

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)

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

[SC. (b) (6), (b) (7)(C), (b) (7)(E)] has requested USMS JSD/OPO assistance with secure transport related to (b) (6), (b) (7)(E) international travel plans.

Monday - November 21, 2016 - (b) (7)(E) h (b) (7)(E) OT)

(b) (7)(E), (b) (7)(F) DUSM (b) (7)(E) report to 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.]

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 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
No. of DUSMs SDUSMs Admin.

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

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

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
In-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:
Reporting Date/Time:

Boston, MA
11/21/2016
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
 [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 conclusion of the assignment by the IIC.]

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

CERTIFICATION SECTION

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

(b) (6), (b) (7)(C) 11/16/2016
 Signature of U.S. Marshal, Chief Deputy or designee Date
APPROVED FUNDING SECTION

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

17. Approval for overtime? (check one) Yes No
 Scheduled Detail Hours: (b) (7)(E) Scheduled Days: Mon.-Fri.

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

(082/1802)

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

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

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

In-District	Hourly Rate		Detail Hours	=	Subtotal	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 No

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS \$344.00

TOTAL APPROVED FUNDS \$344.00

APPROVAL LEVEL REQUIRED OST

OST APPROVAL SECTION

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

IR Pending

DATE: 11/16/2016

The supplemental funding request;
"11/21/16 - SCJ (b) (6), (b) (7)(C), (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.

D/MA

(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.

OST SUPERVISOR APPROVAL SECTION

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

PROGRAM MANAGER APPROVAL SECTION

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

ASSISTANT DIRECTOR APPROVAL SECTION

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (6), (b) Justice (b) (6), (b) has requested OPO escort assistance with (b) (6), (b) (7)(C), (b) travel arrangements on Nov 27: Outbound flight to (b) (6), (b) (7)(C), (b) (7)(F) DCA: (b) (7)(F)

Sunday - 11/27/16 - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Detail briefing w/assigned personnel
(b) (7)(E) Briefing, (b) (7)(E)
(b) (7)(E) proceed to (b) (7)(E), (b) (7)(F) and (b) (7)(E)
Escort to BOS
AA flight departure
Standby for Wheels up confirmation/clear BOS
(b) (7)(E) Debrief/conclude detail]

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

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

7. Has the Operational Plan been submitted?

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

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

SDUSMs

Admin.

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Boson, MA**
Reporting Date/Time: **11/27/2016** (b) (7)(E)
(mm/dd/yyyy) (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[D/MA will assist with (b) (7)(E) DUSM (b) (7)(E)
Special Equipment or Personnel Required:
(b) (7)(E)

(b) (7)(E)

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

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

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

11/16/2016

Date

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

No. of DUSMs

SDUSMs

At

17. Approval for overtime? (check one) Yes

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 11/17/2016

IR Pending

The supplemental funding request;
"11/27/2016 - Justice (b) (6), (b) (7)(C), (b) (7)(F) BOS Escort"
has been approved at the level indicated.
Any JSD authorized overtime funding is
valid *only* during the time-frame specified
above.

D/MA

(b) (7)(E)

overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: 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 supportint documentation)

[The Supreme Court Police has requested the assistance of the USMS in the form of a protective detail for Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) from 11/22/16 to 11/26/16. Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to Coral Gables, FL with (b) (6), (b) (7)(C), (b) (7)(F) and will be staying at (b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) (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)

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) 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	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	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 attachment for breakdown of travel expenses for D/PR

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Coral Gables, FL
Reporting Date/Time: 11/22/2016
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:
[11/21/16 (Monday) Travel M/FL (Travel Comp)

11/22/16 (Tuesday) (b) (7)(E), (b) (7)(F) hours (b) (7)(E) OT)
(b) (7)(E), (b) (7)(F) -Detail briefing at USMS Miami Office
(b) (7)(E) -
-Depart for Miami Airport
-Depart for (b) (6), (b) (7)(C), (b) (7)(F)
-Arrive at (b) (6), (b) (7)(C), (b) (7)(F)
-Depart for dinner, Coral Gables, FL
-Depart for (b) (6), (b) (7)(C), (b) (7)(F)
-Arrive at (b) (6), (b) (7)(C), (b) (7)(F) Detail Concludes for day

11/23/16 (Wednesday) (b) (7)(E), (b) (7)(F) hours (b) (7)(E) OT)
(b) (7)(E), (b) (7)(F) -Detail Briefing
(b) (7)(E), (b) (7)(F) -Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) -Depart for dinner Coral Gables, FL
(b) (7)(E), (b) (7)(F) -Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) -Arrive at (b) (6), (b) (7)(C), (b) (7)(F) Detail concludes for day

11/24/16 (Thursday) (b) (7)(E), (b) (7)(F) (Thanksgiving-8hrs holiday off)

11/25/16 (Friday) (b) (7)(E), (b) (7)(F) hours (b) (7)(E) OT)
(b) (7)(E), (b) (7)(F) -Detail Briefing
(b) (7)(E), (b) (7)(F) -Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) -Depart for dinner Coral Gables, FL
(b) (7)(E), (b) (7)(F) -Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) -Arrive at (b) (6), (b) (7)(C), (b) (7)(F) Detail concludes for day

11/26/16 (Saturday) (b) (7)(E), (b) (7)(F) hours (b) (7)(E) OT)
(b) (7)(E), (b) (7)(F) -Detail Briefing
(b) (7)(E), (b) (7)(F) -Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) -Arrive at (b) (6), (b) (7)(C), (b) (7)(F)
-Depart for Miami Airport

- (b) (7)(E), (b) (7)(F) -Pre board AA Flight (b) (6), (b) (7)(C), (b) (7)(F)
- (b) (7)(F) -AA Flight Flight (b) (6), (b) (7)(C) "wheels up"
- Detail debrief and detail concludes
- DUSM return travel (Travel Comp)]

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

11/17/2016

Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

19. Approval for guard expense? (check one)

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:	ADDTL D/PR EXPENSES: (b) (7)(E) airfare (7)(E) bags taxi

TOTAL REQUESTED FUNDS \$3,677.80
 TOTAL APPROVED FUNDS \$3,710.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 11/17/2016

The supplemental funding request; "11/22 to 11/26/16 - US Supreme Court Justice (b) (6), (b) (7)(C), Coral Gables, FL" has been (b) (7)(E) approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

S/FL

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

D/PR

(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:



(b) (5), (b) (7)(C), (b) (7)(F)

4. Description:

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

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

(b) (6), (b) (7)(C), United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will travel to New York City on November 24, 2016.
During Justice (b) (6), (b) (7)(C), (b) (7)(F) visit (b) (6), (b) (7)(C), (b) (7)(F) the mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice (b) (6), (b) (7)(C), (b) (7)(F) during (b) (6), (b) (7)(C), (b) (7)(F) visit to New York City, NY.

Thursday, November 24, 2016 THANKSGIVING (b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E)
(b) (7)(E) at arrival depot:
Arrival LGA Delta terminal
Depart LGA for (b) (6), (b) (7)(C), (b) (7)(E) (Manhattan, NY)
Depart dinner for LGA
Justice Departs for Washington D.C.
Detail de-briefing, DUSM (b) (7)(E), (b) (7)(F) return to District(s).]

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)	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) 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: N/NY DUSM (b) (7)(E) 1 day for parking = (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY
Reporting Date/Time: 11/24/2016 (b) (7)(E)
(mm/dd/yyyy) (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

[Staffing will be supplied by:
SDNY (Host) (b) (7)(E) 1811 CIDUSM (b) (7)(E)
D/NJ (b) (7)(E) 1811 CIDUSM (b) (7)(E)
N/NY (b) (7)(E) 1811 CIDUSM (b) (7)(E)

EDNY could not assist.

Per Diem is for N/NY only:
Tuesday (b) (7)(E) lodging and per diem DUSM (b) (6), (b) (7)(E) staying over from previous (b) (6), (b) (7)(E) Detail (b) (7)(E)
Wednesday (b) (7)(E) lodging and per diem for briefing and (b) (7)(E)
Thursday (b) (7)(E) lodging and per diem for this Detail (b) (7)(E)
Friday (b) (7)(E) per diem (b) (7)(E)

Total for N/NY = (b) (7)(E)

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

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

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

11/18/2016
Date

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

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

SDUSMs

Admin.

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

Scheduled Days: Mon.-Fri.

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

TOTAL REQUESTED FUNDS \$3,888.00
 TOTAL APPROVED FUNDS \$3,889.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 11/21/2016

The supplemental funding request;
"11/24/2016 - SC" (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) "Protection Detail" has
been approved at the level indicated. Any
JSD authorized overtime funding is valid
only during the time-frame specified above.

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

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

N/NY
(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 - Judicial
ESU / SOG:
Case Type:

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

(b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) the U.S. Supreme Court (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) It is
anticipated the (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) On March 21st, JSD management placed (b) (7)(E) detail on (b) (6), (b) (7)(C), (b) (7)(F) The detail will be
(b) (6), (b) (7)(C), (b) (7)(F) 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 (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)

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense: \$0.00
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Washington, DC
Reporting Date/Time: 11/27/2016 (b) (7)(E)
(mm/dd/yyyy) (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[Guard Expense Guard hire (b) (7)(E) (b) (7)(E) (DC/SC)]

Staffing requests were made to the following districts: DC/DC, DC/SC, EVA, and D/MD.

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

(b) (7)(E)	(b) (7)(E), (b) (7)(F)			
DC/DC (1811) HR	(b) (7)(E)	(b) (7)(E)	DUSM	(b) (7)(E) (Sat 12/03)
DC/DC (1811) HR	(b) (7)(E)	(b) (7)(E)	DUSM	(Sat 12/10)
DC/DC (1811) HR	(b) (7)(E)	(b) (7)(E)	DUSM	(Sat 12/17)
DC/DC (082) HR	(b) (7)(E)	(b) (7)(E)	DUSM	(Mon-Fri 11/28-12/02, Mon-Fri 12/05-09, Mon-Fri 12/12-16)
DC/DC (082) HR	(b) (7)(E)	(b) (7)(E)	DUSM	(Sat 12/03)
DC/DC (082) HR	(b) (7)(E)	(b) (7)(E)	DUSM	(Sat 12/10)
DC/DC (082) HR	(b) (7)(E)	(b) (7)(E)	DUSM	(Sat 12/17)
(b) (7)(E)	(b) (7)(E), (b) (7)(F)			
DC/SC (1811) HR	(b) (7)(E)	(b) (7)(E)	DUSM	(Sun 11/27)
DC/SC (1811) HR	(b) (7)(E)	(b) (7)(E)	DUSM	(Sun 12/04)
DC/SC (1811) HR	(b) (7)(E)	(b) (7)(E)	DUSM	(Sun 12/11)
DC/SC (1811) HR	(b) (7)(E)	(b) (7)(E)	DUSM	(Sun 11/27)
DC/SC (1811) HR	(b) (7)(E)	(b) (7)(E)	DUSM	(Sun 12/04)
DC/SC (1811) HR	(b) (7)(E)	(b) (7)(E)	DUSM	(Sun 12/11)

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

Sunday 11/27/16
(b) (7)(E), (b) (7)(E) Pickup vehicles, morning brief
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(E) Transport (b) (6), to Dinner (b) (6), (b) (7)
(b) (7)(E), (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E)

Monday 11/28/16

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

Tuesday 11/29/16

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

Wednesday 11/30/16

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

Thursday 12/01/16

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

Friday 12/02/16

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

Saturday 12/03/16

(b) (7)(E), (b) (7)(F) Pickup vehicles, morning brief
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Transport (b) (6), (b) (7)(C), (b) (7)(F) to Dinner (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F)

Sunday 12/04/16

(b) (7)(E), (b) (7)(F) Pickup vehicles, morning brief
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Transport (b) (6), (b) (7)(C), (b) (7)(F) to Dinner (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F)

Monday 12/05/16

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

Tuesday 12/06/16

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

Wednesday 12/07/16

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

Thursday 12/08/16

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

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

Friday 12/09/16
(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Pickup (b) (6), transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) (b) (7)(E)
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) (b) (7)(E)
(7)(F)

Saturday 12/10/16
(b) (7)(E), (b) (7)(F) Pickup vehicles, morning brief (b) (6), (b) (7)(C), (b) (7)(F)
(F) (b) (7)(E), (b) (7)(F) Pickup (b) (6), transport to (b) (6), (b) (7)(C), (b) (7)(F)
(F) Transport (b) (6), to Dinner (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)
(7)(E)

Sunday 12/11/16
(b) (7)(E), (b) (7)(F) Pickup vehicles, morning brief (b) (6), (b) (7)(C), (b) (7)(F)
(F) (b) (7)(E), (b) (7)(F) Pickup (b) (6), transport to (b) (6), (b) (7)(C), (b) (7)(F)
(F) Transport (b) (6), to Dinner (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)
(F)

Monday 12/12/16
(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Pickup (b) (6), transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) (b) (7)(E)
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) (b) (7)(E)
(F)

Tuesday 12/13/16
(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Pickup (b) (6), transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) (b) (7)(E)
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) (b) (7)(E)
(F)

Wednesday 12/14/16

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

Thursday 12/15/16

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

Friday 12/16/16

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

Saturday 12/17/16

(b) (7)(E), (b) (7)(F) Pickup vehicles, morning brief
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Transport (b) (6), (b) (7)(C), (b) (7)(F) to Dinner (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) (b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

11/23/2016

Date

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

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

SDUSMs
 0

Admin.
 0

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS \$15,138.00
 TOTAL APPROVED FUNDS \$7,698.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 11/28/2016

The supplemental funding request: "11/27
to 12/17/16 (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) Detail (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E) has
been approved at the level indicated. Any
JSD authorized overtime funding is valid
only during the time-frame specified above.

D/DC

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

SC/DC

(b) (7)(E) overtime funding approved
No travel funding approved
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 supportint documentation)*

On Friday, 12/09/16 through Sunday 12/11/16 SCJ (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to the NYC, NY area to (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) itinerary below:

Friday - 12/09/16 - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Briefing
(b) (7)(E), (b) (7)(F) DUSM (b) (7)(E) on post
Justice Arrives to the NYC, NY area
(b) (7)(E) to (b) (6), (b) (7)(C), (b) (7)(F)
Justice departs (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E) to (b) (6), (b) (7)(C), (b) (7)(F)
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)
EOT

Saturday - 12/10/16 - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) DUSM (b) (7)(E) on post
Justice Departs for Lunch activities
Justice attends (b) (6), (b) (7)(C), (b) (7)(F)
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
EOT

Sunday - 12/11/16 - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) DUSM (b) (7)(E) on post
Breakfast activities
Justice Departs for Penn Station
Justice Departs for D.C.
Confirm "wheels up" notify SCPD

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **NYC, NY**
 Reporting Date/Time: **12/09/2016**
 (mm/dd/yyyy)

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

Per Diem Rate:
 Hotel Name:
 Hotel Telephone:

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

Special Instructions/Other related information:
 (b) (7)(E) DUSM (b) (7)(E) will be supplied by SDNY (HOST) (b) (7)(E) 1811 CIDUSM (b) (7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail staffing 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)

11/29/2016

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

Date

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

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Ac

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours

(b) (7)(E)

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS \$3,440.00
TOTAL APPROVED FUNDS \$3,440.00
APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 12/05/2016

The supplemental funding request; "12/09-11/16 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, Brooklyn, NY" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

S/NY

(b) (7)(E)

overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: 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 supportint documentation)*

[On Saturday 12/10, Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to the NYC, NY area to (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) The Justice (b) (6), (b) (7)(C), (b) (7)(F) will be returning to DC on Wednesday, 12/14 and (b) (7)(F), (b) (6), (b) (7)(C) requested USMS assistance for this trip.

DUTY HOURS:

12-09-16, (b) (7)(E), (b) (7)(F) (Out of Town DUSMs travel to NY)
12-10-16, (b) (7)(E), (b) (7)(F)

Friday 12/9 (b) (7)(E), (b) (7)(F) (b) (7)(E) hr (b) (7)(E) OT E/PA
(b) (7)(E), (b) (7)(F) Report to assigned Districts
(b) (7)(E), (b) (7)(F) Travel to JSD Detail in NYC
(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E) DUSM (b) (7)(E) E/PA
(b) (7)(E), (b) (7)(F) EOT (b) (7)(E)

Saturday 12/10 (b) (7)(E), (b) (7)(F) (b) (7)(E) hr (b) (7)(E) OT (b) (7)(E)
(b) (7)(E), (b) (7)(F) All Hands Briefing (b) (7)(E)

(b) (7)(E), (b) (7)(F) Detail departs to Amtrack
(b) (7)(E), (b) (7)(F) Justice Arrives to Manhattan, NY
(b) (7)(E), (b) (7)(F) Justice to Hotel
(b) (7)(E), (b) (7)(F) Justice arrives at hotel
(b) (7)(E), (b) (7)(F) Justice departs hotel for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Justice arrives at event
(b) (7)(E), (b) (7)(F) Event concludes Justice departs for hotel
(b) (7)(E), (b) (7)(F) Justice arrives at hotel
(b) (7)(E), (b) (7)(F) EOT

(b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F) (b) (7)(E) hr (b) (7)(E) OT E/PA, E/NY]

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

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

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

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

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

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

Expense:	(b) (7)(E)								
Description:	(b) (7)(E)	parking fees per day per vehicle E/PA	(b) (7)(E)	DUSM	(b) (7)(E)	GOV	(b) (7)(E)	Day	(b) (7)(E)
	(b) (7)(E)		(b) (7)(E)	DUSM	(b) (7)(E)	GOV	(b) (7)(E)	Day	(b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Manhattan/ New York
Reporting Date/Time: 12/09/2016
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

[At the request of PO CB, all 535 submissions should be in by COB 11/30/2016. This is due to the large scale office space move taking place in HQ. With the submitting the first 535 to cover next weeks operational hours for 12/09 & 12/10. The second submission which will cover 12/11 - 12/15 will be submitted next

Total OT Hours/Amounts

S/NY (b) (7)(E) h (b) (7)(E) DUSM (b) (7)(E)
D/NJ (b) (7)(E) h (b) (7)(E) DUSM (b) (7)(E)
E/PA (b) (7)(E) h (b) (7)(E) DUSM (b) (7)(E)
E/NY (b) (7)(E) h (b) (7)(E) DUSM (b) (7)(E)

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

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

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

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

11/30/2016
Date

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

Type/Number of Personnel Required:

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

SDUSMs
0

At

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	(b) (7)(E) parking fees per day per vehicle E/PA (b) (7)(E) DUSM (b) (7)(E) GOV (b) (7)(E) Day (b) (7)(E) D/NJ (b) (7)(E) DUSM (b) (7)(E) GOV (b) (7)(E) Day (b) (7)(E)

TOTAL REQUESTED FUNDS	\$7,473.00
TOTAL APPROVED FUNDS	\$7,473.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 12/05/2016

The supplemental funding request; "12/09-10/16 – SC (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, Manhattan, NY" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

S/NY

(b) (7)(E)

overtime funding approved
No travel funding approved
No guard funding approved

E/NY

(b) (7)(E)

overtime funding approved
No travel funding approved
No guard funding approved

D/NJ

(b) (7)(E)

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

E/PA

(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:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

FROM: (b) (6), (b) (7)(C) S.I. JSD/OPO 2nd Circuit

United States Marshal, Chief Deputy, or designee

District: Southern District of New York

Circuit:02

1. Detail Name: 12/10 - 12/14 Justice (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail

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

2. Location of Detail: Manhattan
Host District: Southern District of New York
Overseas Travel?: No

Circuit:02

3. Starting Date: 12/11/2016 (mm/dd/yyyy) Ending Date: 12/15/2016 (mm/dd/yyyy) Number of Days/Weeks: 5

4. Description:

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

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

On Saturday 12/10, Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to the NYC, NY area to (b) (6), (b) (7)(C), (b) (7)(F). The Justice (b) (6), (b) (7)(C), (b) (7)(F) will be returning to DC on Wednesday, 12/14 and (b) (6), (b) (7)(C), (b) (7)(F) requested USMS assistance for this trip.

DUTY HOURS:

12-11-16 (b) (7)(E), (b) (7)(F)
12-12-16
12-13-16
12-14-16
12-15-16, Out of Town DUSMs travel from NY

Sunday 12/11 (b) (7)(E), (b) (7)(F)
(E/NY) hr (b) (7)(E), (b) (7)(F) OT, E/PA (b) (7)(E) hr (b) (7)(E) OT, S/NY (b) (7)(E) hr (b) (7)(E) OT, D/NJ (b) (7)(E) hr (b) (7)(E) OT

(b) (7)(E), (b) (7)(F) briefing (b) (7)(E)
depart R.O.N.
arrive (b) (6), (b) (7)(C), (b) (7)(F)
depart event (b) (7)(E)
(b) (7)(E) (D/NJ)
depart for dinner event
arrive dinner event (b) (7)(E)
(b) (7)(E) (E/PA)
depart for hotel
arrive R.O.N.
EOT

Monday 12/12 (b) (7)(E), (b) (7)(F)
(E/PA) hr (b) (7)(E), (b) (7)(F) OT, D/NJ (b) (7)(E) hr (b) (7)(E) OT, W/NY (b) (7)(E) hr (b) (7)(E) OT
(b) (7)(E), (b) (7)(F) (b) (7)(E) (D/NJ, E/PA)
(b) (7)(E), (b) (7)(F) briefing (b) (7)(E)
depart R.O.N.

(b) (7)(E),
(b) (7)(F) arrive (b) (6), (b) (7)(C), (b) (7)(F)
depart for lunch event
arrive lunch venue
depart for hotel
arrive hotel
depart for (b) (6), (b) (7)(C), (b) (7)(F)
arrive (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E) (D/NJ, E/PA)
depart for hotel
arrive R.O.N.
EOT

Tuesday 12/13 (b) (7)(E), (b) (7)(F)
(E/PA) (b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F)
depart R.O.N.
arrive (b) (6), (b) (7)(C), (b) (7)(F)
depart for lunch event
arrive lunch venue
depart for hotel
arrive hotel
depart for (b) (6), (b) (7)(C), (b) (7)(F) dinner event
arrive dinner
(b) (7)(E) (D/NJ, E/PA)
depart for hotel
arrive R.O.N.
EOT

Wednesday 12/14 No Overtime
(b) (7)(E), (b) (7)(F), (b) (7)(E) (D/NJ, E/PA)
(b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F)
depart R.O.N.
arrive Penn Station
Justice departs for DC
debriefing (b) (7)(E)
EOT

Thursday 12/15 No Overtime
 Out of Town DUSM's travel from NY]

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)

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	E/P/A (b) (7)(E) parking fees (b) (7)(E) day (b) (7)(E) GOV (b) (7)(E) D/NJ (b) (7)(E) parking fees (b) (7)(E) day (b) (7)(E) GOV (b) (7)(E) W/NY (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Manhattan/New York**
Reporting Date/Time: **12/10/2016**
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

[At the request of POCB, all 535 submissions were due by COB 11/30/2016. This is due to the large scale office space move taking place in HQ. With that, th submitted and approved, covering 12/09 - 12/10. This is the second 535, which will cover 12/11 - 12/15.

Box 11

In-District (b) (7)(E) (b) (7)(E) (b) (7)(E) total)
S/NY (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)
Out-of-district (b) (7)(E) (b) (7)(E) total)
E/NY (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)
E/PA (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)
W/NY (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)
D/NJ (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) JSI (b) (7)(E)

Box 12

Out of Districts (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) total)
(b) (7)(E) DUSM (b) (7)(E) from E/PA
(b) (7)(E) DUSM (b) (7)(E) from W/NY
(b) (7)(E) DUSM (b) (7)(E) from D/NJ
(b) (7)(E) D/NJ DUSM (b) (7)(E) will receive Per Diem.

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

OT not worked will not be claimed.]

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

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

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

12/06/2016

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

Date

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

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

SDUSMs
0

Ar

17. Approval for overtime? (check one)

Scheduled Detail Hours

(b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	E/PA (b) (7)(E) parking fees (b) (7)(E) day (b) (7)(E) GOV (b) (7)(E) D/NJ (b) (7)(E) parking fees (b) (7)(E) day (b) (7)(E) GOV (b) (7)(E) W/NY (b) (7)(E)

TOTAL REQUESTED FUNDS \$16,625.00
 TOTAL APPROVED FUNDS \$16,625.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 12/06/2016

The supplemental funding request; "12/10-14/16 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, Manhattan, NY" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

S/NY

(b) (7)(E)

overtime funding approved

No travel funding approved

No guard funding approved

E/NY

(b) (7)(E)

overtime funding approved

No travel funding approved

No guard funding approved

D/NJ

(b) (7)(E)

overtime funding approved

travel funding approved

No guard funding approved

E/PA

(b) (7)(E)

overtime funding approved

travel funding approved

No guard funding approved

W/NY

(b) (7)(E)

overtime funding approved

(b) (7)(E)

travel funding approved

No guard funding approved

Fiscal Year: **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.	(b) (7)(E)
PROJECT CODE	(b) (7)(E)

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

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

District: **Northern District of Texas**

Circuit:05

1. Detail Name: **12/11/16 SC (b) (6), (b) (7)(C), (b) (7)(F) Protective Operation in Dallas, TX**

*(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: **Dallas**
Host District: **Northern District of Texas**
Overseas Travel?: **No**

Circuit:05

3. Starting Date: **12/11/2016** Ending Date: **12/15/2016** Number of Days/Weeks: **5 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 submitter to provide additional support documentation)*

[SCJ will [REDACTED] in the Dallas Fort Worth area on 12/12-14/16. [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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

6. Reported Threats: [REDACTED]

7. Has the Operational Plan been submitted?

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

9. Are you requesting Out-of-District Assistance? (check one) Yes
No. of DUSMs: [REDACTED] 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.
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	No.
Out-of-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:

Reporting Date/Time:

(mm/dd/yyyy)

(hour)

Per Diem Rate:

Hotel Name:

Hotel Telephone:

Detail Supervisor:

Detail Supervisor Phone:

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

Special Instructions/Other related information:

[District Personnel Breakdown:

N/TX- In-District (b) (7) DUSM (b) (7)(E)

(b) (7)(E) 811, Dallas/Fort Worth, TX (local)

E/TX (Out of District) (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) 1811 Plano, TX (local)

(E) 1811 Sherman, TX (out of town)

Expenditures Breakdown:

N/TX

Overtime Expenditures:

181 (b) (7)(E)

181 (b) (7)(E)

Travel Expenditures

Other Expenses: None

Guard Backfill: None

Total to N/TX (b) (7)(E)

E/TX

Overtime Expenditures:

181 (b) (7)(E)

181 (b) (7)(E)

Travel Expenditures:

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

Other Expenses: None

Guard Backfill: None

Total to E/TX (b) (7)(E)

(b) (7)(E)

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

(b) (7)(E)

Mission Itinerary:

Sunday, 12/11/16 (b) (7) hr OT x (b) (7) DUSM (b) (7)(E)

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

Monday, 12/12/16

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

Arrival AA# [Redacted] (b) (6), (b) (7)(C), (b) (7)(F)

Arrival RON

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

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

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

Tuesday, 12/13/16

En route to [Redacted] (b) (6), (b) (7)(C), (b) (7)(F)

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

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

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

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

(b) (7)(E), (b) (7)(F) RON
Daily Debrief

Wednesday, 12/14/16 (no ot)

(b) (7)(E), (b) (7)(F) En route to Airport

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

(b) (7)(E), (b) (7)(F) Departure AA# [Redacted] (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Daily Debrief/Operation Terminates]

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) [Redacted]

12/06/2016

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

Date

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

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

SDUSMs

Ac

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS \$2,263.00
TOTAL APPROVED FUNDS \$2,263.00
APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/06/2016

The supplemental funding request; "12/11-15/16 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, Dallas, TX" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

N/TX

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

E/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.	(b) (7)(E)
PROJECT CODE	(b) (7)(E)

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

FROM: (b) (6), (b) (7)(C) SI JSD/OPO-2nd Circuit

United States Marshal, Chief Deputy, or designee

District: Southern District of New York

Circuit:02

1. Detail Name: 12/12/16 - 12/16/16: SC- (b) (6), (b) (7)(C), (b) (7)(F)

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

2. Location of Detail: New York City
Host District: Southern District of New York
Overseas Travel?: No

Circuit:02

3. Starting Date: 12/12/2016 (mm/dd/yyyy) Ending Date: 12/16/2016 (mm/dd/yyyy) Number of Days/Weeks: 5 days

Tuesday, December 13, 2016

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

(b) (7)(E), (b) (7)(F) Daily briefing (b) (7)(E)
(b) (7)(E) arrival at airport

(b) (7)(E) Depart Airport for R.O.N. (b) (7)(E)

Arrival at R.O.N.
Depart R.O.N. for mid-town: dinner
Arrival for dinner
Depart dinner for R.O.N.
Arrival at R.O.N.

(b) (7)(E) End of day (b) (7)(E)

Wednesday, December 14, 2016

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

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

Depart R.O.N. for breakfast (b) (6), (b) (7)(C), (b) (7)(F)
transport to (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E)

depart (b) (7)(E) for dinner event
dinner event (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E) Return to R.O.N.
(b) (7)(E)

Thursday, December 15, 2016-

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

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

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

depart R.O.N for airport
Arrival at airport

(b) (7)(E)
Debrief and (b) (7)(E)
end of day

Friday, December 16, 2016

Hour Event

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

DUSMs return to respective districts
End of detail. j

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: **0**

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

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

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	see section #15 for airfare, taxi and perdiem break down

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York, NY
Reporting Date/Time: 12/12/2016
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

Districts

(b) (7)(E)
D/ME (b) (7)(E) DUSM (b) (7)(E) (b) (7)(E) hour (b) (7)(E) of OT projected)
S/MS (b) (7)(E) DUSM (b) (7)(E) (b) (7)(E) hour (b) (7)(E) of OT projected)
N/IN (b) (7)(E) DUSM (b) (7)(E) (b) (7)(E) hour (b) (7)(E) of OT projected)
S/OH (b) (7)(E) DUSM (b) (7)(E) (b) (7)(E) hour (b) (7)(E) of OT projected)
D/DE (b) (7)(E) DUSM (b) (7)(E) (b) (7)(E) hour (b) (7)(E) of OT projected)
M/GA (b) (7)(E) DUSM (b) (7)(E) (b) (7)(E) hour (b) (7)(E) of OT projected)

In Section # 14 (the Misc Costs section) the amount:

(b) (7)(E) for Per Diem and travel costs for DUSMS
Per Diem rate = (b) (7)(E) (lodge) + (b) (7)(E) (M&IE)
(b) (7)(E)

D/ME: 12/12 – 12/16 (b) (7)(E) DUSM (b) (7)(E)
Per diem: (b) (7)(E)
Parking: (b) (7)(E) parking fees for (b) (7)(E) GO (b) (7)(E) in NYC at (b) (7)(E) per day per vehicle for (b) (7)(E) day (b) (7)(E)
Total travel for D/ME (b) (7)(E)

S/MS: 12/12 – 12/16 (b) (7)(E) DUSM (b) (7)(E)
Per diem: (b) (7)(E)
Airfare: (b) (7)(E)
Taxi: (b) (7)(E) local taxi + (b) (7)(E) r/t in NYC to/from airport)
Total travel for S/MS: (b) (7)(E)

M/GA: 12/12 – 12/16 (b) (7)(E) DUSM (b) (7)(E)
Per diem: (b) (7)(E)

Airfare: (b) (7)(E)
Taxi: (b) (7)(E) local taxi + (b) (7)(E) r/t in NYC to/from airport)
Total travel for M/GA: (b) (7)(E)

D/DE: 12/12 – 12/16 (b) (7)(E) DUSM (b) (7)(E)
Per diem: (b) (7)(E)
POV : (b) (7)(E) cost is both a saving to GOV and DUSM (b) (7)(E)
Taxi: (b) (7)(E) local taxi + (b) (7)(E) r/t in NYC to/from airport)
Total travel for D/DE: (b) (7)(E)

S/OH: 12/12 – 12/16 (b) (7)(E) DUSM (b) (7)(E)
Per diem: (b) (7)(E)
Airfare: (b) (7)(E)
Taxi: (b) (7)(E) local taxi (b) (7)(E)
(b) (7)(E) r/t in NYC to/from airport for (b) (7)(E)
Total travel for D/ME: (b) (7)(E)

N/IN: 12/12 – 12/16 (b) (7)(E) DUSM (b) (7)(E)
Per diem: (b) (7)(E)
Airfare: (b) (7)(E)
Taxi: (b) (7)(E) local taxi + (b) (7)(E) r/t in NYC to/from airport)
Total travel for S/MS: (b) (7)(E)

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

12/09/2016

Date

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

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

SDUSMs

Ar

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	see section #15 for airfare, taxi and per diem break down

TOTAL REQUESTED FUNDS \$20,235.00

TOTAL APPROVED FUNDS \$20,235.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/09/2016

The supplemental funding request: "12/12-
16/16 – SC. (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC, NY"

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

D/ME:

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

S/MS:

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

N/IN:

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

S/OH:

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

D/DE:

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

M/GA:

(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:**

DATE:

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

DATE:

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

DATE:

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will travel to New York City, NY from December 13, 2016 to December 15, 2016. During Justice (b) (6), (b) (7)(C), (b) (7)(F) visit, the Justice will be (b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) will (b) (6), (b) (7)(C), (b) (7)(F) The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice (b) (6), (b) (7)(C), (b) (7)(F) during (b) (6), (b) (7)(C), (b) (7)(F) visit to New York City, New York.

1. DUTY HOURS

(ALL Deputies for this detail are out of Town.)

12-12-16 (b) (7)(E), (b) (7)(F) (traveling and initial briefing: Out of District Deputies)
12-13-16
12-14-16
12-15-16
11-16-16 (traveling – departure of Out of District Deputies)

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

Monday, December 12, 2016
(b) (7)(E), (b) (7)(F) Deputies travel into NYC

- (b) (7)(E)
 - o
 - o
 - o
 - o
- (b) (7)(E), (b) (7)(F) (b) (7)(E)

Tuesday, December 13, 2016

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

(b) (7)(E), (b) (7)(F) Daily briefing (b) (7)(E)

(b) (7)(E) Depart Airport for R.O.N. (b) (7)(E)

Arrival at R.O.N.
Depart R.O.N. for mid-town: dinner
Arrival for dinner
Depart dinner for R.O.N.
Arrival at R.O.N.

(b) (7)(E) End of day (b) (7)(E)

Wednesday, December 14, 2016

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

(b) (7)(E), (b) (7)(F) Depart R.O.N. for breakfast (b) (6), (b) (7)(C), (b) (7)(F)
transport to (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E) depart (b) (7)(E) for dinner event
dinner event (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(E) Return to R.O.N.
(F)

Thursday, December 15, 2016-

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

(b) (7)(E),
(b) (7)(F) [redacted] (b) (7)(E)
[redacted] (b) (7)(E)
depart R.O.N for airport
Arrival at airport
(b) (7)(E) [redacted]
Debrief and (b) (7)(E) [redacted]
end of day

Friday, December 16, 2016

Hour	Event
(b) (7)(E), (b) (7)(F) [redacted]	DUSMs return to respective districts
	End of detail.]

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

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

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: **0**

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

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

Admin.

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

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	see section #15 for airfare, taxi and perdiem break down

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York, NY**
Reporting Date/Time: **12/12/2016**
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

Districts
(b) (7)(E)
D/ME (b) (7)(E) DUSM (b) (7)(E) (b) (7)(E) hour (b) (7)(E) of OT projected)
S/MS (b) (7)(E) DUSM (b) (7)(E) hour (b) (7)(E) of OT projected)
N/IN (b) (7)(E) DUSM (b) (7)(E) hour (b) (7)(E) of OT projected)
S/OH (b) (7)(E) DUSM (b) (7)(E) hour (b) (7)(E) of OT projected)
D/DE (b) (7)(E) DUSM (b) (7)(E) hour (b) (7)(E) of OT projected)
M/GA (b) (7)(E) DUSM (b) (7)(E) hour (b) (7)(E) of OT projected)

In Section # 14 (the Misc Costs section) the amount:

(b) (7)(E) for Per Diem and travel costs for DUSMS
Per Diem rate = (b) (7)(E) (lodging) + (b) (7)(E) (M&IE)
(b) (7)(E)

D/ME: 12/12 - 12/16 (b) (7)(E) DUSM (b) (7)(E)
Per diem: (b) (7)(E)
Parking: (b) (7)(E) parking fees for (b) (7)(E) GOV in NYC at (b) (7)(E) per day per vehicle for (b) (7)(E) day (b) (7)(E)
Total travel for D/ME: (b) (7)(E)

S/MS: 12/12 - 12/16 (b) (7)(E) DUSM (b) (7)(E)
Per diem: (b) (7)(E)
Airfare: (b) (7)(E)
Taxi: (b) (7)(E) local taxi + (b) (7)(E) r/t in NYC to/from airport)
Total travel for S/MS: (b) (7)(E)

M/GA: 12/12 - 12/16 (b) (7)(E) DUSM (b) (7)(E)
Per diem: (b) (7)(E)

Airfare: (b) (7)(E)
Taxi: (b) (7)(E) local taxi + (b) (7)(E) r/t in NYC to/from airport)
Total travel for M/GA: (b) (7)(E)

D/DE: 12/12 - 12/16 (b) (7)(E) DUSM (b) (7)(E)
Per diem: (b) (7)(E)
POV : (b) (7)(E) cost is both a saving to GOV and DUSM (b) (7)(E)
Taxi: (b) (7)(E) local taxi + (b) (7)(E) r/t in NYC to/from airport)
Total travel for D/DE: (b) (7)(E)

S/OH: 12/12 - 12/16 (b) (7)(E) DUSM (b) (7)(E)
Per diem: (b) (7)(E)
Airfare: (b) (7)(E)
Taxi: (b) (7)(E) local taxi (b) (7)(E)
(b) (7)(E) r/t in NYC to/from airport (b) (7)(E)
Total travel for D/ME: (b) (7)(E)

N/IN: 12/12 - 12/16 (b) (7)(E) DUSM (b) (7)(E)
Per diem: (b) (7)(E)
Airfare: (b) (7)(E)
Taxi: (b) (7)(E) local taxi + (b) (7)(E) r/t in NYC to/from airport)
Total travel for S/MS: (b) (7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment. 1
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

12/09/2016

Date

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

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

SDUSMs

At

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	see section #15 for airfare, taxi and per diem break down
	****Amendment****
	On 12/20/16, @ request of SIIC and regional Chief, an addt (b) (7)(E) in travel expenses added to S/OH (b) (6), (b) (7)(C)

TOTAL REQUESTED FUNDS \$20,235.00

TOTAL APPROVED FUNDS \$20,235.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/09/2016

The supplemental funding request: "12/12-
16/16 - SC, (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC, NY"

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

D/ME:

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

S/MS:

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

N/IN:

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

S/OH:

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

D/DE:

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

M/GA:

(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 support.)

[On Friday 12/23/16, SCJ (b) (6), (b) (7)(C), (b) (7)(F) will be travelling to Syracuse, NY (N/NY) to (b) (6), (b) (7)(C), (b) (7)(F) The Justice will be (b) (6), (b) (7)(C), (b) (7)(F) and is only requesting USMS assistance for (b) (6), (b) (7) arrival on this date. The Justice is not requesting additional USMS assistance at this time. The Justice will have District contact numbers for the duration of (b) (6), (b) (7) visit. Updates will be forwarded as they may impact Detail resources and operations. The Justice will be (b) (6), (b) (7)(C), (b) (7)(F) DUSM itinerary below:

Friday - 12/23/16 - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) DUSM (b) (7) begin (b) (7)(E) regular shift in District Briefing (b) (7)(E) Justice arrives via Amtrak (b) (7)(E) Justice to (b) (6), (b) (7)(C), (b) (7)(F) Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F) 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) **No**
 No. of DUSMs SDUSMs Admin.

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Syracuse, NY**
 Reporting Date/Time: **12/23/2016**
 (mm/dd/yyyy)

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

Per Diem Rate:
 Hotel Name:
 Hotel Telephone:

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

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

N/NY will be handling this portion of the Detail, with assistance and oversight from JSD-NY. This is a very limited request assignment. The Justice has only re (b) (6), (b) (7)(C), (b) (7)(F) arrival.

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded by JSD to District staffing 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)

12/09/2016

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

Date

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

No. of DUSMs

SDUSMs

Ac

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

(b) (7)(E)

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/09/2016

The supplemental funding request;
"12/23/16 – SC. (b) (6), (b) (7)(C), (b) (7)(F) Protection
Detail, Syracuse Portion, NY" has been
approved at the level indicated. Any JSD
authorized overtime funding is valid *only*
during the time-frame specified above.

N/NY:

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

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 - 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)

[On Saturday, 12/17/2016 through, Friday 12/23/2016, Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested USMS assistance during (b) (6), (b) (7)(C), (b) (7)(F) stay in the New York City area. The Justice has (b) (6), (b) (7)(C), (b) (7)(F)

W/NY will be coming a day earlier. (Friday (b) (6), (b) (7)(E), (b) (7)(F) Saturday - 12/17/16 (b) (6), (b) (7)(E), (b) (7)(F) (b) (7)(E)

(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E) (b) (7)(E) (b) (7)(E)
(b) (7)(E), (b) (7)(F) DUSMs on Post (b) (6), (b) (7)(C), (b) (7)(F)
Justice departs to (b) (6), (b) (7)(C), (b) (7)(F)
Justice departs (b) (6), (b) (7)(C), (b) (7)(F) to dinner
Dinner (b) (6), (b) (7)(C), (b) (7)(F)
Dinner concludes (b) (6), (b) (7)(C), (b) (7)(F)
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F) EOT

Sunday 12/18 (b) (6), (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E)
(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E) (b) (7)(E) (b) (7)(E)
(b) (7)(E), (b) (7)(F) DUSMs on Post (b) (6), (b) (7)(C), (b) (7)(F)
Justice departs for lunch activities (b) (6), (b) (7)(C), (b) (7)(F)
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
Justice departs (b) (6), (b) (7)(C), (b) (7)(F) to evening event
Arrive at evening event (b) (6), (b) (7)(C), (b) (7)(F)
Event concludes (b) (6), (b) (7)(C), (b) (7)(F)
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F) EOT

Monday - 12/19/16 (b) (6), (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E)
(b) (7)(E), (b) (7)(F) DUSMs on Post (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Justice departs for lunch activities (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Justice departs to dinner (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Dinner concludes (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

Tuesday - 12/20/16 - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) DUSMs on post
Breakfast activities in Manhattan
Return to (b) (6), (b) (7)(C), (b) (7)(F)
Lunch activities in Manhattan
Return to (b) (6), (b) (7)(C), (b) (7)(F)
Detail updates
EOT

Wednesday - 12/21/16 - (b) (7)(E), (b) (7)(F) (E) hou (b) (7)(E) (E) OT

(b) (7)(E), (b) (7)(F) DUSMs on Post
Justice departs to (b) (6), (b) (7)(C), (b) (7)(F)
Justice departs to lunch activities
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
Justice departs to (b) (6), (b) (7)(C), (b) (7)(F)
Justice Arrives at (b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (7)(F)
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F) EOT

Thursday - 12/22/16 - (b) (7)(E), (b) (7)(F) (E) hou (b) (7)(E) (E) OT

(b) (7)(E), (b) (7)(F) DUSMs on Post
Justice departs (b) (6), (b) (7)(C), (b) (7)(F) for lunch activities
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
Justice departs to dinner
Dinner concludes
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F) EOT

Friday - 12/23/16 - (b) (7)(E), (b) (7)(F) (No OT)

(b) (7)(E), (b) (7)(F) Briefing and (b) (7)(E)
DUSMs on Post
Justice departs to (b) (6), (b) (7)(C), (b) (7)(F)
Depart to Penn station
(b) (7)(E) departs Penn Station
Debriefing at JSD/NY DUSMs return JSD equipment
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: 0

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

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

11. Will the detail incur overtime? (check one) Yes
 Scheduled Detail Hours (b) (7)(E) Scheduled Days: 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:									
In-District	Daily Rate	x	No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0		0		\$0.00		0		\$0.00
Out-of-District	Daily Rate	x	No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	(b) (7)(E)		(b) (7)(E)		(b) (7)(E)		(b) (7)(E)		(b) (7)(E)

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

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

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

Expense:	(b) (7)(E)
Description:	SDNY (NO DUSMS) (b) (7)(E) DUSMS W/NO (b) (7)(E) DUSMS D/NJ (Camden & Trenton) (b) (7)(E) DUSMS D/NJ (Newark no lodging required) (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: Southern District of New York
Reporting Date/Time: 12/17/2016
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:
[W/NY (b) (7)(E)
Parking (b) (7)(E)

D/NJ (b) (7)(E)
Lodge (b) (7)(E)
Parking (b) (7)(E)
MIE (b) (7)
MIE (b) (7)
TOTAL (b) (7) DUSM (b) (7)(E)
TOTAL (b) (7) DUSM (b) (7)(E)

TOTAL of expenses (b) (7)(E)

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

12/09/2016
Date

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

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

SDUSMs
0

Admin.
0

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	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) 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:	SDNY NOT SUPPORTING
	(b) (7)(E) DUSM (b) (7)(E) W/NY (b) (7)(E) DUSM (b) (7)(E) D/NJ (Camden & Trenton on travel status; Newark is local)
	(b) (7)(E) D/NJ (b) (7)(E) DUSM (b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) days (b) (7)(E) parking (b) (7)(E) day (b) (7)(E)
	(b) (7)(E) W/NY (b) (7)(E) DUSM (b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) days (b) (7)(E) parking (b) (7)(E) day (b) (7)(E)
	(b) (7)(E)

TOTAL REQUESTED FUNDS \$16,144.50

TOTAL APPROVED FUNDS \$14,509.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/12/2016

The supplemental funding request: "12/17 to 12/23/16 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

D/NJ
(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 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 supporting documentation.)

On Friday 12/23/16, Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to the NYC, NY area to (b) (6), (b) (7)(C), (b) (7)(F).
The Justice (b) (6), (b) (7) will be returning to DC on Monday, 12/26/16 and (b) (6), (b) (7) requested USMS assistance for this trip.

DUTY HOURS:

12-22-16, Out-of-town DUSMs travel to NYC
12-23-16 (b) (7)(E), (b) (7)(F)
12-24-16
12-25-16
12-26-16 (HOLIDAY)
12-27-16, Out-of-town DUSMs travel from NYC

Thursday 12/22 Out-of-town DUSMs travel to NYC

Friday 12/23 (b) (7)(E), (b) (7)(F)
(b) (7)(E) S/N (b) (7) in (b) (7) OT, E/WA (b) (7) in (b) (7) OT, W/TN (b) (7) in (b) (7) OT, E/NY (b) (7) in (b) (7) OT
(b) (7)(E), (b) (7)(F) briefing (All Personnel) (b) (7)(E)
Justice arrives
arrive R.O.N.
depart for (b) (6), (b) (7)(C), (b) (7)(F)
depart for hotel
arrive hotel
(b) (7)(E) (D/NJ, E/NY, S/AL)
depart for dinner event
arrive dinner event
depart for hotel
arrive R.O.N.
EOT

Saturday 12/24 (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E)
(b) (7)(E) S/N (b) (7) in (b) (7) OT, E/WA (b) (7) in (b) (7) OT, W/TN (b) (7) in (b) (7) OT, E/NY (b) (7) in (b) (7) OT, (b) (7)(E) D/NJ (b) (7)(E) in (b) (7)(E) OT, E/NY (b) (7)(E) in (b) (7)(E) OT,
S/AL (b) (7)(E) in (b) (7)(E) OT

(b) (7)(E), (b) (7)(F) (b) (7)(E) (D/NJ, E/NY, S/AL)

(b) (7)(E) briefing
(b) (7)(F) (b) (7)(E)

depart R.O.N.

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

depart for lunch event

arrive lunch venue

depart for hotel

arrive hotel

depart for dinner event

arrive dinner

(b) (7)(E) (D/NJ, E/NY, S/AL)

depart for hotel

arrive R.O.N.

EOT

Sunday 12/25

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

(b) (7)(E)

S/NY

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

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(b) (7)(E) briefing

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

(7)(F)

depart R.O.N.

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

depart for lunch

arrive lunch

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

EOT

(b) (7)(E) (D/NJ, E/NY, S/AL)

Monday 12/26

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

(b) (7)(E)

S/NY

(b) (7)(E)

(b) (7)(E)

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(b) (7)(E)

(b) (7)(E) briefing

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

depart R.O.N.

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

depart for Train to DC

arrive Penn Station

(b) (7)
(E), (b) Justice departs for DC via Acela
(7)(F) (b) (7)(E) debrief
EOI

Tuesday 12/27 Out-of-town DUSMs travel from NYC

(b) (7)(E) h (b) (7)(E) OT to S/NY
(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)

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)	(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)

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	W/ tax (b) (7)(E) air + (b) (7)(E) taxi (b) (7)(E) each direction) (b) (7)(E) extra baggage (b) (7)(E) each direction) (b) (7)(E) S/AL (b) (7)(E) air + (b) (7)(E) taxi (b) (7)(E) each direction) + (b) (7)(E) extra baggage (b) (7)(E) each direction) (b) (7)(E) each direction) (b) (7)(E) each direction) (b) (7)(E) each direction) +								

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Manhattan/New York
Reporting Date/Time: 12/22/2016
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[Box 11

In-District	(b) (7)(E)	hou	(b) (7)(E)	total	(b) (7)(E)
S/NY	(b) (7)(E)	h	(b) (7)(E)	DUSM	(b) (7)(E)
Out-of-district	(b) (7)(E)	hou	(b) (7)(E)	total	(b) (7)(E)
E/WA	(b) (7)(E)	h	(b) (7)(E)	DUSM	(b) (7)(E)
W/TN	(b) (7)(E)	h	(b) (7)(E)	DUSM	(b) (7)(E)
E/NY	(b) (7)(E)	h	(b) (7)(E)	DUSM	(b) (7)(E)
S/AL	(b) (7)(E)	h	(b) (7)(E)	DUSM	(b) (7)(E)
D/NJ	(b) (7)(E)	h	(b) (7)(E)	DUSM	(b) (7)(E)

Box 12

Out of Districts	(b) (7)(E)	DUSM	(b) (7)(E)	total
(b) (7)(E)	(b) (7)(E)	from E/WA (Air)		
	(b) (7)(E)	from W/TN (Air)		
	(b) (7)(E)	from S/AL (Air)		
	(b) (7)(E)	from D/NJ (GOV)		

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

OT not worked will not be claimed]

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

12/15/2016

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

Date

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

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

SDUSMs
0

Admin.
0

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate	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	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

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

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

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

Expense: (b) (7)(E)

Description: (b) (7)(E) Lodging (b) (7)(E) high (b) (7)(E) mileage (b) (7)(E) per day (b) (7)(E)

The per diem in section #14 is (b) (7)(E) higher than figures above, but it will be left to cover any hotel fees, airline fees, or emergency fees which arise in NYC over a holiday weekend. (b) (6), (b) (7)(E) (POCB)

ADDTL TRAVEL ITEMIZED:

(b) (7)(E) to W/TN (b) (7)(E) air (b) (7)(E) taxi (b) (7)(E) each direction (b) (7)(E) extra baggage (b) (7)(E) each direction)

(b) (7)(E) to EW/A (b) (7)(E) air (b) (7)(E) taxi (b) (7)(E) each direction (b) (7)(E) extra baggage (b) (7)(E) each direction)

(b) (7)(E) to S/Al (b) (7)(E) air (b) (7)(E) taxi (b) (7)(E) each direction (b) (7)(E) extra baggage (b) (7)(E) each direction)

(b) (7)(E) s to round-up (b) (7)(E) personnel on travel status by (b) (7)(E) cents each (section #17) (b) (7)(E)

TOTAL REQUESTED FUNDS \$23,255.00

TOTAL APPROVED FUNDS \$23,773.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/15/2016

IR pending
The supplemental funding request; "12/23 -
12/26/16 - Justice (b) (6), (b) (7)
Detail, NYC" (C), (b) (7)(F) Protection
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) overtime funding approved
No travel funding approved
No guard funding approved

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

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

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

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

(b) (7)(E)
E/WA
(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:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

FROM: (b) (6), (b) (7)(C) S.I. OPO 2nd Circuit

United States Marshal, Chief Deputy, or designee

District: Southern District of New York

Circuit:02

1. Detail Name: 12/23 - 12/26/16 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC

(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: Manhattan
Host District: Southern District of New York
Overseas Travel?: No

Circuit:02

3. Starting Date: 12/22/2016 Ending Date: 12/27/2016 Number of Days/Weeks: 6
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

On Friday 12/23/16, Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to the NYC, NY area to (b) (6), (b) (7)(C), (b) (7)(F).
The Justice (b) (6), (b) (7)(C), (b) (7)(F) will be returning to DC on Monday, 12/26/16 and (b) (6), (b) (7)(C), (b) (7)(F) requested USMS assistance for this trip.

DUTY HOURS:

12-22-16, Out-of-town DUSMs travel to NYC
12-23-16 (b) (7)(E), (b) (7)(F)
12-24-16
12-25-16
12-26-16 (HOLIDAY)
12-27-16, Out-of-town DUSMs travel from NYC

Thursday 12/22 Out-of-town DUSMs travel to NYC

Friday 12/23 (b) (7)(E), (b) (7)(F)
(b) (7)(E) S/N (b) (7)(E) DT, E/WA (b) (7)(E) DT, W/TN (b) (7)(E) DT, E/NY (b) (7)(E) DT
(b) (7)(E), (b) (7)(F) briefing (All Personnel) (E) (E) (E) (E)

Justice arrives
arrive R.O.N.
depart for (b) (6), (b) (7)(C), (b) (7)(F)
depart for hotel
arrive hotel
(b) (7)(E) (D/NJ, E/NY, S/AL)
depart for dinner event
arrive dinner event
depart for hotel
arrive R.O.N.
EOT

Saturday 12/24 (b) (7)(E), (b) (7)(F)
(b) (7)(E) S/N (b) (7)(E) DT, E/WA (b) (7)(E) DT, W/TN (b) (7)(E) DT, E/NY (b) (7)(E) DT
(b) (7)(E) S/AL (b) (7)(E) DT (b) (7)(E) DT (b) (7)(E) DT (b) (7)(E) DT (b) (7)(E) DT (b) (7)(E) DT (b) (7)(E) DT

(b) (7)
(E), (b) Justice departs for DC via Acela
(7)(F) (b) (7)(E) debrief
EOT

Tuesday 12/27 Out-of-town DUSMs travel from NYC

(b) (7)(E) (b) (7)(E) OT to S/NY
(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)

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Manhattan/New York
Reporting Date/Time: 12/22/2016
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[Box 11

(b) (7)
(E) (hour) (total)
S/NY (b) (7)(E) (7) DUSM (b) (7)(E)
(E) (b) (7) (7)
Out-of-district (E) (hour) (total)
EWA (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)
(7)(E) (b) (7)(E) DUSM
W/TN (b) (7)(E) DUSM (b) (7)(E)
E/NJ (b) (7)(E) DUSM (b) (7)(E)
S/AL (b) (7)(E) DUSM
D/NJ (b) (7)(E) DUSM

Box 12
(b) (7)
(E) (b) (7)
(E) (b) (7)
(E) (b) (7)
(E) (b) (7)
(E) (b) (7)
Out of Districts (b) (7) DUSM (b) (7) (total)
(b) (7) DUSM from EWA (Air)
(7) DUSM from W/TN (Air)
(E) DUSM from S/AL (Air)
DUSM from D/NJ (GOV)

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

OT not worked will not be claimed]

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

12/15/2016

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

Date

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

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

SDUSMs
0

Admin.
0

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate	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	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

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

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

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

Expense: (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E)
 Description: (b) (7)(E) Lodging high (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E)
 The per diem in section #14 is (b) (7)(E) higher than figures above, but it will be left to cover any hotel fees, airline fees, or emergency fees which arise in NYC over a holiday weekend. (b) (6), (b) (7)(E), POCB)

ADDTL TRAVEL ITEMIZER:
 (b) (7)(E) to W/TN (b) (7)(E) air (b) (7)(E) taxi (b) (7)(E) each direction) + (b) (7)(E) extra baggage (b) (7)(E) each direction)
 (b) (7)(E) to E/WA (b) (7)(E) air (b) (7)(E) taxi (b) (7)(E) each direction) + (b) (7)(E) extra baggage (b) (7)(E) each direction)
 (b) (7)(E) to S/AL (b) (7)(E) air (b) (7)(E) taxi (b) (7)(E) each direction) + (b) (7)(E) extra baggage (b) (7)(E) each direction)

(b) (7)(E) is to round-up personnel on travel status by (b) (7)(E) cents each (section #17)

***** ADDENDUM *****
 On Friday, 12/16, the SIIC notified POCB of the following: (b) (7)(E)
 "Just want to give you an update. The Justice called me this afternoon and said (b) (7)(E) does not need assistance on Christmas.
 With that, we are cancelling staffing from D/NJ, S/AL, & W/TN (b) (7)(E)
 Staffing will come from S/NY (host), E/NY, & E/WA."
 All funding for NJ, AL, and TN (b) (7)(E) in travel and (b) (7)(E) in overtime) will be redacted or withheld. (b) (6), (b) (7)(E)

TOTAL REQUESTED FUNDS \$23,255.00
 TOTAL APPROVED FUNDS \$11,881.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/15/2016

IR pending
The supplemental funding request; "12/23 -
12/26/16 - Justice (b) (6), (b) (7)
Detail, NYC" (C), (b) (7)(F) Protection
has been approved at the
level indicated. Any JSD authorized
overtime funding is valid *only* during the
time-frame specified above.

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

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

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

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

~~W/TN~~ (b) (7)(E)
(b) (7)(E) overtime funding approved
travel funding approved
No guard funding approved

~~E/WA~~ (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 supportint documentation)*

[The Supreme Court Police has requested USMS assistance for Justice Stevens travel from Fort Lauderdale to Chicago and back. Justice Stevens will be traveling to visit family for a day. USMS personnel will transport the Justice to and from his residence and the airport.]

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

6. Reported Threats:

(b) (7)(E)

7. Has the Operational Plan been submitted?

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment

(b) (7)

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)

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

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

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

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

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

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

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

Expense: \$0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Fort Lauderdale South Florida
Reporting Date/Time: (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:

[While securing district personnel in support of this event, district manager(s) have indicated their willingness to help staff this OPO-led mission but are operationally unable to do so without back-filling of their DUSM(s). Guard funding as requested on this USM-535 is necessary in order to release DUSMs from district assignments. Therefore, in order to safely and efficiently staff this detail, I recommend that the district(s) receive guard back-fill funding for their support personnel as requested. This request has been submitted to Chief (b) (6), (b) (7)(C) who has approved it and has the concurrence of Chief (b) (6), (b) (7)(C)

South Florida is providing (b) (7)(E) deputy (b) (7)(E) for this detail on 12/29 and 12/31

12/29

(b) (7)(E), (b) (7)(F) Briefing USMS Office FTL and (b) (7)(E)
Travel to residence pick up Justice and (b) (7)(E) transport them to airport and (b) (7)(E) until wheels up
travel back to usms office and debrief (b) (7)(E)
Finish day with district

No overtime (b) (7)(E) Guard (b) (7)(E) to back fill

12/31

(b) (7)(E), (b) (7)(F) Briefing USMS Fort Lauderdale Office and (b) (7)(E)
(b) (7)(E) Pick up Justice from the airport
Transport the Justice to his residence
Travel back to USMS office and debrief

(b) (7)(E) [hours of overtime]
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)

12/16/2016

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

Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

In-District							
Hourly Rate		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	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 \$941.00
 TOTAL APPROVED FUNDS \$933.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/19/2016

The supplemental funding request: "**12/29 & 12/31/16 - Retired U.S. Supreme Court Justice Stevens**" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

S/FL

(b) (7)(E) overtime funding approved
(b) (7)(E) No 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 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:

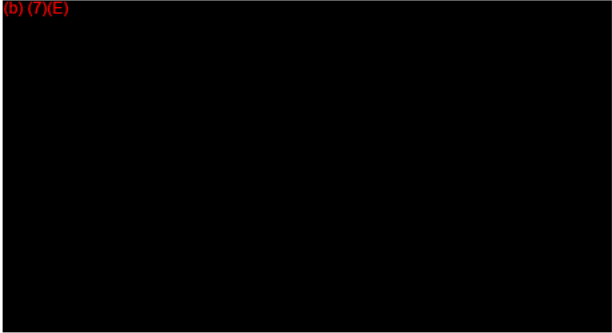
Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

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)*

[The United States Supreme Court has requested the U.S. Marshals Service to provide protection for Retired Associate Justice John Paul Stevens. SCJ will be traveling to the Chicago, IL December 29-31, 2016. The SCJ will be attending the wedding of (b) (6), (b) (7)(C) located at the Hilton Hotel in Chicago. Additionally, SCJ Stevens will be visiting the Chicago Art Institute on Dec. 30, 2016. No other VIPs will be in attendance.]

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

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



7. Has the Operational Plan been submitted? No

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

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

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) 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
Out-of-District (1811)	Hourly Rate 0	x		Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Chicago
Reporting Date/Time: 12/28/2016
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

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

N/IL - In-District
(b) (7)(E) 181 (b) (7)(E)

Expenditure Breakdown:

N/IL

Overtime Expenditures:
181 (b) (7)(E) h (b) (7)(E) DUSM (b) (7)(E)

Travel Expenditures:

Lodging: \$0

MIE: \$0

Other Expenses: \$0

Guard Backfill not authorized at this time

Total to N/IL = (b) (7)(E)

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

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

DETAILED ITINERARY

Thursday, December 29, 2016 (0hrs OT)

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

Travel to O'Hare International

(b) (7)(E)

SCJ Arrives / Travels to (b) (7)(E)

Travel to Hilton Hotel

SCJ arrival to RON

(b) (7)(E), (b) (7)(F) Detail Debrief / Return vehicles

Friday, December 30, 2016 (0hrs OT)

(b) (7)(E), (b) (7)(F) Daily Briefing
(b) (7)(E) at Hilton Hotel
Travel to the Chicago Art Institute
Visit the Art Institute
Travel to Hilton hotel
TBD
Debrief / Return vehicles

Saturday, December 31, 2016 (b) (7)(E), (b) (7)(F) (0hrs OT)

(b) (7)(E), (b) (7)(F) Daily Briefing
Prepare (b) (7)(E) and travel to Hilton Hotel
Travel to O'Hare International
(b) (7)(E)
Wait for wheels up
Travel back to Federal Courthouse to return vehicles
Debrief

(b) (7)(E) will be attending (b) (6), (b) (7)(C) wedding. Per the request, "the Justice does not require additional assistance during his stay. He will be with family." (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

12/19/2016

Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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) No

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$774.00
TOTAL APPROVED FUNDS	\$774.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/19/2016

The supplemental funding request; "12/29 to 12/31/16 - (Ret.) SCJ John Paul Stevens Protection Detail" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

N/IL

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

Fiscal Year: 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)*

[The United States Supreme Court has requested the U.S. Marshals Service to provide protection for Retired Associate Justice John Paul Stevens. SCJ will be traveling to the Chicago, IL December 29-31, 2016. The SCJ will be attending the wedding of (b) (6), (b) (7)(C) located at the Hilton Hotel in Chicago. Additionally, SCJ Stevens will be visiting the Chicago Art Institute on Dec. 30, 2016. No other VIPs will be in attendance.]

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

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



7. Has the Operational Plan been submitted? No

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

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

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) 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				Subtotal	No. DUSMs		No. Days		TOTAL	
In-District (1811)	(b) (7)(E)	x		Detail OT hours (b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	\$0.00	
Out-of-District (1811)	Hourly Rate 0	x		Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	TOTAL \$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	\$0.00	

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Chicago
Reporting Date/Time: 12/28/2016
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

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

N/IL – In-District
(b) (7)(E) 181 (b) (7)(E)

Expenditure Breakdown:

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

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

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

DETAILED ITINERARY

Thursday, December 29, 2016 (0hrs OT)

(b) (7)(E), (b) (7)(F) Detail Briefing (b) (7)(E)
Travel to O'Hare International
(b) (7)(E)
SCJ Arrives / Travels to (b) (7)(E)
Travel to Hilton Hotel
SCJ arrival to RON

(b) (7)(E), (b) (7)(F) Travel to Rehearsal Dinner/Dinner/Return RON/Debrief/Return vehicles
(b) (7)(E) (b) (7)(F) (b) (7)(E) (b) (7)(C) OT added. (b) (7)(E) (b) (7)(C) 12/20/16)

Friday, December 30, 2016 (0hrs OT)

(b) (7)(E), (b) (7)(F) Daily Briefing
(b) (7)(E) at Hilton Hotel
Travel to the Chicago Art Institute
Visit the Art Institute
Travel to Hilton hotel
TBD
Debrief / Return vehicles

Saturday, December 31, 2016 (b) (7)(E) (b) (7)(C) (E) (F) OT)

(b) (7)(E), (b) (7)(F) Daily Briefing
(b) (7)(E) and travel to Hilton Hotel
Travel to O'Hare International
(b) (7)(E)
Wait for wheels up
Travel back to Federal Courthouse to return vehicles
Debrief

(b) (7)(E) will be attending (b) (6), (b) (7)(C) wedding. Per the request, "the Justice does not require additional assistance during his stay. He will be with family." (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

12/19/2016
Date

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

In-District									
Hourly Rate				Subtotal		No. Guards		No. Days	TOTAL
0	x	0	=	\$0.00	x	0	x	0	\$0.00
Out-of-District									
Hourly Rate				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:	*** AMENDMENT *** At request of USSCPD and @ approval of Regional Chief (b) (7)(E) DT added for 12/29. (b) (7)(E) (b) (7)(E) DUST (b) (7)(E) (b) (7)(C) 12/29/18

TOTAL REQUESTED FUNDS \$774.00
 TOTAL APPROVED FUNDS \$1,290.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/19/2016

The supplemental funding request; "12/29 to 12/31/16 - (Ret.) SCJ John Paul Stevens Protection Detail" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

N/A
(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 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 - 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)

[On December 22, 2016, (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F) will be traveling from Los Angeles, CA to Honolulu, HI. Upon arriving in Hawaii (b) (6), (b) (7)(C), (b) (7)(F) will be assisted by (b) (6), (b) (7)(E) will also assist (b) (6), (b) (7)(C), (b) (7)(E) with (b) (6), (b) (7)(C), (b) (7)(F) departure on January 3, 2017.]

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? No

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

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

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Honolulu, HI
 Reporting Date/Time: 12/22/2016
 (mm/dd/yyyy)

(hour)

Per Diem Rate:
 Hotel Name:
 Hotel Telephone:

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

Special Instructions/Other related information:

(b) (7)(E), (b) (7)(F) (b) (7)(C) O.T.)
 (b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C) Regular hours
 (b) (7)(E), (b) (7)(F) (b) (7)(E) arrives
 (b) (7)(E), (b) (7) (b) (7)(E) Enroute RON
 (b) (7)(E), (b) (7) (b) (7)(E) (F)
 (b) (7)(E), (b) (7)(F) (b) (7)(E) O.T.)
 (b) (7)(E), (b) (7)(F) Regular hours
 (b) (7)(E), (b) (7) Enroute Airport
 (F) (b) (6), (b) (7)(C), (b) (7) Enroute DC]
 (E), (b) (7)(E)
 Special Equipment or Personnel Required:
 (b) (7)(E) DUST [D/HI (JSI)]]
 (b) (7)

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

12/19/2016
 Date

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

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin,

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

Scheduled Days: Mon.-Fri.

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

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

<u>Per Diem Estimate Computation:</u>									
	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

<u>In-District</u>											
	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>											
	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)
Description:	Car Rental	Airport parking	per day	per day	

TOTAL REQUESTED FUNDS \$551.00
TOTAL APPROVED FUNDS \$536.00
APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 12/20/2016

IR pending

The supplemental funding request:

"12/22/16 & 1/3/17 (b) (6), (b) (7)(C), (b) (7)(F)

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

D/HI

(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: District of Hawaii

Circuit:09

1. Detail Name: 12/22/16 & 1/3/17 (b) (6), (b) (7)(C), (b) (7)(F) visit to D/HI

(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: Honolulu, HI
Host District: District of Hawaii
Overseas Travel?: No

Circuit:09

3. Starting Date: 12/22/2016 Ending Date: 01/03/2016 Number of Days/Weeks: 2
(mm/dd/yyyy) (mm/dd/yyyy)

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)

On December 22, 2016, (b) (6), (b) (7)(C), (b) (7)(F) will be traveling from Los Angeles, CA to Honolulu, HI. Upon arriving in Hawaii, (b) (6), (b) (7)(C), (b) (7)(F) will be assisted by JS (b) (6), (b) (7)(C) who will also assist (b) (6), (b) (7)(C), (b) (7)(F) with (b) (6), (b) (7)(C), (b) (7)(F) departure on January 3, 2017.]

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? No

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

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

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

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Car Rental (b) (7)(E) Airport parking (b) (7)(E) per day (b) (7)(E) (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Honolulu, HI
 Reporting Date/Time: 12/22/2016 (mm/dd/yyyy) (hour)

Per Diem Rate:
 Hotel Name:
 Hotel Telephone:

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

Special Instructions/Other related information:
 (b) (7)(E), (b) (7)(F) 12/22/16 (b) (7)(E) O.T.)
 (b) (7)(E), (b) (7)(F) Regular hours
 (b) (7)(E), (b) (7)(F) arrives
 (b) (7)(E), (b) (7)(F) Enroute RON
 (b) (7)(E), (b) (7)(F) Enroute Airport
 (b) (7)(E), (b) (7)(F) Enroute DC }
 Special Equipment or Personnel Required:
 (b) (7)(E) DUS/D/HI (JSI) }

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

(b) (6), (b) (7)(C) 12/19/2016
 Signature of U.S. Marshal, Chief Deputy or designee Date

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

Type/Number of Personnel Required: No. of DUSMs SDUSMs Admin

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

Scheduled Days: Mon.-Fri.

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

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

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

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

In-District												
	Hourly Rate			Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District												
Out-of-District	Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
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:	Car Rental (b) (7)(E) Airport parking (b) (7)(E) per day (b) (7)(E) day (b) (7)(E)
	*** AMENDED 12/21/16 ***
	(b) (7)(E) in travel expenses added. Deputy (b) (7)(E) will need airfare between the islands (b) (6), (b) (7)(C)
	Flight on December 22 is (b) (7)(E)
	Flight on January 3 is (b) (7)(E)
	(lower fares show out of policy)
	Rental car on December 22 is (b) (7)(E)
	Rental car on January 3 is (b) (7)(E)
	Leaving (b) (7)(E) for fuel

TOTAL REQUESTED FUNDS \$551.00
TOTAL APPROVED FUNDS \$1,105.00
APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/20/2016

IR pending
The supplemental funding request:
"12/22/16 & 1/3/17 (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) visit to D/HI" has been approved
at the level indicated. Any JSD authorized
overtime funding is valid *only* during the
time-frame specified above.

D/HI
(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:

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) (b) (6), (b) (7)(C), (b) (7)(F) will travel from Washington DC to Durham, NC via commercial airlines on Jan 3, 2017. The justice will be (b) (6), (b) (7)(C), (b) (7)(F) from Jan 4-7, 2017 (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F) while in Durham (b) (6), (b) (7)(C), (b) (7)(F)
The USMS will staff a personal protection detail for the justice while (b) (6), (b) (7)(C), (b) (7)(F) is in Durham, the detail will consist of (b) (7)(E)
(b) (7)(E) DUSM (b) (7)(E) and (b) (7)(E) DUSM (b) (7)(E)

Here is the current itinerary:

Monday Jan 2, 2017 - All DUSMs travel to Durham (note this is a federal holiday)

Tuesday Jan 3, 2017

(b) (7)(E) briefing
(E), (b) (7)(E)
(7)(F)
(b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)
(b) (7)(E)
(b) (7)(E)
(b) (7)(E)
(b) (7)(E)
(b) (7)(E) arrives RDU airport
Dinner TBD
(b) (7)(E)

Wednesday Jan 4, 2017

(b) (7)(E)
(E), (b) (7)(E)
(7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)
Move to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(F)
(b) (7)(E)
Dinner TBD
(b) (7)(E)

Thursday Jan 4, 2017

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

(b) (7) - dinner with (b) (6), (b) (7)(C), (b) (E), (b) (7)(F) - location TBD
(b) (7)(E)

Friday Jan 6, 2017

(b) (7)(E), (b) (7)(L), (b) (7)(F), (b) (7)(C), (b) (7)(F), (b) (7)(E)
(b) (7) Dinner location TBD
(E), (b) (7)(E)
(7)(F) (b) (7)(E)

Saturday Jan 7, 2017

(b) (7)(E), (b) (7)(E)
(b) (7)(E), (b) (7)(F), (b) (7)(C), (b) (7)(F)
(b) (7) Lunch - TBD (b) (6), (b) (7)
(E), (b) Move to RDU airport for travel to Washington DC
(7)(F) End of mission - (b) (7)(E) released to travel home

Sunday Jan 8, 2017

(b) (7)(E) travels home

Districts/ DUSMs Assigned to this mission:

(b) (7)(E) NWV - Martinsburg (b) (7)(E)
(b) (7)(E) WVA - Abingdon
(b) (7)(E) E/NC - New Bern (b) (7)(E)
(b) (7)(E) W/NC - Asheville (b) (7)(L)
(b) (7)(E) E/VA Norfolk (b) (7)(E)
(b) (7)(E) E/VA Alexandria (b) (7)(E)

For the upcoming mission at (b) (6), (b) (7)(C), (b) (7)(F) for justice (b) (6), (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: 0

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

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

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

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

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

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

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

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:	See Overtime and Travel Expenses Funding Breakdown in Block 15

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Durham, NC
Reporting Date/Time: 01/02/2017
(mm/dd/yyyy)

(hour)

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

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

Special Instructions/Other related information:

[Premium Pay Calculations

- Jan 2 - NVA (b) (7)(E) Holiday worked
- WVA (b) (7)(E) Holiday worked
- E/NC (b) (7)(E) Holiday worked
- W/NC (b) (7)(E) Holiday worked
- EVA Norfolk (b) (7)(E) Holiday worked
- EVA Alexandria (b) (7)(E) Holiday worked

- (b) (7)(E) - Tuesday Jan 3, 2017 (b) (7)(E), (b) (7)(F) (b) (7)(E)
- Wednesday Jan 4, 2017 (b) (7)(E), (b) (7) OT and (b) (7)(E)
- Thursday Jan 5, 2017 (b) (7)(E), (b) (7)(F) OT and (b) (7)(E)
- Friday Jan 6, 2017 (b) (7)(E), (b) (7)(F) OT and (b) (7)(E)
- Saturday Jan 7, 2017 (b) (7)(E), (b) (7) OT (E)

- Tuesday Jan 3, 2017 0 OT
- Wednesday Jan 4, 2017 (b) (7)(E)
- Thursday Jan 5, 2017 (b) (7)(E)
- Friday Jan 6, 2017 (b) (7)(E)
- Saturday Jan 7, 2017 (b) (7)(E)

(b) (7)(E) NVA Overtime total = (b) (7)(E)
 (b) (7)(E) EVA Norfolk Overtime total = (b) (7)(E)
 (b) (7)(E) EVA Alexandria Overtime Total = (b) (7)(E)
 (b) (7)(E) W/NC Overtime total = (b) (7)(E)

(b) (7)(E) WVA Overtime total = (b) (7)(E)
 (b) (7)(E) E/NC Overtime total = (b) (7)(E)

Total Overtime (b) (7)(E)

Per Diem (b) (7)(E)
 M&IE = (b) (7)(E)
 Lodging (b) (7)(E)

(b) (7)(E) Per Diem: Jan 2 and 7 (b) (7)(E)
 Jan 3, 4, 5, 6 (b) (7)(E)

Total M&IE for (b) (7)(E) DUSM (b) (7)(E)
 (b) (7)(E) Lodging (b) (7)(E) plus (b) (7)(E) taxes per day (b) (7)(E) Per DUSM (b) (7)(E)

(b) (7)(E) Per Diem (b) (7)(E)
 Jan 2 and 8 (b) (7)(E)

Jan 3, 4, 5, 6, 7 (b) (7)(E)

Total M&IE for (b) (7)(E) DUSM (b) (7)(E)
 (b) (7)(E) Lodging (b) (7)(E) plus (b) (7)(E) taxes per day (b) (7)(E) Per DUSM (b) (7)(E)

TOTAL Lodging and Per Diem (b) (7)(E)
 Total Lodging Per Diem and Premium Pay = (b) (7)(E)
 Special Equipment or Personnel Required:
 (b) (7)(E)

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

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

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

12/20/2016

 Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. Incl.

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

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

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	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)
 Description: ***** (b) (7) OT EXPENSES ***** (b) (7)(E) (b) (7)(E)
 (b) (7)(E) OVERTIME - ALL TRAVEL-IN IS ON FEDERAL HOLIDAY. These hours added to the cumulative (b) (7)(E) worked by each (b) (7)(E)
 (b) (7)(E) DUSM and the (b) (7)(E) worked by each (b) (7)(E) DUSM. (b) (7)(E)
 (b) (7)(E) (b) (7)(E)
 (b) (7)(E) N/WV Overtime total = (b) (7)(E)
 (b) (7)(E) E/VA Norfolk Overtime total = (b) (7)(E)
 (b) (7)(E) E/VA Alexandria Overtime total = (b) (7)(E) total E/VA)
 (b) (7)(E) W/NC Overtime total = (b) (7)(E)
 (b) (7)(E) (b) (7)(E)
 (b) (7)(E) W/VA Overtime total = (b) (7)(E)
 (b) (7)(E) E/NC Overtime total = (b) (7)(E)
 (b) (7)(E)
 ***** (b) (7) Travel Expenses *****
 (b) (7)(E) PER DIEM (b) (7)(E) each DUSM (b) (7)(E)
 (b) (7)(E) Lodging + (b) (7)(E) tax + (b) (7)(E) high (b) (7)(E) mileage (b) (7)(E) day (b) (7)(E)
 (b) (7)(E) PER DIEM (b) (7)(E) each DUSM (b) (7)(E)
 (b) (7)(E) Lodging (b) (7)(E) tax (b) (7)(E) high (b) (7)(E) mileage (b) (7)(E) day (b) (7)(E)
 (b) (7)(E) (b) (7)(E)
 ***** (b) (7) OT + (b) (7) Travel = (b) (7)(E) Total *****

TOTAL REQUESTED FUNDS \$11,628.00
 TOTAL APPROVED FUNDS \$11,585.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/20/2016

IR Pending

The supplement (b) (6), (b) (7)(C), (b) (7)(F) pending request: "1/2 to 1/8/17 - Justice (b) (6), (b) (7)(C), (b) (7)(F) at (b) (6), (b) (7)(C), (b) (7)(F) has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

N/WV

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

W/NC

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

E/VA

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

W/VA

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

E/NC

(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 supportint documentation)*

(b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will travel to New York City, NY from December 31, 2016 to January 1, 2017. The Justice will be (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F) the mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice (b) (6), (b) (7)(C), (b) (7)(F) during (b) (6), (b) (7)(C), (b) (7)(F) visit to New York City, New York.

1. DUTY HOURS

12-30-16 (b) (7)(E), (b) (7)(F) (arrival of Out of District Deputies)
12-31-16
01-01-17
01-02-17 (departure of Out of District Deputies)

Having considered all possible variables and based on the limited available confirmed resources, local District's operational needs, holiday season, use or lose annual leave being used the local area Districts could not supply the additional staffing needed to offset out of town resources.

(b) (7)(E)

(b) (7)(E)

Friday, December 30, 2016

(b) (7)(E), (b) (7)(F) Deputies travel into NYC

(b) (7)(E)

Saturday, December 31, 2016

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

(b) (7)(E), (b) (7)(F) Detail briefing, (b) (7)(E)
(b) (7)(E) arrival at airport
(b) (7)(E)
(b) (7)(E), (b) (7)(F) Depart Airport for Manhattan
(b) (7)(F) Arrival at event
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Depart for at R.O.N.
(b) (7)(F) Arrival at R.O.N.
Depart for dinner
Arrival at dinner venue
(b) (7)(E), (b) (7)(F) End of day (b) (7)(E)

Sunday January 1, 2017

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

(b) (7)(E), (b) (7)(F) (b) (7)(E)
(b) (7)(E) (b) (7)(E)
breakfast event
depart R.O.N.
arrival at airport
debrief (b) (7)(E)
(b) (7)(E)

Monday, January 2, 2017-

Hour Event
(b) (7)(E), (b) (7)(F) DUSMs return to respective districts
(b) (7)(E), (b) (7)(F) End of detail.

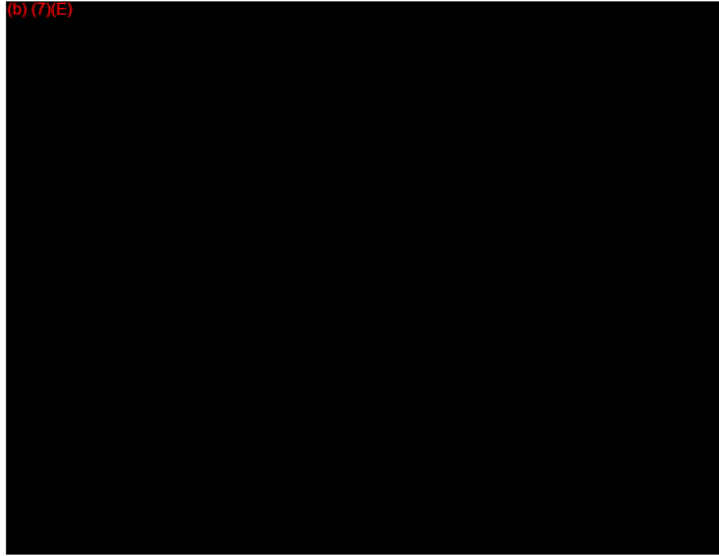
(b) (7)(E) hour (b) (7) projected OT;
(non normal work day/ Holiday/ end of detail/ CTT is only available if the recipient wishes/agrees to take CTT; unless head of agency mandates CTT as form of reimbursement.) }

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:



7. Has the Operational Plan been submitted?

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

(b) (7)(E)

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

No. of DUSMs

(b) (7)(E)

SDUSMs

Admin.

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

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

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

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

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

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

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

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

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

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

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

Expense: (b) (7)(E)

Description: **see sec 15 for perdiem, airfare and misc expenses breakdown**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York City**
 Reporting Date/Time: **12/30/2016**
 (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:
 [District supplying staffing and OT hours projected for the districts are:

S/NY	(b) (7)(E)	DUSM	(b) (7)(E)	(b) (7)(E)	hour	(b) (7)(E)	Total projected OT)
S/MS	(b) (7)(E)	DUSM	(b) (7)(E)	(b) (7)(E)	hour	(b) (7)(E)	Total projected OT)
N/IN	(b) (7)(E)	DUSM	(b) (7)(E)	(b) (7)(E)	hour	(b) (7)(E)	Total projected OT)
S/OH	(b) (7)(E)	DUSM	(b) (7)(E)	(b) (7)(E)	hour	(b) (7)(E)	Total projected OT)
D/SC	(b) (7)(E)	DUSM	(b) (7)(E)	(b) (7)(E)	hour	(b) (7)(E)	Total projected OT)

In the Misc Costs section please list the following amount:
 (b) (7)(E) for Per Diem and travel costs for DUSMS in Travel status:

S/OH (b) (7)(E) D/SC (b) (7)(E) S/MS (b) (7)(E) and N/IN (b) (7)(E)

Per Diem rate =
 Lodging: 12/30 – 12/31: (b) (7)(E)
 01/01 – 01/02: (b) (7)(E)
 M&IE: 12/30 – 01/02: (b) (7)(E)

Additional expenses:

- (b) (7)(E) Taxi in NYC (b) (7)(E) each way for taxi from airport to hotel
- (b) (7)(E) Hotel (b) (7)(E), (b) (7)(F) or city tax @ (b) (7)(E) per day.
- (b) (7)(E) Hotel taxes
- o (b) (7)(E) (precautionary just in case the hotel doesn't honor the tax exempt form - though each is required to submit the form)
- (b) (7)(E) additional fees/expenses potentially incurred; e.g. local transportation/parking for departure-arrival at district airport, baggage fees, etc.
- (b) (7)(E) local taxi to report to/from work-site

N/IN: 12/30 – 1/02 (b) (7)(E) DUSM (b) (7)(E)
 Per diem: (b) (7)(E) (cumulative total)
 Airfare: (b) (7)(E) (b) (7)(E)

Misc: (b) (7)(E) (cumulative)
 Total travel for N/IN: (b) (7)(E)

S/MS: 12/30 – 01/02 (b) (7)(E) DUSM (b) (7)(E)
Per diem: (b) (7)(E)
Airfare: (b) (7)(E)
Misc: (b) (7)(E)
Total travel for S/MS: (b) (7)(E)

D/SC: 12/30 – 01/02 (b) (7)(E) DUSM (b) (7)(E)
Per diem: (b) (7)(E)
Airfare: (b) (7)(E)
Misc: (b) (7)(E)
Total travel for D/SC: (b) (7)(E)

S/OH: 12/30 – 1/2 (b) (7)(E) DUSM (b) (7)(E)
Per diem: (b) (7)(E)
Airfare:
Misc:
Total travel for S/OH: (b) (7)(E)
Special Equipment or Personnel Required:

(b) (7)(E)

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

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

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

12/22/2016

Date

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

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

SDUSMs

At

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

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

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

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

18. Approval for per diem? (check one)

<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	=	

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

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

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

Expense:	(b) (7)(E)
Description:	see sec 15 for perdiem, airfare and misc expenses breakdown

TOTAL REQUESTED FUNDS	\$18,738.00
TOTAL APPROVED FUNDS	\$18,738.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 12/22/2016

The supplemental funding request:
"12/30/16 to 01/02/17 – SCJ (b) (6), (b) (7)(C), (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.

S/NY:

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

S/MS

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

N/IN

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

S/OH

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

D/SC

(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:

4. Description:

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

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

[On Friday, 12/30/16 through Sunday, 01/01/17 Justice (b) (6), (b) (7)(C), (b) (7)(F) had requested USMS assistance for (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) on these dates. Itinerary below:

Friday - 12/30/16 - (b) (7)(E), (b) (7)(F)
(b) (7)(E), Briefing
(b) (7)(F) DUSM on post
Justice departs for (b) (6), (b) (7)(C), (b) (7)(F)
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F) (Manhattan, NY)
Lunch activities (Bronx, NY)
Lunch Concludes
Justice departs (b) (6), (b) (7)(C), (b) (7)(F)
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)
EOT

Saturday - 12/31/16 - (b) (7)(E), (b) (7)(F)
(b) (7)(E), DUSM on post
(b) (7)(F) Justice departs for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) begins
(b) (7)(F) conclude
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
EOT

Sunday - 01/01/17 - (b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F) DUSM on post
(b) (7)(F) Justice departs for lunch activities
lunch begins (b) (6), (b) (7)(C), (b) (7)(F)
lunch concludes (b) (7)(E), (b) (7)(F)
Justice departs for airport with (b) (6), (b) (7)(C), (b) (7)(F) queens, NY
Justice arrives at airport (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), flight departs (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E) Justice back to (b) (6), (b) (7)(C), (b) (7)(F)
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)
EOT]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY
 Reporting Date/Time: 12/20/2016
 (mm/dd/yyyy)

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

Per Diem Rate:
 Hotel Name:
 Hotel Telephone:

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

Special Instructions/Other related information:
 [All assigned personnel are provided by SDNY (HOST) (b) (7)(E) 181 (b) (7)(E)]

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

12/23/2016
 Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS \$3,440.00
 TOTAL APPROVED FUNDS \$3,440.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/28/2016

The supplemental funding request; "12/30 to 1/1/17 - 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) S/NY (b) (7)(E) 181 (b) (7)(E)
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: 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 [REDACTED] has requested USMS assistance for [REDACTED] in Manchester, NH.

Duty hours

Saturday - 01/07/2017

[REDACTED] report for detail briefing
[REDACTED] Proceed to [REDACTED]
[REDACTED] Escort to [REDACTED]
[REDACTED] Depart [REDACTED]
[REDACTED] D/O at [REDACTED] debrief
[REDACTED] Detail concludes]

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

6. Reported Threats: [REDACTED]

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: [REDACTED]

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

SDUSMs

Admin.

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

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) No

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Manchester, NH
Reporting Date/Time: 01/07/2017
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

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

Special Equipment or Personnel Required:

[D/NH will staff this detail with (b) (7)(E) DUSM (b) (7)(E)

D/NH JS (b) (6), (b) (7)(C) will be the Detail Supervisor.

OT not worked will not be claimed.]

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

12/30/2016
Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	\$0.00	(b) (7)
Description:	*** NOTE *** The (b) (7)(E) hr in section #17 accounts for the DIC being a GS (b) (7)(E)	

TOTAL REQUESTED FUNDS \$1,720.00
TOTAL APPROVED FUNDS \$1,776.00
APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/30/2016

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

(b) (7)(E) D/NH 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 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 complete submission of additional supporting documentation) (b) (6), (b) (7)(C), (b) (7)(F) of importance, or threat level of an assignment, the Operational Division may require the (b) (6), (b) (7)(C), (b) (7)(F) On Saturday, January 14th, 2017 Justice (b) (6), (b) (7)(C), (b) (7)(F) will be arriving to NYC via Amtrak Train. The Justice will then (b) (6), (b) (7)(C), (b) (7)(F) The Justice will then depart the NYC area on Monday (Martin Luther King Jr. Day) via Amtrak Train to NYC.

(b) (7)(E)

Saturday, January 14th, 2017

(b) (7) Briefing
(E), (b) Depart for (b) (7)(E)
(7)(F) Arrive at Penn Station to received Justice
Depart Penn Station for Dinner
Arrive at Dinner
Depart Dinner for RON
Arrive RON
Debrief and EOT

(b) (7)(E)

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

Sunday January 15th 2017

(b) (7) Briefing
(E), (b) Depart for Lunch
(7)(F) Arrive at Lunch
Depart Lunch for RON
Arrive at RON
Depart RON for Dinner Event
Arrive at Dinner Event
Depart Dinner for RON
Arrive at RON
Debrief and EOT

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

Monday, January 16th 2017

(b) (7)(E) Begin Tour
(E), (b) Briefing
(7)(F) (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E) for Event
Depart RON for Penn Station
Arrive at Penn Station
Justice Departs
Debrief and Return (b) (7)(E)
EOT

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

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Sat & Sun. incl.

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

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

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

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

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

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

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

Expense: \$0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY
Reporting Date/Time: 01/13/2017
(mm/dd/yyyy)

(hour)

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

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

Special Instructions/Other related information:

[Staffing:

(b) (7)(E)
SDNY (Host) DUSM (b) (7)(E)

It cant be emphasized enough the extent that SDNY saved the USMS money on this assignment. I would estimate that due to the SDNY (b) (7)(E) the savings to the USMS is at least (b) (7)(E). That monetary figure would have easily been exceeded for airfare, lodging, taxi, tolls, baggage, and parking fees for out of district resources, if SDNY would have only been able to allo (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E)

In Box 11 In District 1811's refers to the (b) (7)(E) DUSM (b) (7)(E)

In Box 11 In District 082's refers to the (b) (7)(E) DUSM (b) (7)(E) although (b) (7)(E) 1811 (b) (7)(E)

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

(b) (7)(E)

Overtime not used will not be claimed. Final Detail hours will be confirmed and forwarded to Detail staffing by the IIC at the conclusion of this assignment.]

Overtime Not Used will not be Claimed.]

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

01/06/2017

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
0

SDUSMs
0

Admin.
0

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS \$10,062.00
 TOTAL APPROVED FUNDS \$10,260.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 01/06/2017

IR Pending
The supplemental (b) (6), (b) (7)(C), (b) (7)(F) request; "1/13 to 1/17/17 - Justice 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) 1811 (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 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)

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

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

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

7. Has the Operational Plan been submitted?

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

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

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

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

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

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

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

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

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

Expense: \$0.00

Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

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

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[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)
(b) (7)(E), (b) (7)(C) Pick up Justice and (b) (6), (b) (7)(C) and transport to Miami International Airport
(b) (6), (b) (7)(C), (b) (7)(E) 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) (b) (7)(E) hour overtime

Saturday 1/28

(b) (7)(E), (b) (7)(F) Meet at the Fort Lauderdale Office briefing (b) (7)(E)
(b) (7)(E) meet the Justice and (b) (6), (b) (7)(C)
(b) (7)(E) 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) (b) (7)(E) hour 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)
Signature of U.S. Marshal, Chief Deputy or designee

01/09/2017
Date

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

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

At

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours

(b) (7)(E)

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

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

19. Approval for guard expense? (check one)

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 01/12/2017

The supplemental funding request; "01/26-28/17 – Retired SCJ Stevens Protection Detail, Mami and Ft. Lauderdale, FL" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

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

Fiscal Year: 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) assignment, the Operational Division may require the
submit (b) (6), (b) (7)(C), (b) (7)(F) al supportint documentation) (b) (6), (b) (7)(C), (b) (7)(F)
[SC (b) (7)(F) requested the USMS to provide Judicial Security during (b) (7)(C) visit to Phoenix, AZ (b) (6), (b) (7)(C), (b) (7)(F) In
addition, the Justice is (b) (6), (b) (7)(C), (b) (7)(F)

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

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

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:
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		No. DUSMS	No.
In-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x
Out-of-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	D/NC (b) (7)(E) Airfare (b) (7)(E) Baggage (b) (7)(E) Taxi; D/AZ (b) (7)(E) Parking

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Phoenix, AZ**
Reporting Date/Time: **01/21/2017** (b) (7)(E)
(mm/dd/yyyy) (hour)

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

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

Special Instructions/Other (b) (7) Information: (b) (7)
D/AZ has assigned (b) (7) DUSM to this assignment. (b) (7) 181 (b) (7) N/CA assigned (b) (7) DUSM (b) (7)
(b) (7)(E) consists of (b) (7) 181 (b) (7)(E)
(b) (7)(E) consists of (b) (7)(E) 181 (b) (7)(E)

1/21: (b) (7)(E) OT (b) (7)(E) N/CA DUSM (b) (7)(E)
Travel D/AZ-Tucson DUSM (b) (7) NO OT
1/22: (b) (7) OT HR (b) (7) Total (b) (7)(E)
1/23: (b) (7)(E) OT HR (b) (7)(E) Total
1/24: NO OT

Total (b) (7)(E) OT HR (b) (7) for D/AZ DUSM (b) (7)
Total (b) (7)(E) OT HR (b) (7)(E) for N/CA DUSM (b) (7)(E)

1/21: Travel (NO OT)
1/22: (b) (7)(E), (b) (7)(F) Security Briefing
(b) (7)(E) En-Route to Phoenix Airport
(b) (7)(F) Justice arrives Phoenix Sky Harbor
En-Route RON
En-Route to Dinner with SCJ (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Dinner
(b) (7)(E) En-Route RON
(b) (7)(E), (b) (7)(F)

1/23:
(b) (7)(E), (b) (7)(F), (b) (7)(E)
(b) (7)(E) Security Briefing (b) (7)(E)
(b) (7)(F) Breakfast
Meetings
Lunch
Meetings
(b) (6), (b) (7)(C), (b) (7)(F)
Dinner

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

1/24:

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

(b) (7)(E) Security Briefing (b) (7)(E)

(b) (7)(F) Breakfast

En Route To Airport

Wheels Up t To JFK

Debrief/Terminate Security Detail/Travel

(b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

01/09/2017

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

Date

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

Type/Number of Personnel Required:

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

SDUSMs

At

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense:	(b) (7)(E)
Description:	N/CA (b) (7)(E) Airfare (b) (7)(E) Baggage (b) (7)(E) Taxi; D/AZ (b) (7)(E) Parking

TOTAL REQUESTED FUNDS	\$6,821.00
TOTAL APPROVED FUNDS	\$6,869.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 01/12/2017

The supplemental funding request; "01/22-24/17 -SC- (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, Phoenix, AZ" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

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

N/CA (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.

Awaiting the (b) (7)(E) from the SIIC.
1/9/1 (b) (6), (b) (7)(C)

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)*

[The US Supreme Court Police has requested the assistance of the USMS in the form of a protective detail for US Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) on 01/21/2017 & 01/31/2017. The Justice is traveling (b) (6), (b) (7)(C), (b) (7)(F) arriving at Ft Lauderdale Airport on 01/21 via United Airlines Flight (b) (6), (b) (7)(C), (b) (7)(F) and departing on 01/31/2017 via United Airlines Flight (b) (6), (b) (7)(C), (b) (7)(F). Justice (b) (6), (b) (7) will be (b) (6), (b) (7)(C), (b) (7)(F) The Justice will not be (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(b) (7)(E) (C) (b) (7)(F) (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: (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.**

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

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

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

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

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

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

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

Expense: **\$0.00**

Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Ft Lauderdale, FL
Reporting Date/Time: 01/21/2017
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[01/21 Saturday (b) (7)(E) hour (b) (7)(E) OT

(b) (7)(E), (b) (7)(F) Meet at USMS Ft Lauderdale Office and conduct briefing
(b) (7)(E)
Await arrival of Justice (b) (6), (b) (7)(C), (b) (7)(F) at FTL Airport via United Flight
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) to (b) (6), (b) (7)(C), (b) (7)(F)
Return to USMS Ft Lauderdale Office and debrief

01/31 Tuesday (b) (7)(E) hour (b) (7)(E) OT

(b) (7)(E), (b) (7)(F) Miami Depu (b) (7)(E) work (b) (7)(E) with District
Meet at USMS Ft Lauderdale Office and conduct briefing
Travel to (b) (6), (b) (7)(C), (b) (7)(F) to pick up Justice (b) (6), (b) (7)(C), (b) (7)(F)
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) from (b) (6), (b) (7)(C), (b) (7)(F) to FTL airport
Await wheels up for Justice (b) (6), (b) (7)(C), (b) (7)(F) departure via United Flight (b) (6), (b) (7)(C), (b) (7)(F)
Return to USMS Ft Lauderdale Office and debrief]

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

01/12/2017
Date

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

No. of DUSMs

SDUSMs

At

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

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

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

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

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

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

In-District									
Hourly Rate			Detail Hours	=	Subtotal		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 \$810.00
TOTAL APPROVED FUNDS \$810.00
APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 01/13/2017

The supplemental funding request; "01/21 & 31/17 – SC- (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, Ft. Lauderdale, FL" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

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

Fiscal Year: 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 supportint documentation)*

[The US Supreme Court Police has requested the assistance of the USMS in the form of a protective detail for US Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) during a layover at Miami International Airport (MIA) on 01/29/17. The Justice arrives at MIA at approx (b) (7)(E), (b) (7)(F) hrs on 01/29 via American Airlines Flight (b) (6), (b) (7) from Washington DC. The Justice then departs MIA via American Airlines Flight (b) (6), (b) (7) at approximately (b) (7)(E), (b) (7)(F) hrs enroute to St. Kitts.]

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

6. Reported Threats:

(b) (7)(E)

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Miami, FL**
Reporting Date/Time: **01/29/2017**
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

[The US Supreme Court Police has requested the assistance of the USMS in the form of a protective detail for US Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) du (MIA) on 01/29/17. The Justice arrives at MIA at approx (b) (7)(E) hrs on 01/29 via American Airlines Flight (b) (6), (b) (7)(C), (b) (7)(F) from Washington DC. The Justice then departs M approximately (b) (7)(E) hrs enroute to St. Kitts.]

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)

01/12/2017

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

Ar

17. Approval for overtime? (check one) Yes

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$405.00
TOTAL APPROVED FUNDS	\$405.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 01/13/2017

The supplemental funding request;
"01/29/17 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) 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/EI (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 POCB on the JSD USM-535
should not be exceeded without prior
authorization from POCB. To exceed the
amount approved may place the project
code in the negative. Please ensure
adequate cost accountability controls are in
place that provide direct oversight of your

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

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

DATE:

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APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

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DATE: