

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 U.S. Supreme Court Police has requested USMS assistance for Justice Stevens. Justice Stevens will be traveling from Fort Lauderdale, Florida to Phoenix, Arizona on January 26 through January 28, 2017. The Justice will be attending the O'Connor Justice Prize Dinner honoring President Jimmy Carter.

(b) (6), (b) (7)(C) will accompany the Justice Justice Stevens will be picked up from his residence in Fort Lauderdale and transport to Miami International Airport. The detail will assist Justice Stevens and (b) (6), (b) (7)(C), (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: (b) (7)(E)
No. of District DUSMs on Special Assignment (b) (7)(E)
No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

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

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

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

Scheduled Detail Hours

(b) (7)(E)

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Miami and Fort Lauderdale S/Florida**
Reporting Date/Time: **01/26/2017**
(mm/dd/yyyy)

(b) (7)(E)
(hr : min)

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:
[South Florida will provide (b) (7)(E) deputy (b) (7)(E) for this detail
Thursday 1/26

(b) (7)(E), (b) (7)(F) Meet at the Miami Office Brief and (b) (7)(E)
Pick up Justice and (b) (6), (b) (7)(C) and transport to Miami International Airport
Escort Justice and (b) (6), (b) (7)(C) (b) (7)(E) Wheels up
Travel back to Miami Office
Deputy (b) (7)(E) will complete (b) (7)(E) normal workday with the district

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

Saturday 1/28

(b) (7)(E), (b) (7)(F) Meet at the Fort Lauderdale Office briefing (b) (7)(E)
(b) (7)(E)
(b) (7)(E) meet the Justice and (b) (6), (b) (7)(C)
Transport the Justice and (b) (6), (b) (7)(C) from Miami International Airport to the Justice's residence in Fort Lauderdale
Travel back to FTL Office and Debrief

(b) (7)(E) hour (b) (7)(E) overtime]

Special Equipment or Personnel Required:
[]

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

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

01/12/2017

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

AI

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
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	x
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

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

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

19. Approval for guard expense? (check one)

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS \$1,620.00

TOTAL APPROVED FUNDS \$1,620.00

APPROVAL LEVEL REQUIRED OST

ASSIGNMENT PREFIX (b) (7)(E) **ASSIGNMENT SUFFIX** (b) (7)(E)
PROJECT CODE

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE:

The supplemental funding request; **“01/26 & 28/17 –Retired SCJ Stevens Protection Detail, Airport Assist, Miami, FL”** has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

S/FL 1811

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

Fiscal Year: **2017**

Fund Code

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

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

Project Code

Special Assignment Number

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

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

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

DATE:

**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 Tuesday, 01/24/17 through Friday, 01/27/17 Justice (b) (6), (b) (7)(C), (b) (7)(F) had requested USMS assistance for (b) (6), (b) (7)(C), (b) (7)(F) on these dates. The Justice will (b) (6), (b) (7)(C), (b) (7)(F) during this time period.

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

Itinerary below:

Tuesday 01/24/2017 - (b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F) DUSMs report to District
(b) (7)(E), (b) (7)(F) Briefing
(b) (7)(E), (b) (7)(F) DUSMs on Post
(b) (7)(E), (b) (7)(F) Depart JFK
(b) (7)(E), (b) (7)(F) Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Justice Departs for dinner
(b) (7)(E), (b) (7)(F) Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) EOT

Wednesday 01/25/2017 (b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F) DUSMs on Post
(b) (7)(E), (b) (7)(F) Justice departs for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Justice departs for Lunch
(b) (7)(E), (b) (7)(F) Justice departs to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Justice departs to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Justice departs for dinner activities
(b) (7)(E), (b) (7)(F) Justice departs to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F) EOT

Thursday 01/26/2017 (b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F) DUSMs on Post
(b) (7)(E), (b) (7)(F) Justice departs for Lunch
(b) (7)(E), (b) (7)(F) Justice departs to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Justice departs to
(b) (7)(E), (b) (7)(F) Justice departs to dinner

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

Friday 01/27/2017 (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) DUSMs on Post
Justice departs for (b) (6), (b) (7)(C), (b) (7)(F)
Justice departs for Lunch
Justice departs to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
Arrive at dinner activities
depart to (b) (6), (b) (7)(C), (b) (7)(F)
EOT 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 (b) (7)(E)
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) No

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

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

(b) (7)(E)

Expense: (b) (7)(E)
 Description: See Sec 15 for break down.

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: Southern District of New York
Reporting Date/Time: 01/24/2017
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:
(b) (7)(E) SDNY DUSM 1811 (HOST) Hour (b) (7)(E) total OT)
(b) (7)(E) D/NJ DUSM 1811 (Newark) Hour (b) (7)(E) total OT)
(b) (7)(E) D/NJ DUSM 1811 (Trenton) Hour (b) (7)(E) total OT)
Total (b) (7)(E) DUSM 1811 total hour (b) (7)(E) OT)

Per Diem rate= (b) (7)(E)
Lodging: 01/24-01/27= (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)

MIF= (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
(b) (7)(E) Day (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)

TOTAL Per diem for (b) (7)(E) DUSM (b) (7)(E)

Additional expenses parking: (b) (7)(E) per day (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)

**TOTAL expenses Per diem (b) (7)(E)

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

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

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

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

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

01/20/2017

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: Mon.-Fri.

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	See Sec 15 for break down.

TOTAL REQUESTED FUNDS \$4,286.00
 TOTAL APPROVED FUNDS \$4,286.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 01/23/2017

The supplemental funding request, "1/24 to 1/27/17 - Justice (b) (6), (b) (7)(C), Protection Detail" (b) (7)(F) 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)
S/NY overtime funding approved
No travel funding approved
No guard funding approved

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

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 POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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 Wednesday 01/25/17 - Thursday 01/26/17 Justice (b) (6), (b) (7)(C), (b) (7)(F) will be travelling to the NYC, NY area to (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) will be lodging at (b) (6), (b) (7)(C), (b) (7)(F) in NYC, NY. Submission delayed due to changes in the travel itinerary and confirmation of District staffing availability.

DUSM itinerary below:

Tuesday 01/24

DUSMs travel into the NYC, NY area (no overtime)

Wednesday 01/25 (b) (7)(E), (b) (7)(F)

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

DUSMs on post
arrival of Justice to NYC, NY
Arrive at (b) (6), (b) (7)(C), (b) (7)(F) (Manhattan, NY)
Justice departs for Dinner with (b) (6), (b) (7)(C), (b) (7)(F)
Dinner begins
Dinner concludes
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F) EOT

Thursday 01/26 (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) DUSMs on post
(b) (7)(F) Breakfast activities
Justice (b) (6), (b) (7)(C), (b) (7)(F)
Lunch activities
Justice arrives at Penn station for departure
Justice Departs
debriefing
EOT]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	N/NY per day	(b) (7)(E) per day	(b) (7)(E) DUSM	(b) (7)(E) for parking	(b) (7)(E) for gas expense	(b) (7)(E) / S/OH	(b) (7)(E) airfare	(b) (7)(E) cabfares	(b) (7)(E) fare	(b) (7)(E) fare
	to airport in OH	(b) (7)(E) fare from airport in NY	(b) (7)(E) fare to airport in NY	(b) (7)(E) fare from airport in OH	(b) (7)(E) total	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY
Reporting Date/Time: 01/25/2017
(mm/dd/yyyy)

(b) (7)(E)
(100)

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

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

Special Instructions/Other related information:

[DUSMs will be supplied by:
SDNY (HOST) (b) (7)(E) 1811 CIDUSM (b) (7)(E)
N/NY (b) (7)(E) 1811 CIDUSM (b) (7)(E)
S/OH (b) (7)(E) 1811 CIDUSM (b) (7)(E)

All other Districts in close proximity were unable to supply DUSMs for this assignment.

(b) (7)(E) for Gas for N/NY is for the DUSM to drive down to NYC, NY and back. (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 this assignment.]

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

01/21/2017
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: 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	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	(b) (7)(E)	x	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	0	=	\$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)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	(b) (7)(E) lodging to N/NY	(b) (7)(E)	(b) (7)(E) mileage	(b) (7)(E) parking +	(b) (7)(E) per diem + est	(b) (7)(E) in gas and EZpass
	(b) (7)(E) to S/OH	(b) (7)(E) airfare	(b) (7)(E) bags	(b) (7)(E) taxi	(b) (7)(E) per diem	(b) (7)(E)

TOTAL REQUESTED FUNDS \$5,605.00
 TOTAL APPROVED FUNDS \$4,629.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 01/23/2017

The supplemental funding request; "1/25 to 1/26/17 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

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

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

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

**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 documents)

(b) (6), (b) (7)(C), (b) (7)(F) will be traveling to (b) (6), (b) (7)(C), (b) (7)(F) Omaha, NE for
(b) (6), (b) (7)(C), (b) (7)(F) the Justice will be (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) Requests USMS assistance for return to airport.

(b) (7)(E)

(b) (7)(E)

Thursday, Jan 26, 2017 Travel: (b) (7)(E)

Friday, Jan 27, 2017: Detail brief (b) (7)(E)

Saturday, Jan 28, 2017: Detail Off Duty, Travel: (b) (7)(E)

Sunday, Jan 29, 2017: (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)(F) (b) (7)(E) (b) (7)(E)
(b) (7)(F) (b) (7)(E)

Detail depart for airport
Departs Washington Reagan National Airport
Arrives Omaha, NE
Arrive RON
Meet with (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)

(b) (7)(E), (b) (7)(F) return to RON/Detail debrief (b) (7)(E)

Monday, Jan 30:

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

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

Depart (b) (6), (b) (7)(C), (b) (7)(F) enroute to RON
Depart for (b) (6), (b) (7)(F) dinner

Depart for RON
Detail debrief (b) (7)(E)

Tuesday, January 31, 2017

(b) (7)(E) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Justice to (b) (6), (b) (7)(C), (b) (7)(E)
(b) (7)(F) Breakfast with (b) (6), (b) (7)(C), (b) (7)(E)
Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)

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

Depart for RON
Arrive Ron, Detail debrief (b) (7)(E)

Wednesday, February 1, 2017

(b) (7)(E) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Justice to (b) (6), (b) (7)(C), (b) (7)(E)
(b) (7)(E), (b) (7)(F) Breakfast with (b) (6), (b) (7)(C), (b) (7)(E)
(b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (7)(F) for RON visit
Depart (b) (6), (b) (7)(C), (b) (7)(F) for RON
Depart RON for (b) (6), (b) (7)(C), (b) (7)(F) in Lincoln NE
Arrive Lincoln NE

(b) (7) (b) (7)(E)
(E), (b)
(7)(F) Depart for RON
Arrive Ron, Detail debrief (b) (7)(E)

Thursday, February 2, 2017

(b) (7)(E) (7)(E), (b) (7)(F)
b) (7)(E), (b) (7)(F)
(b) (7)(E)
(b) (7)(F) Depart for (b) (6), (b) (7) events
(b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7) for RON
Depart RON for (b) (6), dinner with (b) (6), (b) (7)(C), (b) (7)(F)
Depart for RON (b) (7)
Arrive Ron, Detail debrief (b) (7)(E)

Friday, February 3, 2017

(b) (7)(E) (7)(E), (b) (7)
(b) (7)(E), (b) (7)
(b) (7)(E)
(b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)
(b) (6), (b) (7) for RON
Depart RON for (b) (6), (b) (7)(C), (b) (7)(F)
Arrive (b) (6), (b) (7)(C), (b) (7) SCJ (b) (6), (b) will not need USM
Detail depart back to RON for debrief (b) (7)(E)
Detail debrief
(b) (7)(E)

Saturday, Feb 4th

(b) (7)(E)

Sunday, Feb 5, 2017

(b) (7)(E)

Monday, Feb 6, 2016

(b) (7)(E), (b) (7)(F)
(b) (7)(E) Detail on duty
(b) (7)(F) Detail enroute to pick up Justice from (b) (6), (b) (7)(C), (b) (7)(F)
Detail arrive (b) (6), (b) (7)(C), (b) (7)(F)
Detail depart for airport
wheels up

(b) (7)(E),
(b) (7)(F) Detail Debrief
Detail off duty]

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

6. Reported Threats:

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

7. Has the Operational Plan been submitted? Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

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

SDUSMs

Admin.

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

In-District	Hourly Rate		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/MO & N/IN: Hotel Tax, Parking at hotel, laundry, atm, misc travel

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Omaha, NE
Reporting Date/Time: 01/26/2017
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

(b) (7)(E)

Special Equipment or Personnel Required:

[The following districts will be staffing this mission

(b) (7)(E)
D/NE 181 (b) (7)(E)
W/MO 181 (b) (7)(E)
N/IN 181 (b) (7)(E)

NO Guard Backfill Authorized for this Mission. NO POV's Authorized. All will have GOV's.
OT ONLY for D/NE
OT/PER DIEM/MISC Travel for N/IN & W/MO

D/NE: (OT ONLY)

(b) (7)(E)

TOTAL D/NE (b) (7)(E)

N/IN:

(b) (7)(E)
OT (b) (7)(E)
Hotel (b) (7)(E)
Hotel Tax (b) (7)(E)
MIE (b) (7)(E)
ATM (b) (7)(E)
Parking at Hotel (b) (7)(E)
Laundry (b) (7)(E)
Misc (b) (7)(E)
TOTAL to N/IN (b) (7)(E)

W/MO:

(b) (7)(E)

OT (b) (7)(E)
Hotel (b) (7)(E)
Hotel Tax (b) (7)(E)
MIE (b) (7)(E)
ATM (b) (7)(E)
Parking at Hotel (b) (7)(E)
Misc (b) (7)(E)
TOTAL to W/MO (b) (7)(E)

These total to (b) (7)(E) and the system rounded it up by (b) (7)(E) cents.

Chief (b) (6), (b) (7)(C) (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)
In regards to my 535 for SCJ (b) (7)(F) in Omaha, NE Jan 29-Feb 6th that was certified. Due to (b) (6), (b) (7)(C), (b) (7)(F) itinerary (b) (7)(E)
(b) (7)(E)

Thank you in advance.
(b) (6), (b) (7)(C) Acting ACI Region III
Senior Inspector
JSD-OPO-8th Circuit

(b) (6), (b) (7)(C) per our conversation today the (b) (7)(E) are approved,

v/r
(b) (6), (b) (7)(C)
Chief Inspector
US Marshals Service, JSD/OPO

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

(b) (6), (b) (7)(C) 01/19/2017
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

Admin.

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense: (b) (7)(E)

Description: NOTE - In Overtime Section #17 the "In-district 082" reflects the D/NE JS (b) (7)(E)
The "Out-of-district 082" reflects the JS (b) (7)(E) from W/MO.

*** TRAVEL EXPENSES ***

N/IN: (b) (7)(E) per diem (b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) da (b) (7)(E)

(b) (7)(E) Hotel Tax (b) (7)(E)

(b) (7)(E) ATM

(E) Parking

Laundry

(b) (7)(E) Tolls, parking meters

TOTAL to N/IN: (b) (7)(E)

W/MO: (b) (7)(E) per diem (b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) da (b) (7)(E)

(b) (7)(E) Hotel Tax (b) (7)(E)

(E) ATM

Parking

(b) (7)(E) Tolls, meters, etc

TOTAL to W/MO (b) (7)(E)

TOTAL REQUESTED FUNDS \$10,000.37

TOTAL APPROVED FUNDS \$10,555.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 01/23/2017

IR Pending

The supplemental funding request: "1/26 to 2/7/17 - SC." (b) (6), (b) (7)(C), (b) (7)(F)

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

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

(b) (7)(E) 181 (b) (7)(E)
overtime funding approved
travel funding approved
No guard funding approve

(b) (7)(E) 181 (b) (7)(E)
overtime funding approved
travel funding approved
No guard funding approve

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 PO CB on the JSD USM-535 should not be exceeded without prior authorization from PO CB. To exceed the amount approved may place the project code in the negative. 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)*
[SCJ Stevens is scheduled to travel to Phoenix, AZ on January 26th and depart on January 28th. While in Phoenix, AZ the Justice will attend the O'Connor Justice Prize Dinner honoring President Carter (b) (7)(E)]

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

6. Reported Threats:

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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

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

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

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

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Phoenix, AZ
Reporting Date/Time: (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] (b) (6), (b) (7)(C)
Detail Supervisor Phone: [Redacted] (b) (6), (b) (7)(C)

Special Instructions/Other related information:
[D/AZ has assigned (b) (7)(E) DUSM to this assignment (b) (7)(E) 181 (b) (7)(E)

1/25: No OT (b) (7)(E)
1/26: OT HR (b) (7)(E) Total
1/27: OT HR (b) (7)(E) Total
1/28: OT (b) (7)(E)
Total: OT HR (b) (7)(E)
1/25: (b) (7)(E) (NO OT)

1/26
(b) (7)(E), (b) (7)(F) Security Briefing
(b) (7)(E), (b) (7)(F) En-Route to Phoenix Airport
(b) (7)(E), (b) (7)(F) Justice arrives Phoenix Sky Harbor
(b) (7)(E), (b) (7)(F) En-Route RON
(b) (7)(E), (b) (7)(F) Open

1/27
(b) (7)(E), (b) (7)(F) Security Briefing
(b) (7)(E), (b) (7)(F) Open
(b) (7)(E), (b) (7)(F) Reception/Dinner Event/RON

1/28
(b) (7)(E), (b) (7)(F) Security Briefing
(b) (7)(E), (b) (7)(F) Open
(b) (7)(E), (b) (7)(F) Depart RON To Airport
(b) (7)(E), (b) (7)(F) Wheels Up To Miami, FL
(b) (7)(E), (b) (7)(F) Terminate Detail

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

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

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

(b) (6), (b) (7)(C) 01/20/2017

 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: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	\$0.00
Description:	NOTES-
	In section #18 the per diem asked for was (b) (7)(E) da (b) (7)(E)
	Actual Per Diem is (b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) da (b) (7)(E)
	Additional (b) (7)(E) parking not added because (b) (7)(E) n night hotel fundin (b) (7)(E) should cover parking.

TOTAL REQUESTED FUNDS \$2,922.00
 TOTAL APPROVED FUNDS \$2,802.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 01/23/2017

The supplemental funding request; "**1/26 to 1/28/17 - SCJ John Paul Stevens Security Detail**" 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)
D/AZ (b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approve

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 POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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 submit (b) (6), (b) (7)(C), (b) (7)(E) additional supportint documentation)
[SC (b) (7)(C), (b) (7)(E) assist thru Denver International Airport en route to Palm Springs, CA.
D/CO (b) (7)(E) personnel
This is a (b) (7)(E) Protective Assignment]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

12. Will the detail incur per diem? (check one) 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: Denver/D/CO
Reporting Date/Time: 01/29/2017
(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:
[Reporting instructions will be e mailed
OT is as follows:

SAT 1/29/17

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

Meet D/CO DUSM at Denver International Airport

(b) (7)(E)

SCJ arrives @ gate
SCJ boards @ different gate

Wheels up
Debrief, end detail .]

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

01/24/2017

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$360.00
TOTAL APPROVED FUNDS	\$360.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 01/24/2017

IR Pending

The special funding request, "1/29/17
- SCJ (C), (b) (7)(F) PUSH @ Denver
International Airport (b) (7)(E) 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 approve

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 POGB on the JSD USM-535
should not be exceeded without prior
authorization from POGB. 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 supporting documentation)
Justice [REDACTED] will travel to Ann Arbor, Michigan for [REDACTED] 29-31 JAN 17 [REDACTED]

Lodging will be provided [REDACTED] [REDACTED]

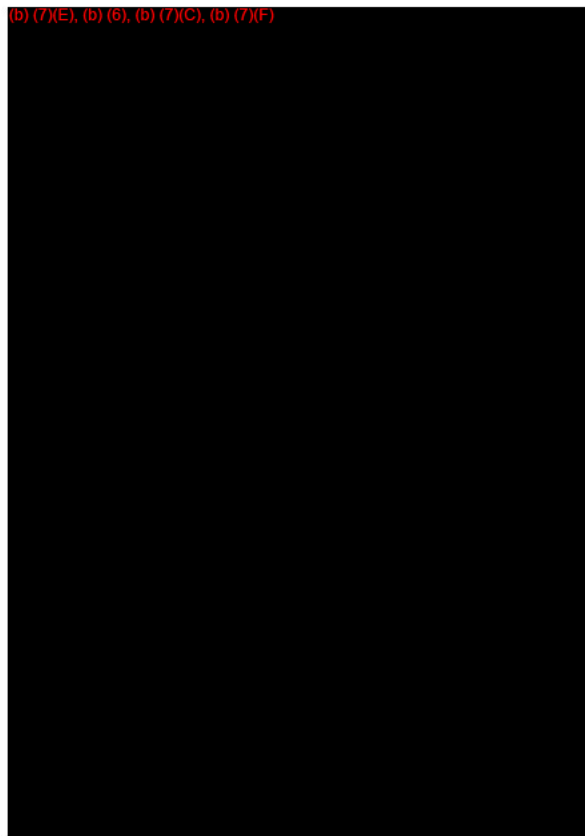
The U.S. Marshals Service Judicial Security Division/Office of Protective Operations and Eastern District of Michigan will provide personnel to support this operation.

[REDACTED]

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

6. Reported Threats:

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



7. Has the Operational Plan been submitted?

Yes

8. Host/Trial District Information:

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

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

SDUSMs

Admin.

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	MIE and Estimated Hotel Taxes for (b) (7)(E) TDY DUS (b) (7)(E)

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

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

Monday, January 30, 2017

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

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

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

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

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

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

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

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

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

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

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

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

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

Tuesday, January 31, 2017 (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E)
(b) (7)(E), (b) (7)(F) Breakfast (1 BD)
Transport to DTW
Departs Detroit (DTW)
Delta Air flight (b) (6), (b) (7)(C), (b) (7)(F)
Wheels Up (est'd)
Contact USMS

After-Action Debrief
(b) (7)(E), (b) (7)(F) Gear Inspection/Turn-in
(b) (7)(E)
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) arrives LaGuardia
(b) (7)(F) OP (b) (7)(E) return travel]

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

(b) (6), (b) (7)(C) 01/24/2017
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: 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)		(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) Yes

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

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

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

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

Expense:	\$0.00
Description:	(b) (7) **NOTE** IN OT SECTION #17, "IN-DISTRICT 082" REPRESENT (b) DISTRICT INSPECTOR (7)(E) (E)

TOTAL REQUESTED FUNDS \$5,072.50
TOTAL APPROVED FUNDS \$5,225.00
APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 01/24/2017

IR Pending

The supplemental funding request; "1/29 to
1/31/17 - Protective Operation
(b) (6), (b) (7)(C), (b) (7)(E) Ann Arbo (b) (6), (b)
(b) (7)(C), (b) (7)(E) has been
approved at the level indicated. Any JSD
authorized overtime funding is valid *only*
during the time-frame specified above.

E/MI

(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 POCB on the JSD USM-535
should not be exceeded without prior
authorization from POCB. To exceed the
amount approved may place the project
code in the negative. Please ensure
adequate cost accountability controls are in

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

(b) (7)(E)



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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

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

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

The Justice (b) (6), (b) (7)(C), (b) (7)(F) during this time period. The Justice will (b) (6), (b) (7)(C), (b) (7)(F)
The Justice (b) (6), (b) (7)(C), (b) (7)(F)
On 02/05/17, the Justice will be (b) (6), (b) (7)(C), (b) (7)(F)
departing the NYC area en route to the Virgin Islands. S (b) (6), (b) (7)(C) has a Detail in place for (b) (6), (b) (7)(C) visit at that location.

DUTY HOURS:

01-28-17 Out of Town DUSMs travel to NY
01-29-17 (b) (7)(E), (b) (7)(F) H (b) (7)(E), (b) (7)(F) OT)
01-30-17 No Overtime (b) (7)(E), (b) (7)(F) H (b) (7)(E), (b) (7)(F) OT)
01-31-17 (b) (7)(E), (b) (7)(F) H (b) (7)(E), (b) (7)(F) OT)
02-01-17 (b) (7)(E), (b) (7)(F) H (b) (7)(E), (b) (7)(F) OT)
02-02-17 (b) (7)(E), (b) (7)(F) H (b) (7)(E), (b) (7)(F) OT)
02-03-17 (b) (7)(E), (b) (7)(F) H (b) (7)(E), (b) (7)(F) OT)
02-04-17 (b) (7)(E), (b) (7)(F) H (b) (7)(E), (b) (7)(F) OT)
02-05-17 (b) (7)(E), (b) (7)(F) H (b) (7)(E), (b) (7)(F) OT)
02-06-17 Out of Town DUSMs travel from NY

ITINERARY:

Saturday 01/28 - Travel day for Out of Town DUSMs

Sunday 01/29 (b) (7)(E), (b) (7)(F) H (b) (7)(E), (b) (7)(F) OT)
(b) (7)(E), (b) (7)(F) All Hands Briefing (b) (7)(E), (b) (7)(F)

(b) (7)(F) Detail departs RON
Arrive lunch venue
Depart for LGA
Arrive LGA Justice outbound flight Delta
Detail departs LGA
EOT

Monday 01/30 No Overtime

Tuesday 01/31 (b) (7)(E), (b) (7)(F) (b) (7)(E) H (b) (7)(E) OT
(b) (7) Briefing (b) (7)(E)
(E), (b) Detail departs to LGA
(7)(F) Justice arrives LGA
Depart for RON
Arrive RON
Depart for meeting
Depart for RON
Arrive RON
EOT

Wednesday 02/01 (b) (7)(E), (b) (7)(F) (b) (7)(E) H (b) (7)(E) OT
(b) (7) Briefing (b) (7)(E)
(E), (b) Depart RON (b) (7)(E), (b) (7)(F)
(7)(F) Arrive lunch event
Depart for RON
Arrive RON
Depart for (b) (6), (b) (7)(C), (b) (7)(F)
Arrive (b) (6), (b) (7)(C), (b) (7)(F)
Depart for RON
EOT

Thursday 02/02 (b) (7)(E), (b) (7)(F) (b) (7)(E) H (b) (7)(E) OT
(b) (7) Briefing (b) (7)(E)
(E), (b) Depart for multiple meeting in NYC
(7)(F) Arrive (b) (6), (b) (7)(C), (b) (7)(F)
Lunch (b) (6), (b) (7)(C), (b) (7)(F)
Depart for RON
Depart for dinner (b) (6), (b) (7)(C), (b) (7)(F)
Arrive (b) (6), (b) (7)(C), (b) (7)(F)
Depart dinner event
Arrive at RON
Detail updates
EOT

Friday 02/03 (b) (7)(E), (b) (7)(F) (b) (7)(E) H (b) (7)(E) OT
(b) (7)(E), Briefing (b) (7)(E)
(b) (7)(F) Depart for (b) (7)(E), (b) (7)(F)
Arrive event

(b) (7) (b) (6), (b) (7)(C), (b) (7)(F)
(E), (b)
(7)(F) Depart for (b) (6), (b) (7)(C), (b) for lunch
Arrive (b) (6), (b) (7)(C), (b) (7)(F)
Depart for meeting
Arrive at meeting
Depart for RON
Arrive at RON
EOT RON

(b) (7)(E), (b) (7)(F) (b) (7) (b) (7)
Saturday 02/04 (E) H EOT

(b) (7) Briefing (b) (7)(E)
(E), (b)
(7)(F) Depart for errands/meetings
Lunch in NYC (TBD)
Arrive RON
Depart for (b) (6), (b) (7)(C), (b) (7)(F)
Arrive event
Depart RON
Arrive RON
EOT

(b) (7)(E), (b) (7)(F) (b) (7) (b) (7)
Sunday 02/05 (E) H EOT

(b) (7) Briefing (b) (7)(E)
(E), (b)
(7)(F) Depart RON for multiple locations
Lunch event in NYC
Depart for LGA
Arrive LGA Justice outbound flight
Depart for RON
EOT

Monday 02/06 - Travel day for Out of Town DUSMs]

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

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

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

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

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

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

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

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

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

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

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

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

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

Expense: (b) (7)(E)
 Description: N/NY (b) (7)(E) vehicle expenses. Vehicle is essential to this assignment. Vehicle will be utilized and implemented in extensive Detail operations.

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Manhattan/New York
 Reporting Date/Time: 01/28/2017
 (mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

[Total OT Hours/Amounts
 S/NY (b) (7)(E) DUSM (b) (7)(E)
 D/NY (b) (7)(E) DUSM
 D/CT (b) (7)(E) DUSM
 N/NY (b) (7)(E) DUSM

D/CT & N/NY - Out of Town Districts

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.

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

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

01/25/2017

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense: (b) (7)(E)
 Description: N/NY (b) (7)(E) vehicle expenses. Vehicle is essential to this assignment. Vehicle will be utilized and implemented in extensive Detail operations.

TOTAL REQUESTED FUNDS \$18,085.00
 TOTAL APPROVED FUNDS \$18,085.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 01/26/2017

IR Pending

The supplemental (b) (6), (b) (7)(C) request; "1/28 to 2/6/17 - Justice (b) (7)(F) Protection Detail NYC " has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

(b) (7)(E)

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

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

(b) (7)(E)

N/N 181 (b) (7)(E)

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

(b) (7)(E)

NTE (b) (7)(E) miscellaneous

(b) (7)(E)

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

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

(b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

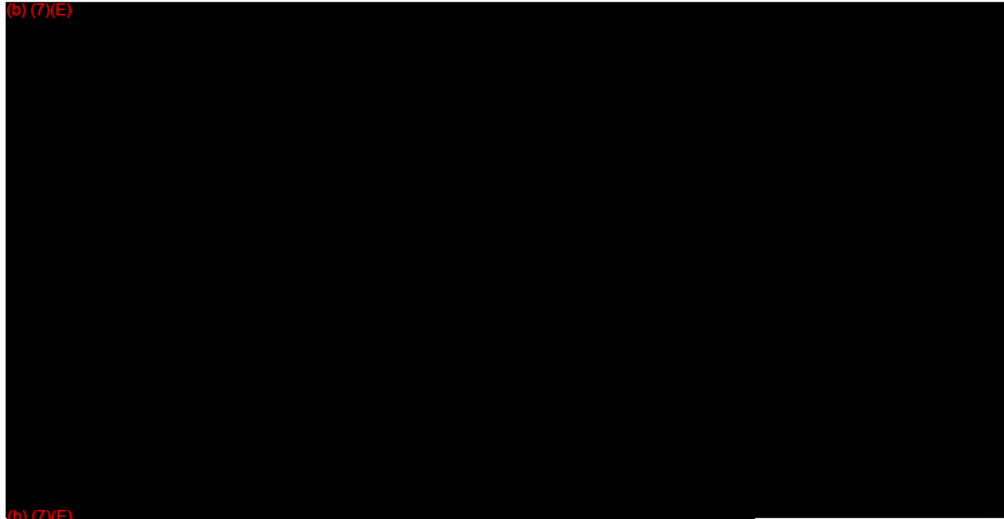
4. Description:

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

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

The United States Marshal Service was asked to provide a personal protection detail for United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) in the United States Virgin Islands. Justice (b) (6), (b) (7)(C), (b) (7)(F) will arrive in St. Croix, USVI on Tuesday, February 7, 2017. (b) (6), (b) (7)(C), (b) (7)(F) On Thursday, February 9, the Justice will travel to St. Thomas to (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E)



(b) (7)(E) The DUSM's will only claim the actual hours worked.

Due to the manpower shortages on both STX and STT, guard backfill is necessary to alleviate the manpower and financial drain for the USVI USMS. It is financially less expensive to pay for guard reimbursement than to fly in additional manpower. Note also the hotels are booked as this is prime season in the USVI.

(b) (7)(E) - vary by the day / island.

St. Croix itinerary:

USVI, St. Croix (STX)
Travel in Sunday, 2/5/17
Return travel Thursday, 2/9/17

(b) (7)(E)

Sat. 2/4	(b) (7)(E), (b) (7)(F)	(b) (7)(E)
Sun. 2/5	(b) (7)(E), (b) (7)(F)	Travel in CTT
Mon. 2/6	(b) (7)(E), (b) (7)(F)	
Tues. 2/7	(b) (7)(E), (b) (7)(F)	h (b) (7)(E) OT
Wed. 2/8	(b) (7)(E), (b) (7)(F)	h (b) (7)(E) OT
Thurs. 2/9	(b) (7)(E), (b) (7)(F)	h CTT (work and return travel)

DAILY ITINERARY:
2/4/17 - D/V (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) OT)

2/5/17 (CTT)
(b) (7)(E), (b) (7)(F) Detail personnel travel for N/IL (and JSD OPO) check into hotel.

2/6/17 (No OT)
(b) (7)(E), (b) (7)(F), (b) (7)(E) (b) (7)(E), (b) (7)(C), (b) (7)(F), (b) (7)(E)
(b) (7)(E), (b) (7)(F), (b) (7)(E), (b) (7)(E), (b) (7)(E)
(b) (7)(E), (b) (7)(E)

(b) (7)(E) [redacted] (b) (7)(E) [redacted]
 2/7/17 (b) (7)(E) [redacted] (b) (7)(E) [redacted] (b) (7)(E) [redacted] (b) (7)(E) [redacted]
 (b) (7)(E), (b) (7)(F) [redacted] - Brief (b) (7)(E) [redacted]
 - Travel to airport (b) (7)(E) [redacted]
 - SCJ arrival, travel to hotel (b) (7)(E) [redacted]
 - Drive to Frederiksted for (b) (6), (b) (7)(C), (b) (7)(F) [redacted]
 (b) (7)(E) [redacted] Dinner and (b) (6), (b) (7)(C), (b) (7)(F) [redacted]
 - Dinner (b) (6), (b) (7)(C), (b) (7)(F) [redacted]
 - Return to RON (b) (7)(E) [redacted] debrief, gas vehicles
 (b) (7)(E) [redacted]

2/8/17 (b) (7)(E) [redacted] (b) (7)(E) [redacted] (b) (7)(E) [redacted]
 (b) (7)(E), (b) (7)(F) [redacted] - Brief (b) (7)(E) [redacted]
 - Breakfast (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E) [redacted]
 - Arrive (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E) [redacted]
 - Lunch in Christened (b) (6), (b) (7)(C), (b) (7)(F) [redacted]
 (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E) [redacted]
 (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E) [redacted]
 - Dinner (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E) [redacted]
 - Return to RON (b) (7)(E) [redacted] debrief, gas vehicles
 (b) (7)(E) [redacted]

2/9/17 (b) (7)(E) [redacted] (b) (7)(E) [redacted] (b) (7)(E) [redacted] (b) (7)(E) [redacted]
 (b) (7)(E), (b) (7)(F) [redacted] - Brief (b) (7)(E) [redacted] (pre-debrief)
 - Breakfast (b) (7)(E) [redacted]
 - Depart SCJ for airport – travel St. Croix to St. Thomas (b) (6), (b) (7)(C) [redacted]
 - Wheels up. Travel for N/IL and JSD OPO (b) (6), (b) (7)(C) [redacted]
 - End tour.

St. Thomas itinerary:

USVI, St. Thomas (STT)
 Travel in 2/7/17
 Return travel 2/11/17

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

(b) (7)(E)

Tues. 2/7 (b) (7)(E), (b) (7)(F) Travel in CTT
Wed. 2/8 (b) (7)(E), (b) (7)(F) h (b) (7)(E), (b) (7)(F) OT
Thurs. 2/9 (b) (7)(E), (b) (7)(F) h (b) (7)(E), (b) (7)(F) OT
Fri. 2/10 (b) (7)(E), (b) (7)(F) Travel out CTT
Sat. 2/11 (b) (7)(E), (b) (7)(F) Travel out CTT

DAILY ITINERARY

2/7/17 (CTT)

(b) (7)(E), (b) (7)(F) Detail personnel travel for D/NJ and D/MD; check into hotel.

2/8/17 (b) (7)(E), (b) (7)(F) OT

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

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

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

2/9/17 (b) (7)(E), (b) (7)(F) OT

- (b) (7)(E), (b) (7)(F) - Brief (b) (7)(E)
- (b) (7)(E), (b) (7)(F) - Await arrival SCJ
- (b) (7)(E), (b) (7)(F) - Travel to (b) (6), (b) (7)(C), (b) (7)(F)
- (b) (7)(E), (b) (7)(F) - Arrive hotel
- (b) (7)(E), (b) (7)(F) - Lunch - with (b) (6), (b) (7)(C), (b) (7)(F)
- (b) (7)(E), (b) (7)(F) - Depart (b) (6), (b) (7)(C), (b) (7)(F)
- (b) (7)(E), (b) (7)(F) - (b) (6), (b) (7)(C), (b) (7)(F)
- (b) (7)(E), (b) (7)(F) - Return to hotel
- (b) (7)(E), (b) (7)(F) - (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) - Return travel to RON
- (b) (7)(E), (b) (7)(F) - (b) (7)(E) debrief, gas vehicles

2/10/17 (No OT)

- (b) (7)(E), (b) (7)(F) - Brief (b) (7)(E)
- (b) (7)(E), (b) (7)(F) - Breakfast
- (b) (7)(E), (b) (7)(F) - Depart SCJ for airport
- (b) (7)(E), (b) (7)(F) - Wheels up. Debrief.
- (b) (7)(E), (b) (7)(F) - End of Tour.

2/11/17 (CTT)

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

Travel to airport, return rental, return travel. Times vary.

Breakdown per District:

St. Croix: Lodging rate (b) (7)(E) **and MI&E is** (b) (7)(E) **total of** (b) (7)(E) **Per Diem.**

N/IL (b) (7)(E) (535 Section #14 Other)

- \$ (b) (7)(E) Overtime funding approved
- \$ Travel funding approved
- \$ Other approved
- \$ Vehicle rental approved
- No guard funding approved

Overtime expenditures:

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

Travel expenditures:

- Lodging (b) (7)(E) high (b) (7)(E)
- MI & E (b) (7)(E)
- Flight (b) (7)(E)

Other Expenses:

- Airport parking /shuttle (b) (7)(E)
- Baggage fees round trip (b) (7)(E)
- Resort Fee (b) (7)(E) day (b) (7)(E)
- Gas rental vehicle (b) (7)(E)

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

St. Thomas: Lodging rate (b) (7)(E) **and MI&E is** (b) (7)(E) **total of** (b) (7)(E) **Per Diem.**

D/NJ (b) (7)(E) (535 Section #14 Other)

- (b) (7)(E) Overtime funding approved
- Travel funding approved
- Other approved

(b) (7)(E) Vehicle rental approved
No guard funding approved

Overtime expenditures:
181 (b) (7)(E) in (b) (7)(E) DUSM (b) (7)(E)

Travel expenditures: (b) (7)(E)
Lodging (b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E)
MI & F (b) (7)(E) DUSM (b) (7)(E)
Flight (b) (7)(E) DUSM (b) (7)(E)

Other Expenses:
Airport parking /shuttle (b) (7)(E) DUSM (b) (7)(E)
Baggage fees round trip (b) (7)(E) DUSM (b) (7)(E)
Resort Fee (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
Gas rental vehicle (b) (7)(C)
Vehicle Rental (b) (7)(C), (b) (7)(E)
(b) (7)(C)

D/MD (b) (7)(E) (535 Section #14 Other)

(b) (7)(E) Overtime funding approved
Travel funding approved
Other approved
No guard funding approved

Overtime expenditures:
181 (b) (7)(E) in (b) (7)(E)

Travel expenditures:
Lodging (b) (7)(E) night (b) (7)(E)
MI & F (b) (7)(E)
Flight (b) (7)(E)

Other Expenses:
Airport parking /shuttle (b) (7)(E)
Baggage fees round trip (b) (7)(E)
Resort Fee (b) (7)(E) day (b) (7)(E)

D/VI – St. Croix – In District (b) (7)(E) Host District

(b) (7)(E) Overtime funding approved

No travel funding approved

(b) (7)(E) Guard funding approved

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

(b) (7)(E) h (b) (7)(E) da (b) (7)(E)

D/VI St. Thomas – Out of District (b) (7)(E)

(b) (7)(E) Overtime funding approved

No travel funding approved

(b) (7)(E) Guard funding approved

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

(b) (7)(E) h (b) (7)(E) da (b) (7)(E)

Negative responses to assist in manpower for this mission received from the following districts: E/PA;
D/DE

Other expenses #14 breakdown:

N/IL (b) (7)(E)

D/NJ

D/MD

Total: (b) (7)(E)

535 Financial figures:
Overtime #11 (b) (7)(E)
Per Diem #12 0
Guards #13 (b) (7)(E)

Other #14 (b) (7)(E)
Total funds requested (b) (7)(E)

Per District Expenses: (b) (7)(E)
N/IL
D/NJ
D/MD
D/VI
Total funds to Districts: (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? No

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Breakdown see Section 4 above.

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: St. Croix & St. Thomas USVI
Reporting Date/Time: 02/05/2017
(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:

[Per District Expenses: (b) (7)(E)
N/IL
D/NJ
D/MD
D/VI

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

01/25/2017

Date

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

Type/Number of Personnel Required:

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

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

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

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

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

Expense: (b) (7)(E)
 Description: EXTENDED ITINERARY HRS APPROVED BY OPO CHIEF (b) (6), (b) (7)(C)

Note -
 In section # 17 all personnel in St. Thomas (MD, NJ, NJ VI, VI) will receive (b) (7)(E) h (b) (7)(E) OT each.
 (b) (7)(E) out of district OT (MD, NJ, NJ)
 (b) (7)(E) in-district OT (VI, VI)

Personnel in St. Croix (N/IL, VI, VI) will receive (b) (7)(E) h each, (b) (7)(E) addtl hrs for (b) (7)(E) on initial Saturday.
 (b) (7)(E) out-of-district OT (N/IL)
 (b) (7)(E) in district OT (VI, VI)

(b) (7)(E) TOTAL Out of District OT (b) (7)(E)
 (b) (7)(E) TOTAL In-District OT (b) (7)(E)

TRAVEL EXPENSES:

D/NJ (St Thomas) Travel expenditures:
 (b) (7)(E) per diem (b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) mie (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 (b) (7)(E) addtl (b) (7)(E) airfare (b) (7)(E) bags (b) (7)(E) resort fee (b) (7)(E) parking/shuttle (b) (7)(E) DUSM (b) (7)(E)
 (b) (7)(E) vehicle rental/expenses (b) (7)(E)
 (b) (7)(E) TOTAL TO D/NJ (b) (7)(E)

D/MD (St Thomas) Travel expenditures:
 (b) (7)(E) per diem (b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) mie (b) (7)(E) day (b) (7)(E)
 (b) (7)(E) addtl (b) (7)(E) airfare (b) (7)(E) bags (b) (7)(E) resort fee (b) (7)(E) parking/shuttle (b) (7)(E)
 (b) (7)(E) TOTAL TO D/MD (b) (7)(E)

N/IL (St Croix) Travel Expenditures:
 (b) (7)(E) per diem (b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) mie (b) (7)(E) day (b) (7)(E)
 (b) (7)(E) addtl (b) (7)(E) airfare (b) (7)(E) bags (b) (7)(E) resort fee (b) (7)(E) parking/shuttle (b) (7)(E)
 (b) (7)(E) vehicle rental/expenses (b) (7)(E)
 (b) (7)(E) TOTAL TO N/IL (b) (7)(E)

TOTAL REQUESTED FUNDS \$20,992.00
 TOTAL APPROVED FUNDS \$21,040.00
 APPROVAL LEVEL REQUIRED ASSISTANT DIRECTOR

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 01/26/2017

The supplemental funding request; "2/5 to 2/11/17 - USSC (b) (6), (b) (7)(C), (b) (7)(E) Protection USVI - STX and STT" 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)
D/MI (b) (7)(E) overtime funding approved
No travel funding approved
(b) (7)(E) guard funding approved

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

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

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

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b) (6), (b) (7)(C) (b) (7)
Request is under (E) and supervisory approval not needed.

DATE: 01/26/2017

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b) (6), (b) (7)(C) (b) (7)
Request is under (E) and supervisory
approval not needed.

DATE: 01/26/2017

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b) (6), (b) (7)(C) (b) (7)
Request is under (E) and supervisory
approval not needed.

DATE: 01/26/2017

4. Description:

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

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

The Supreme Court Police has requested USMS assistance for Justice (b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) is traveling to South Florida to (b) (6), (b) (7)(C), (b) (7)(F) and then is flying to the Virgin Islands to (b) (6), (b) (7)(C), (b) (7)(F) While in South Florida the Justice has (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?

8. Host/Trial District Information: (b) (7)(E)
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
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)

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)	(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:	M/AL Airfare	Bags	sea way	cab	sea way) total	Middle Florida	lodging and per diem plus		
	parking at hotel (lodging	(b) (7)(E)	a night MIE	(b) (7)(E)	parking at hotel	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Fort Lauderdale / Miami S/Fl
Reporting Date/Time: 02/04/2017
(mm/dd/yyyy)

(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instruction/Other related information:
[M/F] (b) (7)(E) Deputy expenses are listed under #14 lodging and per diem and parking at hotel
overtime listed under #11; OT (b) (7)(E) hour(s) at (b) (7)(E) total (b) (7)(E)
S/GA (b) (7)(E) Deputy expenses are listed under #12 lodging and per diems and parking at hotel
overtime listed under #11; OT (b) (7)(E) hour(s) at (b) (7)(E) total (b) (7)(E)
M/AL (b) (7)(E) Deputy expenses are listed under #12 lodging and per diem
#14 airfare and travel expenses
overtime listed under #11: OT (b) (7)(E) hour(s) at (b) (7)(E) total (b) (7)(E)

Saturday 2/4

Travel to Fort Lauderdale from Duty Location

Comp Travel Time

Sunday 2/5

(b) (7)(E), (b) (7)(F) Briefing USMS JSD OPO Office (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)
(b) (7)(E) Travel back to Fort Lauderdale (b) (7)(E)
(b) (6), (b) (7)(C), (b) (7)(F) Transport the Justice to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E) Transport the Justice to dinner (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)
Travel back to USMS office and debrief

(b) (7)(E) hour(s) overtime

Monday 2/6

(b) (7)(E), (b) (7)(F) Briefing at USMS JSD/OPO office (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)
(b) (7)(E) Transport the Justice (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) Transport the Justice to dinner (b) (6), (b) (7)(C), (b) (7)(F)
Travel back to USMS office and debrief

(b) (7) hours (b) (7) overtime

Tuesday 2/7

(b) (7)(E), (b) (7)(F) Briefing at JSD/OPO office travel to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Transport the Justice to Miami International Airport and (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E) until wheels up
(b) (7)(E), (b) (7)(F) Travel back to office debrief

Middle Florida travels home travel comp time

No overtime

Wednesday 2/8

S/GA and M/AL travel home]

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

01/26/2017

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
(b) (7)(E)

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	(b) (7)(E) M/AL Airfare (b) (7)(E) Bags (b) (7)(E) ea way (b) (7)(E) cabs (b) (7)(E) ea way) tota (b) (7)(E)
	(b) (7)(E) S/GA (b) (7)(E) a day to park at hotel)
	(b) (7)(E) Middle Florida (b) (7)(E) lodging and per diem plus parking at hotel (lodging (b) (7)(E) a night MIE (b) (7)(E) parking at hotel (b) (7)(E) a night)

TOTAL REQUESTED FUNDS \$6,506.00
 TOTAL APPROVED FUNDS \$6,506.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 01/27/2017

The supplemental funding request; "2/4 to 2/8/17 - U.S. Supreme Court Justice (b) (6), (b) (7)(C), (S/FL)" has been approved at (b) (7)(F) the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

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

(b) (7)(E) M/AI 181 (b) (7)(E)
(b) (7)(E) overtime funding approved
(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 POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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 (b) (6), (b) (7)(C), (b) (7)(F) on Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submit (b) (7) additional supportint documentation)
USC (C), (b) will be traveling to Newport Beach CA to (b) (6), (b) (7)(C), (b) (7)(F) on 02/08/17-02/12/17 (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)
(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: (b) (7)(E)
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) No

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)	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)

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)

Expense:	(b) (7)(E)
Description:	Flight Fare; Baggage Fee; Parking and Medic Expenses

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Newport Beach Central California
Reporting Date/Time:

(mm/dd/yyyy)

(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

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

District Personnel Breakdown:

C/CA - In-District (b) (7) DUSM (b) (7)(E)
(b) (7) 81 (b) (7) Santa Ana, CA (local)
(E) 81 (E) Riverside, CA (local)

E/MO - Out District (b) (7) DUSM (b) (7)(E)
(b) (7) 181 (E) St. Louis, MO (per diem)

Expenditures Breakdown:

C/CA
Overtime Expenditures (b) (7)(E)
181 (b) (7)(E)
Travel Expenditures:
MIE: N/A
Other Expenses:
None
Guard Backfill: None
Total to C/CA: (b) (7)(E)

E/MO

Overtime Expenditures: (b) (7)(E)
181 (b) (7)(E)
Travel Expenditures (b) (7)(E)
MIE (b) (7)(E) day (b) (7) (travel in (b) (7) (b) (7)(E) day) (b) (7) (b) (7)(E)
Flight Fare (b) (7)(E)
Baggage Fees (b) (7)(E)
Parking (b) (7)(E)
Other Expenses (b) (7)(E)
Medic Supplies (b) (7)(E)
Guard Backfill: None
Total to E/MO: (b) (7)(E)
This detail will incorporate (b) (7)(E)

(b) (7)(E) scheduled hours: (b) (7)(E), (b) (7)(F)
(b) (7)(E) Scheduled hours: Will vary based on protectee's itinerary (below)
Mission Itinerary:

Tuesday, 02/07/17

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

Wednesday, 02/08/17

(b) (7) (b) (7)(E)
(E), (b) (b) (7)(E) Los Angeles International Airport
(b) (7)(E), (b) Arrival
(b) (7) Arrival RON
(E), (b) Dinner
(7)(F) RON
(b) (7)(E), Daily Debrief (b) (7)(E)
(b) (7)(F) (b) (b)

Thursday, 02/09/17

(b) (7)(E), (b) (7)(E) h (7) OT (b) (7)(E)
(b) (7)(F) Lunch
(b) (7) RON
(E), (b) Dinner
(7)(F) RON
(b) (7)(E), Daily Debrief (b) (7)(E)
(b) (7)(F) (b) (b)

Friday, 02/10/17

(b) (7)(E), (b) (7)(E) h (7) OT (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) (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7) (b) (7)(E) RON
(b) (7) Dinner
(E), (b) RON
(b) (7)(E), (b) Daily Debrief (b) (7)(E)
(7)(F) (b) (b)

Saturday, 02/11/17

(b) (7)(E), (b) (7)(E) h (7) OT (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) Lunch
(b) (7)(E), RON
(b) (7)(E), (b) En route to (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F)

(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)
(b) (7)(F)
(b) (7)(E), (b) Dinner
(b) (7)(E), (b) RON, Daily Debrief (b) (7)(E)
(b) (7)(F)
Sunday, 02/12/17 (b) (7)(E), (b) (7)(E)
(b) (7)(E), (b) (7)(E) en route to (b) (6), (b) (7)(C), (b) (7)
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)
(b) (7)(E), (b) Brunch
(b) (7)(E), (b) En route
(E), (b) Departure Airport/private
(7)(F) Daily debrief/terminate operation]
Special Equipment or Personnel Required:
[]

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

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

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

01/24/2017

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: Mon.-Fri.

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

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

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

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

Expense:	(b) (7)(E)
Description:	*** TRAVEL *** (b) (7)(E) lodging (b) (7)(E) high (b) (7)(E) mileage (b) (7)(E) day (b) (7)(E) plus (b) (7)(E) airfare (b) (7)(E) bags (b) (7)(E) parking (b) (7)(E) medic supplies/bags (b) (7)(E) taxi (b) (7)(E) TOTAL TRAVEL TO E/MO (b) (7)(E)

TOTAL REQUESTED FUNDS \$9,386.01
 TOTAL APPROVED FUNDS \$9,486.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 01/27/2017

The supplemental funding request; "2/7 to 2/13/17 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Protective Operation, Newport Beach, CA" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

(b) (7)(E) E/MC (b) (7)(E) 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 POCB on the JSD USM-535

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) will be [redacted]
[SCJ] (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)

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

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

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: (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
(b) (7)(E) SDUSMs Admin.

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

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

Expense:

(b) (7)(E)

Description:

See below in box #15 for expenses

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Menlo Park, CA
Reporting Date/Time: 02/03/2017
(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: (b) (6), (b) (7)(C)
Detail Supervisor Phone: [REDACTED]

Special Instructions/Other related information:

[Duty Schedule:
FRI 2-3, (b) (7)(E), (b) (7)(F) (b) (7)(E)

Travel to Detail Site; Pick up TDY deputies at airport (b) (7)(E) N/CA deputy (b) (7)(E) will (b) (7)(E)

SAT 2-4 (b) (7)(E), (b) (7)(F) (b) (7)(E)
Security briefing: (b) (7)(E)

SUN 2-5 (b) (7)(E), (b) (7)(F) (b) (7)(E)
(b) (7)(E), (b) (7)(F)
Security Briefing (b) (7)(E)
(b) (7)(E), (b) (7)(F)

Pick up Justice
(b) (7)(E), (b) (7)(F)
Dinner
(b) (7)(E), (b) (7)(F) (b) (7)(E)

MON 2-6 (b) (7)(E), (b) (7)(F) (b) (7)(E)
(b) (7)(E), (b) (7)(F)
Security Briefing (b) (7)(E)
(b) (7)(E), (b) (7)(F)
Breakfast
(b) (7)(E), (b) (7)(F)
Meetings/functions
(b) (7)(E), (b) (7)(F)

Dinner
(b) (7)(E), (b) (7)(F) (b) (7)(E)
TUE 2-7 (b) (7)(E), (b) (7)(F) (b) (7)(E)
(b) (7)(E), (b) (7)(F)
Security Briefing (b) (7)(E)
(b) (7)(E), (b) (7)(F)
Breakfast
(b) (7)(E), (b) (7)(F)

Meetings/functions

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

Dinner

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

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

WED 2-8

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

Security Briefing

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

Breakfast

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

Depart for Airport

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

Justice Wheels Up

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

Debrief

(b) (7)(E), (b) (7)(F) (b) (7)(E) TDY deputies travel back to home districts

THU 2-9

(b) (7)(E) travel (b) (7)(E) back to home districts]

Special Equipment or Personnel Required:
[EXPENSES

(b) (7)(E) (N/CA, D/AZ, D/AZ, E/CA, E/CA)

(b) (7)(E) 181 (b) (7)(E)
N/CA (b) (7)(E) h (b) (7)(E)
OT: (b) (7)(E)

(b) (7)(E) 181 (b) (7)(E)
AZ (b) (7)(E) h (b) (7)(E) DUSM (b) (7)(E)
OT: (b) (7)(E)

Travel Costs:

Airfare:

(b) (7)(E)

Per diem: (b) (7)(E) QTRS (b) (7)(E) DUSM (b) (7)(E)

Lodging: (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)

Bags/taxi/parking:

(b) (7)(E) Travel Costs Total (b) (7)(E)

(b) (7)(E) 181 (b) (7)(E)
E/CA (b) (7)(E) h (b) (7)(E) DUSM (b) (7)(E)
OT: (b) (7)(E)

Travel costs:

Per diem: (b) (7)(E) QTR (b) (7)(E) DUSM (b) (7)(E)
(b) (7)(E) QTR DUSM

Lodging: (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)

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

(b) (7)(E) (N/CA, N/CA, D/SD, S/TX)

(b) (7)(E) 181 (b) (7)(E)
N/CA (b) (7)(E) h (b) (7)(E)

OT: (b) (7)(E) h (b) (7)(E) DUSM (b) (7)(E)

(b) (7) 1811 (b) (7)(E)
D/SD, (E)
OT: (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)

Travel Costs:
Airfare: (b) (7)(E)
Per diem: (b) (7)(E) QTR (b) (7)(E)
Lodging: (b) (7)(E) day (b) (7)(E)
Bags/Taxi/Parking: (b) (7)(E)
Travel Costs Total: (b) (7)(E)

(b) (7) 1811 (b) (7)(E)
S/TX, (E)
OT: (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)

Travel Costs:
Airfare: (b) (7)(E)
Per diem: (b) (7)(E) QTR (b) (7)(E)
Lodging: (b) (7)(E) day (b) (7)(E)
Bags/Taxi/parking: (b) (7)(E)
Travel Costs Total: (b) (7)(E)

Required Equipment list will be emailed to all deputies. I be emailed to all deputies.]

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

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

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

01/26/2017

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

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

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

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

In-District										
Hourly Rate	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: OVERTIME IN SECTION #17 EXPLAINED:
 "OUT OF DISTRICT 1811s" COVERS (b) (7)(E) AZ, AZ, E/CA, E/CA)
 "OUT OF DISTRICT 082s" COVERS (b) (7)(E) (SD, S/TX)

(b) (7)(E) (AZ, AZ, E/CA, E/CA) (b) (7)(E) per diem
 (b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E) per diem
 (b) (7)(E) (b) (7)(E) pd (b) (7)(E) airfare (b) (7)(E) bags (b) (7)(E) tax (b) (7)(E) parking (b) (7)(E)
 (b) (7)(E) to D/AZ (b) (7)(E) pd (b) (7)(E) airfare (b) (7)(E) bags (b) (7)(E) parking (b) (7)(E)
 (b) (7)(E) to E/CA (b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) (SD, S/TX) (b) (7)(E) per diem
 (b) (7)(E) lodging (b) (7)(E) nights (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E) per diem
 (b) (7)(E) (b) (7)(E) pd (b) (7)(E) airfare (b) (7)(E) bags (b) (7)(E) parking (b) (7)(E) taxi
 (b) (7)(E) to D/ST (b) (7)(E) pd (b) (7)(E) airfare (b) (7)(E) bags (b) (7)(E) parking (b) (7)(E) taxi
 (b) (7)(E) to S/TX (b) (7)(E) pd (b) (7)(E) airfare (b) (7)(E) bags (b) (7)(E) parking (b) (7)(E) taxi

TOTAL REQUESTED FUNDS \$16,746.00
 TOTAL APPROVED FUNDS \$17,189.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 01/30/2017

The supplemental funding request: "2/3 to 2/8/17 - SC" (b) (6), (b) (7)(C), (b) (7)(F) has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

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

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

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

(b) (7)(E) S/TX (b) (7)(E) 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 POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

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

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

[Justice (b) (6), (b) (7)(C), (b) (7)(F) will travel to Palm Spring, CA on Sunday January 29, 2017. While in Palm Spring the Justice will be (b) (6), (b) (7)(C), (b) (7)(F) itinerary states that (b) (6), (b) (7)(C), (b) (7)(F) from January 29-February 7, 2017. During this time (b) (7)(E) On February 8th (b) (7) CA deputy (b) will transport Justice (b) (6), (b) (7)(C), (b) (7)(F) to Los Angeles, CA. While in Los Angeles, the Justice will (b) (6), (b) (7)(C), (b) (7)(F) Deputy assistance will be required while in Los Angeles.]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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:	(b) (7)(E) Airline (b) (7)(E) baggage (b) (7)(E) taxi

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Los Angeles, CA (b) (7)(E)
Reporting Date/Time: 01/29/2017 (hour)

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

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

Special Instructions/Other related information: (b) (7)
[C/CA has assigned (b) (7) 1811 DUSM to this assignment (b) (7)(E)
C/CA (b) (7) S/ TX has replaced (b) (7) of the personnel from C/CA (b) (7)(E) at the time this request was approved.
(b) (7)(E) consists of (b) (7) 1811 (b) (7)(E) C/CA (b) (7) S/ TX (b) (7)(E)
(b) (7)(E) consists of (b) (7) 1811 (b) (7) C/CA plus (b) (7)(E)

1/29 (b) (7) hr OT (b) (7) DUSM (b) (7) C/CA total (b) (7) hr (b) (7)(E)
(b) (7) Travel to Palm Spring, CA
(E), (b) Security briefing
(7)(F) Justice arrives Palm Spring Airport
Depart for RON
Arrive RON
End of watch debrief
Travel out/2 hrs travel out time to Los Angeles
Arrive Los Angeles

1/30-2/7 (b) (7)
Deputy (b) (7) from C/CA (b) (7)(E)

2-3 Friday - S/ TX travels in

2-4 Saturday (b) (7)(E) all personnel

2/5 - Sunday (S/ TX ONLY) (b) (7) OT (b) (7)
(b) (7)(E), (b) (7) (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E) (b) (7)(E), (b) (7)(F) travel to Los Angeles from Palm Springs area
(b) (7)(E), (b) (7)(C), (b) (7)(F), (b) (7)(E) (b) (7)(E), (b) (7)(F) return travel to Palm Springs, CA
(b) (7)(F)

2/6 Monday (b) (7)(E)

2/7 Tuesday
(b) (7) Travel for deputies from C/CA to Palm Spring, CA
(E), (b) Pickup Justice at rental car lot
(7)(F) (b) (7)(E)

(b) (7)(E) 2/8 (b) (7)(E) OT each DUSM) - Wednesday
(b) (7)(E) Security brief
(E), (b) Travel to Los Angeles
(7)(F) Arrive Los Angeles RON
Enroute to (b) (6), (b) dinner
Secure debrief (b) (7)(C), (b)
(b) (7)(E) (b) (7)(E), (b) (7)(F)

(b) (7)(E) 2/9 (b) (7)(E) OT each DUSM) (b) (7)(E) DUSM (b) (7)(E) Thursday
(b) (7)(E) Security Briefing (b) (7)(E)
(E), (b) -Breakfast
(7)(F) -Meetings
-Lunch
-Meetings
(b) (6), (b) (7)(C), (b) (7)(F)
-Dinner
-RON
(b) (7)(E), (b) (7)(b) (7)(E)

(b) (7)(E), (b) (7)(E) 2/10 (b) (7)(E) OT for each DUSM (b) (7)(E) DUSM (b) (7)(E) Friday
(b) (7)(E), (b) (7)(E) Security Briefing (b) (7)(E)
(E), (b) Breakfast
(7)(F) Meetings
-Lunch
-Meetings
-Dinner
-RON
(b) (7)(E), (b) (7)(E)

(b) (7)(E), (b) (7)(E) 2/11 (b) (7)(E) OT S/TX (b) (7)(E) OT (b) (7)(E) SATURDAY
(b) (7)(E), (b) (7)(E) Meetings
(7)(F) Travel to (b) (6), (b) (7)(C), (b) (7)(F), (b) for RON
(b) (7)(E) (b) (7)(E)

(b) (7)(E), (b) (7)(E) 2/12 (b) (7)(E) OT S/TX) SUNDAY
(b) (7)(E), (b) (7)(E) Meetings, personal agenda
(F)

2/13 Monday

(b) (7) Security briefing (b) (7)(E)
(E), (b) En Route To Airport
(7)(F) Wheels Up to Sacramento
Debrief/Terminate Security Detail/Travel

(b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

Lodging and Per Diem is (b) (7)(E) Palm Spring

(b) (7)(E) Los Angeles

Note: Awaiting word on district that will provide (b) (7)(E) a for this assignment. Once known, 535 will be amended to show out of district (b) (7)(E) location.]

Special Equipment or Personnel Required:

[]

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

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

01/27/2017

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

Admin.

17. Approval for overtime? (check one) Yes

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

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

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

In-District											
	Hourly Rate		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: NOTES:
 OVERTIME IN SECTION #17 - On 1/29/11 (b) (7)(E) GS1 (b) (7)(E) from C/CA assisted @ (b) (7)(E) hr; shown as "in-district 082s"

NOTES FOR S/TX:
 (b) (7)(E) night lodging (b) (7)(E) day mileage (b) (7)(E) per diem Palm Springs
 (b) (7)(E) night lodging (b) (7)(E) day mileage (b) (7)(E) per diem Los Angeles
 (b) (7)(E) TOTAL PER DIEM TO S/TX. The (b) (7)(E) in Section #18 will cover any unforeseen hotel fees or taxes.
 (b) (7)(E) C/CA personnel will receive (b) (7)(E) day per diem in Palm Spring.

.....

FUNDING IN SECTION #20 ITEMIZED:
 (b) (7)(E) ADDITIONAL TRAVEL TO S/TX (b) (7)(E) airfare (b) (7)(E) bags (b) (7)(E) taxi (b) (7)(E) parking (b) (7)(E) laundry

TOTAL REQUESTED FUNDS \$9,704.00
 TOTAL APPROVED FUNDS \$10,484.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 01/30/2017

IR Pending.

The supplemental funding request; "1/29 to 2/13/2017-SC, (b) (6), (b) (7)(C), (b) (7)(F) travel to Palm Springs and Los Angeles, CA" 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)
C/CA (b) (7)(E) overtime funding approved
travel funding approved
No guard funding approved

(b) (7)(E) 181 (b) (7)(E)
S/TX (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 POCB on the JSD USM-535 should not be exceeded without prior

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

FROM: S (b) (6), (b) (7)(C)

United States Marshal, Chief Deputy, or designee

District: Central District of California

Circuit:09

1. Detail Name: 1/29 to 2/13/2017-SC. (b) (6), (b) (7)(C), (b) (7)(F) travel to Palm Springs and Los Angeles, CA

(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: Palm Spring, Los Angeles, CA
Host District: Central District of California
Overseas Travel?: No

Circuit:09

3. Starting Date: 01/29/2017 Ending Date: 02/13/2017 Number of Days/Weeks: 15 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 supporting documentation)

[Justice (b) (6), (b) (7)(C), (b) (7)(F) will travel to Palm Spring, CA on Sunday January 29, 2017. While in Palm Spring the Justice will be (b) (6), (b) (7)(C), (b) (7)(F) itinerary states that (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(F) from January 29-February 7, 2017. During this time (b) (7)(E) CA det (b) (7)(E) On February 8th (b) (7)(E) C/CA dep (b) (6), (b) (7)(C), (b) (7)(F) will transport Justice (b) (6), (b) (7)(C), (b) (7)(F) to Los Angeles, CA. While in Los Angeles, the Justice will (b) (6), (b) (7)(C), (b) (7)(F) Deputy assistance will be required while in Los Angeles.]

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

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

7. Has the Operational Plan been submitted? No

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

9. Are you requesting Out-of-District Assistance? (check one) 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				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)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	\$0.00
Out-of-District (1811)									
	Hourly Rate				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)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	\$0.00

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

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

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

Expense:	(b) (7)(E)
Description:	(b) (7)(E) Airline (b) (7)(E) baggage (b) (7)(E) taxi

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Los Angeles, CA
Reporting Date/Time: 01/29/2017
(mm/dd/yyyy)

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

Per Diem Rate: (b) (7)(E)
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: (b) (7)
[C/CA has assigned (b) (7) 1811 DUSM (b) (7) to this assignment (b) (7)(E)
C/CA (b) (7) 1811 (b) (7) S/ TX has replaced (b) (7) of the personnel from C/CA (b) (7)(E) at the time this request was approved.
(b) (7)(E) consists of (b) (7) 1811 (b) (7)(E) C/CA (b) (7) S/ TX (b) (7)(E)
(b) (7)(E) consists of (b) (7) 1811 (b) (7) C/CA plus (b) (7)(E)

(b) (7) 1/29 (b) (7) h (b) (7) DT (b) (7) Dusr (b) (7) C/CA) total (b) (7) h (b) (7)(E)
(b) (7) Travel to Palm Spring, CA
(E), (b) Security briefing
(7)(F) Justice arrives Palm Spring Airport
Depart for RON
Arrive RON
End of watch debrief
Travel out/2 hrs travel out time to Los Angeles
Arrive Los Angeles

1/30-2/7 (b) (7)(E)
Deputy (b) (7) from C/CA (b) (7)(E)
(E)

2-3 Friday - S/ TX travels in

2-4 Saturday (b) (7)(E)

2/5 - Sunday (S/ TX ONLY) (b) (7) h (b) (7) OT
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E) (b) (7)(E), (b) (7)(F) travel to Los Angeles from Palm Springs area
(F) (b) (7)(E), (b) (7)(E) (b) (7)(E), (b) (7)(E) return travel to Palm Springs, CA
(7)(F)

2/6 Monday (b) (7)(E)

2/7 Tuesday
(b) (7) Travel for deputies from C/CA to Palm Spring, CA
(E), (b) Pickup Justice at rental car lot
(7)(F) Secure

(b) (7)(E) OT each DUSM) - Wednesday
(b) (7)(E) Security brief
(E), (b) Travel to Los Angeles
(7)(F) Arrive Los Angeles RON
(b) (6), (b) Enroute to dinner
(7)(C), (b) Secure denier
(b) (7)(E) (b) (7)(E), (b) (7)(F)

(b) (7)(E) OT each DUSM Thursday
(b) (7)(E) DUSM Thursday
(b) (7)(E), (b) (7)(E) (b) (7)(E)
(b) (7)(E) Security Briefing (b) (7)(E)
(E), (b) -Breakfast
(7)(F) -Meetings
-Lunch
-Meetings
(b) (6), (b) (7)(C), (b) (7)(F)
-Dinner
-RON
(b) (7)(E), (b) (7)(E)
(7)(F)

(b) (7)(E) OT for each DUSM Friday
(b) (7)(E) DUSM Friday
(b) (7)(E), (b) (7)(E) (b) (7)(E)
(b) (7)(E) Security Briefing (b) (7)(E)
(E), (b) -Breakfast
(7)(F) -Meetings
-Lunch
-Meetings
-Dinner
-RON
(b) (7)(E), (b) (7)(E) (b) (7)(E)
(7)(F)

(b) (7)(E) OT S/TX SATURDAY
(b) (7)(E), (b) (7)(E) (b) (7)(E) OT (b) (7)(E) SATURDAY
(7)(F) Meetings
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F), (b) Travel to for RON
(b) (7)(F) (b) (7)(E) (b) (7)(E)
(b) (7)(E) OT S/TX SUNDAY
(b) (7)(E), (b) (7)(E) Meetings, personal agenda
(7)(F)

2/13 Monday

(b) (7) Security briefing, (b) (7)(E)
(E), (b) En Route To Airport
(7)(F) Wheels Up to Sacramento
Debrief/Terminate Security Detail/Travel

(b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

Lodging and Per Diem (b) (7)(E) Palm Spring
(b) (7)(E) Los Angeles

Note: Awaiting word on district that will provide (b) (7)(E) a for this assignment. Once known, 535 will be amended to show out of district (b) (7)(E) location.]

Special Equipment or Personnel Required:

[]

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

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

01/27/2017

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

Admin.

17. Approval for overtime? (check one) Yes

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

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

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

In-District											
	Hourly Rate		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: NOTES:
 OVERTIME IN SECTION #17 - On 1/29/17 GS1: (b) (7)(E) from C/CA assisted @ (b) (7)(E) hr; shown as "in-district 082s"
 NOTES FOR S/TX:
 (b) (7)(E) night lodging (b) (7)(E) da mic (b) (7)(E) per diem Palm Springs
 (b) (7)(E) night lodging (b) (7)(E) da mic (b) (7)(E) per diem Los Angeles
 (b) (7)(E) TOTAL PER DIEM TO S/TX. The (b) (7)(E) in Section #18 will cover any unforseen hotel fees or taxes.
 (b) (7)(E) C/CA personnel will receive (b) (7)(E) per diem in Palm Spring.

 FUNDING IN SECTION #20 ITEMIZED:
 (b) (7)(E) ADDITIONAL TRAVEL TO S/TX - (b) (7)(E) airfare (b) (7)(E) bags (b) (7)(E) taxi (b) (7)(E) parking (b) (7)(E) laundry

 *** AMENDMENT AUTHORIZED BY WESTERN REGIONAL CHIEF ON 2/1/17 ***
 On Saturday February 11, 2017, Justice (b) (6), (b) (7)(C) will be checking out of (b) (6), (b) (7)(C) hotel in Los Angeles and will be traveling to (b) (6), (b) (7)(C) in Orange County. For that reason, the USM-535 needs to amend to show additional OT for the deputy (b) (6), (b) (7)(C) that will be assisting.
 Amended Schedule:
 Saturday 2/11
 (b) (7)(E) Security briefing (b) (7)(E)
 (b) (7)(F) Transport SC. (b) (7)(C), (b) (7)(F)
 Debrief/Deputies travel back to Los Angeles
 (b) (7)(E) hr deputy (b) (7)(E) additional hours allocated for C/CA.
 (b) (7)(E) added to C/CA in OT (b) (7)(E) hr. (b) (7)(E) 2/1/17

TOTAL REQUESTED FUNDS \$9,704.00
 TOTAL APPROVED FUNDS \$11,384.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 01/30/2017

IR Pending
The supplemental funding request; "1/29 to 2/13/2017-SCJ (b) (6), (b) (7)(C), (b) (7)(E) travel to Palm Springs and Los Angeles, CA" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

(b) (7)(E) C/CA (b) (7)(E) 181 (b) (7)(E) overtime funding approved

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

(b) (7)(E) S/T (b) (7)(E) 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 POCB on the JSD USM-535

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) Justice of the US Supreme Court. will be visiting Honolulu, HI, arriving February 8 and departing February 12 (b) (6), (b) (7)(C), (b) (7)(F) will be (b) (6), (b) (7)(C), (b) (7)(F) The protective operation for this mission will be supported by (b) (7)(E) DUSM (b) (7)(E) JSD S (b) (7)(E) and (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? 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)

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

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

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Honolulu, HI
Reporting Date/Time: 02/07/2017
(mm/dd/yyyy)

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

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

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

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

Supporting Districts:

HI: (b) (7)(E) 181 (b) (7)(E)
ID: (b) (7)(E) 181
OR: 181
TX/S: 181
TX/W: 181
CA/S: 181 (b) (7)(E) 082

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

Schedule as follows:

Monday, 2/6 (Travel In)

Tuesday, 2/7 (b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Briefing
(F) (b) (7)(E)

Wednesday, 2/8 (b) (7)(E), (b) (7)(F)
(b) (7)(E) Briefing Update
(b) (7)(E), (b) (7)(F) (F) (b) (7)(E)

(b) (7)(E) (b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Depart for Airport

(b) (7)(E), (b) (7)(F) [redacted]
Receive [redacted] En Route to [redacted]
Arrive [redacted]
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]
Dinner with [redacted]
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]
return to [redacted]
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]
(b) (7)(E) [redacted]
(b) (7)(E), (b) (7)(F) [redacted]

Thursday, 2/9

(b) (7)(E) [redacted]
(b) (7)(E), (b) (7)(F) [redacted]
Meeting with [redacted]
Breakfast [redacted]
Depart for [redacted]
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]

(b) (7)(E) [redacted]
(b) (7)(E), (b) (7)(F) [redacted]
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]
Dinner with [redacted]
Return [redacted]
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]

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

Friday, 2/10

(b) (7)(E) [redacted]
(b) (7)(E), (b) (7)(F) [redacted]
Breakfast [redacted]
Depart for [redacted]
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]
Meeting with [redacted]
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]
Meeting with [redacted]
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]
Lunch/Meeting with [redacted]
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]

(b) (7)(E) [redacted]
(b) (7)(E), (b) (7)(F) [redacted]
Meeting with [redacted]
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]
Dinner [redacted]
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]
Return [redacted]
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]

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

Saturday, 2/11

(b) (7)(E) (b) (7)(E), (b) (7) (b) (7) OT
(F) (E) hou (E)
Breakfast
Depart for (b) (6), (b) (7)(C), (b) (7)(F)
Meeting (b) (6), (b) (7)(C), (b) (7)(F)
Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E) (b) (7)(E), (b) (7) (b) (7) OT
(b) (7)(E), (b) (7) (F) (b) (6), (b) (7)(C), (b) (7)(F)
Dinner with (b) (6), (b) (7)(C), (b) (7)(F)
Return (b) (6), (b) (7)(C), (b) (7)(F)

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

Sunday, 2/12 (b) (7)(E), (b) (7) (b) (7) OT
(b) (7)(E) (F) (E) Hou (E)
(b) (7)(E), (b) (7) (F) Breakfast Meeting with (b) (6), (b) (7)(C), (b) (7)(F)
(F) (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E) (b) (7)(E), (b) (7) (b) (7) OT
(b) (7)(E), (b) (7) (F) (b) (6), (b) (7)(C), (b) (7)(F)
Dinner with (b) (6), (b) (7)(C), (b) (7)(F)
Depart for Airport
Depart to DFW
Debrief (b) (7)(E)

Monday, 2/13 Travel Out

HI: (b) (7) 181 (b) (7)(E)
(E) 181
ID: 181
OR: 181
TX/S: 181
TX/W: 181
CA/S: 181 (b) 082 (b) (7)(E)
(7) (E)

OT Breakdown Per Supporting District

HI: (b) (7) 181 (b) (7)(E) [REDACTED]
ID: (E) 181 (E) [REDACTED]
OR: 181 [REDACTED]
TX/S: 181 [REDACTED]
TX/W: 181 [REDACTED]
CA/S: 181 [REDACTED]
CA/S: 008 [REDACTED]

1811 OT = (b) (7)(E) [REDACTED]
082 OT = (b) (7)(E) [REDACTED]
Total OT (b) (7)(E) [REDACTED]

Travel Expenses

MIE (b) (7) Lodging (b) (7)(E) tax (E) resort fee (b) (7)(E) DUSM (b) (7)(E)

Other Travel Expenses:

ID: Flight (b) (7)(E) Baggage Fee (b) (7)(E) Tax (b) (7)(E)
OR: Flight (b) (7)(E) Baggage Fee (b) (7)(E) Tax (b) (7)(E)
TX/S: Flight (b) (7)(E) + Baggage Fee (b) (7)(E) + Tax (b) (7)(E)
TX/W: Flight (b) (7)(E) + Baggage Fee (b) (7)(E) + Tax (b) (7)(E)
CA/S: Flight (b) (7)(E) Baggage Fee (b) (7)(E) Tax (b) (7)(E)

Total Other Expenses = (b) (7)(E) [REDACTED]

Special Equipment or Personnel Required:

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

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

01/31/2017
 Date

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

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

SDUSMs

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

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

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

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

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

TOTAL REQUESTED FUNDS \$47,276.00
 TOTAL APPROVED FUNDS \$47,362.00
 APPROVAL LEVEL REQUIRED OST SUPERVISOR

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 01/31/2017

The supplemental funding request; "2/6 to 2/13/17 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) at Honolulu, D/Hi" 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)
D/Hi (b) (7)(E)
overtime funding approved
No travel funding approved
No guard funding approved

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

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

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

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

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

(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 PO CB on the JSD USM-535 should not be exceeded without prior authorization from PO CB. To exceed the amount approved may place the project code in the negative. 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: 01/31/2017

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 supporting documentation)

SCJ (b) (6), (b) (7)(C), (b) (b) will be traveling to Albuquerque and Santa Fe, NM on Feb 12-16th. In Albuquerque (b) (6), (b) (7)(C), (b) (7)(F) will be (b) (6), (b) (7)(C), (b) (7)(F) will also be (b) (6), (b) (7)(C), (b) (7)(F) will transition to Santa Fe on the 14th to (b) (6), (b) (7)(C), (b) (7)(F) with departure on the 16th.

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

DETAILED ITINERARY

(b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E)
(b) (7)(E) (b) (7)(E) (D/NM) (b) (7)(E) (M/AL) (b) (7)(E)

Friday, February 10 (0hrs OT)
(b) (7)(E), (b) (7)(F) Official Travel day

Saturday, February 11 (0hrs OT all)
(b) (7)(E), (b) (7)(F) Detail Briefing
(b) (7)(E) (b) (7)(E)
Travel to Santa Fe
(b) (7)(E)
Travel to Albuquerque

Sunday, February 12 (0hrs OT)
(b) (7)(E), (b) (7)(F) Daily Briefing
(b) (7)(E)
Arrival of SCJ (TBD private plane)
Travel to RON
Dinner TBD
(b) (7)(E) (b) (7)(E) (b) (7)(E)

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

D/NM Travel to duty stations

Friday, February 17 (0hrs OT)

(b) (7)(E), (b) (7)(F) Official Travel Day

(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?

Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

(b) (7)(E)

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

(b) (7)(E)

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

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

SDUSMs

Admin.

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Hotel Tax, baggage fees, parking, taxi, booking fee. (See below)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Albuquerque, NM
Reporting Date/Time: 02/10/2017
(mm/dd/yyyy)

(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

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

Special Equipment or Personnel Required:
[This detail will be staffed by the D/NM, W/MI, M/AL and D/SD.

(b) (7)(E)

(b) (7)(E) in (b) (7)(E)

(b) (7)(E)

(b) (7)(E) in (b) (7)(E) OT

(b) (7)(E)

1811 overtime will be estimated at (b) (7)(E) /hour and 082 overtime at (b) (7)(E) /hr

District Personnel Breakdown:

D/NM - In-District

(b) (7)(E) 181 (b) (7)(E) Albuquerque (Local) Lodging/Per Diem only for Santa Fe Portion
(b) (7)(E) 181 (b) (7)(E) Las Cruces - Lodging/Per Diem for entire trip

W/MI - Out-of-District (b) (7)(E)

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

D/SD - Out of District (b) (7)(E)

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

M/AL - Out-of-District (b) (7)(E)

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

Expenditure Breakdown:

D/NM

Overtime Expenditures:
 1811 (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) JS (b) (7)(E) (b) (7)(E) = Total OT = (b) (7)(E)
 Travel Expenditures (b) (7)(E) MIE (Albuquerque) (b) (7)(E) (Santa Fe)
 Albuquerque (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Santa Fe (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Total Travel = (b) (7)(E)
 Other Expenses:
 ABQ Hotel Taxes (b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E) SF Taxes (b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E)
 Guard Backfill: not authorized at this time
 Total to D/NM = (b) (7)(E)

W/MI (Travel out on 17th)

Overtime Expenditures:
 1811 (b) (7)(E) (b) (7)(E)
 Travel Expenditures (b) (7)(E) MIE (Albuquerque) (b) (7)(E) (Santa Fe)
 Albuquerque (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Santa Fe (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Total Travel = (b) (7)(E)
 Other Expenses:
 Airlines (b) (7)(E) Baggage (b) (7)(E) ABQ Hotel Taxes (b) (7)(E) night (b) (7)(E) SF Taxes (b) (7)(E) night (b) (7)(E) Taxi to/from home (b) (7)(E) E2 Booking Fees (b) (7)(E)
 Guard Backfill: not authorized at this time
 Total to W/MI = (b) (7)(E)

M/AL (b) (7)(E) Travel out on 17th

Overtime Expenditures:
 1811 (b) (7)(E)
 Travel Expenditures (b) (7)(E) MIE (Albuquerque) (b) (7)(E) (Santa Fe)
 Albuquerque (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Santa Fe (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Total Travel = (b) (7)(E)
 Other Expenses:
 Airlines (b) (7)(E) Baggage (b) (7)(E) ABQ Hotel Taxes (b) (7)(E) night (b) (7)(E) SF Taxes (b) (7)(E) night (b) (7)(E) Airport Parking (b) (7)(E) night (b) (7)(E) Taxi to ABQ Hotel (b) (7)(E) E2 Booking Fees (b) (7)(E)
 Guard Backfill: not authorized at this time
 Total to M/AL = (b) (7)(E)

D/SD (b) (7)(E) Travel out on 17th

Overtime Expenditures:
 1811 (b) (7)(E)
 Travel Expenditures (b) (7)(E) MIE (Albuquerque) (b) (7)(E) (Santa Fe)

Albuquerque (b) (7)(E) night (b) (7)(E) da (b) (7)(E) DUSM (b) (7)(E)
 Santa Fe (b) (7)(E) night (b) (7)(E) da (b) (7)(E) DUSM (b) (7)(E)
 Total Travel = (b) (7)(E)
 Other Expenses:
 Airlines (b) (7)(E) Baggage (b) (7)(E) ABQ Hotel Taxes (b) (7)(E) night (b) (7)(E) SF Taxes (b) (7)(E) night (b) (7)(E) Airport Parking (b) (7)(E) night (b) (7)(E) Taxi to ABQ Hotel (b) (7)(E) E2 Booking Fees (b) (7)(E) =
 (b) (7)(E)
 Guard Backfill: not authorized at this time
 Total to M/AL = (b) (7)(E)

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

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

01/31/2017

Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense: (b) (7)(E)
 Description: Expenditure Breakdown:
 Travel Expenditures (b) (7)(E) MIE (Albuquerque) (b) (7)(E) (Santa Fe)

D/NM
 Albuquerque (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Santa Fe (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Total Travel (b) (7)(E)
 Other Expenses: (b) (7)(E)
 ABQ Hotel Taxes (b) (7)(E) night (E) DUSM (b) (7)(E) SF Taxes (b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E)
 Total to D/NM (b) (7)(E)

W/MI (Travel out on 17th)
 Albuquerque (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Santa Fe (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Total Travel (b) (7)(E)
 Other Expenses: (b) (7)
 Airlines (b) (7) Baggage (E) ABQ Hotel Taxes (E) night (E) SF Taxes (E) night (E) Taxi to/from home (b) (7)(E)
 E2 Booking Fees (b) (7)(E)
 Total to W/MI (b) (7)(E)

D/SO (Travel out on 17th)
 Albuquerque (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Santa Fe (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Total Travel (b) (7)(E)
 Other Expenses: (b) (7)
 Airlines (b) (7)(E) Baggage (E) ABQ Hotel Taxes (E) night (E) SF Taxes (E) night (E) Airport Parking (b) (7)(E)
 Taxi to ABQ Hotel (b) (7)(E) E2 Booking Fees (b) (7)(E)
 Total to W/AL (b) (7)(E)

M/AL (Travel out on 17th)
 Albuquerque (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Santa Fe (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Total Travel (b) (7)(E)
 Other Expenses: (b) (7)
 Airlines (b) (7)(E) Baggage (E) ABQ Hotel Taxes (E) night (E) SF Taxes (E) night (E) Airport Parking (b) (7)(E)
 Taxi to ABQ Hotel (b) (7)(E) E2 Booking Fees (b) (7)(E)
 Total to M/AL (b) (7)(E)

TOTAL REQUESTED FUNDS \$14,768.16

TOTAL APPROVED FUNDS \$15,126.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 01/31/2017

IR Pending

(b) (6),
(b) (7)
The supplemental funding request: "2/12 to
(C), (b)
2/16/17 - SC- (7)(F) in Albuquerque &
Santa Fe, NM" has been approved at the
level indicated. Any JSD authorized
overtime funding is valid *only* during the
time-frame specified above.

D/NM

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

W/M

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

D/SD

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

M/AL

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

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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

DATE:

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

DATE:

4. Description:

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

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

SCJ (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to Albuquerque and Santa Fe, NM on Feb 12-16th. In Albuquerque (b) (6), (b) (7)(C), (b) (7)(F) will be (b) (6), (b) (7)(C), (b) (7)(F) will also be (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) will transition to Santa Fe on the 14th to (b) (6), (b) (7)(C), (b) (7)(F) with departure on the 16th.

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

DETAILED ITINERARY

(b) (7)(E) h (b) (7)(E) OT (b) (7)(E) (b) (7)(E) M/A (b) (7)(E)
(b) (7)(E) h (b) (7)(E) OT (b) (7)(E) (D/NM) (b) (7)(E) M/A (b) (7)(E)

Friday, February 10 (0hrs OT)
(b) (7)(E), (b) (7)(F) Official Travel day

Saturday, February 11 (0 hrs OT all)
(b) (7)(E), (b) (7)(F) Detail Briefing (b) (7)(E)
(b) (7)(E) Travel to Santa Fe (b) (7)(E)
(b) (7)(E) Travel to Albuquerque (b) (7)(E)

Sunday, February 12 (0 hrs OT)
(b) (7)(E), (b) (7)(F) Daily Briefing (b) (7)(E)
(b) (7)(E) Arrival of SCJ (1 BD private plane)
Travel to RON
Dinner TBD (b) (7)(E)
(b) (7)(E) (b) (7)(E) OT (b) (7)(E)

Monday, February 13 (b) (7)(E) (b) (7)(E) (b) (7)(E) (OT)
(b) (7)(E), (b) (7)(E) (b) (7)(E) Briefing
(7)(F) (b) (7)(E) [redacted] Briefing
Breakfast TBD
(b) (6), (b) (7)(C), (b) (7)(F) [redacted] TBD
TBD
Dinner TBD
Return to RON/Debrief (b) (7)(E) (b) (7)(E) (OT) (b) (7)(E) [redacted]

Tuesday, February 14 (b) (7)(E) (b) (7)(E) (b) (7)(E) (OT)
(b) (7)(E), (b) (7)(E) (b) (7)(E) Briefing
(F) (b) (7)(E) [redacted] Briefing
Breakfast at (u) (u), (u) (7)(C), (b) (7)(F) [redacted]
TBD
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]
Travel to Santa Fe
Arrive at RON
TBD
Dinner
Return to RON/Debrief (b) (7)(E) (b) (7)(E) (OT) (b) (7)(E) [redacted]

Wednesday, February 15 (b) (7)(E) (b) (7)(E) (b) (7)(E) (OT)
(b) (7)(E), (b) (7)(E) (b) (7)(E) Briefing
(7)(F) (b) (7)(E) [redacted] Briefing
Breakfast
(b) (6), (b) (7)(C), (b) (7)(E) [redacted]
Dinner TBD (b) (7)(E) (b) (7)(E) (OT) (b) (7)(E) [redacted]

Thursday, February 16 (0hrs OT)
(b) (7)(E), (b) (7)(E) (b) (7)(E) Briefing
(7)(F) (b) (7)(E) [redacted] Briefing
Breakfast
Travel to Airport
SCJ Departs Commercial air
Travel to Albuquerque
Return Vehicles / Debrief

(b) (7)(E), (b) (7)(F) D/NM Travel to duty stations

Friday, February 17 (0hrs OT)
(b) (7)(E), (b) (7)(F) Official Travel Day

(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? Yes

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

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

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

SDUSMs

Admin.

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

13. Will the detail incur guard expense? (check one) 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:	Hotel Tax, baggage fees, parking, taxi, booking fee, (See below)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Albuquerque, NM
Reporting Date/Time: 02/10/2017
(mm/dd/yyyy)

(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

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

Special Equipment or Personnel Required:
[This detail will be staffed by the D/NM, W/MI, M/AL and D/SD.

(b) (7)(E)

(b) (7)(E) h (b) OT
(b) (7)(E)

(b) (7)(E) h (b) OT
(b) (7)(E)

1811 overtime will be estimated at (b) (7)(E) hour and 082 overtime at (b) (7)(E) hr

District Personnel Breakdown:

- D/NM - In-District
 - (b) (7)(E) 1811 (b) Albuquerque (Local) Lodging/Per Diem only for Santa Fe Portion
 - (b) (7)(E) 1811 (b) Las Cruces -Lodging/Per Diem for entire trip
- W/MI - Out-of-District (b) (7)(E)
 - (b) (7)(E) 1811 (b) (7)(E)
- D/SD- Out of District (b) (7)(E)
 - (b) (7)(E) 1811 (b) (7)(E)
- M/AL - Out-of-District (b) (7)(E)
 - (b) (7)(E) 1811 (b) (7)(E)

Expenditure Breakdown:

D/NM

Overtime Expenditures:

181 (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) JSI (b) (7)(E) (b) (7)(E) = Total OT = (b) (7)(E)

Travel Expenditures: (b) (7)(E) MIE (Albuquerque) (b) (7)(E) (Santa Fe)

Albuquerque: (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
Santa Fe: (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)

Total Travel = (b) (7)(E)

Other Expenses:

ABQ Hotel Taxes: (b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E) SF Taxes: (b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E)

Guard Backfill: not authorized at this time

Total to D/NM = (b) (7)(E)

W/MI (Travel out on 17th)

Overtime Expenditures:

181 (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) JSI (b) (7)(E) (b) (7)(E) = Total OT = (b) (7)(E)

Travel Expenditures: (b) (7)(E) MIE (Albuquerque) (b) (7)(E) (Santa Fe)

Albuquerque: (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
Santa Fe: (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)

Total Travel = (b) (7)(E)

Other Expenses:

Airlines: (b) (7)(E) Baggage: (b) (7)(E) ABQ Hotel Taxes: (b) (7)(E) night (b) (7)(E) SF Taxes: (b) (7)(E) night (b) (7)(E) Taxi to/from home: (b) (7)(E) E2 Booking Fees: (b) (7)(E)

Guard Backfill: not authorized at this time

Total to W/MI = (b) (7)(E)

M/AL (Travel out on 17th)

Overtime Expenditures:

181 (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) JSI (b) (7)(E) (b) (7)(E) = Total OT = (b) (7)(E)

Travel Expenditures: (b) (7)(E) MIE (Albuquerque) (b) (7)(E) (Santa Fe)

Albuquerque: (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
Santa Fe: (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)

Total Travel = (b) (7)(E)

Other Expenses:

Airlines: (b) (7)(E) Baggage: (b) (7)(E) ABQ Hotel Taxes: (b) (7)(E) night (b) (7)(E) SF Taxes: (b) (7)(E) night (b) (7)(E) Airport Parking: (b) (7)(E) night (b) (7)(E) Taxi to ABQ Hotel: (b) (7)(E) E2 Booking Fees: (b) (7)(E)

Guard Backfill: not authorized at this time

Total to M/AL = (b) (7)(E)

D/SD (b) (7)(E) Travel out on 17th)
 Overtime Expenditures:
 1811 (b) (7)(E)
 Travel Expenditures (b) (7)(E) MIE (Albuquerque) (b) (7)(E) (Santa Fe)
 Albuquerque (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Santa Fe (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Total Travel (b) (7)(E)
 Other Expenses: (b) (7)(E)
 Airlines (b) (7)(E) Baggage (b) (7)(E) ABQ Hotel Taxes (b) (7)(E) night (b) (7)(E) SF Taxes (b) (7)(E) night (b) (7)(E) Airport Parking (b) (7)(E) night (b) (7)(E) Taxi to ABQ Hotel (b) (7)(E) E2 Booking Fees (b) (7)(E) =
 (b) (7)(E)
 Guard Backfill: not authorized at this time
 Total to M/AL = (b) (7)(E)

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

(b) (6), (b) (7)(C) _____ 01/31/2017
 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 Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense: (b) (7)(E)
 Description: Expenditure Breakdown:
 Travel Expenditures (b) (7)(E) MIE (Albuquerque) (b) (7)(E) (Santa Fe)

D/NM
 Albuquerque (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Santa Fe (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Total Travel (b) (7)(E)
 Other Expenses: (b) (7)(E)
 ABQ Hotel Taxes (b) (7)(E) night (b) (7)(E) SF Taxes (b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E)
 Total to D/NM (b) (7)(E)

W/MI (Travel out on 17th)
 Albuquerque (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Santa Fe (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Total Travel (b) (7)(E)
 Other Expenses: (b) (7)(E)
 Airline (b) (7)(E) Baggage (b) (7)(E) ABQ Hotel Taxes (b) (7)(E) night (b) (7)(E) SF Taxes (b) (7)(E) night (b) (7)(E) Taxi to/from home (b) (7)(E)
 E2 Booking Fees (b) (7)(E)
 Total to W/MI (b) (7)(E)

D/SD (Travel out on 17th)
 Albuquerque (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Santa Fe (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Total Travel (b) (7)(E)
 Other Expenses: (b) (7)(E)
 Airline (b) (7)(E) Baggage (b) (7)(E) ABQ Hotel Taxes (b) (7)(E) night (b) (7)(E) SF Taxes (b) (7)(E) night (b) (7)(E) Airport Parking (b) (7)(E)
 Taxi to ABQ Hotel (b) (7)(E) E2 Booking Fees (b) (7)(E)
 Total to M/AL (b) (7)(E)

M/AL (Night CP Travel out on 17th)
 Albuquerque (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Santa Fe (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Total Travel (b) (7)(E)
 Other Expenses: (b) (7)(E)
 Airline (b) (7)(E) Baggage (b) (7)(E) ABQ Hotel Taxes (b) (7)(E) night (b) (7)(E) SF Taxes (b) (7)(E) night (b) (7)(E) Airport Parking (b) (7)(E)
 Taxi to ABQ Hotel (b) (7)(E) E2 Booking Fees (b) (7)(E)
 Total to M/AL (b) (7)(E)

 ON 2/3/17, M/AL WITHREW FROM DETAIL (b) (7)(E)
 ALABAMA (b) (7)(E) TO BE REPLACED BY (b) (7)(E) FROM E/MO: (b) (7)(E)

ALBUQUERQUE (b) (7)(E) night (b) (7)(E) day (b) (7)(E) tax (b) (7)(E) + SANTA FE (b) (7)(E) night (b) (7)(E)
 day (b) (7)(E) tax (b) (7)(E) Airfare (b) (7)(E) bags (b) (7)(E) Taxi (b) (7)(E) TRAVEL (b) (7)(E)
 (b) (7)(E) h9 OT (b) (7)(E)

TOTAL REQUESTED FUNDS	\$14,768.16
TOTAL APPROVED FUNDS	\$14,421.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 01/31/2017

IR Pending

The supplemental funding request; "2/12 to 2/16/17 - SCJ in Albuquerque & Santa Fe, NM" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

(b) (6), (b) (7)(C), (b) (7)(F)
D/NM 181 (b) (6), (b) (7)(E)
overtime funding approved
travel funding approved
No guard funding approved

(b) (6), (b) (7)(E)
W/M 181 (b) (7)(E)
overtime funding approved
travel funding approved
No guard funding approved

(b) (6), (b) (7)(E)
D/SD 181 (b) (7)(E)
overtime funding approved
travel funding approved
No guard funding approved

(b) (6), (b) (7)(E)
E/MO 181 (b) (7)(E)
overtime funding approved
travel funding approved
No guard funding approved

(b) (6), (b) (7)(E)
M/AL 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 POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

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

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

The U.S. Marshals Service, Office of Protective Operations, has been tasked to provide protection for (b) (6), (b) (7)(C), (b) (7)(F) the Supreme Court. (b) (6), (b) (7)(C), (b) (7)(F) USMS will provide (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(E) Included in this protection mission, will be travel (b) (6), (b) (7)(C), (b) (7)(E)

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense: (b) (7)(E)
 Description: see special instructions

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boulder/ D/CO
Reporting Date/Time: 02/01/2017
(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:
[Feb. 1-Feb. 23: (b) (7)(E) (3 weeks, Feb. 23rd Travel out day)

District Personnel Breakdown:

(b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)
(b) (7)(E) Detail (b) (7)(E) IIC
D/CO - In-District
(b) (7)(E) 181 (b) (7)(E) Denver (Local)
(b) (7)(E) 181 (b) (7)(E) Colorado Springs -Lodging/Per Diem required
D/WY - Out-of-District
(b) (7)(E) 181 (b) (7)(E)
D/NM - Out-of-District
(b) (7)(E) 181 (b) (7)(E)
N/OK - Out-of-District
(b) (7)(E) 181 (b) (7)(E)
F/OK - Out-of-District
(b) (7)(E) 181 (b) (7)(E)
D/AZ - Out-of-District
(b) (7)(E) 181 (b) (7)(E)
D/UT - Out-of-District (b) (7)(E)
(b) (7)(E) 181 (b) (7)(E)
F/AVA - Out-of-District (b) (7)(E) Feb.1 -Feb 15
(b) (7)(E) 181 (b) (7)(E)

Expenditure Breakdown:

D/CO
Overtime Expenditures:
Will not utilize on weekend Feb. 4 and 5 (b) (6), (b) (7)(C), (b) (7)(F)
181 (b) (7)(E) DUSM (b) (7)(E) (Initial (b) (6), (b) (7)(C), (b) (7)(F) 1/31)
181 (b) (7)(E) DUSM (b) (7)(E) of (b) (6), (b) (7)(C), (b) (7)(F) 2/1
181 (b) (7)(E) DUSM (b) (7)(E)

1811 (b) (7)(E) hrs holiday x (b) (7)(E) DUSM (b) (7)(E)
Total OT = (b) (7)(E)
Travel Expenditures: (b) (7)(E) MIE (Boulder)
Boulder (b) (7)(E) night (b) (7)(E) da (b) (7)(E) DUSM (b) (7)(E)
Other Expenses:
Hotel Taxes (b) (7)(E) Laundry (b) (7)(E)
Guard Backfill (b) (7)(E) rate (b) (7)(E) DUSM (b) (7)(E)
Total to D/CO (b) (7)(E)

D/WY
Overtime Expenditures:
1811 (b) (7)(E) DUSM (b) (7)(E)
1811 (b) (7)(E) holiday x (b) (7)(E)
Total OT = (b) (7)(E)
Travel Expenditures: (b) (7)(E) MIE (Boulder)
Boulder (b) (7)(E) night (b) (7)(E) da (b) (7)(E) DUSM (b) (7)(E)
Other Expenses:
Flight (b) (7)(E) Baggage (b) (7)(E) Cab Fare to hotel (b) (7)(E) E2 Booking fee (b) (7)(E) Hotel Taxes (b) (7)(E) Laundry (b) (7)(E)
Guard Backfill (b) (7)(E) rate (b) (7)(E) DUSM (b) (7)(E)
Total to D/WY (b) (7)(E)

D/NM (GS13 S (b) (7)(E)
Overtime Expenditures:
1811 (b) (7)(E) DUSM (b) (7)(E)
1811 (b) (7)(E) holiday x (b) (7)(E)
Total OT = (b) (7)(E)
Travel Expenditures: (b) (7)(E) MIE (Boulder)
Boulder (b) (7)(E) night (b) (7)(E) da (b) (7)(E) DUSM (b) (7)(E)
Other Expenses:
Hotel Taxes (b) (7)(E) Laundry (b) (7)(E)
Guard Backfill (b) (7)(E) rate (b) (7)(E) DUSM (b) (7)(E)
Total to D/NM (b) (7)(E)

N/OK
Overtime Expenditures:
1811 (b) (7)(E) DUSM (b) (7)(E)
1811 (b) (7)(E) holiday x (b) (7)(E)
Total OT = (b) (7)(E)
Travel Expenditures: (b) (7)(E) MIE (Boulder)

Boulder (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
Other Expenses:
Hotel Taxes (b) (7)(E) Laundry (b) (7)(E)
Guard Backfill (b) (7)(E) day (b) (7)(E) rate (b) (7)(E) DUSM (b) (7)(E)
Total to N/OK = (b) (7)(E) (E)

E/OK

Overtime Expenditures:
181 (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)
181 (b) (7)(E) holiday x (b) (7)(E)
Total OT = (b) (7)(E)
Travel Expenditures (b) (7)(E) MIE (Boulder)
Boulder (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
Other Expenses:
Hotel Taxes (b) (7)(E) Laundry (b) (7)(E)
Guard Backfill (b) (7)(E) day (b) (7)(E) rate (b) (7)(E) DUSM (b) (7)(E)
Total to E/OK = (b) (7)(E) (E)

D/AZ

Overtime Expenditures:
181 (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)
181 (b) (7)(E) holiday x (b) (7)(E)
Total OT = (b) (7)(E)
Travel Expenditures (b) (7)(E) MIF (Boulder)
Boulder (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
Other Expenses:
Flight (b) (7)(E) Cab Fare to hotel (b) (7)(E) E2 Booking fee (b) (7)(E) Hotel Taxes (b) (7)(E) Laundry (b) (7)(E)
Guard Backfill (b) (7)(E) day (b) (7)(E) rate (b) (7)(E) DUSM (b) (7)(E)
Total to D/AZ = (b) (7)(E) (E)

D/UT (b) (6), (b) (7)(C), (b) (7)(E)

Overtime Expenditures:
181 (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)
181 (b) (7)(E) holiday x (b) (7)(E)
Total OT = (b) (7)(E)
Travel Expenditures (b) (7)(E) MIE (Boulder)
Boulder (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
Other Expenses: Flight (b) (7)(E) Baggage (b) (7)(E) round-trip (b) (7)(E) Cab Fare to hotel (b) (7)(E) E2 Booking fee (b) (7)(E) Hotel Taxes (b) (7)(E) Laundry (b) (7)(E) =
Guard Backfill (b) (7)(E) day (b) (7)(E) rate (b) (7)(E) DUSM (b) (7)(E)

Total to D/UT = (b) (7)(E)

E/WA (Feb.1 -Feb 15)

Overtime Expenditures:

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

Travel Expenditures (b) (7)(E) MIE (Boulder) (b) (7)(E)
Boulder (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)

Other Expenses:

Flight (b) (7)(E) Baggage (b) (7)(E) Cab Fare to hotel (b) (7)(E) Cab to/from home (b) (7)(E) E2 Booking fee (b) (7)(E) Hotel Taxes (b) (7)(E) Laundry (b) (7)(E)

Guard Backfill (b) (7)(E) day (b) (7)(E) rates (b) (7)(E) DUSM (b) (7)(E)
Total to E/WA = (b) (7)(E) (b) (7)(E)

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

(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)

DETAILED ITINERARY

Tuesday, January 3 (b) (7)(E) (b) (7)(E) OT (b) (7)(E)

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

Wednesday, February 1 (b) (7)(E) OT (b) (7)(E), (b) (6), (b) (7)(E)
(b) (7)(E), (b) (7)(E) (b) (6), (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E)
(F) (b) (7)(E)

Detail Travel In

(b) (7)(E) hrs OT (b) (7)(E) All OT worked to this point is D/CO (b) (7)(E) hr (b) (7)(E) D/CO personnel assigned to detail after 2/1/17

Thurs/Fri, February 2-3 (0hrs OT)

(b) (7)(E), (b) (7)(E), (b) (6), (b) (7)(E), (b) (7)(E) D/CO
(7)(F) (b) (6), (b) (7)(E), (b) (7)(E) out of district
(b) (6), (b) (7)(E) out of district
(7)(F), (b) (7)(E) out of district

Saturday, February 4 (7 hrs OT)

(b) (7)(E), (b) (7)(E) (b) (6), (b) (7)(E), (b) (7)(E) out of district
(F) (b) (6), (b) (7)(E), (b) (7)(E) out of district
(7)(F), (b) (7)(E) out of district
(b) (6), (b) (7)(E), (b) (7)(E) out of district
(b) (7)(E) out of district

(b) (7) (b) (7)
Sunday, February 5 (7) (OT)
(b) (7)(E), (b) (7)(F), (b) (7)(C), (b) (7)(D)
(7)(F) 7)(F), (b) (7)(E)

Monday, February 6 (0hrs OT)
(b) (7)(E), (b) (7)(F), (b) (7)(C), (b) (7)(D)
(F) 7)(F), (b) (7)(E)

Tuesday, February 7-22 (b) (7) (OT) x (b) (7) day (b) (7) day (b) (7) day (OT weekend)
(b) (7)(E), (b) (7)(F), (b) (7)(C), (b) (7)(D)
(7)(F) 7)(F), (b) (7)(E)

(b) (7)(E)

Special Equipment or Personnel Required:
[None]

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

02/01/2017

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: Sat. & Sun. incl.

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

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

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

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

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

***	(b) (7)(E)	GUARD BACKFILL	****
(b) (7)(E)	to D/WY	(b) (7)(E)	da
(b) (7)(E)	to D/NM	(b) (7)(E)	da
(b) (7)(E)	to N/OK	(b) (7)(E)	ja
(b) (7)(E)	to E/OK	(b) (7)(E)	ja
(b) (7)(E)	to D/AZ	(b) (7)(E)	lay
(b) (7)(E)	to D/UT	(b) (7)(E)	lay
(b) (7)(E)	to E/WA	(b) (7)(E)	day

TOTAL REQUESTED FUNDS \$107,215.96
TOTAL APPROVED FUNDS \$124,007.00
APPROVAL LEVEL REQUIRED ASSISTANT DIRECTOR

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 02/01/2017

PIB Pending

The supplemental funding request: "1/31 to
2/26/17" (b) (6), (b) (7)(C), (b) (7)(F)

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

(b)
(7)(E)
D/CO

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

(b)
(7)(E)
D/WY

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

(b)
(7)(E)
D/NM

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

(b)
(7)(E)
N/OK

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

(b)
(7)(E)
E/OK

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

(b)
(7)(E)
D/AZ

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

(b) (7)(E) travel funding approved
guard funding approved
(b) (7)(E) 181 (b) (7)(E)
D/UT (b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved (b) (7)(E)
guard funding approved
(b) (7)(E) 181 (b) (7)(E)
E/WA (b) (7)(E) overtime funding approved
travel funding approved
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 POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in

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

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C) DATE: 02/02/2017
COMMENTS:

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C) DATE: 02/06/2017
COMMENTS: Approved on behalf of Chief (b) (6), (b) (7)(C)

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C) DATE: 02/06/2017
COMMENTS: Approved on behalf of Deputy AD (b) (6), (b) (7)(C) and AD (b) (6), (b) (7)(C)

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 U.S. Marshals Service, Office of Protective Operations, has been tasked to provide protection for (b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F) the Supreme Court. (b) (6), (b) (7)(C), (b) (7)(E) USMS will provide (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(E) Included in this protection mission, will be travel (b) (6), (b) (7)(C), (b) (7)(E)

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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

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

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

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

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

Expense: (b) (7)(E)
 Description: see special instructions

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boulder/ D/CO
Reporting Date/Time: 02/01/2017
(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:
[Feb. 1-Feb. 23 (b) (7)(E) (3 weeks, Feb. 23rd Travel out day)

District Personnel Breakdown:

(b) (6), (b) (7)(C), (b) (7)(F),
(b) (7)(E)
(b) (7)(E) Detail (b) IIC
(b) (7)(E)
D/CO - In-District
(b) (7)(E) 181 (b) Denver (Local)
(E) 181 (b) Colorado Springs -Lodging/Per Diem required
D/WY - Out-of-District
(b) (7)(E) 181 (b) (7)(E)
(E)
D/NM - Out-of-District
(b) (7)(E) 181 (b) (7)(E)
N/OK - Out-of-District
(b) (7)(E) 181 (b) (7)(E)
F/OK - Out-of-District
(b) (7)(E) 181 (b) (7)(E)
D/AZ - Out-of-District
(b) (7)(E) 181 (b) (7)(E)
(E)
D/UT - Out-of-District (b) (7)(E)
(b) (7)(E) 181 (b) (7)(E)
E/NA - Out-of-District (b) (7)(E) Feb.1 -Feb 15
(b) (7)(E) 181 (b) (7)(E)

Expenditure Breakdown:

D/CO
Overtime Expenditures:
Will not utilize on weekend Feb. 4 and 5 (b) (6), (b) (7)(C), (b) (7)(F)
181 (b) (7)(E) DUSM (b) (7)(E) (Initial (b) (7)(F) 1/31)
181 (b) (7)(E) DUSM (b) (7)(E) of (b) (6), (b) (7)(C), (b) (7)(F) 2/1)
181 (b) (7)(E) DUSM (b) (7)(E)

181 (b) (7)(E) holiday x (b) (7)(E) DUSM (b) (7)(E)
Total OT = (b) (7)(E)
Travel Expenditures (b) (7)(E) MIE (Boulder)
Boulder (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
Other Expenses:
Hotel Taxes (b) (7)(E) Laundry (b) (7)(E)
Guard Backfill (b) (7)(E) day (b) (7)(E) rate (b) (7)(E) DUSM (b) (7)(E)
Total to D/CO = (b) (7)(E)

D/WY

Overtime Expenditures:
181 (b) (7)(E) DUSM (b) (7)(E)
181 (b) (7)(E) holiday x (b) (7)(E)
Total OT = (b) (7)(E)
Travel Expenditures (b) (7)(E) MIE (Boulder)
Boulder (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
Other Expenses:
Flight (b) (7)(E) Baggage (b) (7)(E) Cab Fare to hotel (b) (7)(E) E2 Booking fee (b) (7)(E) Hotel Taxes (b) (7)(E) Laundry (b) (7)(E)
Guard Backfill (b) (7)(E) day (b) (7)(E) rate (b) (7)(E) DUSM (b) (7)(E)
Total to D/WY = (b) (7)(E)

D/NM (GS13 S (b) (7)(E))

Overtime Expenditures:
181 (b) (7)(E) DUSM (b) (7)(E)
181 (b) (7)(E) holiday x (b) (7)(E)
Total OT = (b) (7)(E)
Travel Expenditures (b) (7)(E) MIE (Boulder)
Boulder (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
Other Expenses:
Hotel Taxes (b) (7)(E) Laundry (b) (7)(E)
Guard Backfill (b) (7)(E) day (b) (7)(E) rate (b) (7)(E) DUSM (b) (7)(E)
Total to D/NM = (b) (7)(E)

N/OK

Overtime Expenditures:
181 (b) (7)(E) DUSM (b) (7)(E)
181 (b) (7)(E) holiday x (b) (7)(E)
Total OT = (b) (7)(E)
Travel Expenditures (b) (7)(E) MIE (Boulder)

Boulder (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
Other Expenses:
Hotel Taxes (b) (7)(E) Laundry (b) (7)(E)
Guard Backfill (b) (7)(E) day (b) (7)(E) rate (b) (7)(E) DUSM (b) (7)(E)
Total to N/OK (b) (7)(E) (E)

E/OK
Overtime Expenditures:
181 (b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E)
181 (b) (7)(E) holiday x (b) (7)(E)
Total OT = (b) (7)(E)
Travel Expenditures (b) (7)(E) MIE (Boulder)
Boulder (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
Other Expenses:
Hotel Taxes (b) (7)(E) Laundry (b) (7)(E)
Guard Backfill (b) (7)(E) day (b) (7)(E) rate x (b) (7)(E) DUSM (b) (7)(E)
Total to E/OK (b) (7)(E) (E)

D/AZ
Overtime Expenditures:
181 (b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E)
181 (b) (7)(E) holiday x (b) (7)(E)
Total OT = (b) (7)(E)
Travel Expenditures (b) (7)(E) MIE (Boulder)
Boulder (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
Other Expenses:
Flight (b) (7)(E) Cab Fare to hotel (b) (7)(E) E2 Booking fee (b) (7)(E) Hotel Taxes (b) (7)(E) Laundry (b) (7)(E)
Guard Backfill (b) (7)(E) day (b) (7)(E) rate x (b) (7)(E) DUSM (b) (7)(E)
Total to D/AZ = (b) (7)(E) (E)

D/UT (b) (6), (b) (7)(C), (b) (7)(E)
Overtime Expenditures:
181 (b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E)
181 (b) (7)(E) holiday x (b) (7)(E)
Total OT = (b) (7)(E)
Travel Expenditures (b) (7)(E) MIE (Boulder)
Boulder (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
Other Expenses: Flight (b) (7)(E) Baggage (b) (7)(E) ground-trip (b) (7)(E) Cab Fare to hotel (b) (7)(E) E2 Booking fee (b) (7)(E) Hotel Taxes (b) (7)(E) Laundry (b) (7)(E)
Guard Backfill: (b) (7)(E) day (b) (7)(E) rate x (b) (7)(E) DUSM (b) (7)(E)

Total to D/UT = (b) (7)(E)

E/WA (Feb 1 –Feb 15)

Overtime Expenditures:

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

Travel Expenditures (b) (7)(E) MIE (Boulder) (b) (7)(E) Boulder (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)

Other Expenses: (b) (7)(E) Cab Fare to hotel (b) (7)(E) Cab to/from home (b) (7)(E) E2 Booking fee (b) (7)(E) Hotel Taxes (b) (7)(E) Laundry (b) (7)(E)
Flight (b) (7)(E) Baggage (b) (7)(E) Guard Backfill (b) (7)(E) rate x (b) (7)(E) DUSM (b) (7)(E)
Total to E/WA = (b) (7)(E)

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

DETAILED ITINERARY

Tuesday, January 31 (b) (7)(E) (b) (7)(E) OT (b) (7)(E)
(b) (7)(E), (b) (7)(F), (b) (7)(C), (b) (7)(F), (b) (7)(E)

Wednesday, February 1 (b) (7)(E) (b) (7)(E) OT (b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)

Detail Travel In (b) (7)(E) hrs OT (b) (7)(E) All OT worked to this point is D/CO (b) (7)(E) (b) (7)(E) D/CO personnel assigned to detail after 2/1/17

Thurs/Fri, February 2-3 (0hrs OT)
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F) D/CO
(b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) out of district
(b) (7)(F), (b) (7)(E) out of district
(b) (6), (b) (7)(C), (b) (7)(F) out of district
(b) (7)(F), (b) (7)(E) out of district

Saturday, February 4 (7h) OT
(b) (7)(E), (b) (6), (b) (7)(E), (b) (7)(F) out of district
(b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) out of district
(b) (7)(F), (b) (7)(E) out of district
(b) (6), (b) (7)(C), (b) (7)(F) out of district
(b) (7)(F), (b) (7)(E) out of district

(b) (7) (E), (b) (7) (F)
Sunday, February 5 (0hrs OT)
(b) (7) (E), (b) (7) (F), (b) (7) (C), (b) (7) (E)
(b) (7) (F) 7(F), (b) (7) (E)

Monday, February 6 (0hrs OT)
(b) (7) (E), (b) (7) (F), (b) (7) (C), (b) (7) (E)
(b) (7) (F) 7(F), (b) (7) (E)

Tuesday, February 7-22 (0hrs OT x 14 days (b) (7) (E) (b) (7) (E) (b) (7) (E) (b) (7) (E) OT weekend)
(b) (7) (E), (b) (7) (F), (b) (7) (C), (b) (7) (E), (b) (7) (E)
(b) (7) (F) (b) (7) (E)
Detail Team
(b) (7) (E), (b) (7) (C), (b) (7) (F), (b) (7) (E)

(b) (7) (E)

Special Equipment or Personnel Required:
[None]

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

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

02/01/2017

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

Admin.
 0

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

(b) (7)(E)
 **** GUARD BACKFILL ****
 (b) (7)(E) to D/W (b) (7)(E) (b) (7)(E) da (b) (7)(E)
 (E) to D/NN (b) (7)(E) (b) (7)(E) da (b) (7)(E)
 to N/O (b) (7)(E) (b) (7)(E) da (b) (7)(E)
 to E/O (b) (7)(E) (b) (7)(E) da (b) (7)(E)
 to D/AZ (b) (7)(E) (b) (7)(E) da (b) (7)(E)
 to D/UT (b) (7)(E) (b) (7)(E) da (b) (7)(E)
 to E/W (b) (7)(E) (b) (7)(E) da (b) (7)(E)

***** AMENDMENT *****
 D/CO Replacing EWA (b) (7)(E) added (b) (7)(E) OT, (b) (7)(E) Travel, \$)
 D/CO (Feb.16-26 (b) (7)(E) Replacement for EWA (b) (7)(E)
 Travel in 15th and begins (b) (7)(E) travel out after (b) (7)(E) on 26th
 Overtime Expenditures:
 181 (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)
 181 (b) (7)(E) (b) (7)(E) holiday (b) (7)(E)
 Total OT (b) (7)(E)
 Travel Expenditures (b) (7)(E) MIE (Boulder)
 Boulder (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)
 Other Expenses:
 Hotel Taxes (b) (7)(E) Laundry (b) (7)(E)
 Guard Backfill (b) (7)(E) da (b) (7)(E) rate (b) (7)(E) DUSM (b) (7)(E)
 Total Additional to D/CO (b) (7)(E)

***** AMENDMENT 2/15/17 *****
 (b) (7)(E) is replacing (b) (7)(E) from E/WA with (b) (7)(E) from D/CO:
 (b) (7)(E) TOTAL TO D/CO (b) (7)(E) OT, (b) (7)(E) Travel (b) (7)(E) guards)
 (E)

D/CO (Feb.16-26 (b) (7)(E) Replacement for EWA (b) (7)(E)
 Travel in 16th to (b) (7)(E) travel out after (b) (7)(E) on 26th
 Overtime Expenditures:
 181 (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)
 181 (b) (7)(E) (b) (7)(E) holiday (b) (7)(E)
 Total OT (b) (7)(E)
 Travel Expenditures (b) (7)(E) MIE (Boulder) Utah Lodging Paid from GTA (b) (7)(E) Fund
 Boulder (b) (7)(E) night (b) (7)(E) da (b) (7)(E) DUSM (b) (7)(E)
 Other Expenses:
 Hotel Taxes (b) (7)(E) Laundry (b) (7)(E) Ski Lift Tickets (b) (7)(E)
 Total Travel Expenditures (b) (7)(E)
 Guard Backfill (b) (7)(E) da (b) (7)(E) rate (b) (7)(E) DUSM (b) (7)(E)
 Total Additional to D/CO (b) (7)(E)

TOTAL REQUESTED FUNDS \$107,215.96

TOTAL APPROVED FUNDS

\$129,937.00

APPROVAL LEVEL REQUIRED

ASSISTANT DIRECTOR

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b) (6), (b) (7)(C) DATE: 02/01/2017

PIB Pending
The supplemental funding request: "1/31 to 2/26/17" (b) (6), (b) (7)(C), (b) (7)(F) SCOTUS (b) (7)(E) 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) D/CO overtime funding approved (b) (7)(E) travel funding approved (b) (7)(E) guard funding approved

(b) (7)(E) 181 (b) (7)(E) D/WY overtime funding approved (b) (7)(E) travel funding approved (b) (7)(E) guard funding approved

(b) (7)(E) 181 (b) (7)(E) D/NI overtime funding approved (b) (7)(E) travel funding approved (b) (7)(E) guard funding approved

(b) (7)(E) 181 (b) (7)(E) N/OK overtime funding approved (b) (7)(E) travel funding approved (b) (7)(E) guard funding approved

(b) (7)(E) 181 (b) (7)(E) F/OK overtime funding approved (b) (7)(E) travel funding approved (b) (7)(E) guard funding approved

(b) (7)(E)
D/AZ 181 (b) (7)(E)
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
(b) (7)(E) guard funding approved
(b) (7)(E)
D/UT 181 (b) (7)(E)
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
(b) (7)(E) guard funding approved
(b) (7)(E)
E/WA 181 (b) (7)(E)
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
(b) (7)(E) 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
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)
COMMENTS: DATE: 02/02/2017

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)
COMMENTS: Approved on behalf of Chief (b) (6), (b) (7)(C) DATE: 02/06/2017

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)
COMMENTS: Approved on behalf of Deputy AD (b) (6), (b) (7)(C) and AD (b) (6), (b) (7)(C) DATE: 02/06/2017

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 submit additional supporting documentation)

[The Supreme Court Police has requested USMS assistance for Justice (b) (6), (b) (7)(C), (b) (7)(F) in to Middle Florida. Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling from Puerto Rico to Tampa International Airport. The Justice is (b) (6), (b) (7)(C), (b) (7)(F) we will transport the Justice to (b) (6), (b) (7)(C), (b) (7)(F) The Justice is (b) (6), (b) (7)(C), (b) (7)(F)

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

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

7. Has the Operational Plan been submitted? Yes

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

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	see attached for supporting districts Middle Florida (b) (7)(E) TOLLS (b) (7)(E) EA WAY

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Tampa / Sarasota Middle Florida
Reporting Date/Time: 02/09/2017
(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:

[M/F (b) (7) 181 Orlando
N/GA (b) (7) 81 Atlanta
N/FL (b) (7) 181 Pensacola and Panama City
M/NC (b) (7) 181 Greensboro

Wednesday 2/8
Travel from duty location to Sarasota, Florida
Travel Comp Time
Thursday 2/9

(b) (7)(E), (b) (7)(F) Briefing (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), (b) (7)(F) Travel to Tampa International Airport (b) (7)(E)
(F) Travel from Tampa to University Park (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)
Travel back to Sarasota and debrief

(b) (7)(E)

Friday 2/10

(b) (7)(E), (b) (7)(F) Briefing travel to Tampa await arrival of Justice (b) (6), (b) (7)(C), (b) (7)(F)
(F) Transport the Justice from Tampa International to (b) (7)(E) in University Park (b) (7)(E) during dinner
Transport the Justice from University Park to (b) (6), (b) (7)(C), (b) (7)(F) debrief (b) (7)(E)

Saturday 2/11

(b) (7)(E), (b) (7)(F) (b) (7)(E)
(b) (7)(E) hour (b) overtime
(F) Briefing (b) (7)(E)
(b) (7)(E), (b) (7)(F) Justice will be (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E) Transport the Justice to the Tampa International Airport and (b) (7)(E) until wheels up
Travel back to Sarasota Debrief

hour (b) overtime

Sunday 2/12

Travel back to duty location from Sarasota
Travel Comp Time]

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

02/01/2017
 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)	(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
	(b) (7)(E)		(b) (7)(E)		(b) (7)(E)		(b) (7)(E)		(b) (7)(E)
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: OUT OF DISTRICT TRAVEL:

Northern Florida (b) (7)(E) from Pensacola (b) (7)(E) from Panama City Panama City Depu (b) (7)(E)

Lodging (b) (7)(E) (b) (7)(E) Depu (b) (7)(E)

Resort Fee (b) (7)(E) Host Hotel (b) (7)(E) (b) (7)(E)

MIE (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) total for all (b) (7)(E) (b) (7)(E)

depu (b) (7)(E)

Tolls (b) (7)(E) (travel days) @ (b) (7)(E) Depu (b) (7)(E)

Overtime (b) (7)(E) (b) (7)(E) Depu (b) (7)(E)

Total Travel (b) (7)(E) Total Overtime (b) (7)(E)

Northern Georgia (b) (7)(E) Atlanta

Lodging (b) (7)(E) (b) (7)(E)

MIE (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) total for all (b) (7)(E) (b) (7)(E)

Tolls (b) (7)(E) (travel days) @ (b) (7)(E)

Overtime (b) (7)(E) (b) (7)(E)

Total Travel (b) (7)(E) Total Overtime (b) (7)(E)

Middle North Carolina (b) (7)(E) Greensboro

Airfare (b) (7)(E) Depu (b) (7)(E)

Baggage Fees (b) (7)(E) ea way (b) (7)(E) Depu (b) (7)(E)

Cab Fee (b) (7)(E) ea way (b) (7)(E) depu (b) (7)(E)

Lodging (b) (7)(E) (b) (7)(E) depu (b) (7)(E)

MIE (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) total for all (b) (7)(E) (b) (7)(E)

depu (b) (7)(E)

Overtime (b) (7)(E) (b) (7)(E) Depu (b) (7)(E)

Total Travel (b) (7)(E) Total Overtime (b) (7)(E)

TOTAL REQUESTED FUNDS \$10,255.00

TOTAL APPROVED FUNDS \$10,358.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 02/02/2017

IR Pending

The supplemental funding request; "2/8 to 2/12/17 - U.S. Supreme Court Justice

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

(Tampa/Sarasota)" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

M/FL

(b) (7)(E)

181

(b) (7)(E)

overtime funding approved

travel funding approved

No guard funding approved

N/FL

(b) (7)(E)

181

(b) (7)(E)

overtime funding approved

travel funding approved

No guard funding approved

N/GA

(b) (7)(E)

181

(b) (7)(E)

overtime funding approved

travel funding approved

No guard funding approved

M/NC

(b) (7)(E)

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 PO CB on the JSD USM-535 should not be exceeded without prior authorization from PO CB. To exceed the amount approved may place the project code in the negative. 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) (6), (b) (7)(C), (b) (7)(F), (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 (b) (6), (b) (7)(C), (b) (7)(F) assignment, the Operational Division may require the submission of additional supportint documentation)

[JSD-MA received telephonic notification from Chambers that Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested USMS JSD/OPO assistance related to (b) (6), (b) (7)(C), (b) (7)(F) travel and (b) (6), (b) (7)(C), (b) (7)(F) in Boston, MA. The Justice (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?

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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) Yes

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	Lodging Tax	night	Parking	night	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boston, MA
Reporting Date/Time: 02/11/2017
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:
[Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested USMS JSD/OPO assistance related to (b) (6), (b) (7)(C), (b) (7)(F) travel and (b) (6), (b) (7)(C), (b) (7)(F) in Boston, MA.

Saturday, February 11, 2017 (E) HF (E) OT

(b) (7)(E) Detail Security Brief
(E), (b) (7)(E)
(7)(F) (b) (7)(E)

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

Debrief EOT

Monday, February 13, 2017 (E) HF (E) OT

(b) (7)(E) Detail Security Brief
(E), (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) (b) (7)(E)

(b) (7)(E)

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

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

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

Debrief, EOT

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.]

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

Staffing for this detail will be provided by D/MA (b) (7)(E) DUSM (b) (7)(E) and D/ME (b) (7)(E) DUSM (b) (7)(E)

D/ME will travel in on Saturday, February 11, 2017. Travel claimed will be Comp Time Travel.

**Only hours worked will be claimed.]

D/ME Expenses:

Lodging (b) (7) night (b) (7)(E)
M&IE (b) (7)(E) Total M&IE (b) (7)(E)
Lodging Tax (b) (7) night (b) (7)(E)
Parking (E) night (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)

02/04/2017

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

Admin.

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	D/ME Expenses:
	Lodging (b) (7)(E) night (b) (7)(E)
	M&IE (b) (7)(E) Total M&IE (b) (7)(E)
	Lodging Tax (b) (7)(E) night (b) (7)(E)
	Parking (b) (7)(E) night (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) parking)
	(b) (7)(E) TOTAL TO D/ME (b) (7)(E) Lodging (E) mie (E) tax (7)(E) parking)

TOTAL REQUESTED FUNDS \$2,658.00
 TOTAL APPROVED FUNDS \$2,666.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 02/06/2017

IR Pending (b) (6), (b) (7)(C), (b) (7)(F)
The supplemental funding request; "2/11 & 2/13/17 - SCJ (b) (7)(F) Boston, 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)
D/MA (b) (7)(E) 181 (b) (7)(E)
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

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

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 POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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, nature, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)

1 On Saturday 02/11/17 - Sunday 02/12/17 Justice [redacted] will be traveling to the New Haven, NY area to [redacted]

The Justice will be [redacted] DUSM
itinerary below:

Saturday 02/11/17 [redacted]
[redacted] Briefing [redacted]
[redacted] Enroute to airport [redacted]
[redacted] airport (Hartford, CT)
Justice arrives [redacted]
[redacted] to [redacted]
Arrive at [redacted] (New Haven, CT)
[redacted]
[redacted]
[redacted]
Justice returns to lodging [redacted]

Sunday 02/12
[redacted]
[redacted] Breakfast activities [redacted]
Justice Departs for airport
Justice arrives at airport (Hartford, CT)
Justice Departs CT area
DUSMs return to New Haven
De-briefing
EOT

(b) (7)(E)



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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

Expense: \$0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New Haven, CT
Reporting Date/Time: 02/11/2017
(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:

[All DUSMs will be supplied by D/CT (HOST) There will be (b) (7)(E) DUSM and (b) (7)(E) DUSM (b) (7)(E)]

Out of Town DUSM overtime is (b) (7)(E)
In District DUSM overtime is (b) (7)(E)
All from D/CT

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]

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

02/02/2017

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: Sat. & Sun. incl.

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

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

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

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

In-District											
	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
	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	\$6,166.00
TOTAL APPROVED FUNDS	\$6,166.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 02/06/2017

IR Pending

The supplemental funding request; "2/11 to 2/12/17 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, New Haven" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

D/C (b) (7)(E) 181 (b) (7)(E) 082 (b) (7)(E) (b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: 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 POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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 submit (b) (6), (b) (7)(C), (b) (7)(F) ional supportint documentation)

(SCJ) (b) (6), (b) (7)(C), (b) (7)(F) is traveling to Sacramento to (b) (6), (b) (7)(C), (b) (7)(F) During this trip (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 also be (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?

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.

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

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

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

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

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

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

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

Expense: (b) (7)(E)
 Description: see box #15 for expense breakdown

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Sacramento, CA
Reporting Date/Time: 02/11/2017
(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: (b) (6), (b) (7)(C)
Detail Supervisor Phone: [REDACTED]

Special Instructions/Other related information:
[Duty Schedule

Sat, 2-11 (b) (7)(E)

Travel to Detail Site for TDY deputies. (b) (7)(E)
Travel Comp for 1811 (b) (7)(F) OT for (b) (7)(F) 08:00 from D/AZ.
N/CA depu (b) (7)(E) if necessary (b) (7)(E), (b) (7)(F)

Sun, 2-12 (b) (7)(E)
(b) (7)(E), (b) (7)(F)

Security Briefing, Drive and (b) (7)(E)

Mon, 2-13 (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) brief N/S personnel
(b) (7)(E), (b) (7)(F) Security Briefing (b) (7)(E)

Pick up Justice from airport
(b) (7)(E), (b) (7)(F)

Justice attends (b) (6), (b) (7)(C), (b) (7)(E) and dinner
(b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F)

Tues, 2-14 (b) (7)(E), (b) (7)(F)

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

Justice attends Breakfast, Functions/Meetings and (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)

Wed. 2-15 (b) (7)(E) (b) (7)(E), (b) (7)(F)

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

(b) (7)(E) 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) Deputies return to home districts

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

Thurs. 2-16 (b) (7)(E) Deputies return to home districts

(b) (7)(E)

Special Equipment or Personnel Required:
[EXPENSES:

(b) (7)(E) (N/CA, D/AZ, E/CA, S/OH)

N/CA, (b) (7)(E) 181 (b) (7)(E)
OT:

(b) (7)(E)

Lodging:
(b) (7)(E) da (b) (7)(E) DUSM (b) (7)(E)

Per diem:
(b) (7)(E) qt (b) (7)(E) DUSM (b) (7)(E)

Travel Costs Total (b) (7)(E)

D/AZ, (b) (7)(E) 181 (b) (7)(E) 082 (b) (7)(E)
OT:

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

Lodging:
(b) (7)(E) da (b) (7)(E) DUSM (b) (7)(E)

Per diem:
(b) (7)(E) qt (b) (7)(E) DUSM (b) (7)(E)

Airfare:
(b) (7)(E)

Bags/Taxi/Parking:
(b) (7)(E)

Travel Costs Total: (b) (7)(E)

E/CA, (b) (7)(E) 181 (b) (7)(E)
OT:

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

S/OH, (b) (7)(E) 181 (b) (7)(E)
OT:

(b) (7)(E) hr (b) (7)(E) 181 (b) (7)(E)
Lodging:
(b) (7)(E) da (b) (7)(E) DUSM (b) (7)(E)

Per diem:
(b) (7)(E) qt (b) (7)(E) DUSM (b) (7)(E)

Airfare:

(b) (7)(E)

Bags/Taxi/Parking:

(b) (7)(E)

Travel Costs Total: (b) (7)(E)

(b) (7)(E)

(N/CA, E/CA, S/SD)

N/CA, (b) (7)(E) 181 (b) (7)(E)

OT:

(b) (7)(E)

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

Lodging:

(b) (7)(E)

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

Per diem:

(b) (7)(E)

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

Travel Costs Total:

(b) (7)(E)

(b) (7)(E)

E/CA, (b) (7)(E) 181 (b) (7)(E)

OT:

(b) (7)(E)

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

Lodging:

(b) (7)(E)

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

Per diem:

(b) (7)(E)

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

Travel Costs Total:

(b) (7)(E)

(b) (7)(E)

D/SD, (b) (7)(E) 181 (b) (7)(E)

OT:

(b) (7)(E)

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

Lodging:

(b) (7)(E)

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

Per diem:

(b) (7)(E)

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

Airfare:

(b) (7)(E)

Bags/Taxi/Parking:

(b) (7)(E)

Travel Costs Total: (b) (7)(E)

Required equipment list will be sent to all Deputies.]

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

02/02/2017
 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: 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)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

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

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

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

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

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

Expense: (b) (7)(E)
 Description: (b) (7)(E) IN SECTION # 17 EXPLAINED: (b) (7)(E) in (b) (7)(E) for (b) (7)(E) day (b) (7)(E) night (b) (7)(E) 181 (b) (7)(E)
 (b) (7)(E) "In-district OT" is for E/CA (b) (7)(E) in (b) (7)(E) for (b) (7)(E) day (b) (7)(E) night (b) (7)(E) 181 (b) (7)(E)
 (b) (7)(E) OUT of District 181 (b) (7)(E) N/CA (b) (7)(E) S/OH & D/AZ (b) (7)(E) D/SD
 (b) (7)(E) Out of district 08 (b) (7)(E) AZ (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E)

***** #20 TRAVEL

EXPENSES ITEMIZED *****

(b) (7)(E) N/CA (b) (7)(E) 181 (b) (7)(E) 181 (b) (7)(E)

Lodging: (b) (7)(E) (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E)
 (b) (7)(E) lodging x (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E) personnel = (b) (7)(E)
 (b) (7)(E) lodging x (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E) personnel = (b) (7)(E)
 (b) (7)(E) TOTAL TO N/CA (b) (7)(E)

(b) (7)(E) D/AZ (b) (7)(E) 181 (b) (7)(E) 08 (b) (7)(E) (b) (7)(E) (b) (7)(E)
 (b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E)
 (b) (7)(E) airfare (b) (7)(E) bags (b) (7)(E) taxi (b) (7)(E) parking x (b) (7)(E)
 (b) (7)(E) TOTAL TO D/AZ (b) (7)(E)

(b) (7)(E) S/OH (b) (7)(E) 181 (b) (7)(E) 181 (b) (7)(E) (b) (7)(E) (b) (7)(E)
 (b) (7)(E) lodging x (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E)
 (b) (7)(E) airfare (b) (7)(E) bags (b) (7)(E) taxi (b) (7)(E) parking = (b) (7)(E)
 (b) (7)(E) TOTAL TO S/OH (b) (7)(E) (b) (7)(E) (b) (7)(E)

(b) (7)(E) D/SD (b) (7)(E) 181 (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E)
 (b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E)
 (b) (7)(E) airfare (b) (7)(E) bags (b) (7)(E) taxi (b) (7)(E) parking = (b) (7)(E)
 (b) (7)(E) TOTAL TO D/SD (b) (7)(E) (b) (7)(E) (b) (7)(E)

(b) (7)(E) E/CA (b) (7)(E) 181 (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E)
 (b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E)
 (b) (7)(E) TOTAL TO E/CA (b) (7)(E)

TOTAL REQUESTED FUNDS \$14,296.00
 TOTAL APPROVED FUNDS \$14,771.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 02/06/2017

The supplemental funding request; "2/11 to 2/15/17 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) at Sacramento" 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)
E/CA (b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved (b) (7)(E)
No guard funding approved

(b) (7)(E) 181 (b) (7)(E) 082 (b) (7)(E)
D/AZ (b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved (b) (7)(E)
No guard funding approved

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

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

(b) (7)(E) 181 (b) (7)(E)
D/SD (b) (7)(E) overtime funding approved
(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 POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7) the U.S. Supreme Court (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) It is anticipated that (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) On January 31st, JSD management placed a (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) The detail will be staffed by district deputies and OPO Inspectors pending further review.]

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

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

7. Has the Operational Plan been submitted? Yes

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

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

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

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

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

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

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

Expense: \$0.00
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Washington, DC (b) (7)(E)
Reporting Date/Time: 02/03/2017 (hour)

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

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

Special Instructions/Other related information:
[Staffing received from the following districts: N/OH (b) (7)(E), S/FL (b) (7)(E), W/WA (b) (7)(E), E/WA (b) (7)(E), W/TX (b) (7)(E), N/WV (b) (7)(E)

Guard Hire: (b) (7)(E) to N/OH, W/WA, W/TX, N/WV (b) (7)(E) to S/FL & (b) (7)(E) to E/WA

PERDIEM: (b) (7)(E)
Lodging (b) (7)(E) daily (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E) to N/OH, W/WA, E/WA, W/TX & N/WV (b) (7)(E) to S/FL
M&IE (b) (7)(E) daily (b) (7)(E) day (b) (7)(E) to N/OH, W/WA, E/WA, W/TX & N/WV (b) (7)(E) to S/FL
Total Perdiem (b) (7)(E) to N/OH, W/WA, E/WA, W/TX & N/WV (b) (7)(E) to S/FL (Total: (b) (7)(E))

OVERTIME: (b) (7)(E) (7) hour (b) (7)(E) daily M-F for each 082 (b) (7)(E) (7) hour (b) (7)(E) daily for 1811's and (b) (7)(E) (7) hour (b) (7)(E) Sat, Sun & holidays for 082 and 1811.

(b) (7)(E) (b) (7)(E), (b) (7)(E)
W/WA (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 02/04, Sun 02/05, Mon-Fri 02/06-10, Sat 02/11)
E/WA (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 02/04, Sun 02/05, Mon-Fri 02/06-10, Sat 02/11)
S/FL (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 02/04, Sun 02/05, Mon-Fri 02/06-10, Sat 02/11)

(b) (7)(E) (b) (7)(E), (b) (7)(E)
S/FL (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 02/04, Sun 02/05, Mon-Fri 02/06-10, Sat 02/11)
N/WV (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 02/04, Sun 02/05, Mon-Fri 02/06-10, Sat 02/11)
N/OH (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 02/04, Sun 02/05, Mon-Fri 02/06-10, Sat 02/11)
W/TX (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 02/04, Sun 02/05, Mon-Fri 02/06-10, Sat 02/11)

TOTAL: (b) (7)(E)

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

Monday 2/6
(b) (7)(E) - Pickup
(E), (b) (7)(E), (b) (7)(E), (b) (7)(C), (b) (7)(F)
(7)(F) Meeting at (b) (6), (b) (7)(C), (b) (7)(F)
Lunch
Meeting at (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Meetings (b) (6), (b) (7)(C), (b) (7)(F)
Meeting at (b) (6), (b) (7)(C), (b) (7)(F)
Transport to dinner/RON

Tuesday 2/7
(b) (7)(E), Pickup (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F), (b) (7)(E) Meeting at (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F) Meetings (b) (6), (b) (7)(C), (b) (7)(F)
Meeting at (b) (6), (b) (7)(C), (b) (7)(F)
Transport to dinner/RON

Wednesday 2/8
(b) (7)(E), Pickup (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F), (b) (7) Meeting at (b) (6), (b) (7)(C), (b) (7)(F)
(E), Meetings (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7) Meeting at (b) (6), (b) (7)(C), (b) (7)(F)
(F) Meeting at (b) (6), (b) (7)(C), (b) (7)(F)
transport to dinner/RON

Thursday 2/9
(b) (7)(E), Pickup (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F), (b) (7) Meeting at (b) (6), (b) (7)(C), (b) (7)(F)
(E), (b) Meetings (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) Meeting at (b) (6), (b) (7)(C), (b) (7)(F)
Transport to dinner/RON

Friday 2/10
(b) (7)(E), Pickup (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F), Meeting at (b) (6), (b) (7)(C), (b) (7)(F) (hours TBD) (b) (7)(E),
(b) (6), (b) (7)(C), (b) (7)(F) Meeting at (b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(F) TBD)

Saturday 2/11
(b) (6), (b) (7)(C), (b) (7)(F)

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

02/07/2017

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

Admin.
0

17. Approval for overtime? (check one) Yes

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

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

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

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		(b) (7)(E)	=	\$0.00	x	(b) (7)(E)	x	(b) (7)(E)	=	\$0.00

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

Expense: (b) (7)(E)

Description: GUARD FUNDING AUTHORIZED (b) (7)(E)

(b) (7) HOUR GUARD BACKFILL AUTHORIZED FOR PERSONNEL FLYING-IN FRI, 2/3/17:
 (b) (7) to S/FL (b) (7)(E)
 (E) to N/O
 to W/T

(b) (7) HOUR GUARD BACKFILL AUTHORIZED FOR PERSONNEL DRIVING-IN SAT, 2/4/17:
 (b) (7) to E/V/A (b) (7)(E)
 (E) to W/V/A
 to N/W/V

TRAVEL FUNDING AUTHORIZED (b) (7)(E)

PERSONNEL DRIVING (W/V/A, N/W/V)

(b) (7)(E) Lodging (b) (7)(E) High (b) (7)(E) mie (b) (7)(E) day (b) (7)(E) Per Diem
 (b) (7)(E) night (b) (7)(E) Hotel Tax (b) (7)(E)
 (b) (7)(E) day (b) (7)(E) Hotel Parking
 (b) (7)(E) laundry
 (b) (7)(E) EZ pass/toll
 (b) (7)(E) TOTAL (b) (7)(E)

(b) (7) to W/V/A
 (E) to N/W/V

PERSONNEL FLYING: (S/FL, S/FL, N/OH, W/TX)

(b) (7) Lodging (b) (7)(E) High (b) (7)(E) mie (b) (7)(E) day (b) (7)(E)
 (b) (7)(E) night (b) (7)(E) Hotel Tax (b) (7)(E)
 (b) (7)(E) laundry
 (b) (7)(E) taxi
 (E) baggage
 (b) (7)(E) SUBTOTAL (b) (7)(E)

(b) (7)(E) to S/FL (b) (7)(E) airfare (b) (7)(E)
 (b) (7)(E) to N/O (b) (7)(E) airfare (b) (7)(E)
 (b) (7)(E) to W/T (b) (7)(E) airfare (b) (7)(E)

TOTAL (b) (7)(E)

TOTAL REQUESTED FUNDS \$36,954.00

TOTAL APPROVED FUNDS \$39,207.00

APPROVAL LEVEL REQUIRED

OST SUPERVISOR

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 02/07/2017

PIB Received from OPI 2/7/17

The supplemental funding request: "2/3 to
2/11 SCOTUS" (b) (6), (b) (7)(D), (b) (7)(F)

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

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

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

N/OH (b) (7)(E) 181 (b) (7)(E)

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

W/TX (b) (7)(E) 181 (b) (7)(E)

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

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

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

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

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

N/WV (b) (7)(E) 181 (b) (7)(E)

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

(b) (7)(E) travel funding approved
(b) (7)(E) 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 POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 02/08/2017

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 - Judicial
ESU / SOG:
Case Type:

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

(b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) the U.S. Supreme Court (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) It is anticipated that (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) On January 31st, JSD management placed a (b) (6), (b) (7)(C), (b) (7)(F) Detail on (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) The detail will be staffed by district deputies and OPO Inspectors pending further review.]

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

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

7. Has the Operational Plan been submitted? Yes

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Washington, DC
Reporting Date/Time: 02/03/2017 (mm/dd/yyyy) (b) (7)(E) (hour)

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

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

Special Instructions/Other related information:
[Staffing received from the following districts: N/OH (b) (7)(E) S/FL (b) (7)(E) W/WA (b) (7)(E) E/WA (b) (7)(E) W/TX (b) (7)(E) N/WV (b) (7)(E)

Guard Hire: (b) (7)(E) (b) (7)(E) to N/OH, W/WA, W/TX, N/WV (b) (7)(E) to S/FL & (b) (7)(E) to E/WA

PERDIEM:
Lodging (b) (7)(E) daily x (b) (7)(E) days (b) (7)(E) DUSM (b) (7)(E) to N/OH, W/WA, E/WA, W/TX & N/WV (b) (7)(E) to S/FL
M&IE (b) (7)(E) daily (b) (7)(E) day (b) (7)(E) to N/OH, W/WA, E/WA, W/TX & N/WV (b) (7)(E) to S/FL
Total Perdiem (b) (7)(E) to N/OH, W/WA, E/WA, W/TX & N/WV (b) (7)(E) to S/FL (Total: (b) (7)(E)

OVERTIME = (b) (7)(E) (b) (7)(E) daily M-F for each 082 (b) (7)(E) (b) (7)(E) daily for 1811's and (b) (7)(E) (b) (7)(E) Sat, Sun & holidays for 082 and 1811.

(b) (7)(E) (b) (7)(E), (b) (7)(E)
W/WA (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 02/04, Sun 02/05, Mon-Fri 02/06-10, Sat 02/11)
E/WA (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 02/04, Sun 02/05, Mon-Fri 02/06-10, Sat 02/11)
S/FL (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 02/04, Sun 02/05, Mon-Fri 02/06-10, Sat 02/11)
(b) (7)(E) (b) (7)(E), (b) (7)(E)
S/FL (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 02/04, Sun 02/05, Mon-Fri 02/06-10, Sat 02/11)
N/WV (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 02/04, Sun 02/05, Mon-Fri 02/06-10, Sat 02/11)
N/OH (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 02/04, Sun 02/05, Mon-Fri 02/06-10, Sat 02/11)
W/TX (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 02/04, Sun 02/05, Mon-Fri 02/06-10, Sat 02/11)

TOTAL: (b) (7)(E)

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

Monday 2/6
(b) (7)(E) Pickup
(b) (7)(E) Meeting at (b) (6), (b) (7)(C), (b) (7)(F)
(E), (b) Lunch
(7)(F) Meeting at (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Meetings (b) (6), (b) (7)(C), (b) (7)(F)
Meeting at (b) (6), (b) (7)(C), (b) (7)(F)
Transport to dinner/RON

Tuesday 2/7
(b) (7) Pickup (b) (6), (b) (7)(C), (b) (7)(F)
(E), (b) (7) Meeting at (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) (E), (b) Meetings (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) Meeting at (b) (6), (b) (7)(C), (b) (7)(F)
Transport to dinner/RON

Wednesday 2/8
(b) (7) Pickup (b) (6), (b) (7)(C), (b) (7)(F)
(E), (b) (7)(E), Meeting at (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) (E), (b) Meetings (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) Meeting at (b) (6), (b) (7)(C), (b) (7)(F)
transport to dinner/RON

Thursday 2/9
(b) (7)(E) Pickup (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F) Meeting at (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), Meeting at (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F) Meetings (b) (6), (b) (7)(C), (b) (7)(F)
Meeting at (b) (6), (b) (7)(C), (b) (7)(F)
Transport to dinner/RON

Friday 2/10
(b) (7)(E), Pickup (b) (6), (b) (7)(C), (b) (7)(F) hours TBD)
(b) (7)(F) Meeting at (b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(E),
(b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(F) sometime in the (b) (7)(F) TBD)

Saturday 2/11
(b) (6), (b) (7)(C), (b) (7)(F)

Special Equipment or Personnel Required:

(b) (7)(E)



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

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

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

02/07/2017

Date

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

No. of DJISMs
(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)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

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

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

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

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

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

Expense: (b) (7)(E)

Description: GUARD FUNDING AUTHORIZED (b) (7)(E)

(b) (7)(E) HOUR GUARD BACKFILL AUTHORIZED FOR PERSONNEL FLYING-IN FRI, 2/3/17:
 (E) to S/FL (b) (7)(E)
 to N/OH (b) (7)(E)
 to W/T (b) (7)(E)

(b) (7)(E) HOUR GUARD BACKFILL AUTHORIZED FOR PERSONNEL DRIVING-IN SAT, 2/4/17:
 (E) to E/WA (b) (7)(E)
 to W/W (b) (7)(E)
 to N/WV (b) (7)(E)

TRAVEL FUNDING AUTHORIZED (b) (7)(E)

PERSONNEL DRIVING (W/WA, N/WV) (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E) Per Diem

(b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) Hotel tax
 (E) day (b) (7)(E) Hotel Parking
 (b) (7)(E) day (b) (7)(E) laundry
 (b) (7)(E) EZ pass/toll (b) (7)(E)
 (E) TOTAL (b) (7)(E)

(b) (7)(E) to W/WA
 (E) to N/WV

PERSONNEL FLYING: (S/FL, S/FL, N/OH, W/TX)

(b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E)
 (b) (7)(E) night (b) (7)(E) Hotel tax (b) (7)(E)
 (b) (7)(E) day (b) (7)(E) laundry
 (b) (7)(E) taxi
 baggage (b) (7)(E)
 (E) SUBTOTAL (b) (7)(E)

(b) (7)(E) to S/FL (b) (7)(E) airfare (b) (7)(E)
 to N/OH (b) (7)(E) airfare
 to W/T (b) (7)(E) airfare

TOTAL (b) (7)(E)

On 2/9/17 535 extended thru Sat, 2/18 (b) (7)(E) day (b) (7)(E) OT added for all personnel (b) (7)(E) hour (b) (7)(E) guard backfill added for DUSM (b) (7)(E) Additionally, travel expenses were added to cover E/WA during the (b) (7)(E) from Feb 4-5, and Feb 10-12. S/FL incurred costs for having to re-book flight.
 All personnel on travel status were extended (b) (7)(E) day (b) (7)(E)

-TRAVEL FUNDING FOR E/WA (b) (7)(E)

(b) (7) (E) Lodging (b) (7) (E) meals (b) (7) (E) tax (b) (7) (E) parking (b) (7) (E) flight (b) (7) (E) weekend Feb 4-5
(b) (7) (E) Lodging (b) (7) (E) meals (b) (7) (E) tax (b) (7) (E) flight = (b) (7) (E) weekend of Feb 10-12

ADDTL TRAVEL FUNDING (b) (7) (E) FOR PERSONNEL DRIVING (W/V/A, NMV)
(b) (7) (E) Lodging (b) (7) (E) meals (b) (7) (E) Per Diem
(b) (7) (E) night (b) (7) (E) Hotel Tax (b) (7) (E)
(b) (7) (E) day (b) (7) (E) Hotel Parking (b) (7) (E)
(b) (7) (E) day (b) (7) (E) laundry
TOTAL (b) (7) (E)

ADDTL TRAVEL FUNDING (b) (7) (E) FOR PERSONNEL FLYING: (S/FL, S/FL, N/OH, W/TX)
(b) (7) (E) Lodging (b) (7) (E) meals (b) (7) (E) Per Diem
(b) (7) (E) night (b) (7) (E) Hotel Tax (b) (7) (E)
(b) (7) (E) day (b) (7) (E) laundry (b) (7) (E)
(b) (7) (E) TOTAL (b) (7) (E) Additional (b) (7) (E) to S/FL to re-book flight

ADDITIONAL (b) (7) (E) HOUR GUARD BACKFILL AUTHORIZED (b) (7) (E)
(b) (7) (E) to S/FL (b) (7) (E)
(b) (7) (E) to N/O
(b) (7) (E) to W/T
(b) (7) (E) to E/V
(b) (7) (E) to W/V
(b) (7) (E) to N/WV

TOTAL REQUESTED FUNDS \$36,954.00
TOTAL APPROVED FUNDS \$73,584.00
APPROVAL LEVEL REQUIRED OST SUPERVISOR

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 02/07/2017

PIB Received from OPI 2/7/17
The supplemental funding request, "2/3 to
2/18/17 - SCOTUS Protection Detail" has been approved at
the level indicated. Any JSD authorized
overtime funding is valid *only* during the
time-frame specified above.

S/FL (b) (7)(E) 181 (b) (7) (b) (7)
overtime funding
approved
(b) (7)(E) travel funding
approved (b) (7)(E)
(b) (7)(E) guard funding
approved

N/OH (b) (7)(E) 181 (b) (7) (b) (7)
overtime funding
approved
(b) (7)(E) travel funding
approved (b) (7)(E)
(b) (7)(E) guard funding
approved

W/TX (b) (7)(E) 181 (b) (7) (b) (7)
overtime funding
approved
(b) (7)(E) travel funding
approved
(b) (7)(E) guard funding
approved

E/VA (b) (7)(E) 181 (b) (7)(E) (b) (7)(E)
overtime funding
approved

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

WVA (b) (7) 181 (b) (7) (E)
(b) (7)(E) overtime funding
approved
(b) (7)(E) travel funding
approved (b) (7)(E)
(b) (7)(E) guard funding
approved

(b) (7)(E) (b) (7) 181 (b) (7) (E)
(b) (7)(E) overtime funding
approved
(b) (7)(E) travel funding
approved (b) (7)(E)
(b) (7)(E) 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 POCB on the JSD USM-535

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 02/08/2017

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

Approved per Chief (b) (6), (b) (7)(C)

DATE: 02/10/2017

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

FROM: S (b) (6), (b) (7)(C) **JSD/OPO-1st Circuit**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:

1. Detail Name: **2/17 & 2/20/17 - SC (b) (6), (b) (7)(C), (b) Protection Detail, Boston, MA**
*(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: **Boston, MA**
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit: **01**

3. Starting Date: **02/17/2017** Ending Date: **02/20/2017** Number of Days/Weeks: **2 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[Justice (b) (6), (b) (7)(C) has requested USMS JSD/OPO support related to (b) (6), (b) (7)(C) travel plans on February 17 and 20, 2017.

(b) (7)(E) (b) (7)(C)

D/MA to provide staffing with (b) (7)(E) DUSM (b) (7)(E)

Friday, February 17, 2017: (LEAP)

(b) (7)(E), (b) (7)(F) DUSM work in D/MA
 Detail Security Brief
 (b) (7)(E)
 (b) (7)(E)
 (b) (7)(E)
 Transport to (b) (6), (b) (7)(C), (b) (7)(F)
 (b) (7)(E)
 Debrief/EOT

Monday, February 20, 2017: (b) (7)(E) Hour (b) (7)(E) Holiday Worked

(b) (7)(E), (b) (7)(F) Detail Security Brief
 Vehicle pick up
 (b) (7)(E)
 (b) (7)(E)
 (b) (7)(E) at (b) (6), (b) (7)(C), (b) (7)(F)
 Transport to BOS
 (b) (7)(E)
 Confirm wheels Up
 (b) (7)(E)
 Debrief/EOT]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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: **02/17/2017**
 (mm/dd/yyyy)

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

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

Special Instructions/Other related information:
 [D/MA will staff detail with (b) (7)(E) DUSM (b) (7)(E)
 OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel at the conc
 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

02/15/2017
 Date

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

No. of DUSMs SDUSMs

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS \$860.00
 TOTAL APPROVED FUNDS \$900.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 02/15/2017

The supplemental funding request; "2/17 & 2/20/17 - SCJ (b) (6), (b) (7)(C), (b) Protection Detail, Boston, MA" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

D/MA (b) (7)(E) 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)

[Retired Associate United States Supreme Court Justice John Paul Stevens will be attending a Naturalization Ceremony at the U.S. Citizenship and Immigration Service (4451 NW 31 Avenue, Oakland Park, Florida). The Justice is attending as a guest only to observe the Naturalization of a friend; he will be accompanied by a friend (b) (6), (b) (7)(C). The service is open to the public and family members, however, no one has been informed that the Justice is attending. (b) (7)(E)

(b) (7)(E) (b) (7)(E) The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice Stevens during his visit to the Naturalization Ceremony.

GUARD HIRE WAS APPROVED BY AG (b) (6), (b) (7)(C) PER CHIEF (b) (6), (b) (7)(C)

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

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

7. Has the Operational Plan been submitted? 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
No. of DUSMs SDUSMs Admin.

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

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

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

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

<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) **No**

<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
	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)		(b) (7)(E)
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) **No**

Expense: **\$0.00**

Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Fort Lauderdale, FL
Reporting Date/Time: 02/17/2017
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

(b) (7)(E), (b) (7)(F) Detail Briefing Ft Lauderdale USMS Office
(b) (7)(E), (b) (7)(F) Pick up Justice at residence
[Redacted] Transport Justice from Residence to Naturalization Ceremony
(b) (7)(E) during ceremony

Cost analysis for Guard Hire

FORT LAUDERDALE GSA PER DIEM RATES:

Lodging (b) (7)(E) per night
MIE (b) (7)(E)

Flight (b) (7)(E) DUSM (b) (7)(E)
Lodging (b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E)
Per Diem (b) (7)(E) DUSM (b) (7)(E)

Total Expenses (b) (7)(E)

Total Guard Hire Expenses (b) (7)(E) h (b) (7)(E) n (b) (7)(E) guard (b) (7)(E)

(b) (7)(E), (b) (7)(F) Transport Justice from ceremony to residence
Return to USMS office and debrief]

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)

02/16/2017

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

At

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

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

<u>Overtime Estimate Computation:</u>									
	Hourly Rate		Detail OT hours	=	Subtotal		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) **No**

<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	0 x		0	=	\$0.00	x	0	=