

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

In-District									
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days
(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)
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**                      \$576.00  
**TOTAL APPROVED FUNDS**                    \$576.00  
**APPROVAL LEVEL REQUIRED**                OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 02/16/2017

IR Pending

The supplemental funding request; "2/17/17 - Retired US Supreme Court Justice John Paul Stevens Naturalization Ceremony, Ft. Lauderdale" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

S/FL

No overtime funding approved

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



(b) (7)(E)

4. Description:

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

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

At 1405 hours today, the USMS was notified that Justice (b) (6), (b) (7)(C), (b) (7)(F) will be travelling to the NYC, NY area to (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) The Justice will arrive on Friday 2/17 and depart on Saturday 2/18 and has requested USMS assistance to (b) (6), (b) (7)(C), (b) (7)(F) trip. The Justice has secured lodging at (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) (E) Updates will be forwarded as they may impact Detail operations and resources.

DUSM itinerary below:

Friday - 02/17/17 - (b) (7)(E), (b) (7)(F)

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

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

Justice departs for dinner (b) (6), (b) (7)(C), (b) (7)(F)

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

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

Saturday - 02/18/17 - (b) (7)(E), (b) (7)(F)

(b) (7) DUSMs on post  
(E), (b) breakfast activities  
(7)(F) Justice departs for penn station  
Justice arrives at penn station  
Justice departs  
confirm "wheels up" and notify SCPD  
DUSMs return to courthouse to return gear  
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 (b) (7)(E)  
 No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

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

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

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

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

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

Per Diem Estimate Computation:									
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:	D/C (b) (7)(E) day for parking

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY  
Reporting Date/Time: 02/17/2017  
(mm/dd/yyyy)

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

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

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

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

D/CT Per Diem / Lodging is calculated at (b) (7)(E) high (b) (7)(E) per diem for each day for a total of (b) (7)(E) only for the (b) (7)(E) DUSM (b) (7)(E) from D/CT.

Given time constraints and District operational needs, area Districts could not supply the additional staffing needed to (b) (7)(E)

All 1811 hours beyond REG will be LEAP.

All 082 hours beyond REG will be OT.

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

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

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

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

02/16/2017  
Date

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

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

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)
Description:	D/C (b) (7)(E) da	(b) (7)(E) for parking

TOTAL REQUESTED FUNDS            \$1,805.00  
 TOTAL APPROVED FUNDS            \$1,805.00  
 APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 02/16/2017

IR Pending  
The supplemental funding request; "2/17 to 2/18/17 - Justice (b) (6), (b) (7) 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 (082 (b) (7)(E)  
(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

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

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

Fiscal Year: 2017  
Fund Code (b) (7)(E)  
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA); (b) (7)(E) **Use the District #)**  
Org Code 2/Org Code 4 (Use these codes for E2 travel); (b) (7)(E)  
Project Code (b) (7)(E)  
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

[On Sunday 2/26/17 Justice (b) (7) will be traveling to the NYC, NY area to (b) (6), (b) (7)(C), (b) (7)(F)  
The Justice will arrive and depart on the same day. Itinerary below:

Sunday - 02/26/17 - (b) (7)(E), (b) (7)(F)

(b) (7) Briefing  
(E), (b) (7)(E)  
(7)(F) DUSM on post  
Justice arrives via Penn Station  
(b) (7)(E) Lunch event  
arrive at lunch event (Manhattan, NY)  
Lunch concludes  
arrive at (b) (6), (b) (7)(C), (b) Manhattan, NY  
depart (b) (6), (b) (7)(C), (b) (7)(F)  
arrive at airport  
Justice departs via LGA  
confirm "wheels up" notify SCPD  
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	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

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

Expense: \$0.00  
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY  
 Reporting Date/Time: 02/26/2016  
 (mm/dd/yyyy)

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

Per Diem Rate:  
 Hotel Name:  
 Hotel Telephone:

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

Special Instructions/Other related information:

(b) (7)(E) DUSM will be supplied by SDNY (HOST). This Detail will be (b) (7)(E)

(b) (7)(E)

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

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

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

02/21/2017

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

Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

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

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

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



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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS            \$1,260.00  
 TOTAL APPROVED FUNDS           \$1,260.00  
 APPROVAL LEVEL REQUIRED        OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 02/22/2017

IR Pending  
The sup (b) (6), (b) (7)(C), (b) (7)(E) funding request: "2/26/17 - 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.

S/NY

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

Fiscal Year: 2017  
Fund Code (b) (7)(E)  
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) (Use the District #)  
Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)  
Project Code (b) (7)(E)  
Special Assignment Number (b) (7)(E)

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested United States Marshals Service protection and assistance while (b) (6), (b) (7) is in New York City metropolitan area from March 3rd – 7th. The Justice will be (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)

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

DUTY HOURS

FRIDAY - 03-03-17, (b) (7)(E), (b) (7)(F)  
SATURDAY - 03-04-17, (b) (7)(E), (b) (7)(F)  
SUNDAY - 03-05-17, (b) (7)(E), (b) (7)(F)  
MONDAY - 03-06-17,  
TUESDAY - 03-07-17,

Districts supporting this mission are:

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

(b) (7)(E)

Friday, 3/3 17  
(b) (7)(E), (b) (7)(F) Briefing  
(b) (7)(E) Departure for  
Connecticut

(b) (7)  
(E), (b)  
(7)(F) [redacted]  
Brooklyn  
onsite at arrival depot  
Penn Station  
depart Penn for evening event  
arrival for meeting  
end of day

Saturday, 3/4/17

(b) (7)(E),  
(b) (7)(F) [redacted]  
Daily briefing  
depart for CT  
arrival in Westport, CT

(b) (7)(E),  
(b) (7)(F) [redacted]  
Depart CT for NYC  
Arrival NYC  
evening event in Brooklyn  
End of day.

Sunday 3/5/17

(b) (7)(E),  
(b) (7)(F) [redacted]  
detail meeting at RON  
Lunch in upper Manhattan with [redacted] (b) (6), (b) (7)(C), (b) (7)(F)  
return to R.O.N.  
updates??  
Depart for dinner  
(b) (7)(E) [redacted] detail.

Monday, 3/6/17

(b) (7)(E),  
(b) (7)(F) [redacted]  
Daily briefing updates  
(b) (7)(E) [redacted] on-site  
depart R.O.N. for [redacted] (b) (6), (b) (7)(C), (b) (7)(F)  
Meet with [redacted] (b) (6), (b) (7)(C), (b) (7)(F)  
Meeting with [redacted] (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) [redacted] detail.

Tuesday, 3/7/17

(b) (7)(E),  
(b) (7)(F) [redacted]  
Daily briefing (b) (7)(E) [redacted]  
Depart R.O.N. for depot:  
arrival at airport JFK  
USMS detail (b) (7)(E) [redacted] meeting plane in San Fransico  
(b) (7)(E),  
(b) (7)(F) [redacted] schedule wheels-up  
depart JFK

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

debrief  
End of day – end of detail ]

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

7. Has the Operational Plan been submitted?

No

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

9. Are you requesting Out-of-District Assistance? (check one) **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		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	
<u>Overtime Estimate Computation:</u>									
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMs		No.
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	

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

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

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: **New York, NY**  
 Reporting Date/Time: **03/03/2017** (mm/dd/yyyy) (b) (7)(E) (hour)

Per Diem Rate:  
 Hotel Name:  
 Hotel Telephone:

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

Special Instructions/Other related information:  
 [ SDNY will provide (b) (7)(E) DUSM and (b) (7)(E) vehicle (b) (7)(E)  
 D/NJ will provide (b) (7)(E) DUSM and (b) (7)(E) vehicle (b) (7)(E)  
 (E) (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:  
 [ In the Special Instructions Section:

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



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

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

02/24/2017

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

Date

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

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

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) 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**

<u>In-District</u>									
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days
	0	x	0		\$0.00	x	0	x	0
<u>Out-of-District</u>									
	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**                      \$2,700.00  
**TOTAL APPROVED FUNDS**                    \$2,700.00  
**APPROVAL LEVEL REQUIRED**                OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 02/24/2017

The supplemental funding request; "03/03-07/17 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC/CT" has been approved at the level indicated. Any JSD authorized overtime and guard funding is valid *only* during the time-frame specified above.

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

181

(b) (7)(E)

(b) (7)(E)

overtime funding approved

No travel funding approved

No guard funding approved

D/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 supportint documentation)*

(b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested United States Marshals Service protection and assistance while (b) (6), (b) (7)(C), (b) (7)(F) is in New York City metropolitan area from March 3rd – 7th. The Justice will be (b) (6), (b) (7)(C), (b) (7)(F)

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

DUTY HOURS

FRIDAY - 03-03-17, (b) (7)(E), (b) (7)(F)

SATURDAY - 03-04-17, (b) (7)(E), (b) (7)(F)

SUNDAY - 03-05-17, (b) (7)(E), (b) (7)(F)

MONDAY - 03-06-17,

TUESDAY - 03-07-17,

Districts supporting this mission are:

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

(b) (7)(E)

Friday, 3/3 17

(b) (7)(E), (b) (7)(F) Briefing  
(b) (7)(E) Departure for  
Connecticut

(b) (7)(E),  
(b) (7)(F) Brooklyn  
onsite at arrival depot  
Penn Station  
depart Penn for evening event  
arrival for meeting  
end of day

Saturday, 3/4/17

(b) (7)(E),  
(b) (7)(F) Daily briefing  
depart for CT  
arrival in Westport, CT

(b) (7)(E),  
(b) (7)(F) Depart CT for NYC  
Arrival NYC  
evening event in Brooklyn  
End of day.

Sunday 3/5/17

(b) (7)(E),  
(b) (7)(F) detail meeting at RON  
Lunch in upper Manhattan with (b) (6), (b) (7)(C), (b) (7)(F)  
return to R.O.N.  
updates??  
Depart for dinner  
(b) (7)(E) detail.

Monday, 3/6/17

(b) (7)(E),  
(b) (7)(F) Daily briefing updates  
(b) (7)(E) on-site  
depart R.O.N. for (b) (6), (b) (7)(C), (b) (7)(F)  
Meet with (b) (6), (b) (7)(C), (b) (7)(F)  
Meeting with (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) detail.

Tuesday, 3/7/17

(b) (7)(E),  
(E), (b)  
(7)(F) Daily briefing (b) (7)(E)  
Depart R.O.N. for depot:  
arrival at airport JFK  
USMS detail (b) (7)(E) meeting plane in San Fransico  
(b) (7)(E),  
(b) (7)(F) schedule wheels-up  
depart JFK

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

debrief  
End of day – end of detail ]

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

7. Has the Operational Plan been submitted?

No

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

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

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

11. Will the detail incur **overtime?** (check one) **Yes**  
 Scheduled Detail Hours (b) (7)(E) Scheduled Days: **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)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x

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

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



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

In-District									
Hourly Rate		x	Detail Hours	=	Subtotal		No. Guards		No. Days
0			0		\$0.00		0		0
Out-of-District									
Hourly Rate		x	Detail Hours	=	Subtotal		No. Guards		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: **New York, NY**  
 Reporting Date/Time: **03/03/2017** (mm/dd/yyyy) (b) (7)(E)

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:  
 [ SDNY will provide (b) (7)(E) DUSM and (b) (7)(E) vehicle (b) (7)(E)  
 D/NJ will provide (b) (7)(E) DUSM and (b) (7)(E) vehicle (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:  
 [ In the Special Instructions Section:

(b) (7)(E)

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

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

02/24/2017  
 Date

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

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

SDUSMs

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) **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**                      \$2,700.00  
**TOTAL APPROVED FUNDS**                    \$5,400.00  
**APPROVAL LEVEL REQUIRED**                OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 02/24/2017

The supplemental funding request; "03/03-07/17 -SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC/CT" has been approved at the level indicated. Any JSD authorized overtime and guard funding is valid *only* during the time-frame specified above.

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

(b) (7)(E)  
D/NJ 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 submit (b) (6), (b) (7)(C), (b) (7)(F) al supportint documentation)

r SC, (C), (b) (7)(F) is traveling to San Francisco to (b) (6), (b) (7)(C), (b) (7)(F) will be (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense: (b) (7)(E)  
 Description: see box 15 for cost breakdown

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: San Francisco  
Reporting Date/Time: 03/05/2017  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

[ Duty Schedule:

3-5-17 Travel Day

(b) (7)(E)

Travel to detail site; Pick up deputies at airport; N/CA to (b) (7)(E)

AZ will have (b) (7)(E) 082 depu (b) (7)(E) that will incur OT.  
(b) (7)(E), (b) (7)(F)

S/TX will hav (b) (7)(E) 082 depu (b) (7)(E) that will incur OT.  
(b) (7)(E), (b) (7)(F)

(b) (7)(E) N/CA 181 (b) (7)(E) will incur (b) (7)(E) OT h (b) (7)(E) to pick up deputies at  
SFO.

(b) (7)(E) N/CA 181 (b) (7)(E) may incur (b) (7)(E) OT h (b) (7)(E) (b) (7)(E)  
(b) (7)(E) E/CA 181 (b) (7)(E) will incur (b) (7)(E) OT h (b) (7)(E) to pick up deputies at SFO.

3-6-17

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

Security Briefing (b) (7)(E)

3-7-17 (b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E), (b) (7)(F)  
(b) (7)(E)

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

Security Briefing

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

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

Justice arrives at SFO

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

Justice attends Meetings in SF

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

Justice attends dinner



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

Justice returns to RON

3-8-17 (b) (7)(E)    b) (7)(E), (b) (7)(F)    (b) (7)(E)    b) (7)(E), (b) (7)(F)

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

Justice attends breakfast

Justice attends Meetings in SF

Justice attends dinner

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

Justice returns to RON

3-9-17 (b) (7)(E)    b) (7)(E), (b) (7)(F)    (b) (7)(E)    b) (7)(E), (b) (7)(F)

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

Justice attends breakfast

Justice attends Meetings (b) (6), (b) (7)(C), (b) (7)(F)

Justice attends dinner

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

Justice returns to RON

3-10-17 (b) (7)(E)    b) (7)(E), (b) (7)(F)    (b) (7)(E)    b) (7)(E), (b) (7)(F)

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

Security Briefing (b) (7)(E)

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

Justice attends breakfast

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

Justice attends Meetings

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

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

Justice attends dinner

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

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

(b) (7)(E)

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

Justice returns to RON

3-11-17

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

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

Security Briefing (b) (7)(E)

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

Justice attends breakfast

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

Justice attends Meetings at SF

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

Justice attends

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

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

(b) (7)(E)

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

(b) (7)(E)

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

Justice returns to RON

3-12-17

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

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

Security Briefing (b) (7)(E)

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

Justice departs for airport

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

Justice Wheels up

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

De-brief

(b) (7)(E) return (b) (7) to home districts  
(b) AZ depu (b) will incur OT  
(7)(E) 08: (b) (7)(E), (b) (7)(F)  
08: [redacted]

3-13-17

(b) (7)(E) return (b) (7) to home districts  
S/TX 08: will incur OT  
(b) (7)(E), (b) (7)(F)

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

Special Equipment or Personnel Required:

[N/CA will assign (b) (7)(E) 1811 depu (b) (7)(E)

Costs are:

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

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

Total: (b) (7)(E)

OT:

(b) (7)(E) h (b) (7)(E) DUSM (b) (7)(E)

(E) h (b) (7)(E) DUSM (b) (7)(E)

Total: (b) (7)(E)

S/OH will assign (b) (7)(E) 181 (b) (7)(E)

Costs are:

Airfare: (b) (7)(E)

Bags/Parking/Taxi: (b) (7)(E)

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

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

Total: (b) (7)(E)

OT:

(b) (7)(E) h (b) (7)(E) DUSM (b) (7)(E)

(E) h (b) (7)(E) DUSM (b) (7)(E)

AZ will assign (b) (7)(E) 082 DUSM (b) (7)(E)

Costs are:

Airfare: (b) (7)(E)

(b) (7)(E)

Per Diem: (b) (7)(E) qt (b) (7)(E) DUSM (b) (7)(E)

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

Total: (b) (7)(E)

Bags/Parking/Taxi: (b) (7)(E)

(b) (7)(E)

Total: (b) (7)(E)

OT:

(b) (7)(E) h (b) (7)(E) 082 (b) (7)(E)  
(b) (7)(E) h (b) (7)(E) 082 (b) (7)(E)

Total (b) (7)(E)  
D/SD will assign (b) (7)(E) 181 (b) (7)(E)  
Costs are:

Airfare:  
(b) (7)(E)  
Per diem:  
(b) (7)(E) qt (b) (7)(E) DUSM (b) (7)(E)  
Lodging:  
(b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Bags/Parking/Taxi:  
(b) (7)(E)

Total (b) (7)(E)  
OT:  
(b) (7)(E) h (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E)

E/CA will assign (b) (7)(E) 181 (b) (7)(E)  
Costs are:

Per diem:  
(b) (7)(E) qt (b) (7)(E)  
(b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Total (b) (7)(E)

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

S/TX will assign (b) (7)(E) 181 (b) (7)(E) 082 (b) (7)(E)  
Costs are:

Airfare:  
(b) (7)(E)  
(b) (7)(E) qt (b) (7)(E) DUSM (b) (7)(E)  
Lodging:  
(b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Bags/Parking/Taxi:  
(b) (7)(E)

Total (b) (7)(E)  
OT:

(b) (7)(E) hr (b) (7)(E) 1811 (b) (7)(E)  
 (b) (7)(E) hr (b) (7)(E) 082 (b) (7)(E)  
 Total:  
 (b) (7)(E)

I will send required equipment via email. ]

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

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

02/28/2017

\_\_\_\_\_  
 Date

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

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

SDUSMs

Admin.

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

Scheduled Days: Mon.-Fri.

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

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

Per Diem Estimate Computation:										
In-District	Daily Rate			No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	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) Yes

Expense:	(b) (7)(E)
Description:	see box 15 for cost breakdown

TOTAL REQUESTED FUNDS            \$39,341.00  
 TOTAL APPROVED FUNDS            \$40,121.00  
 APPROVAL LEVEL REQUIRED            OST SUPERVISOR

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 03/02/2017

IR pending

The supplemental funding request: "3/5 to 3/12/17 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) in San Francisco" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

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

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

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

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

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

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

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

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

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

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

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

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



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

Fiscal Year: **2017**

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

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

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

Project Code (b) (7)(E)

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 03/02/2017

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submit (b) (6), (b) (7)(F) supporting documentation)

[SCJ (C), (b) (7)(F) is traveling to San Francisco to (b) (6), (b) (7)(C), (b) (7)(F) will be (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) will be (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)

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

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

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)

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

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

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

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

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

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

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

Expense: (b) (7)(E)  
 Description: see box 15 for cost breakdown

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: San Francisco (b) (7)(E)  
Reporting Date/Time: 03/05/2017 (hour)  
(mm/dd/yyyy)

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

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

Special Instructions/Other related information:

[ Duty Schedule:  
3-5-17, Travel Day  
(b) (7)(E)

Travel to detail site; Pick up deputies at airport; N/CA to (b) (7)(E)

AZ will have (b) (7)(E) 082 deputy (b) (7)(E) that will incur OT (b) (7)(E), (b) (7)(F)  
(b) (7)(E) 082 (b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F)

S/TX will have (b) (7)(E) 082 deputy (b) (7)(E) that will incur OT (b) (7)(E), (b) (7)(F)

(b) (7)(E) N/CA 181 (b) (7)(E) will incur (b) (7)(E) OT h (b) (7)(E) to pick up deputies at (b) (7)(E)

SFO (b) (7)(E) N/CA 181 (b) (7)(E) may incur (b) (7)(E) OT h (b) (7)(E) to (b) (7)(E)  
(b) (7)(E) E/CA 181 (b) (7)(E) will incur (b) (7)(E) OT h (b) (7)(E) to pick up deputies at SFO.

3-6-17 (b) (7)(E), (b) (7)(F) (b) (7)(E)

Security Briefing: (b) (7)(E)

3-7-17 (b) (7)(E) (b) (7)(E), (b) (7)(E) (b) (7)(E) (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F)

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

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

Justice arrives at SFO (b) (7)(E), (b) (7)(F)

Justice attends Meetings in SF (b) (7)(E), (b) (7)(F)

Justice attends dinner

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

Justice returns to RON

3-8-17 (b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F)

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

Justice attends breakfast

(b) (7)(E), (b) (7)(F)  
Justice attends Meetings in SF  
(b) (7)(E), (b) (7)(F)

Justice attends dinner

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

Justice returns to RON

3-9-17 (b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F)

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

Justice attends breakfast

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

Justice attends dinner

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

Justice returns to RON

3-10-17 (b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E), (b) (7)(F)

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

Security Briefing: (b) (7)(E)

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

Justice attends breakfast

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

Justice attends Meetings (b) (6), (b) (7)(C), (b) (7)(F)

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

Justice attends dinner

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

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

Justice returns to RON

3-11-17 (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(F)

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

Security Briefing: (b) (7)(E)

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

Justice attends breakfast

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

Justice attends Meetings at SF

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

Justice attends (b) (6), (b) (7)(C), (b) (7)(F) dinner

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

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

Justice returns to RON

3-12-17 (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(F)

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

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

Security Briefing: (b) (7)(E)

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

Justice departs for airport

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

Justice Wheels up

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

De-brief

(b) (7)(E) return (b) (7)(E) to home districts  
(b) (7)(E) AZ deput (b) (7)(E) will incur OT  
(E) 082 (b) (7)(E), (b) (7)(F)  
082

3-13-17

(b) (7)(E) return (b) (7)(E) to home districts  
S/TX 081 will incur OT  
(b) (7)(E), (b) (7)(F)

(b) (7)(E)



Special Equipment or Personnel Required:

[N/CA will assign (b) (7)(E) 1811 deputy (b) (7)(E)

Costs are:

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

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

Total (b) (7)(E)

OT:

(b) (7)(E) h (b) (7)(E) DUSM (b) (7)(E)

(E) h (b) (7)(E) DUSM (b) (7)(E)

Total (b) (7)(E)

S/OH will assign (b) (7)(E) 181 (b) (7)(E)

Costs are:

Airfare:

(b) (7)(E)

Bags/Parking/Taxi:

(b) (7)(E)

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

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

Total (b) (7)(E)

OT:

(b) (7)(E) h (b) (7)(E) DUSM (b) (7)(E)

(E) h (b) (7)(E) DUSM (b) (7)(E)

AZ will assign (b) (7)(E) 082 DUSM (b) (7)(E)

Costs are:

Airfare:

(b) (7)(E)

Per Diem: (b) (7)(E) qt (b) (7)(E) DUSM (b) (7)(E)

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

Bags/Parking/Taxi:

(b) (7)(E)

Total (b) (7)(E)

OT:

(b) (7)(E) h (b) (7)(E) 082 (b) (7)(E)  
h (b) (7)(E) 082 (b) (7)(E)

Total: (b) (7)(E)

D/SD will assign (b) (7)(E) 181 (b) (7)(E)  
Costs are:

Airfare:

(b) (7)(E)

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

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

Bags/Parking/Taxi:

(b) (7)(E)

Total: (b) (7)(E)

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

E/CA will assign (b) (7)(E) 181 (b) (7)(E)  
Costs are:

Per diem:

(b) (7)(E)

(b) (7)(E) qt (b) (7)(E) DUSM (b) (7)(E)

Total: (b) (7)(E)

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

S/TX will assign (b) (7)(E) 181 and (b) (7)(E) 082 (b) (7)(E)  
Costs are:

Airfare:

(b) (7)(E)

(b) (7)(E) qt (b) (7)(E) DUSM (b) (7)(E)

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

Bags/Parking/Taxi:

(b) (7)(E)

Total: (b) (7)(E)

OT:

(b) (7)(E) h (b) (7)(E) 181 (b) (7)(E)  
 (b) (7)(E) h (b) (7)(E) 082 (b) (7)(E)

Total:  
 (b) (7)(E)

I will send required equipment via email. ]

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

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

02/28/2017  
 Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	see box 15 for cost breakdown
	(b) (7) added to cover car rental for S/OH after (b) (7) return connecting flight from Chicago to Columbus was cancelled with no available return flight for 48 hrs. per (b) (6), (b) (7), (C) 3/15/17
	S/TX 082 incurred a combined (b) (6) (b) (7)(E) hr unexpected travel due to flight delays (b) (7) NOT ADDED
	D/AZ 082 incurred (b) (6) (b) (7) hr unexpected travel due to flight delays. (b) (7) NOT ADDED.
	per Chief (b) (6), (b) (7) 3/16/17 (b) (7) (C)

TOTAL REQUESTED FUNDS \$39,341.00  
 TOTAL APPROVED FUNDS \$41,128.00  
 APPROVAL LEVEL REQUIRED OST SUPERVISOR

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 03/02/2017

IR pending  
The supplemental funding request: "3/5 to 3/12/17 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) in San Francisco" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

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

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

(b) (7)(E) 082 (b) (7)(E)  
D/AZ (b) (7)(E) overtime funding approved  
\$5948 travel funding approved (b) (7)(E)  
No guard funding approved

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

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

(b) (7)(E) 181 (b) (7)(E) 082 (b) (7)(E)  
S/IX (b) (7)(E) overtime funding approved

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

Fiscal Year: 2017

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

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

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 03/02/2017

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional support documentation)  
[Justice (b)(6), (b)(7)(C), (b)(7)(F)] has requested OPO assistance for (b)(6), (b)(7)(C), (b)(7)(F) travels on March 6th, when (b)(6), (b)(7)(C), (b)(7)(F) flies from DCA to BOS. The Justice will arrive via commercial airline, and be escorted to (b)(6), (b)(7)(C), (b)(7)(F) No other activities are scheduled.

Monday - 03/06/17 - (b)(7)(E) hr (b)(7)(E) OT (b)(7)(E)

(b)(7)(E), (b)(7)(F) regular duty for D/MA DUSM (b)(7)(E)  
(b)(7)(E), (b)(7)(F) Briefing w/assigned personnel  
(b)(7)(E)  
(b)(7)(E)  
Arrival of AA (b)(6), (b)(7)(C), (b)(7)(F)  
Escort to (b)(6), (b)(7)(C), (b)(7)(F)  
Arrival at (b)(7)(E)  
Detail concludes ]

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  
(b) (7)(E)

SDUSMs

Admin.

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

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

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

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

<u>Overtime Estimate Computation:</u>									
	Hourly Rate			Detail OT hours	=	Subtotal		No. DUSMS	No.
In-District (1811)	(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)

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: **Boston/MA**  
Reporting Date/Time: **03/06/2017** (b) (7)(E) (hour)  
(mm/dd/yyyy)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

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) [REDACTED]

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

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

03/02/2017  
Date

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

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

SDUSMs

At

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

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

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

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:	

<b>TOTAL REQUESTED FUNDS</b>	<b>\$360.00</b>
<b>TOTAL APPROVED FUNDS</b>	<b>\$360.00</b>
<b>APPROVAL LEVEL REQUIRED</b>	<b>OST</b>

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 03/03/2017

The supplemental funding request;  
"03/06/17 – SC- (b) (6), (b) (7)(C), (b) (7)(F) BOS Escort,  
Boston, MA" has been approved at the  
level indicated. Any JSD authorized  
overtime and/or guard funding is valid *only*  
during the time-frame specified above.

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

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

Fiscal Year: 2017

Fund Code (b) (7)(E)

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

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

Project Code (b) (7)(E)

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

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

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

[Justice (b) (6), (b) (7)(C), (b) (7)(F)] has requested USMS JSD/OPO support related to (b) (6), (b) (7)(C), (b) (7)(F) travel plans on March 16 and 17, 2017.

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

Thursday - March 16, 2017

(b) (7) Detail Security Brief  
(E), (b) (7)(E)  
(7)(F) (b) (7)(E)  
(b) (7), (b) (7)(C), (b) (7)(F),  
(b) (7)(E)  
Transport to BOS  
(b) (7)(E)  
Confirm wheels up  
(b) (7)(E) /EOT  
DUSM report to D/MA (b) (7)(E)

Friday - March 17, 2017 - (b) (7)(E) (b) (7)(E) DT)

(b) (7) DUSM report to D/MA  
(E), (b) (7)(E) Detail Security Brief  
(7)(F) (b) (7)(E)  
(b) (7), (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? 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) No

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

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



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

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

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0		\$0.00		0		0		\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	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: Boston, MA  
Reporting Date/Time: 03/16/2017  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[ OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment.

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

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

(b) (7)(E)

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

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

03/10/2017  
Date

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

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

18. Approval for per diem? (check one)

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$270.00
TOTAL APPROVED FUNDS	\$270.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 03/13/2017

IR Pending  
The supplemental request; "3/16 to 3/17/17 - SCJ Protection Detail, Boston, MA" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

Fiscal Year: 2017  
Fund Code: (b) (7)(E)  
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) (Use the District #)  
Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)  
Project Code: (b) (7)(E)  
Special Assignment Number: (b) (7)(E)

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

(b) (6), (b) (7)(C), Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested OPO escort assistance with (b) (6), (b) (7)(C), (b) (7)(F) travel arrangements on March 19, 2017: Outbound flight to DCA: (b) (6), (b) (7)(C), (b) (7)(F)

Sunday - 03/19/2017 - (b) (7)(E), (b) (7)(F) h (b) (7)(E) (OT)

(b) (7) Detail briefing w/assigned personnel

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

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

Escort to BOS

AA flight departure

Standby for Wheels up confirmation (b) (7)(E)

(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?

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

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

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



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

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

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

Expense: \$0.00  
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boston, MA  
 Reporting Date/Time: 03/19/2017  
 (mm/dd/yyyy)

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

Per Diem Rate:  
 Hotel Name:  
 Hotel Telephone:

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

Special Instructions/Other related information:  
 [OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment.

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

03/13/2017  
 Date

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

No. of DUSMs

SDUSMs

Admin.

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

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

Overtime Estimate Computation:											
	Hourly Rate	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)	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	x	No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS            \$720.00  
 TOTAL APPROVED FUNDS            \$720.00  
 APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 03/14/2017

IR Pending

The s (b) (6), (b) (7)(C), (b) (7)(F) ntal funding request; "3/19/17  
- SCJ (b) (7)(C), (b) (7)(F) BOS Escort, Boston, MA"  
has been approved at the level indicated.  
Any JSD authorized overtime funding is  
valid *only* during the time-frame specified  
above

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

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

Fiscal Year: 2017

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

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

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

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

[ The Supreme Court Police has requested USMS assistance for Justice Stevens and (b) (6), (b) (7)(C) travel from South Florida to DC and their return. They will need to be picked up from the Justice's residence and transported to the the airport and then back to the residence ]

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:

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.**

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

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:

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

Detail Supervisor Phone:

Special Instructions/Other related information:

[ South Florida will provide (b) (7)(E) deputy (b) (7)(E) for this detail

Tuesday 3/21

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

meet at the usms office briefing  
pick up Justice Stevens and (b) (6), (b) (7)(C) transport them to Fort Lauderdale airport and (b) (7)(E) until wheels up  
travel back to usms office  
complete the day with the district

(b) (7)(E)

hour (b) (7)(E) overtime

03/25 Saturday

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

meet at the usms office briefing (b) (7)(E)  
pick up Justice and (b) (6), (b) (7)(C) and transport them to the residence  
travel back to office and debrief ]

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)

03/14/2017

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

Date



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

No. of DUSMs

SDUSMs

At

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

**TOTAL REQUESTED FUNDS**                      \$1,260.00  
**TOTAL APPROVED FUNDS**                    \$1,260.00  
**APPROVAL LEVEL REQUIRED**                OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 03/16/2017

The supplemental funding request; "03/21-25/17 –SCJ (R)Stevens Protection Detail, Fort Lauderdale, FL" has been approved at the level indicated. Any JSD authorized overtime and/or guard 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 OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

[ The Supreme Court Police has requested USMS assistance for Justice Stevens and (b) (6), (b) (7)(C) travel from South Florida to DC and their return. They will need to be picked up from the Justice's residence and transported to the the airport and then back to the residence ]

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:

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		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)

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

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

Detail Supervisor Phone:

Special Instructions/Other related information:

[ South Florida will provide (b) (7)(E) deputy (b) (7)(E) for this detail

Tuesday 3/21

(b) (7)(E), (b) (7)(F) meet at the usms office briefing  
pick up Justice Stevens and (b) (6), (b) (7)(C) transport them to Fort Lauderdale airport and (b) (7)(E) until wheels up  
travel back to usms office  
complete the day with the district

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

03/25 Saturday

(b) (7)(E), (b) (7)(F) meet at the usms office briefing (b) (7)(E)  
pick up Justice and (b) (6), (b) (7)(C) and transport them to the residence  
travel back to office and debrief ]

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)

03/14/2017

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

Date

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

No. of DUSMs

SDUSMs

At

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

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

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

<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)**

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

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

Expense: (b) (7)(E)

Description: Good Afternoon

Hope all is well. South Florida had to make a change in personnel for this detail. There will now be (b) (7)(E) 181 (b) (7)(E) and (b) (7)(E) 082 (b) (7)(E) need (b) (7)(E) added to the 535 for the additional overtime for the 08 (b) (7)(E)

(b) (7)(E) 181 (b) (7)(E) (b) (7)(E) (b) (7)(E) 082 (b) (7)(E)

New Total (b) (7)(E)

If you should have any questions or concerns regarding this matter please feel free to contact me.

Respectfully Submitted,

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

Requested by IIC and approved by IIC's ACI on 03/16/17

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

TOTAL REQUESTED FUNDS \$1,260.00

TOTAL APPROVED FUNDS \$1,332.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 03/16/2017

The supplemental funding request; "03/21-25/17 –SCJ (R)Stevens Protection Detail, Fort Lauderdale, FL" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

S/FL (b) (7)(E) 1811 (b) (7)(E) 082 (b) (7)(E)

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

Fiscal Year: 2017

Fund Code (b) (7)(E)

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

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

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

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

(b) (6), (b) (7)(C), Justice (b) (6), (b) (7)(C), (b) (7)(F) Supreme Court of the United States of America has requested United States Marshals Service protection and assistance while the court is traveling through the Northeast during the dates of March 31st – April 9th. The Justice will be (b) (6), (b) (7)(C), (b) (7)(F) in Princeton, NJ; New York City, NY; Albany, NY and New Haven, CT. (b) (6), (b) (7)(C), (b) (7)(F) The detail will be (b) (7)(E) (b) (7)(E) The U.S. Marshals Service will be required to provide the highest level of security and protection to Justice (b) (6), (b) (7)(C), (b) (7)(F) during the Courts travel in the northeast.

DUTY HOURS

03-30-17 (b) (7)(E), (b) (7)(F)  
03-31-17  
04-01-17  
04-02-17  
04-03-17  
04-04-17  
04-05-17  
04-06-17  
04-07-17  
04-08-17  
04-09-17  
04-10-17

(b) (7)(E)

Thursday, 3/30/ 17

(b) (7)  
(E), (b)  
(7)(F) DUSMs travel to NYC by air then (b) (7)(E) to Princeton, NJ  
(b) (7)(E)  
end of day

Friday, 3/31/17

(b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E)  
(D/NJ additional support (b) (7)(E), (b) (7)(F)  
(b) (7) on site for arrival  
(E), (b) depart train station for R.O.N.  
(7)(F) arrival at R.O.N.  
events  
dinner  
(b) (6), (b) (7)(C), (b) (7)(F)  
return to R.O.N.

Saturday, 4/1/17

(b) (7)(E), (b) (7)(E)  
(b) (7)(F) (b) (7)(E)  
(D/NJ additional support (b) (7)(E), (b) (7)(F)  
(b) (7) breakfast  
(E), (b) lunch (b) (6), (b) (7)(C), (b) (7)(F)  
(7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
depart Princeton for NYC  
Arrival at NYC/R.O.N.  
End of day.

Sunday 4/2/17

(b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (S/NY additional support)  
(b) (7)(E)  
Additional support traveling directly to Albany, NY  
(b) (7)(E)  
(b) (7) Lunch in upper Manhattan  
(E), (b) updates??  
(7)(F) Depart for dinner  
(b) (7)(E) detail.

Monday, 4/3/17

(b) (7)(E),  
(b) (7)(F) Daily briefing  
(b) (7)(E) on site for departure  
Departure R.O.N. for Albany, NY  
(b) (7)(E)  
Arrival at venue  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) depart (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(F) Arrival at (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) depart for dinner  
(b) (7)(F) arrival for dinner  
depart for R.O.N.  
end of day

Tuesday, 4/4/17

(b) (7)(E),  
(b) (7)(F) Daily briefing  
breakfast  
depart R.O.N. for event  
arrival at venue  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Depart event  
(b) (7)(F) Arrival at venue  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) depart venue for NYC  
(b) (7)(F) arrival at R.O.N.  
End of day.

Wednesday 4/5/17

(b) (7)(E), (b) (7)(F) daily briefing  
(b) (7)(E)  
meeting with (b) (6), (b) (7)(C), (b) (7)(F)  
depart for dinner event  
return to R.O.N.  
End of day

Thursday, 4/6/17

(b) (7)(E),  
(b) (7)(F) Daily briefing updates  
(b) (7)(E) on-site

(b) (7)(E), (b) (7)(D) [redacted] (b) (7)(E)  
[redacted] depart R.O.N. for New Haven, CT  
(b) (7)(E), (b) (7)(F) [redacted] (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) [redacted] Lunch  
(b) (7)(E), (b) (7)(F) [redacted] (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) [redacted] (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) [redacted] depart for Dinner  
(b) (7)(E), (b) (7)(F) [redacted] (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) [redacted] (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) [redacted] meeting with [redacted]  
(b) (7)(E), (b) (7)(F) [redacted] return to R.O.N.

Friday, 4/7/17

(b) (7)(E), (b) (7)(F) [redacted] (b) (7)(E)  
(b) (7)(E), (b) (7)(F) [redacted] Daily briefing-  
(b) (7)(E), (b) (7)(F) [redacted] (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) [redacted] depart for [redacted] (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) [redacted] (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) [redacted] Event  
(b) (7)(E), (b) (7)(F) [redacted] depart [redacted] for dinner  
(b) (7)(E), (b) (7)(F) [redacted] (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) [redacted] depart dinner for [redacted] (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) [redacted] return to R.O.N.

Saturday, 4/8/17

(b) (7)(E), (b) (7)(F) [redacted] (b) (7)(E)  
(b) (7)(E), (b) (7)(F) [redacted] Daily briefing  
(b) (7)(E), (b) (7)(F) [redacted] breakfast  
(b) (7)(E), (b) (7)(F) [redacted] depart for NYC  
  
(b) (7)(E), (b) (7)(F) [redacted] Arrival at R.O.N.  
(b) (7)(E), (b) (7)(F) [redacted] dinner  
(b) (7)(E), (b) (7)(F) [redacted] end of day

Sunday 4/9/17

(b) (7)(E), (b) (7)(F) [redacted] (b) (7)(E)  
(b) (7)(E), (b) (7)(F) [redacted] daily briefing  
(b) (7)(E), (b) (7)(F) [redacted] (b) (7)(E)  
(b) (7)(E), (b) (7)(F) [redacted] (b) (7)(E)  
(b) (7)(E), (b) (7)(F) [redacted] on-site  
(b) (7)(E), (b) (7)(F) [redacted] depart R.O.N. for depot  
(b) (7)(E), (b) (7)(F) [redacted] Penn Station  
(b) (7)(E), (b) (7)(F) [redacted] updates??

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

End of day for detail personnel in NYC  
End of detail for D/NJ & S/NY  
End of detail for S/OH, S/MS, N/IN and (b) (7)(E) M/NC

Monday, 4/10/17

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

End of detail for N/NY & M/NC]

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  
(b) (7)(E)

SDUSMs

Admin.

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



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

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

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

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

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

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

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

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

Expense: (b) (7)(E)

Description: see section 15 for discription of travel and per diem expenses

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Princeton, NJ  
Reporting Date/Time: 03/30/2017  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[ Districts supporting this mission are:

D/NJ	(b) (7)(E)	DUSM	(b) (7)(E)	3/30 - 4/9
	(b) (7)(E)	DUSM	(b) (7)(E)	3/31 - 4/1
N/NY	(b) (7)(E)	DUSM	(b) (7)(E)	3/30 - 4/10
	(b) (7)(E)	DUSM	(b) (7)(E)	4/2 - 4/4
S/OH	(b) (7)(E)	DUSM	(b) (7)(E)	3/30 - 4/9
S/MS	(b) (7)(E)	DUSM	(b) (7)(E)	3/30 - 4/9
N/IN	(b) (7)(E)	DUSM	(b) (7)(E)	3/30 - 4/9
M/NC	(b) (7)(E)	DUSM	(b) (7)(E)	3/30 - 4/9
	(b) (7)(E)	DUSM	(b) (7)(E)	4/2 - 4/10
D/CT	(b) (7)(E)	DUSM	(b) (7)(E)	4/2 - 4/8
S/NY	(b) (7)(E)	DUSM	(b) (7)(E)	4/2
	(b) (7)(E)	DUSM	(b) (7)(E)	4/6 - 4/9

In the Misc Costs section please list the following amount:  
(b) (7)(E) for Per Diem and travel costs for DUSMS

Per Diem rate =

N/NY: 3/31 - 4/10 (b) (7)(E) DUSM (b) (7)(E)  
Travel exp (b) (7)(E)  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E)  
Hotel taxes: (b) (7)(E)  
Total travel for N/NY: (b) (7)(E)

S/NY: 4/6 - 4/9 (b) (7)(E) DUSM (b) (7)(E)  
(b) (7)(E)  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E)  
Hotel taxes: (b) (7)(E)

Total travel for S/NY: (b) (7)(E)  
D/CT: 4/2 - 4/5 (b) (7)(E) DUSM (b) (7)(E)  
Per diem: (b) (7)(E)  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E)  
Total travel for D/CT: (b) (7)(E)  
D/NJ: 3/30 - 4/9 (b) (7)(E) DUSM (b) (7)(E)  
Travel exp (b) (7)(E)  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E)  
Hotel taxes: (b) (7)(E)  
Total travel for D/NJ: (b) (7)(E)  
S/OH: 3/30 - 4/9 (b) (7)(E) DUSM (b) (7)(E)  
Travel exp (b) (7)(E) (airfare w/ bags)  
Taxi: (b) (7)(E)  
Parking (hme) (b) (7)(E)  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E)  
Hotel taxes: (b) (7)(E)  
Total travel for S/OH: (b) (7)(E)  
S/MS: 3/30 - 4/9 (b) (7)(E) DUSM (b) (7)(E)  
Travel exp (b) (7)(E) (airfare w/ bags)  
Taxi: (NYC) (b) (7)(E)  
Taxi (hme) (b) (7)(E)  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E)  
Hotel taxes: (b) (7)(E)  
Total travel for S/MS: (b) (7)(E)  
N/IN: 3/30 - 4/9 (b) (7)(E) DUSM (b) (7)(E)  
Travel exp (b) (7)(E) (airfare w/ bags)  
Taxi: (NYC) (b) (7)(E)  
Parking (hme) (b) (7)(E)  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E)  
Hotel taxes: (b) (7)(E)

Total travel for N/IN: (b) (7)(E)

M/NC: (b) (7)(E) DUSM (b) (7)(E) total

3/30 - 4/9 & 4/2 - 4/10 (b) (7)(E)

Travel exp (b) (7)(E) (airfare w/ bags)

Taxi: (NYC) (b) (7)(E)

Parking (hme) (b) (7)(E)

Lodging: (b) (7)(E)

M&IE: (b) (7)(E)

Hotel taxes: (b) (7)(E)

sub total: (b) (7)(E)

Total travel for M/NC: (b) (7)(E)

In the Section 11: Overtime section the hours are broken down a follows:

In District: (the first District for this mission)

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

Out-of-District/Town: (b) (7)(E)

N/NY (b) (7)(E) hou (b) (7)(E)

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

S/OH (b) (7)(E) hou (b) (7)(E)

N/IN: (b) (7)(E) hou (b) (7)(E)

S/MS (b) (7)(E) hou (b) (7)(E)

S/NY (b) (7)(E) hou (b) (7)(E)

M/NC (b) (7)(E) hou (b) (7)(E)

Special Equipment or Personnel Required:

[ In the Special Instructions Section:

(b) (7)(E)

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

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

03/25/2017

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

Date

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

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

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

Expense: (b) (7)(E)

Description: see section 15 for discription of travel and per diem expenses

(b) (7)(E) assigned from 3/30 - 4/9; (b) (7)(E) D/NJ getting travel (b) (7)(E) travel starts is 4/1 - 4/9

(b) (7)(E) addtl personnel from NJ (not on travel status)

(b) (7)(E)

TOTAL REQUESTED FUNDS \$55,766.00

TOTAL APPROVED FUNDS	\$55,766.00
APPROVAL LEVEL REQUIRED	PROGRAM MANAGER

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 03/28/2017

The supplemental funding request, "3/30 to 4/10/17 - SC, (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

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

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

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

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

(b) (7)(E) 181 (b) (7)(E)  
M/NC



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

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

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

Fiscal Year: 2017  
Fund Code (b) (7)(E)  
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) **(Use the District #)**  
Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)  
Project Code (b) (7)(E)  
Special Assignment Number (b) (7)(E)

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 03/29/2017

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C) Approved per Chief (b) (6), (b) (7)(C)

DATE: 03/30/2017

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:



(b) (7)(E)



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

DATE:

4. Description:

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

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

[ Justice (b) (6), (b) (7)(C), (b) (7)(E) will be traveling to Winter-Davis, CA on Friday, March 31st and departing on Sunday, April 2, 2017. During this time (b) (6), (b) (7)(C), (b) (7)(E) will (b) (6), (b) (7)(C), (b) (7)(F) dinner. ]

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 (b) (7)(E) SDUSMs (b) (7)(E) Admin,

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

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

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

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

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

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

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

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

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

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

Expense: \$0.00  
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Davis, CA  
Reporting Date/Time: 03/31/2017  
(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:

(b) (7)(E)

E/CA

(b) (7)(E)

(b) (7)(E) Sunday April 2 (b) (7)(E), (b) (7)(E) HR (b) (7)(E)

N/CA

(b) (7)(E)

C/CA

(b) (7)(E)

(b) (7)(E) N/CA DUSM (b) (7)(E) E/CA DUSM (b) (7)(E)  
(b) (7)(E) C/CA DUSM (b) (7)(E)

3/31 (b) (7)(E) (b) (7)(E) DT HR (b) (7)(E)  
4/1 (b) (7)(E) (E) OT HR (b) (7)(E) OT HR (b) (7)(E)  
4/2 (b) (7)(E) OT HR (b) (7)(E) OT HR (b) (7)(E)

Total hours:

E/CA (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) HR (b) (7)(E) HR (b) (7)(E) HR (b) (7)(E)  
(b) (7)(E) (b) (7)(E) DUSM for Sunday April 2 (b) (7)(E), (b) (7)(E)

N/CA (b) (7)(E) HR (b) (7)(E) DUSM (b) (7)(E) HR (b) (7)(E)

C/CA (b) (7)(E) HR (b) (7)(E) DUSM (b) (7)(E) HR (b) (7)(E)

Schedule:

3/30

Out Of District Travel to site

3/31 (b) (7)(E) HR (b) (7) OT  
 (b) (7) Security briefing (b) (7)(E)  
 (E), (b) -En-route San Francisco Airport  
 (7)(F) -Justice arrives San Francisco Airport  
 -En-Route RON  
 (b) (7)(E)  
 (b) (7)(E)

4/1 (b) (7)(E) HR (b) (7) OT (b) (7)(E) HR (b) (7) OT  
 (b) (7)(E), (b) (7)(E) (b) (7)(E)  
 (7)(F) Security Briefing (b) (7)(E)

Breakfast  
 (b) (7)(E), (b) (b) (6), (b) (7)(C), (b) (7)(F)  
 (b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b)  
 (F) (b) (6), (b) (7) Dinner Event/RON  
 (b) (7)(E), (b) (7)(E)  
 (b) (7)(F)

4/2 (b) (7)(E) HR (b) (7) OT (b) (7)(E) HR (b) (7) OT  
 (b) (7)(E) DUSN (b) (7)(E), (b) (7)(E), (b) (7)(E) HR (b) (7) OT  
 (b) (7)(E), (b) (7)(E), (b) (7)(E) (b) (7)(E)  
 (7)(F) Security Briefing  
 (b) (7)(E), (b) Brunch  
 (7)(F) Event scheduled  
 (b) (7)(E), Depart RON To San Francisco Airport  
 (b) (7)(F) Wheels Up To Washington DC.  
 Terminate Detail

(b) (7)(E)

1  
 Special Equipment or Personnel Required:  
 (b) (7)(E)  
 Lodging and Per Diem (b) (7)(E)  
 1

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

03/24/2017  
 Date

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

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

SDUSMs  
 (b) (7)(E)

Admin.

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	\$0.00
Description:	NOTE: OT IN SECTION #17 EXPLAINED: All personnel are 1811s. In district 1811 is E/CA In district 082 is E/CA DUSM (b) (7)(E) Out of district 1811 is N/CA Out of district 082 is C/CA

TOTAL REQUESTED FUNDS \$11,950.00

TOTAL APPROVED FUNDS \$11,950.00

APPROVAL LEVEL REQUIRED OST



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 03/29/2017

IR Pending (b) (6), (b) (7)  
The supplemental (b) (6), (b) (7) funding request; "3/31 to 4/2/17 - SCJ (C), (b) (7)(E) travel to Davis, CA" has been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time-frame specified above.

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

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

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

Fiscal Year: 2017  
Fund Code (b) (7)(E)  
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA); (b) (7)(E) (Use the District #)  
Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)  
Project Code (b) (7)(E)  
Special Assignment Number: (b) (7)(E)

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

[ Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to Winter-Davis, CA on Friday, March 31st and departing on Sunday, April 2, 2017. During this time (b) (6), (b) (7)(C), (b) (7)(F) will (b) (6), (b) (7)(C), (b) (7)(F) dinner. ]

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: (b) (7)(E) SDUSMs: (b) (7)(E)

Admin.

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

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

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

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

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

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

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

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

In-District	Hourly Rate		Detail Hours	=	Subtotal		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: Davis, CA  
Reporting Date/Time: 03/31/2017  
(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:

(b) (7)(E)

E/CA  
(b) (7)(E)

(b) (7)(E) Sunday April 2 (b) (7)(E), (b) (7)(F) (b) (7)(E) HR (b) (7)(E)

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

C/CA  
(b) (7)(E)

(b) (7)(E) N/CA DUSM (b) (7)(E) E/CA DUSM (b) (7)(E)  
(b) (7)(E) C/CA DUSM (b) (7)(E)

3/31: (b) (7)(E) OT HR (b) (7)(E)  
4/1: (b) (7)(E) OT HR (b) (7)(E) OT HR (b) (7)(E)  
4/2: OT HR (b) (7)(E) OT HR (b) (7)(E)

Total hours:

E/CA (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) HR (b) (7)(E) HR (b) (7)(E)  
(b) (7)(E) (E) DUSM (b) (7)(E) for Sunday April 2 (b) (7)(E), (b) (7)(F)

N/CA (b) (7)(E) HR (b) (7)(E) DUSM (b) (7)(E) HR (b) (7)(E)

C/CA (b) (7)(E) HR (b) (7)(E) DUSM (b) (7)(E) HR (b) (7)(E)

Schedule:

3/30

Out Of District Travel to site

3/31 (b) (7)(E) HR (b) (7) OT

(b) (7)(E), (b) Security briefing

(b) (7)(F) En-route San Francisco Airport

Justice arrives San Francisco Airport

En-Route RON

(b) (7)(E)

(b) (7)(E)

4/1 (b) (7)(E) HR (b) (7) OT (b) (7)(E) HR (b) (7) OT

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

Breakfast

En-route

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

(b) (7)(E), (b) (7)(F) Dinner Event/RON

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

(b) (7)(F)

4/2 (b) (7)(E) HR (b) (7) OT (b) (7)(E) HR (b) (7) OT

(b) (7)(E), (b) (7)(F) DISMISSAL (b) (7)(E), (b) (7)(F) HR (b) (7) OT

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

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

(b) (7)(E), (b) (7)(F) Event scheduled

(b) (7)(E), (b) (7)(F) Depart RON To San Francisco Airport

(b) (7)(E), (b) (7)(F) Wheels Up To Washington DC.

Terminate Detail

(b) (7)(E)

1  
Special Equipment or Personnel Required:

(b) (7)(E)

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

1

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

03/24/2017

Date

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

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

SDUSMs  
 (b) (7)(E)

Admin.

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

Scheduled Days: Sat. & Sun. incl.

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

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

Per Diem Estimate Computation:									
In-District	Daily Rate	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)

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

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

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

Expense: (b) (7)(E)

Description: (b) (7)(E)

NOTE: OT IN SECTION #17 EXPLAINED:  
 All personnel are 1811s.  
 In district 1811 is E/CA  
 In district 082 is E/CA DUSM (b) (7)(E)  
 Out of district 1811 is N/CA  
 Out of district 082 is C/CA  
 Adding (b) (7)(E) for the N/CA PII to assist with OT Costs. (b) (7)(E)

TOTAL REQUESTED FUNDS \$11,950.00  
 TOTAL APPROVED FUNDS \$12,090.00  
 APPROVAL LEVEL REQUIRED OST



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 03/29/2017

IR Pending (b) (6),  
The supplemental (b) (7) funding request; "3/31 to  
4/2/17 - SCJ (b) (7) travel to Davis, CA" has  
(C), (b) (7)(F)  
been approved at the level indicated. Any  
JSD authorized overtime funding is valid  
only during the time-frame specified above.

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

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

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

Fiscal Year: 2017  
Fund Code (b) (7)(E)  
Org Code 2/Org Code 4 (Use these codes for  
overtime/guards in Web TA) (b) (7)(E) **(Use  
the District #)**  
Org Code 2/Org Code 4 (Use these codes for  
E2 travel) (b) (7)(E)  
Project Code (b) (7)(E)  
Special Assignment Number (b) (7)(E)

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

[ Justice (b) (6), (b) (7)(C), (b) (7)(F) will be escorted from (b) (6), (b) (7)(C), (b) (7)(F) to BOS for an outbound flight to DCA.

D/MA and D/CT will be assisting on this mission. ]

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b) (7)(E)

7. Has the Operational Plan been submitted?

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

(b) (7)(E)

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

No. of DUSMs

SDUSMs

Admin.

(b) (7)(E)

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

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)	0	x	0	=	\$0.00	x	0	x	
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	

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

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

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:

Reporting Date/Time:

04/12/2017  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor:

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

Detail Supervisor Phone:

Special Instructions/Other related information:

[ D/MA will assist this detail. No O/T.

D/CT (b) (7)(E) DUSM (b) (7)(E) D/CT will be assigned to (b) (7)(E) on 4/12/17. This detail is in D/MA. OT is assessed to (b) (7)(E)  
This would have normally occurred w/o OT in the absence of the current detail.

(b) (7)(E), (b) (7)(F) Brief (b) (7)(E) security brief

Escort to BOS

AA departure to DCA

Wheels up confirmation/debrief (b) (7)(E)

D/CT travel out

Mission conclusion

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)

04/04/2017

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

Date

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

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

SDUSMs

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

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

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

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

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

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

Expense:	\$0.00
Description:	

**TOTAL REQUESTED FUNDS**                      \$135.00  
**TOTAL APPROVED FUNDS**                    \$135.00  
**APPROVAL LEVEL REQUIRED**                OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 04/05/2017

The supplemental funding request;  
"04/12/17 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) BOS Escort,  
Boston, MA" has been approved at the  
level indicated. Any JSD authorized  
overtime and/or guard funding is valid *only*  
during the time-frame specified above.

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

Fiscal Year: 2017  
Fund Code: (b) (7)(E)  
Org Code 2/Org Code 4 (Use these codes for  
overtime/guards in Web TA) (b) (7)(E) (Use  
the District #)  
Org Code 2/Org Code 4 (Use these codes for  
E2 travel) (b) (7)(E)  
Project Code: (b) (7)(E)  
Special Assignment Number: (b) (7)(E)

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



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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

On Wednesday, 4/12/17 through Saturday, 4/15/2017, 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 will stay at (b) (6), (b) (7)(C), (b) (7)(F).

(b) (6), (b) (7)(C), (b) (7)(F) Updates will be forwarded as they may impact Detail operations and resources.

Itinerary below:

4/11 Tuesday - travel day for Out of town DUSMS

4/12 Wednesday - (b) (7)(E), (b) (7)(F) (OT D/N, (b) (7)(E) hr (b) (7)(E) W/NY (b) (7)(E) hr (b) (7)(E))

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

Depart to airport  
Justice arrives via LGA

Arrive R.O.N.  
Depart for dinner event (Manhattan, NY)  
Arrive (b) (6), (b) (7)(C), (b) (7)(F)  
arrive at (b) (6), (b) (7)(C), (b) (7)(F) (Manhattan, NY)  
depart for R.O.N.  
arrive  
EOT

4/13 Thursday - (b) (7)(E), (b) (7)(F) (OT D/N, (b) (7)(E) hr (b) (7)(E) W/NY (b) (7)(E) hr (b) (7)(E))

(b) (7)(E), (b) (7)(F) Briefing  
depart for (b) (6), (b) (7)(C), (b) (7)(F)  
arrive (b) (6), (b) (7)(C), (b) (7)(F)  
depart for (b) (6), (b) (7)(C), (b) (7)(F)  
arrive event  
depart for LGA  
arrival (b) (6), (b) (7)(C), (b) (7)(F)  
depart LGA to R.O.N.  
depart for dinner event  
arrive restaurant (Manhattan, NY)

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

4/14 Friday - (b) (7)(E), (b) (7)(F) (OT D/NJ (b) (7)(E) hr (b) (7)(E) W/NY (b) (7)(E) hr (b) (7)(E)

(b) (7)(E), (b) (7)(F) Briefing  
depart for breakfast event  
arrive location TBD  
depart for R.O.N.  
arrive  
depart for (b) (6), (b) (7)(C), (b) (7)(F)  
arrive (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
depart for R.O.N.  
arrive R.O.N.  
EOT

4/15 Saturday - (b) (7)(E), (b) (7)(F) (OT D/NJ (b) (7)(E) hr (b) (7)(E) W/NY (b) (7)(E) hr (b) (7)(E) E/NY (b) (7)(E) hr (b) (7)(E)

(b) (7)(E), (b) (7)(F) Briefing  
depart personal event  
arrive  
depart to R.O.N.  
arrive  
depart for LGA  
arrive  
Justice departs for DCA  
depart LGA  
(b) (7)(E) debrief  
arrive courthouse  
EOT

4/16 Sunday - travel day for Out of town DUSMS ]

5. No. of Defendants in custody: 0

Total No. of Defendants: 0

No. USMS In-Custody Witnesses: 0

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

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

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**  
 No. of In-District DUSMs committed to staff this detail: **0**

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

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

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	WINY (b) (7)(E) DUSM (b) (7)(E) Airfare (b) (7)(E) + (Taxi r/t (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Manhattan/New York**  
Reporting Date/Time: **04/11/2017**  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

[ Overtime Breakdown:

W/NY (b) (7)(E) (b) (7)(E) (b) (7)(E)  
(b) (7)(E) DUSM (b) (7)(E) H (E) each)

D/NJ (b) (7)(E) (b) (7)(E) (b) (7)(E)  
(b) (7)(E) DUSM (E) H (E)

E/NY (b) (7)(E) (b) (7)(E) (b) (7)(E)  
(b) (7)(E) DUSM (b) (7)(E) H (E) each)

TOTAL OT (b) (7)(E) h (b) (7)(E)

PER DIEM

W/NY (b) (7)(E) DUSM (b) (7)(E)

D/NJ (Newark) - No lodging required

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

04/07/2017

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

Date

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

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

SDUSMs  
 0

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	W/N	DUSM	Airfare	+ (Taxi r/t)

TOTAL REQUESTED FUNDS                      \$8,787.00  
 TOTAL APPROVED FUNDS                      \$8,787.00  
 APPROVAL LEVEL REQUIRED                      OST



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 04/07/2017

The supplemental funding request; "04/11-16/17 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

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

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

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

Fiscal Year: 2017  
Fund Code (b) (7)(E)  
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) (Use the District #)  
Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)  
Project Code (b) (7)(E)  
Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

On Wednesday, 4/12/17 through Saturday, 4/15/2017, 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 will stay at (b) (6), (b) (7)(C), (b) (7)(F).

(b) (6), (b) (7)(C), (b) (7)(F) Updates will be forwarded as they may impact Detail operations and resources.

Itinerary below:

4/11 Tuesday - travel day for Out of town DUSMS

4/12 Wednesday - (b) (7)(E), (b) (7)(F) (OT D/NJ (b) (7)(E) hr (b) (7)(E) W/NY (b) (7)(E) hr (b) (7)(E))

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

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

Depart to airport

Justice arrives via LGA

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

Arrive R.O.N.

Depart for dinner event (Manhattan, NY)

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

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

depart for R.O.N.

arrive

EOT

4/13 Thursday - (b) (7)(E), (b) (7)(F) (OT D/NJ (b) (7)(E) hr (b) (7)(E) W/NY (b) (7)(E) hr (b) (7)(E))

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

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

depart for

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

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

arrive event

depart for LGA

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

depart LGA to R.O.N.

depart for dinner event

arrive restaurant (Manhattan, NY)

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

4/14 Friday - (b) (7)(E), (b) (7)(F) (OT D/NJ) (b) (7)(E) (b) (7)(E) W/NY (b) (7)(E) (b) (7)(E)  
(b) (7)  
(E), (b)  
(7)(F) Briefing  
depart for breakfast event  
arrive location TBD  
depart for R.O.N.  
arrive  
depart for (b) (6), (b) (7)(C), (b) (7)(F)  
arrive (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
depart for R.O.N.  
arrive R.O.N.  
EOT

4/15 Saturday - (b) (7)(E), (b) (7)(F) (OT D/NJ) (b) (7)(E) (b) (7)(E) W/NY (b) (7)(E) (b) (7)(E) E/NY (b) (7)(E) (b) (7)(E)  
(b) (7)  
(E), (b)  
(7)(F) Briefing  
depart personal event  
arrive  
depart to R.O.N.  
arrive  
depart for LGA  
arrive  
Justice departs for DCA  
depart LGA  
secure vehicles/debrief  
arrive courthouse  
EOT

4/16 Sunday - travel day for Out of town DUSMS }

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

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

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

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**  
 No. of In-District DUSMs committed to staff this detail: **0**

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

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

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	W/N (b) (7)(E) DUSM (b) (7)(E) Airfare (b) (7)(E) + (Taxi r/t (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Manhattan/New York**  
Reporting Date/Time: **04/11/2017**  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

[ Overtime Breakdown:

W/NY (b) (7)(E) (b) (7)(E) (b) (7)(E)  
(b) (7)(E) DUSM (b) (7)(E) H (b) (7)(E) each

D/NJ (b) (7)(E) (b) (7)(E) (b) (7)(E)  
(b) (7)(E) DUSM (b) (7)(E) H (b) (7)(E)

E/NY (b) (7)(E) (b) (7)(E) (b) (7)(E)  
(b) (7)(E) DUSM (b) (7)(E) H (b) (7)(E) each

TOTAL OT (b) (7)(E) h (b) (7)(E)

PER DIEM

W/NY (b) (7)(E) DUSM (b) (7)(E)

D/NJ (Newark) - No lodging required

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

04/07/2017

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

Date



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

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

SDUSMs  
 0

Ac

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

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

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

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

Expense: (b) (7) (E) (b) (7) (E)  
Description: W/NY (b) (7) (E) DUSM (b) (7) (E) Airfare (b) (7) (E) + (Taxi r/t (b) (7) (E))  
(b) (7) (E)  
\*04/11/17 IIC/ACI request\*

I would like to update you on a recent change to Justice (b) (6), (b) (7)(C), (b) (7)(E) upcoming itinerary. Chamber's sent notification last night that the Justice has extended (b) (6), (b) (7)(E) stay and will return home on Sunday 4/16.

The 3 supporting districts have confirmed they are able to support the duration of this assignment. With that, I would like to make the following request for additional funding (Special Assignment Number (b) (7)(E))

(b) (7) (E) (b) (7) (E)  
W/NY (b) (7) (E) DUSM (b) (7) (E) Out-of-Town  
OT (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)  
Per Diem (b) (7)(E) per diem (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
(b) (7) (E) (b) (7) (E)  
D/NJ (b) (7) (E) DUSM (b) (7)(E)  
OT (b) (7)(E) (b) (7)(E)  
(b) (7) (E) (b) (7) (E)  
E/NY (b) (7) (E) DUSM (b) (7)(E)  
OT (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)

Schedule (b) (7)(E), (b) (7) (F)  
Sunday 4/16 (b) (7) (F) hrs)

- (b) (7) (E), (b) (7)(F) - Briefing
- depart R.O.N. for (b) (6), (b) (7)(C), (b) (7)(F)
- arrive (b) (6), (b) (7)(C), (b) (7)(F) (NY)
- depart for R.O.N.
- arrive R.O.N.
- depart for LGA departure flight
- arrive LGA
- Justice boards AA to DCA
- detail departs LGA
- (b) (7)(E)
- debriefing
- EOT

Thank you,

Senior Inspector (b) (6), (b) (7)(C)  
JSD-2nd Circuit  
Cell : (b) (6), (b) (7)(C)

<b>TOTAL REQUESTED FUNDS</b>	<b>\$8,787.00</b>
<b>TOTAL APPROVED FUNDS</b>	<b>\$12,169.00</b>
<b>APPROVAL LEVEL REQUIRED</b>	<b>OST</b>

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 04/07/2017

The supplemental funding request; "04/11-16/17 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

W/NY (b) (7)(E) -181 (b) (7)(E)

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

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

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

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

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

Fiscal Year: 2017

Fund Code (b) (7)(E)

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

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

Project Code (b) (7)(E)

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

Funds control will rest upon the supervisor that approves the final E2 Travel document

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

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

**DATE:**

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

**DATE:**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

FROM: (b) (6), (b) (7)(C) Sr Insp, OPO 1st Cir

United States Marshal, Chief Deputy, or designee

District: District of Massachusetts

Circuit:01

1. Detail Name: 4/9 to 4/10/17 - Justice (b) (6), (b) (7), (C), (b) BOS Escorts

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

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

Circuit:01

3. Starting Date: 04/09/2017 Ending Date: 04/10/2017 Number of Days/Weeks: 2  
(mm/dd/yyyy) (mm/dd/yyyy)



4. Description:

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

Brief Description: Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional support documentation)  
[Justice (b) (7)(F) will be escorted on April 9, 2017 to BOS for an outbound flight to DCA, to (b) (6), (b) (7)(C), (b) (7)(F) April 10, 2017. (b) (6), (b) (7)(C), (b) (7)(F) the Justice will return to BOS and be escorted back to (b) (6), (b) (7)(C), (b) (7)(F)

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

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

7. Has the Operational Plan been submitted?

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

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

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

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

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

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

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

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

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

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

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

Expense: \$0.00  
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boston  
Reporting Date/Time: 04/09/2017  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

(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:

[ Sunday - 04/09/17 (b) (7)(E) OT)

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

Escort to BOS

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

Wheels up standby/confirmation  
debrief/after action

Detail concludes/RTB

Monday - 04/10/17 (b) (7)(E) OT)

(b) (7)(E), (b) (7)(F) in District  
(b) (7) Brief (b) (7)(E)  
(E), (b) (7)(E)

AA (b) (7) arrival/escort to (b) (6), (b) (7)(C), (b) (7)(F)

Debrief/After Action

Detail concludes/RTB

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

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

04/07/2017

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

Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Days: Varied

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            \$1,350.00  
 TOTAL APPROVED FUNDS            \$1,450.00  
 APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 04/07/2017

IR Pending

\*\*\*Note \*\*\* Overtime rate adjusted to account for  
(b) (7)(E) of the district personnel being grade GS13 (b) (7)(E)  
(b) (6), (b) (7)(C)

The supplemental (b) (6), (b) (7)(C), (b) (7)(E) request; "4/9 to  
4/10/17 - Justice (b) (7)(C), (b) (7)(E) BOS Escorts"  
(E) has been approved at the level indicated.  
Any JSD authorized overtime funding is  
valid *only* during the time-frame specified  
above.

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

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

No travel funding approved

No guard funding approved

Fiscal Year: 2017

Fund Code (b) (7)(E)

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

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

Project Code (b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

On Friday, 4/21/17 through Saturday, 4/21/2017, 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 will stay at (b) (6), (b) (7)(C), (b) (7)(F).

Itinerary below:

Friday - 04/21/17 - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) DUSMs report to Districts  
(b) (7)(E), (b) (7)(F) DUSMs report to JSD briefing  
(b) (7)(E)  
Justice arrives via ACELA  
Arrive R.O.N.  
Depart for dinner event (location TBD)  
Arrive venue  
Depart venue  
Arrive R.O.N.  
EOT

Saturday - 04/22/17 - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Briefing  
(b) (7)(E), (b) (7)(F) Depart R.O.N.  
(b) (7)(E), (b) (7)(F) Arrive (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) depart for R.O.N.  
(b) (7)(E), (b) (7)(F) Arrive R.O.N.  
(b) (7)(E), (b) (7)(F) Depart for ACELA  
(b) (7)(E), (b) (7)(F) Arrive Penn Station  
(b) (7)(E), (b) (7)(F) Justice departs for D.C.  
(b) (7)(E), (b) (7)(F) Detail departs  
(b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Debriefing  
(b) (7)(E), (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) 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)  
 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
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x

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

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

13. Will the detail incur **guard expense**? (check one) **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: **Manhattan/New York**  
Reporting Date/Time: **04/21/2017**  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

[ Overtime Breakdown

S/NY (b) (7)(E) (HOST)  
(b) (7)(E) DUSM (b) (7) (b) (7) (b) (7)(E)  
(b) (7)(E) (b) (7)(E) OT

E/NY (b) (7)(E)  
(b) (7)(E) DUSM (b) (7) (b) (7)(E)  
(b) (7)(E) (b) (7)(E) OT

\*\* Due to proximity of Detail operations, Out of District staffing (EDNY), will not require LODGING or PER DIEM. \*\*

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

Security Request received on 04/12/17. ]

Special Equipment or Personnel Required:

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

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

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

04/14/2017

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

Date

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

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

SDUSMs  
 0

Ac

17. **Approval** for 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	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) **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**                      \$2,700.00  
**TOTAL APPROVED FUNDS**                    \$2,700.00  
**APPROVAL LEVEL REQUIRED**                OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 04/14/2017

Pending Intel Product

The supplemental funding request; "04/21-22/17 -SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

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

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

Fiscal Year: 2017  
Fund Code (b) (7)(E)  
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) (Use the District #)  
Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)  
Project Code: (b) (7)(E)  
Special Assignment Number: (b) (7)(E)

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to Indianapolis, Indiana on May 1, 2017 for (b) (6), (b) (7)(C), (b) (7)(F) SC (b) (6), (b) (7)(C), (b) (7)(F) The Justice has a booked departure from Indianapolis on May 2, 2017.

(b) (7)(E)

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

6. Reported Threats:

(b) (7)(E)



7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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

In-District											
Hourly Rate		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:	Hotel Parking (b) (7)(E) Hotel Taxes (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Indianapolis/ S-IN  
Reporting Date/Time: 04/30/2017  
(mm/dd/yyyy)

(hour)

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

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

Special Instructions/Other related information:  
[April 30 - May 3, 2017 Indianapolis, IN SCJ (b) (6), (b) (7)(C), (b) (7)(F)]

S/IN - In-District will assign (b) (7)(E) DUSM (b) (7)(E)  
(b) (7)(E) 181 (b) (7)(E) DUSM (b) (7)(E)

Overtime Expenditures:

Guard Backfill: not authorized at this time

(b) (7)(E) - (1811) (b) (7)(E) (b) (7)(E) (b) (7)(E) = Total (b) (7)(E)

Travel Expenditures:

Lodging: \$0 for In-District DUSM (b) (7)(E)  
MIE: \$0 for In-District DUSM (b) (7)(E)

Other expenses:

Hotel Parking: \$0 for In-District DUSM (b) (7)(E)  
Hotel Taxes: \$0 for In-District DUSM (b) (7)(E)

Total to S/IN - (b) (7)(E)

N/II - Out-of-District will assign (b) (7)(E) DUSM (b) (7)(E)  
(b) (7)(E) - DUSM (b) (7)(E) from Chicago Office

Overtime Expenditures:

Guard Backfill: not authorized at this time

(b) (7)(E) 81 (b) (7)(E) (b) (7)(E) (b) (7)(E) = Total (b) (7)(E)

Travel Expenditures:

Lodging 4/30/17: (b) (7)(E) night (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)  
Lodging 5/1/17: (b) (7)(E) night (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)  
MIE: (b) (7)(E) day (b) (7)(E) day (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)

Other expenses:

Hotel Parking: (b) (7)(E) vehicle (b) (7)(E) night (b) (7)(E)  
Hotel Taxes: (b) (7)(E) night (b) (7)(E) dusm (b) (7)(E) Total (b) (7)(E) (Hotel Parking and Taxes)  
Total to N/L - (b) (7)(E)

WWI - Out-of-District will assign (b) (7)(E) DUSM (b) (7)(E)  
(b) (7)(E) 181 (b) (7)(E) DUSM from Madison Office (b) (7)(E)

Overtime Expenditures:  
Guard Backfill: not authorized at this time  
(b) (7)(E) 181 (b) (7)(E) (b) (7)(E) dusm (b) (7)(E) = Total (b) (7)(E)

Travel Expenditures:  
Lodging 4/30/17: (b) (7)(E) night (b) (7)(E) dusm (b) (7)(E)  
Lodging 5/1/17: (b) (7)(E) night (b) (7)(E) dusm (b) (7)(E)  
MIE: (b) (7)(E) day (b) (7)(E) day (b) (7)(E) day (b) (7)(E) dusm (b) (7)(E)

Other expenses (b) (7)(E)  
Hotel Parking: (b) (7)(E) vehicle (b) (7)(E) night (b) (7)(E)  
Hotel Taxes: (b) (7)(E) night (b) (7)(E) dusm (b) (7)(E) Total (b) (7)(E) (Hotel Parking and Taxes)  
Total to WWI - (b) (7)(E)

Detail Estimate - (b) (7)(E)

o DETAILED ITINERARY  
Sunday, 4/30 (b) (7)(E) (b) (7)(E) (OT) - (b) (7)(E) not applicable)

(b) (7)(E)  
(b) (7)(E), (b) (7)(F) Travel day / Security briefing (b) (7)(E)

Monday, 5/1 (b) (7)(E) hour (b) (7)(E) OT each 1811 - (b) (7)(E) N/A)  
(b) (7)(E), (b) (7)(E) - Security briefing/ Prepare equipment for detail (b) (7)(E)

(b) (7)  
(E), (b)  
(7)(F) [redacted]  
- Arrival of SCJ American Airlines [redacted]  
- Proceed to the RON  
(b) (7)(E), (b) (7)(F) [redacted]

Tuesday, 5/2 [redacted] 0 hour OT) - [redacted] N/A)

(b) (7)(E), (b) (7)(E) security briefing [redacted]  
(b) (7)(F) [redacted]  
- Breakfast  
(b) (7)(E), (b) (7)(F) [redacted]  
(b) (7)(E) Depart [redacted] en route to Indianapolis Airport.  
(b) (7)(F) SCJ departs on AA Flight [redacted] en route to Washington National  
- Detail debrief [redacted] return all detail equipment.  
- Detail terminates

Wednesday, 5/3 [redacted] 0 hours OT) - [redacted] N/A)

(b) (7)(E), (b) (7)(F) Travel Out for Out-of District DUSMs ]  
Special Equipment or Personnel Required:  
(b) (7)(E) [redacted]

I certify that the above manpower/funds will be expended only on the above-captioned detail.  
[redacted] 04/26/2017  
Signature of U.S. Marshal, Chief Deputy or designee Date

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

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

SDUSMs  
 0

Admin  
 0

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Travel Expenditures: (b) (7)
	(b) (7)(E) Apr 30 lodging + (E) May lodging (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) da (b) (7)(E)
	(b) (7)(E) per diem
	(b) (7) parking (b) (7) night (b) (7)(E)
	(E) hotel taxes (b) (7) night (b) (7)(E)
	(b) (7)(E) per DUSM
	(b) (7)(E) to W/W (b) (7)(E)
	to N/I (b) (7)(E)

TOTAL REQUESTED FUNDS \$2,818.00  
 TOTAL APPROVED FUNDS \$2,818.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 04/26/2017

IR Pending  
The supplier (b) (6), (b) (7)(C), (b) (7)(F) pending request; "4/30 to 5/3/17 - SCJ (b) (7)(F) Protective Mission Indianapolis, IN" 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/IN (b) (7)(E) 181 (b) (7)(E) (b) (7)(E) overtime funding approved  
No travel funding approved  
No funding approved

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

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

Fiscal Year: 2017  
Fund Code: (b) (7)(E)  
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) (Use the District #)  
Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)  
Project Code (b) (7)(E)  
Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document



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

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

**DATE:**

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

**DATE:**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

[ Retired Associate United States Supreme Court Justice John Paul Stevens will be traveling from Fort Lauderdale, Florida on April 30, 2017 to Washington, DC and returning to Fort Lauderdale on Saturday May 6, 2017, The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice Stevens during his travel. ]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

In-District	Hourly Rate		x	Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0		x	0	=	\$0.00	x	0		0	=	\$0.00
Out-of-District	Hourly Rate		x	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: Fort Lauderdale, FL  
Reporting Date/Time: 04/30/2017  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[ 04/30

(b) (7)(E), (b) (7)(F) Briefing USMS Fort Lauderdale Office and (b) (7)(E)  
Travel to residence pick up Justice and transport to FTL Airport  
(b) (7)(E) until wheels up  
Travel back to USMS office and debrief

05/06

(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 from FTL Airport to his residence  
Travel back to USMS 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

04/27/2017  
Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate	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)	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	x	No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$1,350.00
TOTAL APPROVED FUNDS	\$1,350.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 04/27/2017

IR Pending

The supplemental funding request; "**4/30 & 5/6/17 - Retired Supreme Court Justice Stevens Airport Assist**" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

Fiscal Year: 2017

Fund Code (b) (7)(E)

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

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

Project Code (b) (7)(E)

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

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



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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

[ Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested USMS JSD/OPO support related to (b) (6), (b) (7)(C), (b) (7)(F) travel plans on May 4 and May 10, 2017.

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

Thursday - May 4, 2017 (b) (7)(E) H (b) (7)(E) OT

(b) (7)(E), (b) (7)(F) DUSM (b) (7)(E) report (b) (7)(E) to District  
Detail staffing report to JSD for Security Brief

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

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

Debrief  
EOT

Wednesday, May 10, 2017 (Zero hrs OT)

(b) (7)(E) Detail Security Brief  
(b) (7)(F) (b) (7)(E)

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

Transport to BOS  
(b) (7)(E)

Confirm wheels up  
(b) (7)(E) EOT

DUSM (b) (7)(E) report (b) (7)(E) to D/MA

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)

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

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

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: **Boston, MA**  
Reporting Date/Time: **05/04/2017**  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment.

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

(b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

04/26/2017  
  
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: Mon.-Fri.

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

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

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

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

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

Expense:	\$0.00
Description:	

<b>TOTAL REQUESTED FUNDS</b>	<b>\$360.00</b>
<b>TOTAL APPROVED FUNDS</b>	<b>\$360.00</b>
<b>APPROVAL LEVEL REQUIRED</b>	<b>OST</b>

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 04/27/2017

IR Pending

The supplemental funding request; "5/4 & 5/10/17 - 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) 181 (b) (7)(E)

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

Fiscal Year: 2017

Fund Code (b) (7)(E)

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

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

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

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

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



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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

[On Friday, May 5th, Justice (b) (6), (b) (7)(C), (b) (7)(F) flies back from Rome, Italy on Commercial Carrier. The Justice lands in Newark and then (b) (6), (b) (7)(C), (b) (7)(F) before departing NYC by rail to DC. The Justice

Itinerary

Thursday, May 4th (Travel Day)

D/CT, D/VT, D/NJ

(b) (7) Begin Tour

(E), (b) End Tour

(7)(F)

Friday, May 5th (OT) (b) (7)(E) h (b) (7)(E) 181 (b) (7)(E) h (b) (7)(E) 182 (b) (7)(E)

(b) (7) Begin Tour of Duty

(E), (b) Briefing

(7)(F)

Arrive at Newark Airport for Intl Flight

Depart Newark Airport for RON

Arrive at RON

Depart RON for Dinner Events

Arrive at Event

Depart Event for RON

Debrief and EOT

Saturday May 6th (b) (7)(E) h (b) (7)(E) DT

(b) (7) Begin Tour

(E), (b) Briefing

(7)(F)

Stage at RON

Depart RON for Daily Events

Arrive at Dinner

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

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

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

Arrive at RON and EOT

Sunday, May 7th (b) (7)(E) in (b) (7)(E)OT)  
 (b) (7)(E) Begin Tour  
 (E), (b) Briefing  
 (7)(F) (b) (7)(E)  
 Depart RON for Penn Station  
 Arrive at Penn Station  
 Justice's Train Departs  
 Depart Penn Station to Detail and (b) (7)(E)  
 (b) (7)(E)  
 Debrief and EOT

Monday May 8th (Travel Day for D/VT, D/CT, D/NJ)  
 (b) (7)(E) Begin Tour  
 (b) (7)(F) End Tour]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Lodging (b) (7)(E) for D/VT (b) (7)(E) for D/CT (b) (7)(E) for D/NJ, Parking (b) (7)(E) for D/VT (b) (7)(E) for D/CT (b) (7)(E) for D/NJ

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York City, NY S/NY  
Reporting Date/Time: 05/05/2017  
(mm/dd/yyyy)

(hour)

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

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

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

Special Instructions/Other related information:

[ Staffing:  
S/N: (b) (7) DUSM (b) (7)(E) (Host)  
D/V: (b) (7) 08 (b) (7)(E)  
D/C: DUSM (b) (7)(E)  
D/N: DUSM (b) (7)(E)

OT In Box 11:

In District 1811 refers to the S/NY  
Out of District 1811 refers to the D/NJ and D/CT  
Out of District 082 refers to the D/VT

PerDiem In Box 12:

Out of District refers to the D/VT, D/CT, D/NJ.

The Detail has been entered into the SAID module and assigned case number (b) (7)(E)

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

(b) (7)(E)

Cost Breakdown (b) (7)  
S/NY will assign (b) (7)(E) 1811 depu (b) (7)(E)  
Costs are: N/A

OT:  
(b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E)  
Total (b) (7)(E)

D/VT will assign (b) (7) 082 depu (b) (7)(E)  
Costs are:

Parking: (b) (7)  
(b) (7) per day (b) (7)(E) day (b) (7)(E)  
Per diem:

(b) (7)(E)

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

OT:  
(b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E)  
Total: (b) (7)(E)

D/CT will assign (b) (7)(E) 1811 depu (b) (7)(E)

Parking: (b) (7)(E)  
(b) (7)(E) per day x (b) (7)(E) day (b) (7)(E)  
Costs are:

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

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

OT:  
(b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E)  
Total: (b) (7)(E)

D/NJ will assign (b) (7)(E) 1811 depu (b) (7)(E)

Parking: (b) (7)(E)  
(b) (7)(E) per day x (b) (7)(E) day (b) (7)(E)  
Costs are:

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

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

OT:  
(b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E)  
Total: (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

04/26/2017  
 Date

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

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

SDUSMs  
 0

Admin.  
 0

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

Scheduled Days: Sat. & Sun. incl.

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



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

Per Diem Estimate Computation:									
In-District	Daily Rate	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		(b) (7)(E)		\$0.00		(b) (7)(E)		\$0.00

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

In-District										
Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0		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)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	(b) (7)(E) lodging	(b) (7)(E) high	(b) (7)(E) mie	(b) (7)(E) da	(b) (7)(E) parking	(b) (7)(E) day	(b) (7)(E)	(b) (7)(E)
	(b) (7)(E) to D/CT (181	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	(b) (7)(E) to D/NJ (181	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	(b) (7)(E) to D/VT (08	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

TOTAL REQUESTED FUNDS \$11,285.00

TOTAL APPROVED FUNDS \$11,285.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 04/27/2017

IR Pending  
The supplemental funding request; "5/4 to 5/8/17 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

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

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

(b) (7)(E) D/VT (b) (7)(E) 08 (b) (7)(E)  
overtime funding approved  
travel funding approved  
No guard funding approved

Fiscal Year: 2017  
Fund Code (b) (7)(E)  
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b) (7)(E) (Use the District #)  
Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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, May 5th, Justice (b) (6), (b) (7)(C), (b) (7)(F) flies back from Rome, Italy on Commercial Carrier. The Justice lands in Newark and then (b) (6), (b) (7)(C), (b) (7)(F) before departing NYC by rail to DC. The Justice

Itinerary

Thursday, May 4th (Travel Day)

D/CT, D/VT, D/NJ

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

End Tour

Friday, May 5th (OT) (b) (7)(E) h 181 (b) (7)(E) h 082 (b) (7)(E)

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

Arrive at Newark Airport for Intl Flight

Depart Newark Airport for RON

Arrive at RON

Depart RON for Dinner Events

Arrive at Event

Depart Event for RON

Debrief and EOT

Saturday May 6th (OT) (b) (7)(E) h (b) (7)(E)

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

Stage at RON

Depart RON for Daily Events

Arrive at Dinner

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

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

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

Arrive at RON and EOT

Sunday, May 7th (b) (7)(E) (b) (7)(E) (OT)

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

Briefing

(b) (7)(E)

Depart RON for Penn Station

Arrive at Penn Station

Justice's Train Departs

Depart Penn Station to Detail and (b) (7)(E)

(b) (7)(E)

Debrief and EOT

Monday May 8th (Travel Day for D/VT, D/CT, D/NJ)

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

End Tour

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

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

7. Has the Operational Plan been submitted? No

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

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

SDUSMs  
0

Admin  
0

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Lodging (b) (7)(E) for D/VT (b) (7)(E) for D/CT, (b) (7)(E) for D/NJ), Parking (b) (7)(E) for D/VT (b) (7)(E) for D/CT (b) (7)(E) for D/NJ)



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York City, NY S/NY  
Reporting Date/Time: 05/05/2017  
(mm/dd/yyyy)

(hour)

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

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

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

Special Instructions/Other related information:

[ Staffing:  
S/NY (b) (7)(E) DUSM (b) (7)(E)  
D/V (b) (7)(E) 082 (b) (7)(E)  
D/CT (b) (7)(E) DUSM (b) (7)(E)  
D/N (b) (7)(E) DUSM (b) (7)(E)

OT In Box 11:

In District 1811 refers to the S/NY  
Out of District 1811 refers to the D/NJ and D/CT  
Out of District 082 refers to the D/VT

PerDiem In Box 12:

Out of District refers to the D/VT, D/CT, D/NJ

The Detail has been entered into the SAID module and assigned case number (b) (7)(E)

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

(b) (7)(E)

Cost Breakdown (b) (7)(E)  
S/NY will assign (b) (7)(E) 1811 depu (b) (7)(E)

Costs are: N/A

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

Total: (b) (7)(E)

D/VT will assign (b) (7)(E) 082 depu (b) (7)(E)

Costs are:

Parking: (b) (7)(E) per day (b) (7)(E) da (b) (7)(E)

Per diem:

(b) (7)(E)

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

OT:  
(b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E)  
Total (b) (7)(E)

D/CT will assign (b) (7)(E) 1811 depu (b) (7)(E)

Parking:  
(b) (7)(E) per day x (b) (7)(E) day (b) (7)(E)

Costs are:  
Per diem:  
(b) (7)(E)

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

OT:  
(b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E)  
Total (b) (7)(E)

D/NJ will assign (b) (7)(E) 1811 depu (b) (7)(E)

Parking:  
(b) (7)(E) per day x (b) (7)(E) day (b) (7)(E)

Costs are:  
Per diem:  
(b) (7)(E)

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

OT:  
(b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E)  
Total (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

04/26/2017

Date

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

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

SDUSMs  
 0

Admin.  
 0

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

Scheduled Days: Sat. & Sun. incl.

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

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

Per Diem Estimate Computation:										
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		(b) (7)(E)		\$0.00		(b) (7)(E)		\$0.00

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	(b) (7)(E) lodging	(b) (7)(E) high	(b) (7)(E) mie	(b) (7)(E) da	(b) (7)(E) parking	(b) (7)(E) da	(b) (7)(E)
	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	(E)	(E)	(E)	(E)	(E)	(E)	(E)
	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	(E)	(E)	(E)	(E)	(E)	(E)	(E)
	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	(E)	(E)	(E)	(E)	(E)	(E)	(E)
***** ADDENDUM *****							
***** (b) (7)(E) in travel added on 5/1/17 for Vermont DUSM who will accrue excessive tolls *****							

TOTAL REQUESTED FUNDS \$11,285.00  
 TOTAL APPROVED FUNDS \$11,335.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 04/27/2017

IR Pending

The supplemental funding request; "5/4 to 5/8/17 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

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

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

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

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

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

(b) (7)(E) D/VT 08 (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) [redacted]  
Special Assignment Number: (b) (7)(E) [redacted]

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

SCJ (b) (6), (b) (7)(C), (b) (7)(F) will be coming to St. Louis Mo on May 4th, to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C) (USMS) (b) (6), (b) (7)(C) @usms.doj.gov>  
Fri 4/28/2017 3:01 PM

Approved,

On Apr 28, 2017, at 11:12 AM, (b) (6), (b) (7)(C) (USMS) (b) (6), (b) (7)(C) @usms.doj.gov> wrote:  
Chief (b) (6), (b) (7)(C)

I am currently working on my 535 for SCJ (b) (6), (b) (7)(C), (b) (7)(F) in St. Louis starting next Thursday. Just received most of the schedule earlier and more components are being added in (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E)

Requesting permission for (b) (7)(E) hour days.

(b) (6), (b) (7)(C) (Acting ACI Region III)  
Senior Inspector  
JSD-OPO-8th Circuit

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

Des (b) (6), (b) (7)(C)  
Fax  
Cell

Thursday, May 4, 2017 (b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F)



(b) (7)(E), (b) (7)(F) (b) (7)(E)  
Brief (b) (7)(E)  
Detail enroute to airport  
Detail arrive at airport  
Justice (b) (6), (b) (7)(C) Arrive Lambert St. Louis International MO  
(eta) Arrive at (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E)

Friday, May 5, 2017 (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F)

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

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

Saturday, May 6, 2017 (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) (b) (7)(E)  
Depart for Breakfast  
Breakfast (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Lunch at (b) (6), (b) (7)(C), (b) (7)(F)  
Dinner at (b) (6), (b) (7)(C), (b) (7)(F)

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

(b) (7)(E)

Return to RON

(b) (7)(E)

Sunday, May 7, 2017 (b) (7)(E), (b) (7)(E), (b) (7)(E)

(b) (7)(E),  
(b) (7)(F)

(b) (7)(E)

Depart (b) (6), (b) (7)(C), (b) (7)(F) will accompany

TBD (b) (6), (b) (7)(C) arrives in St. Louis International MO Aircraft: Global Express / (b) (6), (b) (7)(C)

TBD (b) (6), (b) (7)(C) and (b) (6), (b) (7)(C) arrives in Lambert St. Louis International MO

TBD Depart Lambert St. Louis International MO for Montana with (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

(b) (7)(E), (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:

No. of In-District DUSMs committed to staff this detail (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) No  
No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) Yes

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) No

Are these guards being used as backfill? (check one) 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:	hotel tax

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: St. Louis, MO  
Reporting Date/Time: 05/04/2017  
(mm/dd/yyyy)

(b) (7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: S (b) (6), (b) (7)  
Detail Supervisor Phone: (b) (6), (b) (7)(C)

Special Instructions/Other related information:

(b) (7)(E)

Special Equipment or Personnel Required:  
[ E/MO is staffing this detail with (b) (7) 1811 (b) (7) and (b) (7) 08: (b) (7)(E)  
(E) (E) (E)

(b) (7)(E)

Thu May 4  
OT (b) (7)(E) hou (b) (7)(E)  
1811: (b) (7)(E)  
082: (b) (7)(E)  
1811: (b) (7)(E)

Fri May 5:  
(b) (7)(E) hou (b) (7)(E)  
1811: (b) (7)(E)  
082: (b) (7)(E)  
1811: (b) (7)(E)

Sat May 6:  
(b) (7)(E) hour day)  
1811: (b) (7)(E)  
082: (b) (7)(E)  
1811: (b) (7)(E)

Sun May 7

(b) (7)(E) hour day

181 (b) (7)(E)

082 (b) (7)(E)

1811 (b) (7)(E)

(b) (7)(E) 181 (b) (7)(E) (b) (7)(E)

(b) (7)(E) 181 (b) (7)(E) (b) (7)(E)

(b) (7)(E) (b) (7)(E) (b) (7)(E)

(E) (b) (7)(E) (b) (7)(E)

Overtime Expenditures:

Guard Backfill: not authorized at this time

(b) (7)(E) 1811 (b) (7)(E) dusm (b) (7)(E) Total (b) (7)(E)

(082) (b) (7)(E) Dusm (b) (7)(E) Total (b) (7)(E)

(b) (7)(E) (1811) (b) (7)(E) dusm (b) (7)(E)

Travel Expenditures:

Lodging (b) (7)(E) night (b) (7)(E) dusm (b) (7)(E)

MIE (b) (7)(E) day (b) (7)(E) day (b) (7)(E) day (b) (7)(E) dusm (b) (7)(E)

Other expenses:

Hotel Taxes (b) (7)(E) night (b) (7)(E) dusm (b) (7)(E) Total (b) (7)(E)

TOTAL to E/MC (b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)

04/28/2017

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) No  
 Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes  
 Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate	x	Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
	Hourly Rate	x	Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:									
	Daily Rate	x	No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	(b) (7)(E)	=	\$0.00	x	(b) (7)(E)	=	\$0.00
Out-of-District	0	x	No. of Days 0	=	\$0.00	x	No. DUSMs 0	=	\$0.00

19. Approval for guard expense? (check one) No

In-District										
Hourly Rate		x	Detail Hours	=	Subtotal		x	No. Guards		TOTAL
0			0		\$0.00			0		\$0.00
Out-of-District										
Hourly Rate		x	Detail Hours	=	Subtotal		x	No. Guards		TOTAL
0			0		\$0.00			0		\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	Travel Expenditures	Lodging	tax	night	mie	x	da	(b) (7)(E)
	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

TOTAL REQUESTED FUNDS            \$9,148.50  
 TOTAL APPROVED FUNDS            \$9,149.00  
 APPROVAL LEVEL REQUIRED            OST



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

(b) (6), (b) (7)(C)

DATE: 05/01/2017

IR Pending

The supplemental funding request: "5/4 to  
5/7/17 - SCJ" (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F) (St. Louis)" has been  
approved at the level indicated. Any JSD  
authorized overtime funding is valid *only*  
during the time-frame specified above.

(b) (7)(E) 181 (b) (7)(E) 082 (b) (7)(E)

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved (b) (7)(E)  
No guard funding approved

Fiscal Year: 2017

Fund Code (b) (7)(E)

Org Code 2/Org Code 4 (Use these codes for  
overtime/guards in Web TA): (b) (7)(E) **Use  
the District #**

Org Code 2/Org Code 4 (Use these codes for  
E2 travel): (b) (7)(E)

Project Code: (b) (7)(E)

Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor  
that approves the final E2 Travel document  
and/or the webTA document for  
participating DUSMs. The amount of travel,  
overtime, and guard funding (if applicable)  
approved by OSB on the JSD USM-535  
should not be exceeded without prior  
authorization from OSB. To exceed the  
amount approved may place the project  
code in the negative. Please ensure  
adequate cost accountability controls are in  
place that provide direct oversight of your

special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

4. Description:

Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)

f SC, (b) (6), (b) (7)(C), (b) (7)(F) will be coming to St. Louis Mo on May 4th, to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)

-----  
(b) (6), (b) (7)(C) (USMS) (b) (6), (b) (7)(C) @usms.doj.gov>

Fri 4/28/2017 3:01 PM

Approved.

On Apr 28, 2017, at 11:12 AM (b) (6), (b) (7)(C) (USMS) (b) (6), (b) (7)(C) @usms.doj.gov> wrote:  
Chief (b) (6), (b) (7)(C)

I am currently working on my 535 for SCJ (b) (6), (b) (7)(C), (b) (7)(F) in St. Louis starting next Thursday. Just received most of the schedule earlier and more components are being added in (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E)  
[Redacted]

Requesting permission for (b) (7)(E) hour days.

(b) (6), (b) (7)(C) (Acting ACI Region III)  
Senior Inspector  
ISD-OPO-8th Circuit

(b) (7)(E)  
[Redacted]

Des: (b) (6), (b) (7)(C)  
Fax:  
Cell:

-----  
Thursday, May 4, 2017 (b) (7)(E) (b) (7)(E), (b) (7)(E) (b) (7)(E), (b) (7)(E)  
(b) (7)(E) (b) (7)(E)

(b) (7)(E), (b) (7)(F)

(b) (7)(E)

Brief (b) (7)(E)

Detail enroute to airport

Detail arrive at airport

Justice (b) (6), (b) (7)(C), Arrive Lambert St. Louis International MO

(eta) Arrive at (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E)

Friday, May 5, 2017 (b) (7)(E) (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E)

(b) (7)(E), (b) (7)(F)

(b) (7)(E)

Depart (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F)

Depart for (b) (6), (b) (7)(C), (b) (7)(F)

Dinner (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E)

Return to RON from Dinner

(b) (7)(E)

Saturday, May 6, 2017 (b) (7)(E) (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E)

(b) (7)(E), (b) (7)(F)

(b) (7)(E)

Depart for Breakfast

Breakfast (b) (6), (b) (7)(C), (b) (7)(F)

Lunch at (b) (6), (b) (7)(C), (b) (7)(F)

Dinner at (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F)

(b) (7)(E)

Return to RON

(b) (7)(E)

Sunday, May 7, 2017 (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F)

(b) (7)(E)

Depart (b) (6), (b) (7)(C), (b) (7)(F) will accompany

TBD (b) (6), (b) (7)(C) arrives in St. Louis International MO Aircraft: Global Express / (b) (6), (b) (7)(C)

TBD (b) (6), (b) (7)(C) and (b) (6), (b) (7)(C) arrives in Lambert St. Louis International MO

TBD Depart Lambert St. Louis International MO for Montana with (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

(b) (7)(E), (b) (7)(F)

(b) (7)(E)

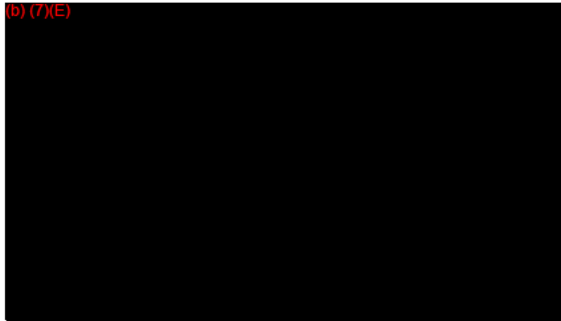
5. No. of Defendants in custody:

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:

No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) No  
No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Sat & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) Yes

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) No

Are these guards being used as backfill? (check one) No

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0		0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0		0	=	\$0.00

14. Will the detail incur other expenses? (check one) Yes

Expense:	(b) (7)(E)
Description:	hotel tax

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: St. Louis, MO  
Reporting Date/Time: 05/04/2017  
(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:

(b) (7)(E)

Special Equipment or Personnel Required:  
[ E/MO is staffing this detail with (b) (7)(E) 1811 and (b) (7)(E) 082 (b) (7)(E)

(b) (7)(E)

Thu May 4  
OT: (b) (7)(E) hour (b) (7)(E)  
1811 (b) (7)(E)  
082 (b) (7)(E)  
(b) (7)(E)  
1811 (b) (7)(E)

Fri May 5:  
(b) (7)(E) hour (b) (7)(E)  
1811 (b) (7)(E)  
082 (b) (7)(E)  
(b) (7)(E)  
1811 (b) (7)(E)

Sat May 6:  
(b) (7)(E) hour day  
1811 (b) (7)(E)  
082 (b) (7)(E)  
(b) (7)(E)  
1811 (b) (7)(E)



Sun May 7

(b) (7)(E) hour day  
181 (b) (7)(E)  
08 (b) (7)(E)  
(b) (7)(E)  
181 (b) (7)(E)

(b) (7)(E) 181 (b) (7)(E) hi (b) (7)(E)  
(b) (7)(E) 181 (b) (7)(E) hi (b) (7)(E)  
(b) (7)(E) hi (b) (7)(E) hi (b) (7)(E)  
(E) hi (b) (7)(E)

Overtime Expenditures:

Guard Backfill: not authorized at this time

(b) (7)(E) (b) (7)(E) dusn (b) (7)(E) Total (b) (7)(E)  
(181 (b) (7)(E) dusn (b) (7)(E) Total (b) (7)(E)  
(082 (b) (7)(E) Dusn (b) (7)(E) Total (b) (7)(E)  
(b) (7)(E) (1811 (b) (7)(E) dusn (b) (7)(E)

Travel Expenditures:

Lodging (b) (7)(E) night (b) (7)(E) dusn (b) (7)(E)  
MIE (b) (7)(E) day (b) (7)(E) day (b) (7)(E) day (b) (7)(E) dusn (b) (7)(E)

Other expenses:

Hotel Taxes (b) (7)(E) night (b) (7)(E) dusn (b) (7)(E) Total (b) (7)(E)

TOTAL to E/MO (b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)

04/28/2017

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) No  
 Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate	x	Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:									
	Daily Rate	x	No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	(b) (7)(E)	=	\$0.00	x	(b) (7)(E)	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) No

In-District										
Hourly Rate		x	Detail Hours	=	Subtotal		x	No. Guards		TOTAL
0			0		\$0.00			0		\$0.00
Out-of-District										
Hourly Rate		x	Detail Hours	=	Subtotal		x	No. Guards		TOTAL
0			0		\$0.00			0		\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	Travel Expenditures	lodging	tax	nigh	mie	da		
	(b) (7)(E)	Travel to W/MO	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	*** 5/2/17 - Additional per diem needed for W/MO DUS due to flooding and highway closure ***							
	(b) (7)(E)	addtl travel to E/MO	(b) (6), (b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

TOTAL REQUESTED FUNDS \$9,148.50  
 TOTAL APPROVED FUNDS \$9,349.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C)

DATE: 05/01/2017

IR Pending

The supplemental funding request: "5/4 to  
5/7/17 - SCJ (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F) (St. Louis)" has been  
approved at the level indicated. Any JSD  
authorized overtime funding is valid *only*  
during the time-frame specified above.

(b) (7)(E) 181 (b) (7)(E) 08 (b) (7)(E)

(b) (7)(E) overtime funding approved

(b) (7)(E) travel funding approved (b) (7)(E)

No guard funding approved

Fiscal Year: 2017

Fund Code (b) (7)(E)

Org Code 2/Org Code 4 (Use these codes for  
overtime/guards in Web TA): (b) (7)(E) (Use  
the District #)

Org Code 2/Org Code 4 (Use these codes for  
E2 travel) (b) (7)(E)

Project Code: (b) (7)(E)

Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor  
that approves the final E2 Travel document  
and/or the webTA document for  
participating DUSMs. The amount of travel,  
overtime, and guard funding (if applicable)  
approved by OSB on the JSD USM-535  
should not be exceeded without prior  
authorization from OSB. To exceed the  
amount approved may place the project  
code in the negative. Please ensure  
adequate cost accountability controls are in  
place that provide direct oversight of your

special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional support documentation)

The United States Supreme Court has requested the U.S. Marshals Service to provide protection for Justice (b) (6), (b) (7)(C), (b) (7)(F). The Justice will be (b) (6), (b) (7)(C), (b) (7)(F).  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment: 0  
No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) 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 Hour: (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) Yes

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

13. Will the detail incur guard expense? (check one) No

Are these guards being used as backfill? (check one) No

In-District	Hourly Rate	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: see below

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Park City  
Reporting Date/Time: 05/13/2017 (mm/dd/yyyy) (hour)

Per Diem Rate: (b) (7)(E)  
Hotel Name: (b) (7)(F)  
Hotel Telephone: (b) (7)(F)

Detail Supervisor: (b) (6), (b) (7)(C)  
Detail Supervisor Phone: (b) (7)(C)

Special Instructions/Other related information:  
[ District Personnel Breakdown:

D/UT - In-District  
(b) (7)(E) 1811 Loca (b) (7)(E)  
D/AZ - Out-of-District  
(b) (7)(E) 1811 (b) (7)(E)  
D/UT - Out-of-District  
(b) (7)(E) 1811 (b) (7)(E)  
OPO - (b) (7)(E)  
(b) (7)(E)

Expenditure Breakdown:

D/UT (b) (7)(E) (Lodging Required)\*\*see below  
Overtime Expenditures:  
1811 (b) (7)(E) h (b) (7)(E) DUSM (b) (7)(E)  
Total OT = (b) (7)(E)  
Travel Expenditures (b) (7)(E) (Park City, UT)  
(b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Other Expenses:  
Hotel Taxes (b) (7)(E)  
Total Travel Expenditures = (b) (7)(E)  
Guard Backfill: 0  
Total to D/UT = (b) (7)(E)

D/AZ (b) (7)(E)  
Overtime Expenditures:  
1811 (b) (7)(E) h (b) (7)(E) DUSM (b) (7)(E)  
Total OT = (b) (7)(E)  
Travel Expenditures (b) (7)(E) (Park City, UT)  
(b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Other Expenses:



Hotel Taxes (b) (7)(E) + Airfare (b) (7)(E) + Airport Parking (b) (7)(E) + bags (b) (7)(E) + E2 (b) (7)(E)  
Total Travel Expenditures = (b) (7)(E)  
Guard Backfill: 0  
Total to D/AZ = (b) (7)(E)

D/NV  
Overtime Expenditures:  
181 (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)  
Total OT = (b) (7)(E)  
Travel Expenditures (b) (7)(E) (Park City, UT)  
(b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Other Expenses:  
Hotel Taxes (b) (7)(E) + Airfare (b) (7)(E) + baggage (b) (7)(E) + Taxi to/from home (b) (7)(E) + E2 fee (b) (7)(E)  
Total Travel Expenditures = (b) (7)(E)  
Guard Backfill: 0  
Total to D/NV = (b) (7)(E)

Detailed Itinerary:

Saturday, May 13 (Travel Comp)  
(b) (7)(E), (b) (7)(F) Detail personnel travel and check into hotel (minus D/UT DUSM (b) (7)(E))  
(b) (7)(E), (b) (7)(F) Sunday, May 14 (b) (7)(E) in (b) (7)(E) OT)  
(b) (7)(E), (b) (7)(F) D/UT DUSM Travel in (travel comp)  
Briefing (b) (7)(E)  
(b) (7)(E)  
Travel to SLC Airport (b) (7)(E)  
(b) (7)(E), (b) (7)(F) SCJ Arrival  
(b) (7)(E), (b) (7)(F) Travel to RON  
Dinner TBD  
Return to RON / Debrief  
(b) (7)(E), (b) (7)(F) Monday, May 15 (b) (7)(E) in (b) (7)(E) OT)\*  
(b) (7)(E), (b) (7)(F) Briefing  
Breakfast (b) (7)(E)  
(b) (7)(E)  
(b) (7)(E), (b) (7)(F) Return to RON

(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
Dinner TBD  
Return to RON / Debrief

Tuesday, May 16 (b) (7)(E) (b) (7)(E) (OT)  
(b) (7)(E), (b) (7)(F) Briefing  
Breakfast (b) (6), (b) (7)(C), (b) (7)(F)  
Travel to (b) (6), (b) (7)(C), (b) (7)(F)  
TBD (b) (6), (b) (7)(C), (b) (7)(F)  
Travel to Dinner  
Dinner  
Travel to RON / Debrief

Wednesday, May 17 (0hrs OT)  
(b) (7)(E), (b) (7)(F) Briefing  
Breakfast (b) (7)(E)  
Travel to SLC airport  
Airport (b) (7)(E) Departure  
Wheels up  
Travel to Park City  
Return Vehicles  
Debrief (b) (7)(E)  
SLC DUST (b) (7)(E) return (b) (7)(E) to district

Thursday, May 18 (0hrs OT)  
Travel to Duty Station

(b) (7)(E)

(b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)

05/02/2017

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) Yes  
Type/Number of Personnel Required:

No. of DUSMs  
(b) (7)(E)

SDUSMs  
0

Admin.  
0

17. Approval for overtime? (check one) Yes  
Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:									
In-District	Daily Rate	x	No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0		(b) (7)(E)		\$0.00		(b) (7)(E)		\$0.00
Out-of-District	Daily Rate	x	No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0		(b) (7)(E)		\$0.00		(b) (7)(E)		\$0.00

19. Approval for guard expense? (check one) No

In-District										
Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0		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:	Description:
(b) (7)(E)	Travel expenses itemized:
(b) (7)(E)	D/UT (b) (7)(E) night (b) (7)(E) day (b) (7)(E)
(b) (7)(E)	Hotel Taxes (b) (7)(E)
(b) (7)(E)	D/AZ (b) (7)(E) night (b) (7)(E) day (b) (7)(E)
(b) (7)(E)	Hotel Taxes (b) (7)(E) Airfare (b) (7)(E) + parking (b) (7)(E) bags (b) (7)(E) E2 (b) (7)(E)
(b) (7)(E)	D/NV (b) (7)(E) night (b) (7)(E) day (b) (7)(E)
(b) (7)(E)	Hotel Taxes (b) (7)(E) Airfare (b) (7)(E) baggage (b) (7)(E) + Taxi (b) (7)(E) + E2 fee (b) (7)(E)
(b) (7)(E)	(b) (7)(E) to D/UT (b) (7)(E)
(b) (7)(E)	(b) (7)(E) to D/AZ (b) (7)(E)
(b) (7)(E)	(b) (7)(E) to D/NV (b) (7)(E)

TOTAL REQUESTED FUNDS \$6,782.02  
 TOTAL APPROVED FUNDS \$6,782.00  
 APPROVAL LEVEL REQUIRED OST