)(E) lodging x (b) (7)(E) high (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E) tax (b) (7)(E) per diem
	(b) (7)(E) to S/TX (b) (7)(E) per diem (b) (7)(E) airfare (b) (7)(E) bags, (b) (7)(E) taxi
	(b) (7)(E) to S/TX (b) (7)(E) per diem (b) (7)(E) airfare (b) (7)(E) bags, (b) (7)(E) taxi
	(b) (7)(E) to S/TX (b) (7)(E) per diem (b) (7)(E) airfare (b) (7)(E) bags, (b) (7)(E) taxi
	(Total - (b) (7)(E) to S/TX)
	(b) (7)(E) to D/KS (b) (7)(E) per diem (b) (7)(E) airfare, (b) (7)(E) bags, (b) (7)(E) taxi/POV
	PROCESSED BY (b) (6), (b) (7)(C)

TOTAL REQUESTED FUNDS	\$11,741.20
TOTAL APPROVED FUNDS	\$12,582.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 09/07/2017

IR pending

The supplemental funding request: "9/9 to 9/13/17 - SC" (b) (6), (b) (7)(C), (b) (7)(F)

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

N/IL (b) (7)(E) 181 (b) (7)(E)

(b) (7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

No travel funding approved
No guard funding approved

S/TX (b) (7)(E) 181 (b) (7)(E)

(b) (7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

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

D/KS (b) (7)(E) 181 (b) (7)(E)

(b) (7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

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

Fiscal Year: 2017

Fund Code (b) (7)(E)

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) (Use the District #)

Org Code 2/Org Code 4 (Use these codes 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 OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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

DATE:

4. Description:

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

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

On 9/11/2017, Justice (b) (6), (b) (7)(C), (b) (7)(F) will be arriving via commercial jet from DCA, to BOS. OPO will be providing an escort to (b) (6), (b) (7)(C), (b) (7)(F)

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

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

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

7. Has the Operational Plan been submitted?

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

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

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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**
Reporting Date/Time: **09/11/2017**
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

(b) (7)(E), Brief (b) (7)(E)
(b) (7)(F)) (7)(E) at term B BOS
(b) (7)(E) Arrival
Escort to (b) (6), (b) (7)(C), (b) (7)(F)
Complete Escort to (b) (6), (b) (7)(C), (b) (7)(F)
Debrief (b) (7)(E)

Special Equipment or Personnel Required:
[D/MA will provide assistance with

(b) (7)(E) 1811 GS-13 SDUSM (b) (7)(E)
(b) (7)(E) 1811 DUSM (b) (7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment.

(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

09/08/2017
Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Days: Mon.-Fri.

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

18. Approval for per diem? (check one)

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

19. Approval for guard expense? (check one)

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

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

Expense:	(b) (7)(C)
Description:	round-up to nearest \$ for section #17

TOTAL REQUESTED FUNDS	\$507.50
TOTAL APPROVED FUNDS	\$508.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 09/08/2017

IR Pending

The supplemental funding request; "9/11/17 - Justice (b) (6), (b) (7)(C), (b) BOS Escort" 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) 181 (b) (7)(E)

(b) (7)(E) overtime funding approved (contingent upon receipt of funding from FSD)
No travel funding approved
No guard funding approved

Fiscal Year: 2017

Fund Code (b) (7)(E)

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) (Use the District #)

Org Code 2/Org Code 4 (Use these codes 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 OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in

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

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

DATE:

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

DATE:

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

DATE:

4. Description:

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

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

[SCJ (b) (6), (b) (7)(C), (b) (7)(E)] requested the assistance of the USMS JSD/NY office during (b) (6), (b) (7)(E) travels into and out of the NYC area. The dates requested are September 11, 2017- September 17, 2017.

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

(b) (7)(E) will be traveling with the Justice from 09/11/17 through 09/14/17.

09/11/17 - Monday (b) (7)(E), (b) (7)(F) - (b) (7)(E) hour day (b) (7)(E) OT)

(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E)
DUSMs on EOs
Depart to (b) (7)(E)
Depart to (b) (6), (b) (7)(C), (b) (7)(F)
Depart to airport
Arrive airport
(b) (7)(E) departs airport
Arrive (b) (7)(E)
EOT return equipment

09/12/17 - Tuesday - USMS not requested

09/13/17 - Wednesday - USMS not requested

09/14/17 - Thursday - (b) (7)(E), (b) (7)(F) - (b) (7)(E) hour day (b) (7)(E) OT)

(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E)
Administrative work
Depart for airport
Arrive airport
Depart airport
Arrive dinner
Depart to (b) (6), (b) (7)(C), (b) (7)(F)
EOT

09/15 - Friday (b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F) hour day (b) (7)(E) (OT)

(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E)
Depart to (b) (6), (b) (7)(C), (b) (7)(F)
Arrive Lunch
Depart to RON
Arrive RON
Depart to (b) (6), (b) (7)(C), (b) (7)(F)
Depart to RON
EOT

09/16/17 - Saturday (b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F) hour day (b) (7)(E) (OT) (b) (7)(E) (OT)

(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E)
DUSMs on post
Depart to Lunch
Depart to RON
Depart to (b) (7)(E)
Depart to RON
Depart to dinner with (b) (6), (b) (7)(C), (b) (7)(F)
Depart dinner
Arrive RON/EOT

09/17/17 - Sunday (b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F) hour day (b) (7)(E) (OT)

(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E)
DUSMs on Post
Depart to Penn Station
Arrive Penn Station
Depart Penn Station
Arrive (b) (7)(E)
De Brief/ EOT
D/N/DUSM (b) (7)(E)
(b) (7)(E) to LGA
Arrive at LGA
Justice (b) (6), (b) (7)(C) arrives at LGA
Justice Departs
Confirm wheels up / notify SCPD
Depart LGA en route to JSD office

(b) (7)(E),
(b) (7)(F) Arrive at JSD office / return equipment
De-brief
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)
(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) No
No. of DUSMs (b) (7)(E) SDUSMs 0 Admin. 0

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

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

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

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

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

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

13. Will the detail incur guard expense? (check one) 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, NY
Reporting Date/Time: 09/11/2017 (mm/dd/yyyy) (b) (7)(E) (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[The Host (SDNY will be able to provide (b) (7)(E) DUSM (b) (7)(E) separate from District operational needs and reduced staffing availability).

Out of District - D/NJ - Will support with (b) (7)(E) DUSM 181 (b) (7)(E)

Additional staffing will be provided by the JSD-NY office and USMS-IOD.

S (b) (6), (b) (7)(C) contacted 53 USMS Districts with requests for staffing with negative results. (b) (7)(E) District that could supply (b) (7)(E) DUSM (b) (7)(C) was the D/NJ.
The Districts contacted between 09/01/17-09/07/17 are listed as follows.

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

D-NJ-
(b) (6), (b) (7)(C)

F/PA-
(b) (6), (b) (7)(C)

M/PA
(b) (6), (b) (7)(C)

W/PA
(b) (6), (b) (7)(C)

D/CT-
(b) (6), (b) (7)(C)

F/NY-
(b) (6), (b) (7)(C)

N/NY-

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

D/VT

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

D/MA (Boston)

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

Delaware-

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

N/GA

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

W/GA

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

S/GA

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

F/VA

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

W/VA

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

SD/WVirginia

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

ND/WVirginia

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

RI

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

Maryland

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

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

D/Maine
(b) (6), (b) (7)(C)

D/New Hampshire
(b) (6), (b) (7)(C)

D/SC
(b) (6), (b) (7)(C)

E/NC Religh
(b) (6), (b) (7)(C)

M/NC
(b) (6), (b) (7)(C)

W/NC
(b) (6), (b) (7)(C)

N/Ohio
(b) (6), (b) (7)(C)

S/Ohio
(b) (6), (b) (7)(C)

N/Ohio
(b) (6), (b) (7)(C)

N/Indiana
(b) (6), (b) (7)(C)

W/Michigan
(b) (6), (b) (7)(C)

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

N/IL

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

C/IL

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

S/IL

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

E/Wisconsin

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

W/Wisconsin

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

S/AI

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

S/AI

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

S/IN

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

D/DC - District Court

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

E/TN

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

MTN

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

W/TN

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

N/Mississippi

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

S/Mississippi

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

N/Iowa

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

S/Iowa

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

N/Dakota

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

S/Dakota

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

D/Nebraska

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

E/Arkansas

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

W/Arkansas

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

(b) (7)(E)

(b) (7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the 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)

09/08/2017

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
(b) (7)(E)

SDUSMs
0

Admin.
0

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	high	lodging	Day	mie	da	taxes	high	tolls,	atm	
	Parking	emergency transit/subway								
	Misc									
	(b) (7)(E) to D/N	(b) (7)(E)								

TOTAL REQUESTED FUNDS \$4,590.00
 TOTAL APPROVED FUNDS \$8,162.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 09/08/2017

IR pending
The supplemental funding request, "9/11 to 9/18/17 - SC, (b) (6), (b) (7)(C), (b) (7)(F) Escort Detail, NYC" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E) S/NY (b) (7)(E) 181 (b) (7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

No travel funding approved
No guard funding approved

(b) (7)(E) D/NJ (b) (7)(E) 181 (b) (7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

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

Fiscal Year: 2017
Fund Code: (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b) (7)(E) **Use the District #)**
Org Code 2/Org Code 4 (Use these codes 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 OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

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

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

ISC (b) (6), (b) (7) will be traveling to E/CA (Sacramento) and N/CA (San Francisco) to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)
(b) (7)(E) for (b) (6), (b) (7)(C), (b) (7)(F) in addition to Justice (b) (6), (b) (7)(C), (b) (7)(F) Detail. (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
]]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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

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

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

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

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

Expense:

(b) (7)(E)

Description:

See instruction box

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Sacramento, CA
Reporting Date/Time: 09/11/2017
(mm/dd/yyyy)

(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

Special Instructions/Other related information:

[Redacted] N/CA will assign 1811 deputy [Redacted] will be [Redacted]
OT costs will be [Redacted] DUSM [Redacted] Lodging per diem costs will be: N/CA(San Jose DUSM [Redacted] will be for SF [Redacted] day [Redacted] Sacramen
costs [Redacted] D/AZ(Tucson) [Redacted] 1811 DUSM [Redacted] will [Redacted] OT [Redacted] DUSM [Redacted] Airfare [Redacted] bags [Redacted] taxi [Redacted] sato fee [Redacted] atm
[Redacted] day [Redacted] Sacramento, [Redacted] day [Redacted] D/AZ Total cost [Redacted] E/CA will assign [Redacted] 1811 [Redacted] who will be [Redacted] costs are: OT is [Redacted] X
[Redacted] day [Redacted] Sacramento, [Redacted] day [Redacted] deputy [Redacted] Total costs for E/CA is [Redacted] W/LA will assign [Redacted] 1811 [Redacted] who will be assigned [Redacted] cost
per diem is: SF [Redacted] day [Redacted] deputy [Redacted] Sacramento [Redacted] day [Redacted] deputy [Redacted] Travel costs are: airfare [Redacted] tax [Redacted] bags [Redacted] Sato fee
D/MN will assign [Redacted] 1811 [Redacted] who will be [Redacted] costs are: OT [Redacted] hr [Redacted] Lodging and per diem, SF [Redacted] day [Redacted] Sacra
costs are: airfare [Redacted] bags [Redacted] taxi [Redacted] Sato fee [Redacted] Total costs for D/MN: [Redacted] W/MO will assign [Redacted] 1811 [Redacted] who will be [Redacted]
Lodging and per diem, SF [Redacted] day [Redacted] deputy [Redacted] Sacramento [Redacted] day [Redacted] deputy [Redacted] travel costs are: airfare [Redacted] taxi [Redacted] bags [Redacted] S
W/LA will assign [Redacted] 1811 [Redacted] who will be [Redacted] costs are: O [Redacted] hr [Redacted] Lodging and per diem, SF [Redacted] day [Redacted]
day [Redacted] deputy [Redacted] Travel costs are: airfare [Redacted] tax [Redacted] bags [Redacted] Sato fee [Redacted] Total costs for W/LA [Redacted]
S/CA will assign [Redacted] (1811) [Redacted] who will be [Redacted] costs are: OT [Redacted] hr [Redacted] Lodging and per diem, SF [Redacted]
day [Redacted] deputy [Redacted] Total costs for S/CA = [Redacted]

Duty Schedule

Mon, 9-11, [Redacted]

Travel to Detail Site for TDY deputies.
Travel Comp for 1811s.
N/CA deputy [Redacted] may [Redacted] if necessary, [Redacted]

Tues, 9/12 [Redacted]
Security Briefing, [Redacted] in Sacramento and San Francisco, CA

Weds, 9/13 [Redacted]
[Redacted] brief [Redacted] personnel)
[Redacted] Security Briefing [Redacted]

Pick up Justice from airport
[Redacted]

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

Thurs 9/14 (b) (7)(E) (b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F)

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

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

Justice attends dinner
(b) (7)(E), (b) (7)(F)
(b) (7)(E)

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

Fri 9/15 (b) (7)(E) (b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F)

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

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

Justice attends dinner
(b) (7)(E), (b) (7)(F)
(b) (7)(E)

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

Sat 9/16 (b) (7)(E) (b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F)

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

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

TBD
Justice departs for San Francisco
TBD
Justice arrives San Francisco
Justice attends dinner

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

(b) (7)(E)

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

Sun. 9/17 (b) (7)(E) (b) (7)(E), (b) (7)(F)

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

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

(b) (7)(E), (b) (7)(F) Justice attends dinner

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

Mon 9/18

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

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

(b) (7)(E), (b) (7)(F) Justice (b) (7)(E) Location (TBD)

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

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

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

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

Tues 9/19, (b) (7)(E) (b) (7)(E), (b) (7)(F)

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

(b) (7)(E), (b) (7)(F) Justice Attends breakfast

(b) (7)(E), (b) (7)(F) Justice departs for Airport

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

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

Debrief; Return all equipment to districts (b) (7)(E)

Wed 9/20
Deputies return to home districts

(b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

N/CA

(b) (7)(E)

E/CA

(b) (7)(E)

S/CA

(b) (7)(E)

W/WA

(b) (7)(E)

D/MN

(b) (7)(E)

W/MO

(b) (7)(E)

W/LA

(b) (7)(E)

D/AZ

(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

09/08/2017

Date

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

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

SDUSMs

At

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

Expense: (b) (7)(E)
Description: OVERTIME IN SECTION #17 EXPLAINED:
All personnel are 1811s - Those reflected as "out of district 082" are (b) (7)(E) and only earning (b) (7)(E) in OT. (b) (7)(E) personnel are earning (b) (7)(E) hr (b) (7)(E)

N/CA will assign (b) (7)(E) 1811 depu (b) (7)(E) will be (b) (7)(E)
OT costs will be (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E)

D/AZ (Tucson) (b) (7)(E) 1811 DUSM (b) (7)(E) will working (b) (7)(E)
OT (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E)

E/CA will assign (b) (7)(E) 1811 who will be (b) (7)(E) costs are:
OT is (b) (7)(E) hr (b) (7)(E)

W/WA will assign (b) (7)(E) 1811 who will be (b) (7)(E) costs will be:
OT (b) (7)(E) hr (b) (7)(E)

D/MN will assign (b) (7)(E) 1811 who will be (b) (7)(E) costs are:
OT (b) (7)(E) hr (b) (7)(E)

W/MO will assign (b) (7)(E) 1811 who will be (b) (7)(E) costs are:
OT (b) (7)(E) hr (b) (7)(E)

W/LA will assign (b) (7)(E) 1811 who will be (b) (7)(E) costs are:
OT (b) (7)(E) hr (b) (7)(E)

S/CA will assign (b) (7)(E) 1811 who will be (b) (7)(E) costs are:
OT (b) (7)(E) hr (b) (7)(E)

***** TRAVEL EXPENSES *****

N/CA will assign (b) (7)(E) 1811 depu (b) (7)(E)
Lodging per diem costs will be: N/CA(San Jose DUSM (b) (7)(E) will be for SF (b) (7)(E) day (b) (7)(E) Sacramento, (b) (7)(E)
day (b) (7)(E)
Total travel cost for N/CA is = (b) (7)(E)

D/AZ (Tucson) (b) (7)(E) 1811 DUSM (b) (7)(E)
Airfare (b) (7)(E) bags (b) (7)(E) tax (b) (7)(E) sato fee (b) (7)(E) atm (b) (7)(E) Lodging and Per diem cost will be for SF (b) (7)(E) day (b) (7)(E) Sacramento,
(b) (7)(E) day (b) (7)(E)
Total travel cost for D/AZ is = (b) (7)(E)

E/CA will assign (b) (7)(E) 1811) DUSM (b) (7)(E)
Lodging and per diem is : SF (b) (7)(E) day (b) (7)(E) Sacramento, (b) (7)(E) day (b) (7)(E) depu (b) (7)(E)
Total travel costs for E/CA is (b) (7)(E)

W/WA will assign (b) (7)(E) 1811) DUSM (b) (7)(E)
Lodging and per diem is: SF (b) (7)(E) day (b) (7)(E) depu (b) (7)(E) Sacramento, (b) (7)(E) day (b) (7)(E) depu (b) (7)(E) Travel costs are: airfare
(b) (7)(E) tax (b) (7)(E) bags (b) (7)(E) Sato fee (b) (7)(E)

Total travel costs for WWA= (b) (7)(E)

D/MN will assign (b) (7)(E) 1811) DUSM (b) (7)(E) Sacramento (b) (7)(E) day (b) (7)(E) depu (b) (7)(E) Travel costs are: airfare (b) (7)(E) bags (b) (7)(E) taxi (b) (7)(E) Sato fee (b) (7)(E)

Total travel costs for D/MN= (b) (7)(E)

W/MO will assign (b) (7)(E) 1811) DUSM (b) (7)(E) Sacramento (b) (7)(E) day (b) (7)(E) depu (b) (7)(E) Travel costs are: airfare (b) (7)(E) bags (b) (7)(E) taxi (b) (7)(E) Sato fee (b) (7)(E)

Total travel costs for W/MO= (b) (7)(E)

W/LA will assign (b) (7)(E) 1811) DUSM (b) (7)(E) Sacramento (b) (7)(E) day (b) (7)(E) depu (b) (7)(E) Travel costs are: airfare (b) (7)(E) bags (b) (7)(E) taxi (b) (7)(E) Sato fee (b) (7)(E)

Total travel costs for W/LA= (b) (7)(E)

S/CA will assign (b) (7)(E) 1811) DUSM (b) (7)(E) Sacramento (b) (7)(E) day (b) (7)(E) depu (b) (7)(E)

Total travel costs for S/CA= (b) (7)(E)

TOTAL REQUESTED FUNDS \$43,903.11

TOTAL APPROVED FUNDS \$45,714.00

APPROVAL LEVEL REQUIRED OST SUPERVISOR

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 09/09/2017

IR pending

The supplemental funding request: "9/11 to 9/20/17 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) travel to Sacramento and San Francisco, CA" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E) 181 (b) (7)(E)

(b) (7)(E) overtime funding approved
(contingent upon receipt of funding from FSD)

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

(b) (7)(E) 181 (b) (7)(E)

(b) (7)(E) overtime funding approved
(contingent upon receipt of funding from FSD)

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

(b) (7)(E) 181 (b) (7)(E)

(b) (7)(E) overtime funding approved
(contingent upon receipt of funding from FSD)

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

(b) (7)(E) 181 (b) (7)(E)

(b) (7)(E) overtime funding approved
(contingent upon receipt of funding from FSD)

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

No guard funding approved

(b) (7)(E) 1811 (b) (7)(E)

(b) (7)(E) overtime funding approved
(contingent upon receipt of funding from
FSD)

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

No guard funding approved

(b) (7)(E) 1811 (b) (7)(E)

(b) (7)(E) overtime funding approved
(contingent upon receipt of funding from
FSD)

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

No guard funding approved

(b) (7)(E) 1811 (b) (7)(E)

(b) (7)(E) overtime funding approved
(contingent upon receipt of funding from
FSD)

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

No guard funding approved

(b) (7)(E) 1811 (b) (7)(E)

(b) (7)(E) overtime funding approved
(contingent upon receipt of funding from
FSD)

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

No guard funding approved

Fiscal Year: 2017

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

Org Code 2/Org Code 4 (Use these codes for
overtime/guards in Web TA) (b) (7)(E) (Use
the District #)

Org Code 2/Org Code 4 (Use these codes for

E2 travel): (b) (7)(E)
Project Code: (b) (7)(E)
Special Assignment Number (b) (7)(E)

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 09/11/2017

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

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

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

(b) (6), (b) (7) SC (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to E/CA (Sacramento) and N/CA (San Francisco) to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) During this detail, 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)
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) in addition to Justice (b) (6), (b) (7)(C), (b) (7)(F) Detail. (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)]]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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

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

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

Expense: (b) (7)(E)
 Description: See instruction box

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Sacramento, CA
Reporting Date/Time: 09/11/2017
(mm/dd/yyyy)

(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

Special Instructions/Other related information:

[Redacted] N/CA will assign [Redacted] 1811 deput [Redacted] will be [Redacted] (b) (7)(E) Sacramento
OT costs will be [Redacted] hr [Redacted] DUSM [Redacted] Lodging per diem costs will be: N/CA(San Jose DUSM [Redacted] will be for SF [Redacted] day [Redacted] Sacramen
costs: [Redacted] D/AZ(Tucson) [Redacted] 1811 DUSM [Redacted] will [Redacted] OT [Redacted] DUSM [Redacted] Airfare [Redacted] bags [Redacted] taxi [Redacted] sato fee [Redacted] atm [Redacted] X
[Redacted] day [Redacted] Sacramento [Redacted] day [Redacted] D/AZ Total cost [Redacted] E/CA will assign [Redacted] 1811 [Redacted] who will be [Redacted] costs are: OT is [Redacted] cost
[Redacted] day [Redacted] Sacramento [Redacted] day [Redacted] deput [Redacted] Total costs for E/CA is [Redacted] W/WA will assign [Redacted] 1811 [Redacted] who will be [Redacted] cost
per diem is: SF [Redacted] day [Redacted] deput [Redacted] Sacramento [Redacted] day [Redacted] deput [Redacted] Travel costs are: airfare [Redacted] taxi [Redacted] bags [Redacted] Sato fee
D/MN will assign [Redacted] 1811 [Redacted] who will be [Redacted] costs are: OT [Redacted] hr [Redacted] Lodging and per diem, SF [Redacted] day [Redacted] Sacra
costs are: airfare [Redacted] bags [Redacted] taxi [Redacted] Sato fee [Redacted] Total costs for D/MN= [Redacted] W/MO will assign [Redacted] 1811 [Redacted] who will be [Redacted]
Lodging and per diem, SF [Redacted] day [Redacted] deput [Redacted] Sacramento [Redacted] day [Redacted] deput [Redacted] Travel costs are: airfare [Redacted] taxi [Redacted] bags [Redacted] S
W/LA will assign [Redacted] 1811 [Redacted] who will be [Redacted] costs are: OT [Redacted] hr [Redacted] Lodging and per diem, SF [Redacted] day [Redacted] t
day [Redacted] deput [Redacted] Travel costs are: airfare [Redacted] taxi [Redacted] bags [Redacted] Sato fee [Redacted] Total costs for W/LA = [Redacted]
S/CA will assign [Redacted] 1811 [Redacted] who will be [Redacted] costs are: OT [Redacted] hr [Redacted] Lodging and per diem, SF [Redacted] day [Redacted] c
day [Redacted] deput [Redacted] Total costs for S/CA = [Redacted]

Duty Schedule

Mon, 9-11 [Redacted]

Travel to Detail Site for TDY deputies.
Travel Comp for 1811s
N/CA deput [Redacted] may [Redacted] if necessary, [Redacted]

Tues, 9/12 [Redacted]
Security Briefing [Redacted] in Sacramento and San Francisco, CA

Weds, 9/13 [Redacted] [Redacted] (b) (7)(E), (b) (7)(F)
[Redacted] brief [Redacted] personnel)
[Redacted] Security Briefing [Redacted]

Pick up Justice from airport
[Redacted]

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

Thurs 9/14 (b) (7)(E) (b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F)

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

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

Justice attends dinner
(b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F)

Fri 9/15 (b) (7)(E) (b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F)

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

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

Justice attends dinner
(b) (7)(E), (b) (7)(F)
(b) (7)(E)
(b) (7)(E), (b) (7)(F)

Sat 9/16 (b) (7)(E) (b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F)

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

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

TBD
Justice departs for San Francisco
TBD
Justice arrives San Francisco
Justice attends dinner
(b) (7)(E), (b) (7)(F)

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

Sun, 9/17 (b) (7)(E) (b) (7)(E), (b) (7)(F)

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

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

Justice attends dinner
(b) (7)(E), (b) (7)(F)

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

Mon 9/18

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

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

Justice (b) (7)(E) Location (TBD)
(b) (7)(E), (b) (7)(F)

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

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

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

Tues 9/19 (b) (7)(E) (b) (7)(E), (b) (7)(F)

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

Justice Attends breakfast
(b) (7)(E), (b) (7)(F)

Justice departs for Airport
(b) (7)(E), (b) (7)(F)

Justice wheels up

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

Debrief; Return all equipment to districts;

(b) (7)(E)

Wed 9/20

Deputies return to home districts

(b) (7)(E)

1

Special Equipment or Personnel Required:

(b) (7)(E)

N/CA

(b) (7)(E)

E/CA

(b) (7)(E)

S/CA

(b) (7)(E)

W/WA

(b) (7)(E)

D/MN

(b) (7)(E)

W/MO

(b) (7)(E)

W/LA

(b) (7)(E)

D/AZ

(b) (7)(E)

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

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

09/08/2017

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 DLISMs

SDUSMs

At

(b) (7)(E)

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

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

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

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

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

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

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

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

Expense: (b) (7)(E)
Description: OVERTIME IN SECTION #17 EXPLAINED:
All personnel are 1811s - Those reflected as "out of district 082" are (b) (7)(E) and only earning (b) (7)(E) h (b) (7)(E).
(b) (7)(E) personnel are earning (b) (7)(E) h (b) (7)(E)
N/CA will assign (b) (7)(E) 1811 deput (b) (7)(E) will be (b) (7)(E)
OT costs will be (b) (7)(E) h (b) (7)(E) DUSM (b) (7)(E)
D/AZ (Tucson) (b) (7)(E) 1811 DUSM (b) (7)(E) will (b) (7)(E)
OT (b) (7)(E) h (b) (7)(E) DUSM (b) (7)(E)
E/CA will assign (b) (7)(E) 1811 who will be (b) (7)(E) costs are:
OT is (b) (7)(E) h (b) (7)(E)
W/WA will assign (b) (7)(E) 1811 who will be (b) (7)(E) costs will be:
OT (b) (7)(E) h (b) (7)(E)
D/MN will assign (b) (7)(E) 1811 who will be (b) (7)(E) costs are:
OT (b) (7)(E) h (b) (7)(E)
W/MO will assign (b) (7)(E) 1811 who will be (b) (7)(E) costs are:
OT (b) (7)(E) h (b) (7)(E)
W/LA will assign (b) (7)(E) 1811 who will be (b) (7)(E) costs are:
OT (b) (7)(E) h (b) (7)(E)
S/CA will assign (b) (7)(E) 1811 who will be (b) (7)(E) costs are:
OT (b) (7)(E) h (b) (7)(E)
***** TRAVEL EXPENSES *****
N/CA will assign (b) (7)(E) 1811 deput (b) (7)(E) DUSM (b) (7)(E)
Lodging per diem costs will be: N/CA (San Jose DUSM (b) (7)(E) will be for SF (b) (7)(E) day (b) (7)(E) Sacramento, (b) (7)(E)
day (b) (7)(E)
Total travel cost for N/CA is = (b) (7)(E)
D/AZ (Tucson) (b) (7)(E) 1811 DUSM (b) (7)(E)
Airfare (b) (7)(E) bags (b) (7)(E) taxi (b) (7)(E) sato fee (b) (7)(E) atm (b) (7)(E) Lodging and Per diem cost will be for SF (b) (7)(E) day (b) (7)(E) Sacramento,
(b) (7)(E) day (b) (7)(E)
Total travel cost for D/AZ is = (b) (7)(E)
E/CA will assign (b) (7)(E) 1811) DUSM (b) (7)(E)
Lodging and per diem is : SF (b) (7)(E) day (b) (7)(E) Sacramento, (b) (7)(E) day (b) (7)(E) deput (b) (7)(E)
Total travel costs for E/CA is (b) (7)(E)
W/WA will assign (b) (7)(E) 1811) DUSM (b) (7)(E)
Lodging and per diem is: SF (b) (7)(E) day (b) (7)(E) deput (b) (7)(E) Sacramento, (b) (7)(E) day (b) (7)(E) deput (b) (7)(E) Travel costs are: airfare
(b) (7)(E) tax (b) (7)(E) bags (b) (7)(E) Sato fee (b) (7)(E)

Total travel costs for W/WA= (b) (7)(E)

D/MN will assign (b) (7)(E) (1811) DUSM (b) (7)(E)
 Lodging and per diem, SF (b) (7)(E) day (b) (7)(E) Sacramento (b) (7)(E) day (b) (7)(E) depu (b) (7)(E) Travel costs are: airfare (b) (7)(E) bags (b) (7)(E) taxi (b) (7)(E) Sato fee (b) (7)(E)

Total travel costs for D/MN= (b) (7)(E)

W/MO will assign (b) (7)(E) (1811) DUSM (b) (7)(E)
 Lodging and per diem, SF (b) (7)(E) day (b) (7)(E) depu (b) (7)(E) Sacramento, (b) (7)(E) day (b) (7)(E) depu (b) (7)(E) Travel costs are: airfare (b) (7)(E) taxi, (b) (7)(E) bags (b) (7)(E) Sato fee (b) (7)(E)

Total travel costs for W/MO = (b) (7)(E)

W/LA will assign (b) (7)(E) (1811) DUSM (b) (7)(E)
 Lodging and per diem, SF (b) (7)(E) day (b) (7)(E) depu (b) (7)(E) Sacramento, (b) (7)(E) da (b) (7)(E) depu (b) (7)(E) Travel costs are: airfare (b) (7)(E) taxi (b) (7)(E) bags (b) (7)(E) Sato fee (b) (7)(E)

Total travel costs for W/LA = (b) (7)(E)

S/CA will assign (b) (7)(E) (1811) DUSM (b) (7)(E)
 Lodging and per diem, SF (b) (7)(E) day (b) (7)(E) depu (b) (7)(E) Sacramento, (b) (7)(E) day (b) (7)(E) depu (b) (7)(E)

Total travel costs for S/CA = (b) (7)(E)

AMENDED via IIC PER ACI on 9/11/17

N/CA (b) (7)(E) deput (b) (7)(E)
 (b) (7)(E) 7 day (b) (7)(E) Just (b) (7)(E)

S/CA (b) (7)(E) deput (b) (7)(E)
 (b) (7)(E) 7 day (b) (7)(E)

E/CA (b) (7)(E) deput (b) (7)(E)
 (b) (7)(E) 7 day (b) (7)(E)

TOTAL REQUESTED FUNDS	\$43,903.11
TOTAL APPROVED FUNDS	\$46,914.00
APPROVAL LEVEL REQUIRED	OST SUPERVISOR

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

DATE: 09/09/2017

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

IR pending

The supplemental funding request: "9/11 to 9/20/17 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) travel to Sacramento and San Francisco, CA" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E) 1811 (b) (7)(E)

(b) (7)(E) overtime funding approved
(contingent upon receipt of funding from FSD)

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

No guard funding approved

(b) (7)(E) 1811 (b) (7)(E)

(b) (7)(E) overtime funding approved
(contingent upon receipt of funding from FSD)

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

No guard funding approved

(b) (7)(E) 1811 (b) (7)(E)

(b) (7)(E) overtime funding approved
(contingent upon receipt of funding from FSD)

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

No guard funding approved

(b) (7)(E) 1811 (b) (7)(E)

(b) (7)(E) overtime funding approved
(contingent upon receipt of funding from FSD)

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

No guard funding approved

D/MN (b) (7)(E) 1811 (b) (7)(E)
(b) (7)(E) overtime funding approved
(contingent upon receipt of funding from
FSD)

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

W/MO (b) (7)(E) 1811 (b) (7)(E)
(b) (7)(E) overtime funding approved
(contingent upon receipt of funding from
FSD)

(b) (7)(E) travel funding approved (b) (7)(E)
No guard funding approved

W/LA (b) (7)(E) 1811 (b) (7)(E)
(b) (7)(E) overtime funding approved
(contingent upon receipt of funding from
FSD)

(b) (7)(E) travel funding approved (b) (7)(E)
No guard funding approved

S/CA (b) (7)(E) 1811 (b) (7)(E)
(b) (7)(E) overtime funding approved
(contingent upon receipt of funding from
FSD)

(b) (7)(E) travel funding approved (b) (7)(E)
No guard funding approved

Fiscal Year: 2017

Fund Code: (b) (7)(E)

Org Code 2/Org Code 4 (Use these codes for
overtime/guards in Web TA): (b) (7)(E) **Use**
the District #)

Org Code 2/Org Code 4 (Use these codes for

E2 travel (b) (7)(E)
Project Code (b) (7)(E)
Special Assignment Number: (b) (7)(E)

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b) (6), (b) (7)(C)

DATE: 09/11/2017

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

Program Type: Court Security
Detail Type: Protection Detail - Supreme Court Justices
ESU / SOG:
Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)

On Wednesday, 09/13/17 through Sunday, 09/17/17 SCJ

in New Haven, CT (D/CT) and has requested USMS assistance for this trip.

Justice in New Haven, CT (D/CT) and has requested USMS assistance for this trip.

As of this dated

submission over 40+ Districts have been asked for staffing with a negative response. That is why

This Detail consists of DUSM and DUSM

DUSM itinerary below:

Wednesday - 09/13/17 -

Briefing

Justice arrives in New Haven, CT

Dinner event

Dinner concludes

Justice to Hotel (New Haven, CT)

EOT

Thursday - 09/14/17 -

DUSMs on post /

Justice Departs for

Dinner Begins

Dinner concludes

Justice returns to hotel

Friday - 09/15/17 -

(b) (7)
(E), (b)
(7)(F) DUSMs on post
Justice departs hotel
(b) (6), (b) (7)(C), (b) (7)(F)
[redacted]
Dinner at (b) (6), (b) (7)(C), (b) (7)(F) begins
Dinner concludes
Justice returns to hotel (b) (7)(E)

Saturday - 09/16/17 - (b) (7)(E), (b) (7)(F)

(b) (7)(E),
(b) (7)(F) DUSMs on post
Justice Departs hotel
(b) (6), (b) (7)(C), (b) (7)(F)
[redacted]
Justice Departs New Haven, CT (b) (7)(E) Boston DUSM (b) (7)(E) Si (b) (6), (b) (7)(C) team drive Justice back to boston
(b) (7)(E) DUSM (b) (7)(E) Justice (b) (6), (b) (7)(C), (b) (7)(F) events
(b) (7)(E) (b) (7)(E) for (b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(E) because SC (b) (6), (b) (7)(C), (b) (7)(F) does
not depart until sunday night.

Sunday - 09/17/17 - (b) (7)(E), (b) (7)(F)

(b) (7)(E)
(b) (7)(E) by Justice (b) (6), (b) (7)(C), (b) (7)(F) team.

5. No. of Defendants in custody: 0 Total No. of Defendants: 0 No. USMS In-Custody Witnesses: 0

6. Reported Threats: (b) (7)(E)
(b) (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: 0

9. Are you requesting Out-of-District Assistance? (check one) Yes

No. of DUSMs
 (b) (7)(E)

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:										
	Hourly Rate			Detail OT hours	=	Subtotal		No. DUSMS		No.
In-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	
	Hourly Rate			Detail OT hours	=	Subtotal		No. DUSMS		No.
Out-of-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	

12. Will the detail incur per diem? (check one) Yes

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal		No. DUSMS		\$
In-District	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	\$
Out-of-District	Daily Rate (b) (7)(E)	x		No. of Days (b) (7)(E)	=	Subtotal (b) (7)(E)	x	No. DUSMS (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
0	x		0		\$0.00	x	0	0
Out-of-District								
Hourly Rate			Detail Hours	=	Subtotal		No. Guards	No. Days
0	x		0		\$0.00	x	0	0

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:	(b) (7)(E)
Description:	(b) (7)(E) hourly OT = (b) (7)(E) + per diem (b) (7)(E) hotel taxes and parking fee for each of the (b) (7)(E) DUSM (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New Haven, CT**
Reporting Date/Time: **09/13/2017**
(mm/dd/yyyy)

(b) (7)(E) [redacted]
(hour)

Per Diem Rate: (b) (7)(E)
Hotel Name: (b) (7)(E), (b) (7)(F)
Hotel Telephone: [redacted]

Detail Supervisor: (b) (6), (b) (7)(C) [redacted]
Detail Supervisor Phone: [redacted]

Special Instructions/Other related information:

[DUSMs will be supplied by:

D/NJ (b) (7)(E) 1811 CIDUSM (b) (7)(E) [redacted]
N/NY (b) (7)(E) 1811 CIDUSM (b) (7)(E) [redacted]
D/MA (b) (7)(E) 1811 CIDUSM (b) (7)(E) [redacted]

In-district OT and per diem is for D/MA (b) (7)(E) per diem is (b) (7)(E) DUSM (b) (7)(E)
out of district OT and per diem is for D/NJ (b) (7)(E) per diem is (b) (7)(E) DUSM (b) (7)(E)

other expenses is for N/NY (b) (7)(E) plus (b) (7)(E) per diem (b) (7)(E) for hotel taxes and parking. CT does not accept tax exempt forms.

(b) (7)(E) [redacted]

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.]

Special Equipment or Personnel Required:
(b) (7)(E) [redacted]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C) [redacted]

09/08/2017

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) [redacted]

SDUSMs

At

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:												
	Hourly Rate				Detail OT hours	=	Subtotal	x	No. DISMS	x	No. Days	=
In-District (1811)	(b) (7)(E)	x			(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=
In-District (082/1802)	0	x			0	=	\$0.00	x	0	x	0	=
	Hourly Rate				Detail OT hours	=	Subtotal	x	No. DISMS	x	No. Days	=
Out-of-District (1811)	(b) (7)(E)	x			(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=
Out-of-District (082/1802)	0	x			0	=	\$0.00	x	0	x	0	=

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:										
	Daily Rate				No. of Days	=	Subtotal	x	No. DUSMS	=
In-District	(b) (7)(E)	x			(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=
Out-of-District	(b) (7)(E)	x			(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=

19. Approval for guard expense? (check one) No

In-District											
	Hourly Rate				Detail Hours	=	Subtotal	x	No. Guards	x	No. Days
	0	x			0	=	\$0.00	x	0	x	0
Out-of-District											
	Hourly Rate				Detail Hours	=	Subtotal	x	No. Guards	x	No. Days
	0	x			0	=	\$0.00	x	0	x	0

20. Approval for detail other expenses? (check one) Yes

Expense:	(b) (7)(E)
Description:	(N/NY (b) (7)(E) hours (b) (7)(E) OT = (b) (7)(E) per diem (b) (7)(E) hotel taxes and parking fee for each of the (b) (7)(E) USM (b) (7)(E)

TOTAL REQUESTED FUNDS \$9,326.00
 TOTAL APPROVED FUNDS \$9,326.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b) (6), (b) (7)(C)
(b) (7)(E)

DATE: 09/11/2017

The supplemental funding request; "09/13-17/17 - SC (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, New Haven, CT" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

D/NJ (b) (7)(E) 1811 (b) (7)(E)
(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)
(b) (7)(E) travel funding approved
No guard funding approved

N/NY (b) (7)(E) 1811 (b) (7)(E)
(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)
(b) (7)(E) travel funding approved
No guard funding approved

D/MA (b) (7)(E) 1811 (b) (7)(E)
(b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)
(b) (7)(E) travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) **Use the District #)**

Org Code 2/Org Code 4 (Use these codes 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 OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

4. Description:

Program Type: Court Security
Detail Type: Protection Detail - Supreme Court Justices
ESU / SOG:
Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)

On Thursday, 09/14/17 through Sunday, 09/17/17 SCJ [redacted] (b) (6), (b) (7)(C), (b) (7)(F)
[redacted] (b) (6), (b) (7)(C), (b) (7)(F) in New Haven, CT (D/CT) and has requested USMS assistance for this trip. Justice [redacted] (b) (6), (b) (7)(C), (b) (7)(F)
[redacted] (b) (6), (b) (7)(C), (b) (7)(F) S [redacted] (b) (6), (b) (7)(E)
[redacted] (b) (7)(E) As of this
dated submission over 40+ Districts have been asked for staffing with a negative response. This Detail consists of [redacted] (b) (7)(E)
DUSM [redacted] (b) (7)(E)

[redacted] (b) (7)(E)

Both the M/PA District Chief [redacted] (b) (6), (b) (7)(C) and S/WV SDUSM [redacted] (b) (6), (b) (7)(C) were only able to assist this detail with manpower if guard reimbursement was provided. This issue of needing guard reimbursement was addressed with Chief [redacted] (b) (6), (b) (7)(C) who spoke with Chief [redacted] (b) (6), (b) (7)(C) and they agreed to provide the funding.

DUSM itinerary below:

Tuesday – 09/12/17 – No OT
Travel in

Wednesday - 09/13/17 - [redacted] (b) (7)(E), (b) (7)(F) – No OT
[redacted] (b) (7)(E) brief

[redacted] (b) (7)(E), (b) (7)(F)
[redacted] (b) (7)(F) (b) (7)(E)

(b) (7)(E), (b) (7)(F) New Haven, CT – LGA airport NY, (b) (7)(E)
Final brief

Thursday - 09/14/17 (b) (7)(E), (b) (7)(F) (b) (7)(E) h (b) (7)(E) OT

(b) (7)(E), (b) (7)(F) DUSMs depart for LGA NY
(b) (7)(E)

Justice arrives depart for (b) (6), (b) (7)(C), (b) (7)(F)
Arrive New Haven (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E)
Dinner

(b) (7)(E), (b) (7)(F) Escort Justice to hotel
Debrief

Friday - 09/15/17 (b) (7)(E), (b) (7)(F) (b) (7)(E) h (b) (7)(E) OT

(b) (7)(E), (b) (7)(F) DUSMs on post
Justice departs hotel
(b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E)

Dinner at (b) (6), (b) (7)(C), (b) (7)(F) begins
Dinner concludes
Justice returns to hotel

Saturday - 09/16/17 (b) (7)(E), (b) (7)(F) (b) (7)(E) h (b) (7)(E) OT

(b) (7)(E), (b) (7)(F) DUSMs on post
Justice Departs hotel
(b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E)

Dinner at (b) (6), (b) (7)(C), (b) (7)(F) begins
Dinner concludes
Justice returns to hotel

Sunday - 09/17/17 (b) (7)(E), (b) (7)(F) (b) (7)(E) h (b) (7)(E) OT

(b) (7)(E), (b) (7)(F) Brief for (b) (6), (b) (7)(C), (b) event / (b) (7)(E)
Depart for event
Arrive at (b) (6), (b) event
Lunch at (b) (6), (b) (7)(C), (b) (7)(F)
Depart for LGA airport
Justice return flight scheduled
Wheels up Justice / debrief team.

Monday – 09/18/17 No OT

Return travel]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)
(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: 0

9. Are you requesting Out-of-District Assistance? (check one) Yes
No. of DUSMs (b) (7)(E) SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>									
	Hourly Rate			Detail OT hours	=	Subtotal		No. DUSMS	No.
In-District (1811)	0	x		0	=	\$0.00	x	0	x
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x
	Hourly Rate			Detail OT hours	=	Subtotal		No. DUSMs	No.
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x

12. Will the detail incur per diem? (check one) Yes

<u>Per Diem Estimate Computation:</u>									
	Daily Rate			No. of Days	=	Subtotal		No. DUSMS	=
In-District	0	x		0	=	\$0.00	x	0	=
	Daily Rate			No. of Days	=	Subtotal		No. DUSMS	=
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
	0	x	0	=	\$0.00	x	0	x	0

14. Will the detail incur other expenses? (check one) Yes

Expense: (b) (7)(E)
 Description: see special instructions

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New Haven**
Reporting Date/Time: **09/13/2017**
(mm/dd/yyyy)

(b) (7)(E)
(hour)

Per Diem Rate (b) (7)(E), (b) (7)
Hotel Name (F)
Hotel Telephone

Detail Supervisor: (b) (6), (b) (7)(C)
Detail Supervisor Phone: (b) (6), (b) (7)(C)

Special Instructions/Other related information:

[DUSMs will be supplied by:
SWV (b) (7)(E) 1811 CIDUSM (b) (7)(E)
M/PA (b) (7)(E) 1811 CIDUSM
IOD (b) (7)(E) 1811 Inspector (b) (7)(E) NY/NJ Regional Task Force

(b) (7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.

(b) (7)(E)

(b) (7)(E)

SWV (b) (7)(E) DUSM (b) (7)(E)
Lodging in CT (b) (7)(E) MIE (b) (7)(E) 9/12 - 17
Lodging in NY (b) (7)(E) MIE (b) (7)(E) 9/17 - 18

(b) (7)(E) Lodging CT (b) (7)(E) night (b) (7)(E) + MIE (b) (7)(E) day (b) (7)(E) day (b) (7)(E)
(b) (7)(E) Lodging CT Taxes (b) (7)(E) night (b) (7)(E)
(b) (7)(E) Parking hotel CT (b) (7)(E) da (b) (7)(E)
(b) (7)(E) Lodging NY (b) (7)(E) night (b) (7)(E) + MIE (b) (7)(E) day (b) (7)(E) day (b) (7)(E)
(b) (7)(E) Lodging NY Taxes
(b) (7)(E) Parking NY hotel
(b) (7)(E) Taxi (LGA to New Haven, CT)
(b) (7)(E) Airfare
(b) (7)(E) Parking at local airport
(b) (7)(E) ATM Fee
(b) (7)(E) Baggage fees (b) (7)(E) x round trip flight)

(b) (7)(E) [redacted]
Travel funding (b) (7)(E)
Overtime funding (b) (7)(E) hr (b) (7)(E) day (b) (7)(E)
Guard Reimbursement (b) (7)(E) hr (b) (7)(E) day (b) (7)(E)

M/PA (b) (7)(E) DUSM (b) (7)(E)
Lodging in CT: (b) (7)(E) MIE (b) (7)(E) 9/12 - 17
Lodging in NY: (b) (7)(E) MIE (b) (7)(E) 9/17 - 18
(b) (7)(E) [redacted] Lodging CT (b) (7)(E) night (b) (7)(E) + MIE: (b) (7)(E) day (b) (7)(E) day (b) (7)(E)
(b) (7)(E) [redacted] Lodging CT Taxes (b) (7)(E) night (b) (7)(E) (E)
(b) (7)(E) [redacted] Parking hotel CT (b) (7)(E) day (b) (7)(E)
(b) (7)(E) [redacted] Lodging NY (b) (7)(E) night (b) (7)(E) MIE: (b) (7)(E) day (b) (7)(E) la (b) (7)(E)
(b) (7)(E) [redacted] Lodging NY Taxes
(b) (7)(E) [redacted] Parking NY hotel
(b) (7)(E) [redacted] ATM Fee

(b) (7)(E) [redacted]
Travel funding (b) (7)(E)
Overtime funding (b) (7)(E) hr (b) (7)(E) day (b) (7)(E)
Guard Reimbursement (b) (7)(E) hr (b) (7)(E) day (b) (7)(E)

(b) (7)(E) [redacted]
Special Equipment or Personnel Required:
(b) (7)(E) [redacted]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C) [redacted]

Signature of U.S. Marshal, Chief Deputy or designee

09/08/2017

Date

16. **Approval** for Out-of-District Assistance? (check one) **Yes**
 Type/Number of Personnel Required:

No. of DUSMs
 (b) (7)(E)

SDUSMs

Ar

17. **Approval** for overtime? (check one) **Yes**
 Scheduled Detail Hours (b) (7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>										
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No. Days	=
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No. Days	=
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=

18. **Approval** for per diem? (check one) **Yes**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal		No. DUSMS		No. DUSMS	=
In-District	0	x	0	=	\$0.00	x	0	x	0	=
Out-of-District	0	x	0	=	\$0.00	x	0	x	0	=

19. Approval for guard expense? (check one) 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
	0	x	0	=	\$0.00	x	0	x	0

20. Approval for detail other expenses? (check one) Yes

Expense:	(b) (7)(E)
Description:	<p>DUSMs will be supplied by: S/WV (b) (7)(E) 1811 CIDUSM (b) (7)(E) M/PA (b) (7)(E) 1811 CIDUSM (b) (7)(E) IOD (b) (7)(E) 1811 Inspector (b) (7)(E) NY/NJ Regional Task Force. IOD is using JSD accounting codes. JSD will transfer funds to IOD.</p> <p>S/WV (b) (7)(E) DUSM (b) (7)(E) Lodging in CT: (b) (7)(E) MIE (b) (7)(E) 9/12 - 17 Lodging in NY: (b) (7)(E) MIE (b) (7)(E) 9/17 - 18</p> <p>(b) (7)(E) Lodging CT (b) (7)(E) night (b) (7)(E) + MIE (b) (7)(E) day (b) (7)(E) day (b) (7)(E) Lodging CT Taxes (b) (7)(E) night (b) (7)(E) Parking hotel CT (b) (7)(E) day (b) (7)(E) Lodging NY (b) (7)(E) night (b) (7)(E) + MIE (b) (7)(E) day (b) (7)(E) day (b) (7)(E) Lodging NY Taxes Parking NY hotel Taxi (LGA to New Haven, CT) Airfare Parking at local airport ATM Fee (b) (7)(E) Baggage fees (b) (7)(E) x round trip flight)</p> <p>(b) (7)(E) Travel funding (b) (7)(E) Overtime funding (b) (7)(E) h (b) (7)(E) Guard Reimbursement (b) (7)(E) h (b) (7)(E) day (b) (7)(E)</p> <p>M/PA (b) (7)(E) DUSM (b) (7)(E) Lodging in CT: (b) (7)(E) MIE (b) (7)(E) 9/12 - 17 Lodging in NY: (b) (7)(E) MIE (b) (7)(E) 9/17 - 18</p> <p>(b) (7)(E) Lodging CT (b) (7)(E) night (b) (7)(E) + MIE (b) (7)(E) day (b) (7)(E) day (b) (7)(E) Lodging CT Taxes (b) (7)(E) night (b) (7)(E) Parking hotel CT (b) (7)(E) day (b) (7)(E) Lodging NY (b) (7)(E) night (b) (7)(E) + MIE (b) (7)(E) day (b) (7)(E) day (b) (7)(E) Lodging NY Taxes Parking NY hotel ATM Fee</p> <p>(b) (7)(E) Travel funding (b) (7)(E) Overtime funding (b) (7)(E) h (b) (7)(E) Guard Reimbursement (b) (7)(E) h (b) (7)(E) day (b) (7)(E)</p>

TOTAL REQUESTED FUNDS	\$9,506.00
TOTAL APPROVED FUNDS	\$9,506.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

(b) (6), (b) (7)(C)
(b) (7)(E)

DATE: 09/11/2017

The supplemental funding request; "09/12-18/17 - SC- (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, New Haven, CT" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E) S/WV (b) (7)(E) 181 (b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)

(b) (7)(E) travel funding approved guard funding approved(contingent upon receipt of funding from FSD)

(b) (7)(E) M/PA (b) (7)(E) 181 (b) (7)(E) overtime funding approved(contingent upon receipt of funding from FSD)

(b) (7)(E) travel funding approved guard funding approved(contingent upon receipt of funding from FSD)

Fiscal Year: 2017

Fund Code: (b) (7)(E)

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) Use the District #)

Org Code 2/Org Code 4 (Use these codes 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 OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b) (7)(E)
PROJECT CODE	(b) (7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b) (6), (b) (7)(C) SI-OPC (b) (6), (b) (7)(C)
United States Marshal, Chief Deputy, or designee

District: **District of Connecticut**

Circuit:02

1. Detail Name: **09/12/17 to 09/18/17 - USSC (b) (6), (b) (7) New Haven CT protection**
detail (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: **New Haven CT and NY LGA**
Host District: **District of Connecticut**
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **09/12/2017** Ending Date: **09/18/2017** Number of Days/Weeks: **7 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: Court Security
Detail Type: Protection Detail - Supreme Court Justices
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b) (6), (b) (7)(C), (b) (7)(F)
On Thursday, 09/14/17 through Sunday, 09/17/17 SCJ (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) in New Haven, CT (D/CT) and has requested USMS assistance for this trip. Justice (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) S (b) (6), (b) (7)(E)
(b) (7)(E) As of this
dated submission over 40+ Districts have been asked for staffing with a negative response. This Detail consists of (b) (7)(E)
DUSM (b) (7)(E)

(b) (7)(E)

Both the M/PA District Chief (b) (6), (b) (7)(C) and S/WV SDUSM (b) (6), (b) (7)(C) were only able to assist this detail with manpower if guard reimbursement was provided. This issue of needing guard reimbursement was addressed with Chief (b) (6), (b) (7)(C) who spoke with Chief (b) (6), (b) (7)(C) and they agreed to provide the funding.

DUSM itinerary below:

Tuesday – 09/12/17 – No OT
Travel in

Wednesday - 09/13/17 (b) (7)(E), (b) (7)(F) – No OT
(b) (7)(E) brief

(b) (7)(E), (b) (7)(F)
(7)(F)) (7)(E)

(b) (7)(E),
(b) (7)(F) New Haven, CT – LGA airport NY, (b) (7)(E)
Final brief

Thursday - 09/14/17 (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) OT

(b) (7)(E),
(b) (7)(F) DUSMs depart for LGA NY
(b) (7)(E)
Justice arrives depart for (b) (6), (b) (7)(C), (b) (7)(F)
Arrive New Haven, CT meeting (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)
(b) (6), (b) (7)(C),
(b) (7)(F) Dinner

(b) (7)(E),
(b) (7)(F) Escort Justice to hotel
Debrief

Friday - 09/15/17 (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) OT

(b) (7)(E),
(b) (7)(F) DUSMs on post
Justice departs hotel
Meetings begin (b) (6), (b) (7)(C), (b) (7)(F)
Lunch (b) (6), (b) (7)(C), (b) (7)(F)
Meetings continue
(b) (7)(E)
Dinner at (b) (6), (b) (7)(C), (b) (7)(F) begins
Dinner concludes
Justice returns to hotel

Saturday - 09/16/17 (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) OT

(b) (7)(E), (b) (7)(F) DUSMs on post
Justice Departs hotel
(b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E)
Dinner at (b) (6), (b) (7)(C), (b) (7)(F) begins
Dinner concludes
Justice returns to hotel

Sunday - 09/17/17 (b) (7)(E), (b) (7)(F) (b) (7)(E) hr (b) (7)(E) OT

(b) (7)(E), (b) (7)(F) Brief for (b) (6), (b) (7)(C), (b) (7)(E) event (b) (7)(E)
Depart for event
Arrive at (b) (6), (b) (7)(C), (b) event
Lunch at (b) (6), (b) (7)(C), (b) (7)(F)
Depart for LGA airport
Justice return flight scheduled
Wheels up Justice / debrief team.

Monday - 09/18/17 No OT

Return travel]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)

(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: 0

9. Are you requesting Out-of-District Assistance? (check one) Yes
No. of DUSMs (b) (7)(E) SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>									
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No.
In-District (1811)	0	x	0	=	\$0.00	x	0	x	
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No.
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	

12. Will the detail incur **per diem?** (check one) **Yes**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal		No. DUSMS		=
In-District	0	x	0	=	\$0.00	x	0		=
	Daily Rate		No. of Days	=	Subtotal		No. DUSMS		=
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
	0	x	0	=	\$0.00	x	0	x	0

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense: (b) (7)(E)
 Description: see special instructions

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New Haven**
Reporting Date/Time: **09/13/2017**
(mm/dd/yyyy)

(b) (7)(E)
(hour)

Per Diem Rate: (b) (7)(E), (b) (7)(F)
Hotel Name: (b) (7)(E), (b) (7)(F)
Hotel Telephone: (b) (7)(E), (b) (7)(F)

Detail Supervisor: (b) (6), (b) (7)(C)
Detail Supervisor Phone: (b) (6), (b) (7)(C)

Special Instructions/Other related information:

[DUSMs will be supplied by:
S/WV (b) (7)(E) 1811 CIDUSM (b) (7)(E)
M/PA (b) (7)(E) 1811 CIDUSM (b) (7)(E)
IOD (b) (7)(E) 1811 Inspector (b) (7)(E) NY/NJ Regional Task Force

(b) (7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.

(b) (7)(E)

(b) (7)(E)

S/WV (b) (7)(E) DUSM (b) (7)(E)
Lodging in CT: (b) (7)(E) MIE (b) (7)(E) 9/12 - 17
Lodging in NY: MIE (b) (7)(E) 9/17 - 18

(b) (7)(E)
Lodging CT (b) (7)(E) night (b) (7)(E) + MIE (b) (7)(E) day (b) (7)(E) day (b) (7)(E)
Lodging CT Taxes (b) (7)(E) night (b) (7)(E)
Parking hotel CT (b) (7)(E) day (b) (7)(E)
Lodging NY (b) (7)(E) night (b) (7)(E) + MIE (b) (7)(E) day (b) (7)(E) da (b) (7)(E)
Lodging NY Taxes
Parking NY hotel
Taxi (LGA to New Haven, CT)
Airfare
Parking at local airport
ATM Fee
Baggage fees (b) (7)(E) x round trip flight)

(b) (7)(E) Travel funding
Overtime funding (b) (7)(E) hr (b) (7)(E)
Guard Reimbursement (b) (7)(E) hr (b) (7)(E) day (b) (7)(E)

M/PA (b) (7)(E) DUSM (b) (7)(E)
Lodging in CT: MIE (b) (7)(E) 9/12 - 17
Lodging in NY: MIE (b) (7)(E) 9/17 - 18

(b) (7)(E) Lodging CT (b) (7)(E) night (b) (7)(E) + MIE: (b) (7)(E) day (b) (7)(E) day (b) (7)(E)
Lodging CT Taxes (b) (7)(E) night (b) (7)(E) E
Parking hotel CT (b) (7)(E) day (b) (7)(E)
Lodging NY (b) (7)(E) night (b) (7)(E) + MIE: (b) (7)(E) day (b) (7)(E) day (b) (7)(E)
Lodging NY Taxes
Parking NY hotel
ATM Fee

(b) (7)(E) Travel funding
Overtime funding (b) (7)(E) hr (b) (7)(E)
Guard Reimbursement (b) (7)(E) hr (b) (7)(E) day (b) (7)(E)

IOD is using JSD accounting codes. JSD will transfer funds to IOD.]
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

09/08/2017
Date

16. Approval for Out-of-District Assistance? (check one) **Yes**

Type/Number of Personnel Required:

No. of DUSMs

(b) (7)(E)

SDUSMs

Av

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours

(b) (7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>										
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=

18. Approval for per diem? (check one) **Yes**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	x	No. Days	=
In-District	0	x	0	=	\$0.00	x	0	x	0	=
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	x	No. Days	=
Out-of-District	0	x	0	=	\$0.00	x	0	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
0	x		0		\$0.00	x	0	x	0

20. Approval for detail other expenses? (check one) Yes

Expense:	(b) (7)(E)
Description:	DUSMs will be supplied by: S/WV (b) (7) 1811 CIDUSM (b) (7)(E) M/PA (b) (7) 1811 CIDUSM (b) (7)(E) IOD (b) (7)(E) 1811 Inspector (b) (7)(E) NY/NJ Regional Task Force. IOD is using JSD accounting codes. JSD will transfer funds to IOD.
	(b) (7)(E) S/WV (b) (7) DUSM (b) (7)(E) Lodging in CT: (b) (7) MIE (b) (7)(E) 9/12 - 17 Lodging in NY: (b) (7)(E) MIE (b) (7)(E) 9/17 - 18
	(b) (7)(E) Lodging CT (b) (7)(E) night (b) (7)(E) + MIE: (b) (7) day (b) (7)(E) day (b) (7)(E) Lodging CT Taxes (b) (7)(E) night (b) (7)(E) day (b) (7)(E) day (b) (7)(E) Parking hotel CT (b) (7) day (b) (7)(E) (b) (7) day (b) (7)(E) day (b) (7)(E) Lodging NY (b) (7) night (b) (7)(E) + MIE: (b) (7) day (b) (7)(E) day (b) (7)(E) Lodging NY Taxes Parking NY hotel Taxi (LGA to New Haven, CT) Airfare ADDING (b) (7)(E) Parking at local airport ATM Fee (b) (7)(E) Baggage fees (b) (7)(E) x round trip flight)
	(b) (7)(E) Travel funding Overtime funding (b) (7)(E) h (b) (7)(E) h (b) (7) day (b) (7)(E) Guard Reimbursement (b) (7)(E) h (b) (7)(E) h (b) (7) day (b) (7)(E)
	(b) (7)(E) M/PA (b) (7) DUSM (b) (7)(E) Lodging in CT: (b) (7)(E) MIE: (b) (7)(E) 9/12 - 17 Lodging in NY: (b) (7)(E) MIE (b) (7)(E) 9/17 - 18
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	(b) (7)(E) Travel funding Overtime funding (b) (7)(E) h (b) (7)(E) h (b) (7) day (b) (7)(E) Guard Reimbursement (b) (7)(E) h (b) (7)(E) h (b) (7) day (b) (7)(E)

TOTAL REQUESTED FUNDS	\$9,506.00
TOTAL APPROVED FUNDS	\$9,554.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

DATE: 09/11/2017

(b) (6), (b) (7)(C)
(b) (7)(E)

The supplemental funding request; "09/12-18/17 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, New Haven, CT" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E) S/WV 181 (b) (7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

(b) (7)(E) travel funding approved
(b) (7)(E) guard funding approved (contingent upon receipt of funding from FSD)

(b) (7)(E) M/PA 181 (b) (7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

(b) (7)(E) travel funding approved
(b) (7)(E) guard funding approved (contingent upon receipt of funding from FSD)

Fiscal Year: 2017
Fund Code: (b) (7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) **Use the District #**
Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)
Project Code: (b) (7)(E)
Special Assignment Number (b) (7)(E)