THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: [(b) (6), (b) (7)(C)]   DATE: 05/02/2017
COMMENTS:

IR Pending
The supplemental funding request; **"5/13 to
5/18/17 - SC.** [(b) (6), (b) (7)(C), (b) (7)(F)] **Protection
Detail** [(b) (6), (b) (7)(C), (b) (7)(F)]
Park City, UT" has been approved at the
level indicated. Any JSD authorized
overtime funding is valid *only* during the
time-frame specified above.

D/UT [(b)(7)(E)] 181-[(b) (7)(E)]
[(b) (7)(E)] overtime funding approved
[   ] travel funding approved
No guard funding approved

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

D/NV [(b)(7)(E)] 181-[(b) (7)(E)]
[(b) (7)(E)] overtime funding approved
[(b) (7)(E)] travel funding approved
No guard funding approved

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

Funds control will rest upon the supervisor

that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by 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.
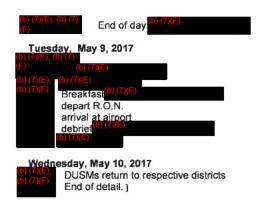
THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

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

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

4. Description:

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

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

[REDACTED (b) (7)(F), (b) (6), (b) (7)(C)] United States Supreme Court Justice [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] will travel to New York City, NY from May 8 – 9, 2017. The Justice will be [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)]
[REDACTED (b) (6), (b) (7)(C), (b) (7)(F)]
[REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] during [REDACTED (b) (6), (b) (7)(C)] visit to New York City, New York.

05-07-17, [REDACTED (b) (7)(E), (b) (7)(F)] (arrival of Out of District Deputies)
05-08-17, [REDACTED]
05-09-17, [REDACTED]
05-10-17, [REDACTED] (departure of Out of District Deputies)

All personnel [REDACTED (b) (7)(E)] except [REDACTED (b) (7)(E)] New Jersey DUSM [REDACTED (b) (7)(E)]
[REDACTED (b) (7)(E)]

Sunday, May 7, 2017
[REDACTED (b) (7)(E), (b) (7)(F)] Deputies travel into NYC [REDACTED (b) (7)(E)] briefing

Monday, May 8, 2017
[REDACTED (b) (7)(E), (b) (7)(F)]
[REDACTED (b) (7)(E), (b) (7)(F)] Detail briefing [REDACTED (b) (7)(E)] and [REDACTED (b) (7)(E)]
[REDACTED (b) (7)(E)]
[REDACTED (b) (7)(E)] arrival at airport [REDACTED (b) (7)(E)]
Depart Airport for Manhattan
Arrival at RON
[REDACTED (b) (7)(E)] (7)(E), (b) (7)(F)]
Depart for at R.O.N.event
Depart for [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)]
Return to RON

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

Tuesday, May 9, 2017
(b) (7)(E), (b) (7)(F)
(b) (7)(E)
(b) (7)(E), (b) (7)(E)
(b) (7)(F) Breakfast (b) (7)(E)
depart R.O.N.
arrival at airport
debrief (b) (7)(E)
(b) (7)(E)

Wednesday, May 10, 2017
(b) (7)(E), (b) (7)(F) DUSMs return to respective districts
End of detail.]

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

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

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

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

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

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense:	(b) (7)(E)
Description:	see section #15, Per diem, airfare, approved hotel taxes, taxi fares, etc

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York City**
Reporting Date/Time: **05/07/2017**
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

[Districts
D/NJ [REDACTED (b) (7)(E)] DUSM [REDACTED] hou[REDACTED] Total projected OT)
D/CT [REDACTED] DUSM [REDACTED] hou[REDACTED] Total projected OT)
N/IN [REDACTED] DUSM [REDACTED] hou[REDACTED] Total projected OT)
W/NY [REDACTED] DUSM [REDACTED] hou[REDACTED] Total projected OT)
S/IN [REDACTED] DUSM [REDACTED] hou[REDACTED] Total projected OT)

D/NJ: 181 [REDACTED (b) (7)(E)] h[REDACTED] OT [REDACTED] (Sunday)
D/CT: 181 [REDACTED (b) (7)(E)] h[REDACTED] h[REDACTED] Sun brief[REDACTED] h[REDACTED] Mon)
N/IN: 181 [REDACTED (b) (7)(E)] h[REDACTED] h[REDACTED] Sun brief[REDACTED] h[REDACTED] Mon)
W/NY: 181 [REDACTED (b) (7)(E)] h[REDACTED] h[REDACTED] Sun brief[REDACTED] h[REDACTED] Mon)
S/IN: 082 [REDACTED (b) (7)(E)] h[REDACTED] hrs trave[REDACTED] h[REDACTED] brief Sun[REDACTED] h[REDACTED] Mon[REDACTED] h[REDACTED] Tue[REDACTED] h[REDACTED] travel Wed)

Per Diem rate =
Lodging: [REDACTED (b) (7)(E)]
M&IE: [REDACTED (b) (7)(E)] (each DUSM)
Parking [REDACTED] /daily, taxes [REDACTED] daily [REDACTED] total)

S/IN: 5/7 – 5/10 [REDACTED] DUSM [REDACTED (b) (7)(E)]
Per diem: [REDACTED (b) (7)(E)]
Airfare [REDACTED (b) (7)(E)]
Misc: [REDACTED]
Misc [REDACTED (b) (7)(E)] taxi, [REDACTED] taxes [REDACTED] bags [REDACTED] parking in S/IN)
Total travel for S/IN [REDACTED]

N/IN: 5/7 – 5/10 [REDACTED] DUSM [REDACTED (b) (7)]
Per diem: [REDACTED (b) (7)(E)]
Airfare [REDACTED (b) (7)]
Misc: [REDACTED (b) (7)(E)] tax[REDACTED] taxes [REDACTED] bags)
Total travel for N/IN [REDACTED (b) (7)(E)]

W/NY   5/7 – 5/10 [REDACTED (b)(7)(E)] DUSM [REDACTED (b)(7)(E)]
Per diem: [REDACTED (b)(7)(E)]
Parking: [REDACTED (b)(7)(E)]
Misc: [REDACTED (b)(7)(E)] taxi [REDACTED (b)(7)] taxes)
Total travel for W/NY [REDACTED (b)(7)(E)]

D/CT   5/7 – 5/1 [REDACTED (b)(7)(E)] DUSM [REDACTED (b)(7)(E)]
Per diem: [REDACTED (b)(7)(E)]
Parking: [REDACTED]
Misc: [REDACTED (b)(7)(E)] taxi [REDACTED (b)(7)] taxes)
Total travel for D/CT [REDACTED (b)(7)(E)]

D/NJ   5/7 – 5/10 [REDACTED (b)(7)(E)] DUSM [REDACTED (b)(7)(E)]
Per diem [REDACTED (b)(7)(E)]
Parking [REDACTED]
Misc: [REDACTED] taxi [REDACTED (b)(7)(E)] taxes)
Total travel for D/NJ: [REDACTED (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:
[REDACTED (b)(7)(E)]

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

[REDACTED (b)(6), (b)(7)(C)]   05/04/2017
_____   _____
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   SDUSMs   Admin.
                                                  [REDACTED (b)(7)(E)]

17. Approval for overtime? (check one) Yes

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

THIS ASSIGNMENT IS: APPROVED ▓(b) (6), (b) (7)(C)▓

APPROVED/DISAPPROVED BY:

COMMENTS: **DATE:**   05/04/2017

IR Pending

The supplemental funding request: **"5/7 to 5/10/17 - Justice** ▓(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.

D/CT ▓(b) (7)(E)▓ 181▓(b) (7)(E)▓

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

▓(b) (7)(E)▓ travel funding approved ▓(b) (7)(E)▓

No guard funding approved

N/IN ▓(b) (7)(E)▓ 181▓(b) (7)(E)▓

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

▓(b) (7)(E)▓ travel funding approved ▓(b) (7)(E)▓

No guard funding approved

S/IN ▓(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

D/NJ ▓(b) (7)(E)▓ 181▓(b) (7)(E)▓

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

▓(b) (7)(E)▓ travel funding approved ▓(b) (7)(E)▓

No guard funding approved

W/NY ▓(b) (7)(E)▓ 181▓(b) (7)(E)▓

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

▓(b) (7)(E)▓ travel funding approved ▓(b) (7)(E)▓

No guard funding approved

Fiscal Year: **2017**

Fund Code ▓(b) (7)(E)▓

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

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

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

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

4. Description:

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

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

[SCJ ▉**(b) (6), (b) (7)(C), (b) (7)(E)**▉ at Denver International Airport. Transport to ▉**(b) (6), (b) (7)(C), (b) (7)(F)**▉ in Boulder, CO.

D/CO ▉**(b) (7)(E)**▉ personnel.]

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

6. Reported Threats: ▉**(b) (7)(E)**▉

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

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

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense: $0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Denver/D/CO**
Reporting Date/Time: **05/11/2017**
(mm/dd/yyyy)

(b) (7)(E)

(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[OT and Itinerary
Thursday, May 11, 2017 (b)(7)(E) (b)(7) hour (OT)
(b) (7)(E), (b) (7)(F)   Personnel on duty in-district
(b) (7)(E), (b) (7)(F)   Briefing and travel to Denver International Airport
Pick up SC, (b) (6), (b)(7)(C) (b) and transport to (b) (6), (b) (7)(C), (b) (7)(F) in Boulder, CO.
(b) (7)(E), (b) (7)(F)   -Debrief and return to USCH-Denver, CO.

Total to D/CO = (b) (7)(E)
Special Equipment or Personnel Required:
[Reporting instructions will be emailed.]

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

(b) (6), (b) (7)(C)   05/08/2017

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

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

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense: $0.00
Description:

TOTAL REQUESTED FUNDS $360.00

TOTAL APPROVED FUNDS $360.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 05/09/2017
COMMENTS:

IR Pending
The supplemental funding request; **"5/11/17**
- SC (b) (6), (b) (7) (b) (7)(E) **@ Denver**
(C), (b) (7)(F)
International Airpor (b) (7)(E) has been
approved at the level indicated. Any JSD
authorized overtime funding is valid *only*
during the time-frame specified above.

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

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

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

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

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

4. Description:

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

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

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

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

Justice (7)(F) will be traveling from Washington, DC to New York City on May 11 through May 13, 2017. The Justice is scheduled to (b) (6), (b) (7)(C), (b) (7)(F)

Wednesday, May 10, 2017 (NJ DUSM travels in from Trenton)

Thursday May 11, 2017 (b) (7)(E) OT (b) (7)(E) hour (b) (7)(E) hour day

(b) (7)(E) Briefing and (b) (7)(C-)
(b) (7)(F) DUSMs Depart to (b) arrival location
DUSMs on Post (b) (6), (b) (7)
(b) Arrival
Arrive to RON
Depart for dinner with (b) (6), (b) (7)(C), (b) (7)(F)
Depart for RON
Arrive RON/EOT

Friday May 12, 2017 (b) (7)(E) OT (b) (7)(E) hour (b) (7)(E) hour day)
(b) (7)(E), (b) (7)(F) DUSMs on Post
Depart RON
(b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (7)(F)
Arrive Lunch meeting
Arrive RON
Depart for (b) (6), (b) (7)(C), (b) (7)(F)
Arrive RON/EOT

Saturday May 13, 2017 (OT (b) (7)(E) hour (b) (7)(E) OT (b) (7)(E) hour day
(b) (7)(E), (b) (7)(F) DUSMs on Post
Depart for breakfast
Arrive RON
Depart for (b) (6), (b) (7)(C), (b) (7)(F)
Evening event begins

(b) (7) (E), (b) (7)(F) **(b) (6),** Depart for Airport
departs NYC
Debrief/DUSMs Return JSD equipment EOT

(b) (7) Sunday, May 14, 2017 (Trenton DUSM travel home, comp time).

NOTE - ON 5/8/17 SIIC notified OSB that D/CT would NOT be supporting this detail.]

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

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

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

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

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

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
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:	Please read section 15

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Sothern District of New York**
Reporting Date/Time: **05/11/2017**
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[SC [REDACTED (b) (6), (b) (7)(C)] 05/11-05/13
[REDACTED (b) (7)(F)]

D/NJ [REDACTED] DUSM [REDACTED] h [REDACTED] OT)
D/CT [REDACTED] DUSM [REDACTED] h [REDACTED] OT)

Per Diem rate=
Lodging [REDACTED (b) (7)(E)]
M&IE [REDACTED (b) (7)(E)]
[REDACTED (b) (7)(E)] (each DUSM)
Additional Expenses:
[REDACTED (b) (7)(E)] parking per day [REDACTED (b) (7)(E)] each DUSM)
Total travel per DUSM [REDACTED]

D/NJ (Trenton) 05/10-05/14 [REDACTED] DUSM [REDACTED]
Per Diem [REDACTED (b) (7)(E)]
Parking [REDACTED (b) (7)(E)]
Total travel for D/NJ [REDACTED (b) (7)(E)]

D/CT 05/10-05/14 [REDACTED] DUSM [REDACTED]
Per Diem [REDACTED (b) (7)(E)]
Parking [REDACTED (b) (7)(E)]
Total Travel for D/CT [REDACTED (b) (7)(E)]

TOTAL for [REDACTED] DUSM traveling = [REDACTED (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.

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

Special Equipment or Personnel Required:
[REDACTED (b) (7)(E)]

2018USMS32620003096

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

(b) (6), (b) (7)(C)   05/06/2017

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	SDUSMs	Admin.
(b) (7)(E)	0	0

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense: (b) (7)(E)
Description:
Per Diem rate=
Lodging (b) (7)(E)
M&IE (b) (7)(E)
(b) (7)(E) each DUSM)
Additional Expenses:
(b) (7)(E) parking per day (b) (7)(E) each DUSM)
Total travel per DUSM (b) (7)(E)
(b) (7)(E) travel to D/NJ (b) (7)(E) out of Trenton)

TOTAL REQUESTED FUNDS	$8,523.00
TOTAL APPROVED FUNDS	$3,411.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 05/09/2017
COMMENTS:

IR Pending
The supplemental funding request; **"5/11 to 5/14/17 - SC** (b) (6), (b) (7)(C), (b) (7)(E) **in NYC"** has been approved at t (7)(E) el indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

D/N (b) (7)(E) 181 (b) (7)(E)
(b) (7)(E) overtime funding approved
travel funding approved *(Trenton DUSM traveling in on 5/10)*
(b) (7)
No guard funding approved

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

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

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

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

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

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

4. Description:

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

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

[Justice ▓(b) (6), (b) (7)(C), (b)▓ has requested USMS JSD/OPO support related to ▓(b)(6), (b)(7)(C),(b)▓ airport travel plans scheduled for Saturday May 13 and Monday May 15, 2017.

Saturday, May 13, 2017 (LEAP)
▓(b) (7)(E), (b) (7)(F)▓ Detail staffing report to JSD for Security Brief ▓b) (7)(E)▓
▓b) (7)(E)▓
Transport to ▓(b) (6), (b) (7)(C), (b) (7)(F)▓
▓) (7)(E)▓
Debrief/EOT

Monday, May 15, 2017 ▓(b) (7)(E), (b) (7)(F)▓ ▓(b) (7)(E), (b) (7)(F)▓
▓(b) (7)(E), (b) (7)(F)▓ Detail Security Brief ▓b) (6), (b) (7)(C), (b) (7)(E), (b)(7)(E)▓
Transport to BOS
▓b) (7)(E)▓
Confirm wheels up
▓b) (7)(E)▓ Debrief
DUSM report to D/MA
EOT]

---

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

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

7. Has the Operational Plan been submitted?   No

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment [(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: Mon.-Fri.

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

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

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

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

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

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

Expense:	$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b) (7)(E)   Per Diem Rate:
Reporting Date/Time: 05/13/2017   Hotel Name:
                              (mm/dd/yyyy)   (hour)   Hotel Telephone:

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

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

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

Staffing from the Host Distict has been provided. They are needed in Distict upon the completion of the assignment due to Distrcit operational needs.

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

]

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

05/11/2017

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

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

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

Overtime Estimate Computation:

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

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

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

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

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

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

Expense:	$0.00
Description:	

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

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C) ▮▮▮▮▮▮▮▮▮▮▮▮   DATE: 05/11/2017
COMMENTS:

IR Pending
The supplemental funding request; **"5/13 &
5/15/17- SCJ**(b) (6), (b)(7)(C), (b)▮**Protection Detail,
Boston, MA"** has been approved at the
level indicated. Any JSD authorized
overtime funding is valid *only* during the
time-frame specified above.

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

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

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

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

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

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

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

4. Description:

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

    Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*
    [Retired Associate United States Supreme Court Justice John Paul Stevens will be traveling from Fort Lauderdale, Florida on May 16, 2017 to Washington, DC and returning to Fort Lauderdale on May 19, 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: Mon.-Fri.

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

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

In-District

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

Out-of-District

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

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

Expense:	$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Fort Lauderdale, FL**   Per Diem Rate:
Reporting Date/Time: **05/19/2017**   Hotel Name:
                              (mm/dd/yyyy)   (hour)   Hotel Telephone:

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

Special Instructions/Other related information:
[05/19

(b) (7)(E), (b) (7)   Briefing USMS Fort Lauderdale Office and (b) (7)(E)
(F)
        (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)   05/12/2017

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

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

17. Approval for overtime? (check one) Yes

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense: $0.00
Description:

TOTAL REQUESTED FUNDS $405.00

TOTAL APPROVED FUNDS $405.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 05/12/2017
COMMENTS:

IR Pending
The supplemental funding request; **"5/16 &
5/19/17 - Retired Supreme Court Justice
John Paul Stevens Airport Assist, 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 (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: **DATE:**
COMMENTS:

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

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

4. Description:

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

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

[On Tuesday, May 23rd, Justice ██████████ will be traveling from Cambridge, MA to New Haven, CT. Once in New Haven, Justice ██ the Justice will be ██ On Wednesday, May 24th, Justice ████████will depart New Haven by train to Union Station in DC.

Itinerary:

Tuesday - May 23rd

D/MA DUSM ██ and SI ██████████
██████ Briefing
████ at ████████████
Depart for New Haven, CT
Arrive in New Havent, CT
Depart New Haven, CT
Arrive in D/MA and End of Tour

D/CT and SI ██████████
██████ Briefing
████
██████ ████████████
Meet with ██████████
Depart for Dinner event
Dinner Event Concludes
Drive Justice to ██████████
Arrive at ██████████and End of Tour

Wednesday - May 24th

D/CT and SI ██████████
██████ Begin Tour
Pick Justice up and drive to the train station
Train Departs with Justice

(b) (7)(E), (b) (7)(F) Debrief and End of Detail]

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

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

(b) (7)(E)

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

8. Host/Trial District Information:
   No. of District DUSMs on Special Assignment: (b) (7)(E) (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   SDUSMs   Admin.
                                         (b) (7)(E)   **0**   **0**

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

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

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No.
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**

Per Diem Estimate Computation:

	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						No. Guards		No. Days
Hourly Rate		Detail Hours		Subtotal				
0	x	0	=	$0.00	x	0	x	0
Out-of-District						No. Guards		No. Days
Hourly Rate		Detail Hours		Subtotal				
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 Haven, CT D/CT**

Reporting Date/Time:

Per Diem Rate:
Hotel Name:
Hotel Telephone:

(mm/dd/yyyy)　　　　　　　　　　　　(hour)

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:

On Site Protection Detail:
(b) (7)(E) DUSM **(b)(7)(E)** from the D/CT (Host)

Transportation Detail:
(b)(7)(E) DUSM **(b)(7)(E)** from the D/MA

In Box 11:
In District 1811 refers to the **(b)(7)(E)** DUSM **(b)(7)(E)** from the D/CT
Out of District 1811 refers to the **(b)(7)(E)** DUSM **(b)(7** from the D/MA

Overtime not used will not be claimed

S█████ **(b) (6), (b) (7)(C)** will be in charge of the detail transporting the Justice from D/MA to the D/CT. S█████ **(b) (6), (b) (7)(C)** will be in charge of the main detail in the D/CT. Both staffing from the districts in which tehy originated thereby saving the USMS considerable money while enhancing the quality of the protection provided.

When the transportation detail arrives in D/CT, S█████ **(b) (6), (b) (7)(C)** will release █████ **(b) (7)(E)** back to D/MA based off operational needs of the onsite detail. Once released, the assets from the D/CT.

(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)**　　　　　05/17/2017

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**   A

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

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

Overtime Estimate Computation:

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

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

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: 05/18/2017

The supplemental funding request; **"05/23-24/17 –SCJ**(b) (6), (b) (7)(C), (b) (7)(F) **Protection Detail, New Haven, CT"** has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

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

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: DATE:
COMMENTS:

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

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

4. Description:

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

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

⬛ Supreme Court Justice ⬛ has requested USMS assistance during ⬛ stay in the New York City area. The Justice ⬛ The Justice has secured lodging at ⬛

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

Itinerary is as follows:

Thursday - 05/25/2017 - ⬛ - ⬛ hour day ⬛ hou⬛ OT)

⬛ DUSMs report to Districts
Briefing ⬛ Equipment
Depart to Penn Station
Arrive Penn Station
Depart to RON
Arrive RON/EOT

Friday - 05/26/2017 - ⬛ hour day ⬛ OT)

⬛ DUSMs on Post
Depart to meeting
Depart to lunch
Depart to ⬛
Depart to Dinner
Arrive at dinner venue
Depart to RON/EOT
EOT

Saturday - 05/27/2017 - ⬛ - ⬛ hour day ⬛ hou⬛ OT)

⬛ DUSMs on Post
Depart for ⬛
Depart to RON

[REDACTED] Arrive RON/EOT

Sunday - 05/28/2017

** USMS NOT requested at this time **

Monday - 05/27/2017 - [REDACTED] hour day [REDACTED] hr OT) [REDACTED] H[REDACTED] OT)

[REDACTED] DUSMs on Post
Depart to meeting
Depart to lunch
Arrive RON
Depart to Penn Station
Arrive [REDACTED] De/Brief EOT]

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

6. Reported Threats: [REDACTED]

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

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

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

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

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

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

Overtime Estimate Computation:

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

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

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

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

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

In-District

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

Out-of-District

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

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

Expense: **$0.00**
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York , NY. Southern District**   (b) (7)(E) [redacted]   Per Diem Rate:
Reporting Date/Time: **05/25/2017**   Hotel Name:
(mm/dd/yyyy)   (hour)   Hotel Telephone:

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

Special Instructions/Other related information:
[Host District - SDNY - Will support with (b)(7)(E) DUSM (b)(7)(E) 1811 (b)(7)(E) DUSM 082

Out of District - D/NJ - Will support with (b)(7)(E) DUSM (b)(7)(E) 1811. Due to proximity of Detail operations, no Lodging or Per Diem is requested at this time.

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

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

Special Equipment or Personnel Required:
(b) (7)(E) [redacted]

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

(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]

_____   **05/19/2017**
Signature of U.S. Marshal, Chief Deputy or designee   Date

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

Type/Number of Personnel Required: No. of DUSMs   SDUSMs   A
(b) (7)(E) [redacted]   **0**

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

	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	=

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 $4,500.00

TOTAL APPROVED FUNDS $4,444.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
[(b) (6), (b) (7)(C)] ███████████ 　　　　　　　DATE:　05/19/2017

The supplemental funding request; **"05/25-29/17 –SC.** [(b) (6), (b) (7)(C), (b)(7)(F)] **Protection Detail, NYC, NY"** has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

S/NY █ 181█ ██████ 082 ██
██████ overtime funding approved
No travel funding approved
No guard funding approved

D/NJ █ 181 █
██████ overtime funding approved
No travel funding approved
No guard funding approved

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

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

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

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

4. Description:

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

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

[Justice ████ (b)(6), (b)(7)(C), (b)(7)(F) has requested USMS JSD/OPO support related to ████ (b)(6), (b)(7)(C), (b)(7)(F) travel plans on May 25, 2017.

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

Thursday - May 25, 2017 ██(b)(7)(E) Hr (b)(7)(E) OT)
(b)(7)(E), (b)(7)(F) DUSMs report to District
Detail staffing report to JSD for Security Brief

b)(7)(E)

b)(7)(E)

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

Debrief
EOT]

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

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

(b)(7)(E)

7. Has the Operational Plan been submitted?

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

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

No. of DUSMs   SDUSMs   Admin.

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

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

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

Overtime Estimate Computation:

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

Per Diem Estimate Computation:

	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)
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: **05/25/2017**

(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:

[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)
██

(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) ███████   **05/19/2017**

_____   _____
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   A

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)

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)

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	$360.00
TOTAL APPROVED FUNDS	$360.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: **APPROVED**
APPROVED/DISAPPROVED BY: ■■■(b) (6), (b) (7)(C)■■■   **DATE:**   **05/22/2017**
COMMENTS: pending intel product

The supplemental funding request; **"01/22-24/17 –SCJ**■(b) (6), (b) (7)(C), (b) (7)(F)■**Protection Detail, Phoenix, AZ"** 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 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: **DATE:**
COMMENTS:

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

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

4. Description:

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

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

(b) (6), (b) (7)(C), United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to Fort Lauderdale, Florida on June 1, 2017 (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) to The Justice will (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F) During SCJ (b) (6), (b) (7) visit,

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

mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice (b) (6), (b) (7)(C), (b) (7)(F) during (b) (6), (b) (7)(C), (b) (7)(F)

visit to Fort Lauderdale, Florida.]

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

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

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

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

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

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

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

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

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	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		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:	**Please see attached District Expense Breakdown**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Fort Lauderdale, FL**
Reporting Date/Time: **06/01/2017**
                            (mm/dd/yyyy)   ██ (b) (7)(E) ██ (hour)

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

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

Special Instructions/Other related information:
[May 31, 2017
Travel to Detail – No Overtime

June 1, 2017
██ (b) (7)(E) ██ Hou ██ OT ██ (b) (7)(E) ██
██ (b) (7)(E), (b) (7)(F) ██ ██ (b) (7)(E) ██ Meet at USMS Office and conduct briefing

Travel to Ft Lauderdale Airport and await arrival of Justice
Travel from Ft Lauderdale Airport to ██ (b) (6), (b) (7)(C), (b) (7)(F) ██
Transport Justice to Dinner at ██ (b) (6), (b) (7)(C), (b) (7)(F) ██
Debrief

June 2, 2017
No Overtime
██ (b) (7)(E), (b) (7)(F) ██ Meet at USMS Office and conduct briefing
Travel to ██ (b) (6), (b) (7)(C), (b) (7)(F) ██ and pick up Justice
Transport Justice to Lunch a ██ (b) (6), (b) (7)(C), (b) (7)(F) ██
Transport Justice to various locations ██ (b) (6), (b) (7)(C), (b) (7)(F) ██
Debrief

June 3, 2017
██ (b) (7)(E) ██ hou ██ OT
██ (b) (7)(E), (b) (7)(F) ██ Meet at USMS Office and conduct briefing
██ (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E) ██
Transport Justice to ██ (b) (6), (b) (7)(C), (b) (7)(F) ██
Transport Justice from ██ (b) (6), (b) (7)(C), (b) (7)(F) ██ to ██ (b) (6), (b) (7)(C), (b) (7)(F) ██
Debrief

June 4, 2017
██ (b) (7)(E) ██ hou ██ OT
██ (b) (7)(E), (b) (7)(F) ██ Meet at USMS Office and conduct briefing
Travel to ██ (b) (6), (b) (7)(C), (b) (7)(F) ██ for pick up
Travel from ██ (b) (6), (b) (7)(C), (b) (7)(F) ██ to Ft Lauderdale Airport

(b) (7)(E), (b) (7)(F) ███ Await departure of Justice from Ft Lauderdale
Return to USMS Office and Debrief - Detail Ends

All overtime figured as follows:

Wed	May 31	(b) (7)(E), (b) (7)(F)	8REG (b)(7)(E) LEAP	Travel
Thu	Jun 1		8REG (b)(7)(E) LEAP (b)(7) OT
Fri	Jun	(b) (7)(E), (b) (7)(F)	8REG (E) LEAP (E)
Sat	Jun 3	███	███ OT
Sun	Jun 4		███ OT
Mon	Jun 5		8REG (b)(7)(E) LEAP Travel]

Special Equipment or Personnel Required:

(b) (7)(E)

Fort Lauderdale, FL GSA PER DIEM RATES:
Lodging (b) (7)(E) per night
MIE: (b) (7)(E)

(b) (7)(E) to **M/NC** (b) (7)(E)
Airfare (b) (7)(E)
Baggage (b) (7)(E) roundtrip
Taxi (b) (7)(E) (To and from Hotel)
Lodging (b) (7)(E) night (b) (7)(E)
Per Diem (b) (7)(E) day (b) (7)(E) day (b) (7)(E)
Hotel Parking (b) (7)(E) per day (b) day (b) (7)(E)
(7)(E)

(b) (7)(E) to **E/NC** (b) (7)(E)
Airfare (b) (7)(E)
Baggage (b) (7)(E) roundtrip
Airport Parking (b) (7)(E)
Taxi (b) (7)(E) (To and from Hotel)
Lodging (b) (7)(E) night (b) (7)(E)
Per Diem (b) (7)(E) day (b) (7)(E) day (b) (7)(E)
Hotel Parking (b) (7)(E) per day (b) day (b) (7)
(7) (E)
(E)

(b) (7)(E) to **E/PA** (b) (7)(E)
Airfare (b) (7)(E)
Baggage (b) (7)(E) roundtrip
Airport Parking (b) (7)(E)
Taxi (b) (7)(E) (To and from Hotel)
Lodging (b) (7)(E) night (b) (7)(E)
Per Diem (b) (7)(E) day (b) (7)(E) day (b) (7)(E)

(b) (7)(E) to **N/GA** (b) (7)(E)
Airfare (b) (7)(E)
Baggage (b) (7)(E) roundtrip
Airport Parking (b) (7)(E)
Taxi (b) (7)(E) (To and from Hotel)

Lodging (b) (7)(E) night (b) (7)(E)
Per Diem (b) (7)(E) day (b) (7)(E) day (b) (7)(E)

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

(b) (6), (b) (7)(C)   05/25/2017

_____   _____
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   SDUSMs   Admin.
                                            (b) (7)(E)

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

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense:
Description:

(b) (7)(E)

TRAVEL EXPENSES:
(b) (7)(E) to M/N (b) (7)(E)
to E/N
to E/PA
to N/GA

TOTAL REQUESTED FUNDS	$9,622.00
TOTAL APPROVED FUNDS	$9,622.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: [(b) (6), (b) (7)(C)]   DATE: 05/26/2017
COMMENTS:
                             IR Pending

The supplemental funding request; **"6/1 to
6/4/17 - SCJ** [(b) (6), (b) (7)(C), (b) (7)(F)] **Fort
Lauderdale, FL"** has been approved at the
level indicated. Any JSD authorized
overtime funding is valid *only* during the
time-frame specified above.

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

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

E/PA [(b) (7)(E)] 181 [(b) (7)(E)]
[(b) (7)(E)] overtime funding approved
[(b) (7)(E)] travel funding approved
No guard funding approved

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

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

E2 travel): (b) (7)(E)
Project Code (b) (7)(E)
Special Assignment Number (b) (7)(E)

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

2018USMS32620003146

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

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

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

[The United States Supreme Court has requested the U.S. Marshals Service to provide protection fo ▮(C), (b) (7)(F)▮ Justice ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ The Justice has requested to/from airport assistance only. Travel dates are May 26 and 29   ]

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

6. Reported Threats: ▮(b) (7)(E)▮

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

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

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense: $0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Denver, CO**
Reporting Date/Time: **05/26/2017**
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

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

D/CO – In--District
[REDACTED (b) (7)(E)] 181 [REDACTED (b) (7)(E)]

Expenditure Breakdown:

D/CO [REDACTED (b) (7)(E)]
Overtime Expenditures: (Holiday Worked)
1811 [REDACTED (b)(7)] h [REDACTED (b) (7)(E)] DUSM [REDACTED (b) (7)(E)]
Total OT = [REDACTED (b) (7)(E)]
Travel Expenditures [REDACTED (b) (7)(E)] (Denver, CO)
    $0
Other Expenses:
    $0
Total Travel Expenditures = $0
Guard Backfill: 0
Total to D/CO = [REDACTED (b) (7)(E)]

Detailed Itinerary:

Friday, May 26 (LEAP)
SCJ Schedule is within administrative work week

Monday, May 29 [REDACTED (b)(7)(E)] h [REDACTED (b)(7)(E)] (Holiday Worked)
[REDACTED (b) (7)(E), (b) (7)(F)]   Travel to RON
    Travel to DEN Airport
    Airport / Standby for Flight
    Wait Wheels up
[REDACTED (b) (7)(E)]

Special Equipment or Personnel Required:

[ ]

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

05/26/2017

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense:	$0.00
Description:	

TOTAL REQUESTED FUNDS	$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: 05/26/2017

IR Pending
The supplemental funding request; **"5/26 to 5/29/17 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail (Denver)"** has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

D/CO (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: **DATE:**
COMMENTS:

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

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

4. Description:

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

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint d̶̶̶̶̶̶ ▇(b) (6), (b) (7)(C), (b)▇ n)*
On Friday, June 2nd, Justice ▇(b) (7)(E)▇ 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 Justice is scheduled at this time to arrive by commercial air carrier in Logan Airport and depart by the same means. The Justice has indicated that ▇(b) (6),▇ intends to come into Boston on Friday and depart Saturday ▇(b) (6), (b) (7)(C), (b) (7)(F)▇ If those plans change an amendment to the itinerary will be filed.

Itinerary:
Thursday, June 1st
Travel Day ▇(b) (7)(E)▇
▇(b) (7)(E), (b) (7)(F)▇ Begin Tour and Travel
End Regular Tour
Briefing ▇(b) (7)(E)▇
End of Tour

Friday, June 2nd
▇(b) (7)(E), (b) (7)(F)▇ Briefing
Depart Briefing for ▇(b) (7)(E)▇
Pick up Justice at Airport
Deliver Justice to RON
Depart RON for Dinner Event
Dinner Event concludes and drive Justice to RON
Arrive at RON
Debrief and EOT

▇(b) (7)(E)▇
▇(b) (7)(E), (b) (7)(F)▇

Saturday, June 3rd
▇(b) (7)(E), (b) (7)(F)▇ Begin Tour and Briefing
Depart RON for Breakfast
Arrive at Breakfast and ▇(b) (6), (b) (7)(C), (b) (7)(F)▇
Depart Event for Logan
Arrive at Logan

(b) (7)(E), (b) (7)(F) Flight Departs
Debrief and End of Detail

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

Sunday, June 4th (Travel for W/NY)

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

This time must be taken as travel comp earned per POCB]

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

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

7. Has the Operational Plan been submitted?   No

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

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

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

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

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

Expense:	(b) (7)(E)				
Description:	Airfare (W/NY) (b) (7)(E)	Baggage (W/NY) (b) (7)(E)	Taxi (W/NY) (b) (7)(E)	Parking (W/NY) (b) (7)(E)	Lodging (W/NY) (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

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

Reporting Date/Time: **06/01/2017**

(mm/dd/yyyy)   (hour)

Per Diem Rate [(b) (7)(E)]

Hotel Name: [(b) (7)(E), (b) (7)(F)]

Hotel Telephone: [redacted]

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

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

Special Instructions/Other related information:

t Staffing:

[(b) (7)(E)] [black redaction]

D/MA (Host [(b) (7)] DUSM [(b) (7)(E)]

W/NY [(b) (7)] DUSM [(b) (7)(E)]

[(b) (7)(E)]

D/MA [(b) (7)(E)] DUSM [(b) (7)(E)] (Host)

In Box 11:

In District 1811 refers to the [(b) (7)(E)] DUSM [(b) (7)] from D/MA [(b) (7)(E)]

Out of District 1811 refers to the [(b) (7)(E)] DUSM [(b) (7)] from W/NY and [(b) (7)(E)] DUSM [(b) (7)] from D/MA who are [(b) (7)(E)]

In Box 12:

Out of District refers to the [(b) (7)(E)] DUSM [(b) (7)(E)] from the W/NY

To save costs while maintaining efficiency [(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)]

[(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)] [black redaction]

To further save costs while increasing performance [(b) (7)(E)] Senior Inspector [(b) (7)] are being utlized. This will allow the Detail to [(b) (7)(E)]

[(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)] [black redaction]

S [(b) (6), (b) (7)(C)] was able to use [(b) (6), (b)] relationship with the host district to secure staffing in the amount of [(b) (7)(E)] local DUSM [(b) (7)(E)] kept the costs of both details down while at the same time signifigantly increasing the operational effectiveness.

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)] [black redaction]

Breakdown:

The W/NY has assigned ██ (b) (7)(E) 1811 DUSM ██ (b) (7)(E) ██ assigned to ██ (b) (7)(E) ██

Airfare ██ (b) (7)(E)

Baggage ██ (b) (7)(E)

Cab ██ (b) (7)(E)

Parking ██ (b) (7)(E)

Costs are:

Per diem:

██ (b) (7)(E) ██ DUSM ██ (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) ██

The D/MA will assign ██ (b) (7)(E) ██ 1811 DUSM ██ (b) (7)(E) ██ will be assigned to ██ (b) (7)(E) ██ and ██ (b) (7)(E) ██ will be assigned to ██ (b) (7)(E) ██

██ (b) (7)(E) ██

OT:

██ (b) (7)(E) ██ hr ██ (b) (7)(E) ██ DUSM ██ (b) (7)(E) ██

Total ██ (b) (7)(E) ██

██ (b) (7)(E) ██

OT:

██ (b) (7)(E) ██ hr ██ (b) (7)(E) ██ DUSM ██ (b) (7)(E) ██

Total for D/MA:

██ (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.

05/26/2017

_____   _____
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	SDUSMs		Admin.
(b) (7)(E)	0		0

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense:
Description: (b)(7)(E) (b)(7) lodging (F) nigh (b)(7)(E) mie (b)(7)(E) per diem (b)(7)(E) airfare (b)(7) bags (b)(7) taxi (b)(7)(E) parking (b)(7)(E) addtl travel (b)(7)(E) DUSM (b)(7)

(b)(7)(E) travel to W/NY (b)(7)(E) DUSM (b)(7)(E)

TOTAL REQUESTED FUNDS	$6,873.92
TOTAL APPROVED FUNDS	$7,414.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b) (6), (b) (7)(C)   DATE: 05/26/2017

IR pending
The supplemental funding request; "6/1 to
6/4/17 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Protection
Detail, Cambridge, 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

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

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

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

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

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

4. Description:

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

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

[SC.██████ has requested USMS JSD/OPO support related to ████████████████ June 2-4, 2017. Justice ██████████████

████████████

Thursday, June 1, 2017
D/VT SDUSM travel to Boston

Friday, June 2, 2017 ██ hr █OT)
Detail Security Brief
██ (b) (7)(E)
██ (b) (7)(E)
██ (b) (7)(E)
Transport to ████████
Transport to Venue
████████████████████
Transport to ████ debrief/EOT.

Saturday, June 3, 2017 ██ h █OT)
Detail Security Brief
Transport to ████████████
Escort Justice ████████████ throught the day. Schedule attached below.

Sunday, June 4, 2017 ██ h █OT)
Detail Security Brief
Transport to Brunch Venue
████████████████
Transport to ████████
████████████
Transport to BOS

[REDACTED] confirm wheels up.
[REDACTED] debreif/EOT

Monday, June 5, 2017
D/VT SDUSM return travel to VT
[REDACTED]

Full Weekend Schedule
2-4 June 2017

[REDACTED]

Friday, June 2
[REDACTED]

[REDACTED]

Dinner
[REDACTED]

[REDACTED]

[REDACTED]

Saturday, June 3
[REDACTED]

Breakfast
[REDACTED]

[REDACTED]

Lunch

Dinner

Sunday, June 4
(b) (7)(E), (b) (7)(F)   Brunch   (b) (6), (b) (7)(C), (b) (7)(F)
Brunch   (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)

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

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

7. Has the Operational Plan been submitted?   No

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

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

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **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)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense:	(b) (7)(E) (b)(7)(E)
Description:	**Hotel Parking** /night, **Sato Fee** (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:	**Boston, MA**	
Reporting Date/Time:	**06/02/2017**	**(b) (7)(E)**
	(mm/dd/yyyy)	(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[The 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)

(b) (7)(E)   Staffing issues/concerns related to the duty hours during this detail have been discussed with OPO NE Region Asst Chief **(b) (6), (b) (7)(C)**

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

D/MA **(b) (7)(E)** SDUSM and D/VT - **(b) (7)(E)** SDUSM **(b) (7)(E)** will provide staffing for this detail.

EXPENSES:
D/VT Lodging **(b) (7)(E)** night **(b) (7)(E)**
M&IE **(b) (7)(E)**   Total = **(b) (7)(E)**
Hotel Parking **(b) (7)(E)** night **(b) (7)(E)**
SATO Fee: **(b) (7)(E)**

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

(b) (6), (b) (7)(C)   05/26/2017

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　　　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		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

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

Per Diem Estimate Computation:

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

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

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

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

Expense:
Description: (b) (7)(E) ... parking @ ... night. Sato Fee ... (b) (7)(E) ... night ... mie ... day ... parking ... night ... Sato ... to D/VT (SDUSM

TOTAL REQUESTED FUNDS	$4,638.02
TOTAL APPROVED FUNDS	$4,979.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 05/26/2017
COMMENTS:

IR Pending

The supplemen [(b) (6), (b) (7)(C), (b) (7)(E)] nding request; **"6/2 to 6/4/17 - SC. [ ] Protection Detail Boston, MA"** has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

D/VT [(b) (7)(E)] 181 [(b) (7)(E)]
[(b) (7)(E)] overtime funding approved
[ ] travel funding approved
No guard funding approved

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

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

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

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

4. Description:

Program Type:	**Court Security**
Detail Type:	**Judicial Conference - IV**
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 USMS Schedule of Events for the Justice ██████ Detail in Coral Gables, Florida:

The United States Supreme Court has requested the United States Marshals Service assistance in providing a Protective Detail for the ████████ Supreme Court Justice ██████ in Coral Gables, Florida on June 7 through 10, 2017,

The Justice ██████ will travel to Coral Gables to ████████████ The Justice ████████████
██████████████

██████████████

Therefore, a USMS Protective Detail has been assigned to provide ██ Senior Inspector and ██ Deputy to ensure the Justice's security ██████ during ██████ visit to Coral Gables.

Tuesday, June 6, 2017:
██████ All Detail Personnel will travel from Place of Duty (POD)
██████ A Security Briefing for all Protective Detail Personnel
██████ A Security Debriefing
Duty Hours: ████████ h ██
LEAP Hours: ██ h ██

Wednesday, June 7, 2017:
██ - Security Briefing
██ - Depart Hotel en route to Airport
██ - Arrive at Airport
- Justice arrives at the Airport
- Depart Airport en route to RON
- Arrive at RON
– Depart RON en route Hotel
- Security Debriefing
Regular Duty Hours: ██████ h ██
LEAP Hours: ██████ h ██

Overtime W/ND Hours: ██ [(b) (7)(E), (b) (7)(F)] h ██ [(b) (7)(E)]

Thursday, June, 8, 2017:
██ [(b) (7)(E), (b) (7)(F)]
   Security Briefing
   Depart Hotel en route to RON
   Arrive at RON – DUSMs Assigned to Post
   Lunch
   DUSMs Assigned to Post at RON
   Depart Ron en route to Hotel
   Security Debriefing

Regular Duty Hours ██ [(b) (7)(E), (b) (7)(F)] h ██ [(b) (7)(E)]
LEAP Hours: ██ [(b) (7)(E), (b) (7)] h ██ [(b) (7)(E)]
Regular Overtime Hours ██ [(b) (7)(E), (b) (7)] h ██ [(b) (7)(E)]
Overtime W/ND Hours: ██ [(b) (7)(E), (b) (7)(F)] h ██ [(b) (7)(E)]

Friday, June 9, 2017:
██ [(b) (7)(E), (b) (7)(F)]
   - Security Briefing
   - Depart Hotel en route to RON
   - Arrive at RON – DUSMs Assigned to Post
   - Lunch
   - DUSMs Assigned to Post at RON
   - Depart Ron en route to Hotel
   - Security Debriefing

Regular Duty Hours ██ [(b) (7)(E), (b) (7)] h ██ [(b) (7)(E)]
LEAP Hours: ██ [(b) (7)(E), (b) (7)(F)] h ██ [(b) (7)]
Regular Overtime Hours ██ [(b) (7)(E), (b) (7)] h ██ [(b) (7)(E)]
Overtime W/ND Hours: ██ [(b) (7)(E), (b) (7)(F)] h ██ [(b) (7)(E)]

Saturday, June 10, 2017:
██ [(b) (7)(E), (b) (7)(F)]
   - Security Briefing
   - Depart Hotel en route to RON
   - Arrive at RON
   - Justice Departs RON en route to Airport
   - Arrive at the Airport
   - Justice Departs en route to DC
   - Depart Airport en route to Hotel
   - Arrive at Hotel
   - Security Debriefing

Duty Hours Regular Overtime ██ [(b) (7)(E), (b) (7)(F)] h ██ [(b) (7)(E)]
OSB NOTE ██ [(b) (7)(E), (b) (7)(F)] is only ██ [(b) (7)(E)] hour ██ of OT [(b) (7)(E)]

[REDACTED] h [REDACTED] Wed + [REDACTED] h [REDACTED] Thu + [REDACTED] h [REDACTED] Fri + [REDACTED] h [REDACTED] Sat = [REDACTED] hou [REDACTED] total OT

Sunday, June 11, 2011:
[(b) (7)(E), (b) (7)(F)] USMS Protective Detail Personnel return to POD
Travel Comp Time [(b) (7)(E)] h [(b) (7)(E)]

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

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

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

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

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

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

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

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

In-District

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

Out-of-District

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

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

Expense:
Description: Airfare for ████ DUSM ██ S/TX ██ D/PR ██ N/A ██ Baggage for ████ DUSM ██ S/TX ████ S/A ██ D/PR ██ N/AL ██ Parking for ██ DUSM M/FL (Tampa) DUSM ████

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Coral Gables- S/FL**

Reporting Date/Time: **06/06/2107** ▮(b) (7)(E)▮ Per Diem Rate ▮(b) (7)(E)▮

(mm/dd/yyyy) (hour) Hotel Name: ▮(b) (7)(E), (b) (7)(F)▮

Hotel Telephone: ▮

Detail Supervisor: **Sr. Insp** ▮(b) (6), (b) (7)(C)▮

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

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

[There will be a Security Briefing at ▮(b) (7)(E), (b) (7)(F)▮ the ▮

Special Equipment or Personnel Required:

▮(b) (7)(E)▮

Supporting Districts:

OSB NOTE: Lodging rate in June for Coral Gables is ▮(b) (7)(E)▮ **/night**

▮(b) (7)(E)▮ night ▮(b) (7)(E)▮ mie x ▮(b) (7)(E)▮ day ▮(b) (7)(E)▮ per diem

OSB Note ▮(b) (7)(E)▮ n ▮(b) (7)(E)▮ OT authorized for this assignment ▮(b) (7)(E)▮

S/TX (Brownsville) ▮(b) (7)(E)▮ DUSM ▮(b) (7)(E)▮

Per Dem: Lodging ▮(b) (7)(E)▮ MIE ▮(b) (7)(E)▮ day ▮(b) (7)(E)▮

Overtime ▮(b) (7)(E)▮ hour ▮(b) (7)(E)▮ OT x ▮(b) (7)(E)▮ hour ▮(b) (7)(E)▮ DUSM ▮(b) (7)(E)▮ Day ▮(b) (7)(E)▮

Airfare ▮(b) (7)(E)▮

Baggage Fee ▮(b) (7)(E)▮

S/TX Total ▮(b) (7)(E)▮

M/FL (Tampa) ▮(b) (7)(E)▮ DUSM ▮(b) (7)(E)▮

Per Dem: Lodging ▮(b) (7)(E)▮ MIE ▮(b) (7)(E)▮ day ▮(b) (7)(E)▮

Overtime ▮(b) (7)(E)▮ hour ▮(b) (7)(E)▮ OT x ▮(b) (7)(E)▮ hour ▮(b) (7)(E)▮ DUSM ▮(b) (7)(E)▮ Day ▮(b) (7)(E)▮

Parking ▮(b) (7)(E)▮ day ▮(b) (7)(E)▮

M/FL Total ▮(b) (7)(E)▮

S/AL (Mobile) ▮(b) (7)(E)▮ DUSM ▮(b) (7)(E)▮

Per Dem: Lodging ▮(b) (7)(E)▮ MIE ▮(b) (7)(E)▮ day ▮(b) (7)(E)▮

Overtime ▮(b) (7)(E)▮ hour ▮(b) (7)(E)▮ OT x ▮(b) (7)(E)▮ hour ▮(b) (7)(E)▮ DUSM ▮(b) (7)(E)▮ Day ▮(b) (7)(E)▮

Airfare ▮(b) (7)(F)▮

Baggage ▮(b) (7)(E)▮

S/AL Total ▮(b) (7)(E)▮

D/PR (San Juan) ▮(b) (7)(E)▮ DUSM ▮(b) (7)(E)▮

Per Dem: Lodging ▮(b) (7)(E)▮ MIE ▮(b) (7)(E)▮ day ▮(b) (7)(E)▮

Overtime ▮(b) (7)(E)▮ hour ▮(b) (7)(E)▮ OT x ▮(b) (7)(E)▮ hour ▮(b) (7)(E)▮ DUSM ▮(b) (7)(E)▮ Day ▮(b) (7)(E)▮

Airfare ▮(b) (7)(E)▮

Baggage [REDACTED (b)(7)(E)]
D/PR Total [REDACTED (b)(7)(E)]

N/AL (Birmingham) – [REDACTED] DUSM [REDACTED (b)(7)(E)]
Per Dem; Lodging [REDACTED] + MIE [REDACTED] day [REDACTED (b)(7)(E)]
Overtime [REDACTED] hou OT [REDACTED] hou [REDACTED] DUSM [REDACTED] Day [REDACTED (b)(7)(E)]
Airfare [REDACTED (b)(7)(E)]
Baggage [REDACTED (b)(7)(E)]
N/AL Total [REDACTED (b)(7)(E)]

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

[REDACTED (b)(6), (b)(7)(C)]   06/01/2017
Signature of U.S. Marshal, Chief Deputy or designee   Date

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

17. Approval for overtime? (check one) Yes

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Coral Gables- S/FL** ████ (b) (7)(E) ████ Per Diem Rate: ██ (b) (7)(E)

Reporting Date/Time: **06/06/2107** Hotel Name: ████ (b) (7)(E), (b) (7)(F)

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

Detail Supervisor: **Sr. Insp.** ████ (b) (6), (b) (7)(C)

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

Special Instructions/Other related information:

[There will be a Security Briefing at ████ (b) (7)(E), (b) (7)(F) ████████████

Special Equipment or Personnel Required:

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

Supporting Districts:

OSB NOTE: Lodging rate in June for Coral Gables is ██ (b) (7) (E) ██ /night

██ (b) (7)(E) ██ /night ██ mie x ██ (b) (7)(E) ██ /day ██ (b) (7)(E) ██ per diem

OSB Note – ██ hr OT not authorized for this assignment ██

S/TX (Brownsville) – ██ DUSM ██ (b) (7)(E)

Per Dem: Lodging ██ (b) (7)(E) ██ + MIE ██ (b) (7)(E) ██ /day ██ (b) (7)(E) ██

Overtime ██ hour OT x ██ hour ██ (b) (7) DUSM ██ Day ██ (b) (7)(E) ██

Airfare ██ (b) (7)(E) ██

Baggage Fee ██ (b) (7)(E) ██

S/TX Total ██ (b) (7)(E) ██

M/FL (Tampa) – ██ DUSM ██ (b) (7)(E)

Per Dem: Lodging ██ (b) (7)(E) ██ + MIE ██ (b) (7)(E) ██ /day ██ (b) (7)(E) ██

Overtime ██ hour OT x ██ hour ██ (b) (7) DUSM ██ Day ██ (b) (7)(E) ██

Parking ██ (b) (7)(E) ██ /day

M/FL Total ██ (b) (7)(E) ██

S/AL (Mobile) – ██ DUSM ██ (b) (7)(E)

Per Dem: Lodging ██ (b) (7)(E) ██ MIE ██ (b) (7)(E) ██ /day ██ (b) (7)(E) ██

Overtime ██ hour OT x ██ hour ██ (b) (7) DUSM ██ Day ██ (b) (7)(E) ██

Airfare ██ (b) (7)(E) ██

Baggage ██ (b) (7)(E) ██

S/AL Total ██ (b) (7)(E) ██

D/PR (San Juan) – ██ DUSM ██ (b) (7)(E)

Per Dem: Lodging ██ (b) (7)(E) ██ + MIE ██ (b) (7)(E) ██ /day ██ (b) (7)(E) ██

Overtime ██ hour OT x ██ hour ██ (b) (7) DUSM ██ Day ██ (b) (7)(E) ██

Airfare ██ (b) (7)(E) ██

Baggage [REDACTED] (b) (7)(E)
D/PR Total [REDACTED] (b) (7)(E)

N/AL (Birmingham) [REDACTED] DUSM (b) (7)
Per Dem: Lodging [REDACTED] + MIE [REDACTED] da [REDACTED] (b) (7)(E)
Overtime [REDACTED] hou [REDACTED] OT x [REDACTED] hou [REDACTED] DUSM [REDACTED] Day
Airfare [REDACTED] (b) (7)(E)
Baggage [REDACTED] (b) (7)(E)
N/AL Total [REDACTED] (b) (7)(E)

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

_____[REDACTED (b) (6), (b) (7)(C)]_____   06/01/2017
Signature of U.S. Marshal, Chief Deputy or designee   Date

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense:
Description:

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

OSB Note - [REDACTED] hr OT per DUSM authorized for this assignment: [REDACTED (b) (7)(E)]

OSB NOTE: Lodging rate in June for Coral Gables is [REDACTED (b) (7)(E)] [REDACTED] night [REDACTED] mie x [REDACTED] day [REDACTED] per diem

TRAVEL ITEMIZED BY DISTRICT: [REDACTED]

[REDACTED] to N/AL (Birmingham) [REDACTED] DUSM [REDACTED] perdiem + [REDACTED] flight + [REDACTED] bags + [REDACTED] taxi

[REDACTED] to S/AL (Mobile) [REDACTED] DUSM [REDACTED] perdiem + [REDACTED] flight + [REDACTED] bags + [REDACTED] taxi

[REDACTED] to M/FL (Tampa) [REDACTED] DUSM [REDACTED] perdiem + [REDACTED] parking

[REDACTED] to D/PR (San Juan) [REDACTED] DUSM [REDACTED] perdiem + [REDACTED] flight + [REDACTED] bags + [REDACTED] taxi

[REDACTED] to S/TX (Brownsville) [REDACTED] DUSM [REDACTED] perdiem + [REDACTED] flight + [REDACTED] bags + [REDACTED] taxi

TOTAL REQUESTED FUNDS	$12,045.00
TOTAL APPROVED FUNDS	$11,430.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 06/01/2017
COMMENTS:

IR pending
The supplemental funding request; **"6/6 to
6/11/17 - Protective Detail - Justice
(b) (6), (b) (7)(C), (S/FL, Coral Gables)"** has been
(b) (7)(E)
approved at the level indicated. Any JSD
authorized overtime funding is valid *only*
during the time-frame specified above.

N/AL (b) (7)(E) 1811 (b) (7)(E)
(b) (7)(E) vertime funding approved
travel funding approved
No guard funding approved

S/AL (b) (7)(E) 1811 (b) (7)(E)
(b) (7)(E) vertime funding approved
travel funding approved
No guard funding approved

M/FL (b) (7)(E) 1811 (b) (7)(E)
(b) (7)(E) vertime funding approved
travel funding approved
No guard funding approved

D/PR (b) (7)(E) 1811 (b) (7)(E)
(b) (7)(E) vertime funding approved
travel funding approved
No guard funding approved

S/TX (b) (7)(E) 1811 (b) (7)(E)
(b) (7)(E) vertime 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)
Projéct 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: DATE:
COMMENTS:

2018USMS32620003186

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

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

4. Description:

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

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

[b) (6), (b) (7)(C), (b) (7)(F)] United States Supreme Court Justice [b) (6), (b) (7)(C), (b) (7)(F)] will travel to New Paltz, NY from June 8 – 9, 2017. The Justice will b[b) (6), (b) (7)(C), (b) (7)(F)] Justice [b) (6), (b) (7)(C), (b) (7)] will be traveling into and out of the area via Albany International Airport. The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice [b) (6), (b) (7)(C), (b)] during [b) (6), (b) (7)(C)] visit to New York City, New York.

06-07-17 [b) (7)(E), (b) (7)(F)] travel for D/NJ & W/NY Deputies)
06-08-17 [b) (7)(E)] for E/NY & S/NY due to travel
06-09-17 [b) (7)(E)] for E/NY, S/NJ & D/NJ due to travel
06-10-17 [____] travel for W/NY Depu[b) (7)(E)]

Having considered all possible variables and based on the limited available confirmed resources, local District's operational needs the local area Districts could not supply the additional staffing needed to offset out of town resources.

[b) (7)(E)]

[b) (7)(E)]

Wednesday, June 7, 2017
[b) (7)(E), (b) (7)(F)]

W/NY and D/NJ deputies travel to Albany, NY
  [b) (7)(E)]
o
o

Thursday, June 8, 2017
[b) (7)(E), (b) (7)(F)]
[b) (7)(E), (b) (7)(F)] E/NY and S/NY deputies car pool and travel to Albany, NY
E/NY & S/NY arrival
Detail briefing [b) (7)(E)]
[b) (7)(E)] arrival at airport
Depart Airport fo[b) (6), (b) (7)(C), (b) (7)(F)]
Arrival a[b) (6), (b) (7)(C), (b) (7)(F)] RON

[b) (7)(E), (b) (7)(F)] Dinner program
Return to RON
End of day: [b) (7)(E)]

Friday, June 9, 2017
[b) (7)(E), (b)] [b) (7)(E)]
[b) (7)(E), (b) (7)(F)] [b) (7)(E)] on duty
Breakfast
program
depart [b) (6), (b) (7)(C), (b) (7)(F)] for airport
arrival at airport
debrief
End of day for W/NY & E/NY
End of detail for E/NY & S/NY

Saturday, June 10, 2017-
Hour   Event
[b) (7)(E), (b) (7)(F)] End of detail W/NY
]

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: **0**

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense: (b) (7)(E)
Description: hotel taxes, parking fees, per diem

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New Paltz, NY**   (b) (7)(E)   Per Diem Rate:
Reporting Date/Time: **06/07/2017**   Hotel Name:
(mm/dd/yyyy)   (hour)   Hotel Telephone:

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

Special Instructions/Other related information:
[Districts

D/NJ (b)(7)(E) DUSM   (b)(7)(E) hou(Total projected OT)
W/NY (E) DUSM (E) hou(Total projected OT)
E/NY DUSM   hou(Total projected OT)
S/NY DUSM   hou(Total projected OT)

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

Per Diem rate = (Albany)   (New Paltz)
Lodging: (b) (7)(E)   (b) (7)(E)
(actual above GSA- approval granted)
M&IE: (b) (7)(E)   (b) (7)(E)

W/NY: 6/7 – 6/10 (b)(7)(E) DUSM
Per diem:
parking:
taxes:
Total travel for W/NY: (b) (7)(E)

D/NJ: 6/7 – 6/9 (b)(7)(E) DUSM
Per diem:
parking:
Misc:
Total travel for D/NJ: (b) (7)(E)

S/NY   6/8 – 6/9 (b)(7)(E) DUSM
Per diem:
Parking:
Misc:
Total travel for S/NY: (b) (7)(E)

E/NY   6/8 – 6/9 (b)(7)(E) DUSM

Per diem: ████ (b) (7)(E)
Parking:
Misc:
Total travel for E/NY: ████ (b) (7)(E)

Hours: Wed (6/7)   Thur (6/8)   Fri (6/9)   Sat (6/10)
W/NY (b) (7)(E), (b) (7)(F)   (b) (7)(E), (b) (7)(F)   (b) (7)(E), (b) (7)(F)   (b) (7)(E), (b) (7)   All Travel Comp
                (0 OT)   ██ hr ██ OT)   ██ hr ██ OT)   ██ hr ██ OT) per OSB

D/NJ   (b) (7)(E), (b) (7)(F)   (b) (7)(E), (b) (7)   (b) (7)(E), (b) (7)
                (0 OT)   ██ hr ██ OT)   ██ hr ██ OT)

S/NY   (b) (7)(E), (b) (7)(F)   (b) (7)(E), (b) (7)
                             ██ hr ██ OT)   ██ hr ██ OT)

E/NY   (b) (7)(E), (b) (7)   (b) (7)(E), (b) (7)   (b) (7)(E), (b) (7)   All Travel Comp
                             ██ hr ██ OT)   ██ hr ██ OT)   ██ hr ██ OT) per OSB

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

(b) (7)(E)
██

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

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

(b) (6), (b) (7)(C)
████████████████   06/01/2017
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

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

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

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

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

Expense: (b) (7)(E)
Description: **All travel-out on Saturday will be Travel Comp Time**

W/NY: 6/7 – 6/1 (b)(7)(E) DUSM (b) (7)(E)
Per diem: (b)(7)(E)
parking: (b) (7)(E)
taxes: (b) (7)(E)
Total travel for W/NY: (b) (7)(E)

D/NJ: 6/7 – 6/9 (b)(7) DUSM (b) (7)(E)
Per diem: (b) (7)(E)
parking: (b) (7)
Misc: (b) (7)(E)
Total travel for D/NJ: (b) (7)(E)

S/NY 6/8 – 6/9 (b)(7) DUSM (b) (7)(E)
Per diem: (b) (7)(E)
Parking: (b) (7)
Misc: (b) (7)
Total travel for S/NY: (b) (7)(E)

E/NY 6/8 – 6/9 (b)(7) DUSM (b) (7)(E)
Per diem: (b) (7)(E)
Parking: (b) (7)
Misc: (b) (7)
Total travel for E/NY: (b) (7)(E)

TOTAL REQUESTED FUNDS $4,575.00

TOTAL APPROVED FUNDS $3,919.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

(b) (6), (b) (7)(C)   DATE: 06/02/2017

IR pending
The supplemental funding request; **"6/7 to
6/10/17 - Justice** (b) (6), (b) (7) **Protection
Detail at** (b) (6), (b) (7)(C), (b) (7)(F) **New
Paltz, NY"** has been approved at the level
indicated. Any JSD authorized overtime
funding is valid *only* during the time-frame
specified above.

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

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

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

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

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

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

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

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

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

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

4. Description:

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

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

[Justice ████(b) (6), (b) (7)████ will be travelling to the NYC, NY area on Thursday, 6/8, to visit████(b) (6), (b) (7)(C), (b) (7)(F)████ ████(b) (6), (b) (7)(C), (b) (7)(F)████ The Justice will be departing the NYC, NY area on Sunday, 6/11. Itinerary below:

Wednesday - 06/07/17 - No OT
Out of town DUSMs travel to NYC (W/TN & D/NJ)

Thursday - 06/08/17 ██(b) (7)(E), (b) (7)(F)██ OT██(b)(7)(E)██ ██(b)(7██ (S/NY, D/NJ, W/TN)
██(b) (7)(E), (b) (7)(E)██ Briefing
Depart for Amtrack
Justice arrives via Amtrak
Justice ██(b) (6), (b) (7)(C), (b) (7)(F)██ (NYC, NY)
Justice departs for dinner reservations
Justice departs for ██(b) (6), (b) (7)(C), (b) (7)(F)██
Arrive RON
EOT

Friday - 06/09/17 - ██(b) (7)(E), (b) (7)(F)██ OT██(b)(7)(E)██ ██(b)(7██ (S/NY, D/NJ, W/TN)
██(b) (7)(E), (b) (7)(E)██ Briefing   Depart for ██(b) (6), (b) (7)██ (NYC, NY)
Justice departs for ██(b) (6), (b) (7)(C), (b) (7)(F)██ (Bronx)
Justice arrives ██(b) (6), (b) (7)(C), (b) (7)(F)██
Depart for ██(b) (6), (b) (7)(C), (b) (7)(F)██
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 RON
EOT

Saturday - 06/10/17 - ██(b) (7)(E), (b) (7)(F)██ OT██(b)(7)(E)██ ██(b)(7██ (S/NY, D/NJ, W/TN, E/NY)
██(b) (7)(E), (b) (7)(E)██ Briefing
Depart to ██(b) (6), (b) (7)(C), (b) (7)(F)██ (NYC,NY)
Lunch event begins

[REDACTED] Lunch event concludes
Arrive **[REDACTED]**
Dinner event with **[REDACTED]**
Dinner concludes
Arrive RON
EOT

Sunday - 06/11/17 - **[REDACTED]** OT **[REDACTED]** (S/NY, D/NJ, W/TN, E/NY)
Briefing **[REDACTED]**
Breakfast/lunch **[REDACTED]** (TBD)
Justice departs to **[REDACTED]**
Justice departs for Amtrak
Arrive Amtrak
Justice departs Amtrak w SCPD
De-briefing **[REDACTED]**
Return gear to SDNY
EOT

Monday - 06/12/17 - No OT
Out of town DUSMs travel from NYC (W/TN & D/NJ)]

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

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

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

7. Has the Operational Plan been submitted?   No

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

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

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District	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: Description:		
W/T█DUSM █ (b) (7)(E) █ airfare) + █ (b) (7) (E) █ rt taxi fare) █ (b) (7) (E) █ rt extra bag fee) = █ (b) (7)(E) █		

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Manhattan/New York**
Reporting Date/Time: **06/02/2017**
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:
[Staffing:
S/NY [REDACTED] DUSM [REDACTED] Host)
D/NJ [REDACTED] DUSM [REDACTED]
W/TN [REDACTED] DUSM [REDACTED]
E/NY [REDACTED] DUSM [REDACTED]

OT In Box 11:
In District 1811 refers to the S/NY
Out of District 1811 refers to the W/TN and D/NJ
Out of District 082 refers to the E/NY

PerDiem In Box 12:
Out of District refers to the W/TN, D/NJ.

Overtime Cost Breakdown Totals:
S/NY [REDACTED (b) (7)(E)] DUSM [REDACTED (b) (7)(E)]
E/NY [REDACTED] DUSM [REDACTED (b) (7)(E)]
D/NJ [REDACTED] DUSM [REDACTED (b) (7)(E)] Per Diem
W/TN [REDACTED] DUSM [REDACTED (b) (7)(E)] Per Diem

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.

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

Special Equipment or Personnel Required:
[REDACTED (b) (7)(E)]

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

06/02/2017

_____   _____
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	SDUSMs	Admin.
	(b) (7)(E)	0	0

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

Expense:
Description:

(b) (7)(E)
TRAVEL FUNDING
(b) (7)(E) odging (b) (7) night ▓ (b) (7)(E) ▓▓▓ da▓ (b) (7)(E) ▓▓▓▓
to D/NJ for tolls (b) (7) atm

W/TN ▓ USM (b) (7)(E) airfare) + (b) (7) (E) rt taxi fare) + (b) (7) (E) rt extra bag fee) = (b) (7)(E)

(b) (7) (E) to D/NJ (b) (7)(E)
to W/TN ▓▓▓▓

TOTAL REQUESTED FUNDS $11,366.00

TOTAL APPROVED FUNDS $11,139.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 06/02/2017
COMMENTS:

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

D/NJ (b) (7)(E) 181 (b) (7)(E)
(b) (7)(E) overtime funding approved
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

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

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

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

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

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

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

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

4. Description:

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

    Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*
    [The Supreme Court Police has requested USMS assistance for Justice Stevens. Justice Stevens will be traveling from Washington DC to his residence in Fort Lauderdale Florida. The Justice will be picked up from the Fort Lauderdale Hollywood International Airport and transported to his 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?   **No**

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

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

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense: $0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

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

Reporting Date/Time: **06/25/2017**　　　　　　　　　　(b) (7)(E)

(mm/dd/yyyy)　　　　　　　　　　(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[Sunday June 25, 2017

(b) (7)(E), (b) (7)(F)　　Briefing USMS Fort Lauderdale Office
(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:
[ ]

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

(b) (6), (b) (7)(C)　　　　　　　06/13/2017

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		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense:　　$0.00
Description:

TOTAL REQUESTED FUNDS	$450.00
TOTAL APPROVED FUNDS	$450.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: ~~APPROVED~~

APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   **DATE:** 06/13/2017

COMMENTS: IR pending

The supplemental funding request; **"6/25/17 - Retired U.S. Supreme Court Justice Stevens (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 (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:
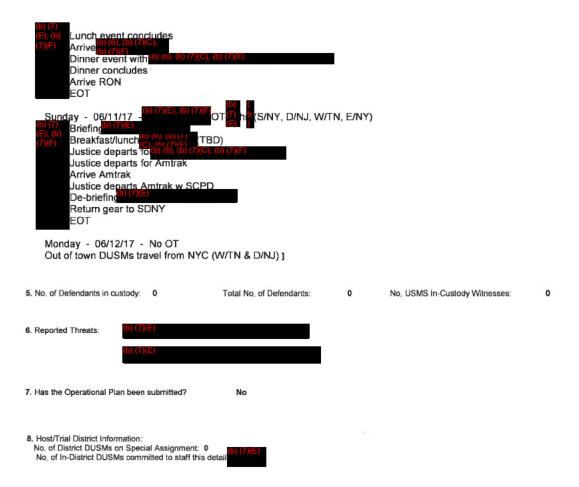**APPROVED/DISAPPROVED BY:**   **DATE:**
COMMENTS:

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

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

4. Description:

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

Brief Description of Detail: (Based ███ [b) (6), (b) (7)(C), (b) (7)(F)] complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportin ███ ntation)

[On June 16, 2017, Justice ███ [(b) (7)(F)] will be escorted from an American Airlines flight arriving from DCA, and escorted to ███ [(b) (6), (b) (7)(C), (b) (7)(F)] ███ [(b) (6), (b) (7)(C), (b) (7)(E)] On June 18, 2017, The Justice will be escorted from ███ [(b) (6), (b) (7)(C), (b) (7)(F)] to BOS for an outbound flight to DCA. D/MA will be assisting wit ███ DUSM ███ [(b) (7)(E)]

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

6. Reported Threats: ███ [(b) (7)(E)]

7. Has the Operational Plan been submitted?

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

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

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense:	$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:	**Boston, MA**		Per Diem Rate:
Reporting Date/Time:	**06/16/2017**	(b) (7)(E)	Hotel Name:
	(mm/dd/yyyy)	(hour)	Hotel Telephone:

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

Special Instructions/Other related information:

(b) (7)(E) DUSM will assist from D/MA

Friday - 06/16/17 - NO OT

Sunday - 06/18/17 - (b)(7)(E) h (b)(7)(E) OT

(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E)
Lunch activities
(b) (7)(E) security brief
(b), (D) (7)(C), (D) (7)(F), (D) (7)(E)
Escort to BOS
Ticketing/Screening
AA flight (b) (6), (b) (7) Departs
Wheels Up confirmation
Debrief (b) (7)(E) Detail 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)

(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.]

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

(b) (6), (b) (7)(C)   06/15/2017

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense:	$0.00
Description:	

TOTAL REQUESTED FUNDS	$1,080.00
TOTAL APPROVED FUNDS	$1,080.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

(b) (6), (b) (7)(C)   DATE: 06/15/2017

The supplemental funding request; **"6/16 &**
6/18/17 - Justice **(b) (6), (b)** **BOS Escorts"**
                      (7)(C), (b)
has been approved at the level indicated.
Any JSD authorized overtime funding is
valid *only* during the time-frame specified
above.

D/MA **(b)** **181** **(b) (7)(E)**
         (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: **DATE:**
COMMENTS:

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

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

4. Description:

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

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

[On Tuesday, 06/27/17, Justice███ ████ has requested USMS assistance for ███ arrival into NYC, NY. The Justice will be traveling via Amtrak and has requested USMS assistance on this day. DUSM itinerary below:

Tuesday - 06/27/17 - ██████████ [(b) (7)(E), (b) (7)(F)]

██████ DUSMs begin normal shift in SDNY
Briefing
████ [(b) (7)(E)]
DUSMs on post
Justice Arrives into NYC, NY
█████ Justice to ████████ [(b) (6), (b) (7)(C), (b) (7)(F)]
arrives at ████████ [(b) (6), (b) (7)(C), (b) (7)(F)]
Debriefing / EOT]

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

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

████████████████ [(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)]

2018USMS32620003223

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

No. of DUSMs   SDUSMs   Admin.

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		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: **NYC, NY**
Reporting Date/Time: **06/27/2017**   (b) (7)(E)   Per Diem Rate:
(mm/dd/yyyy)   (hour)   Hotel Name:
                                                                        Hotel Telephone:

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

Special Instructions/Other related information:
[**All DUSMs will be supplied by SDNY (HOST).**

(b) (7)(E)

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

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

(b) (6), (b) (7)(C)   **06/19/2017**

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   Ac

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

	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:

TOTAL REQUESTED FUNDS	$978.00
TOTAL APPROVED FUNDS	$978.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: **06/19/2017**

PENDING INTEL PRODUCT

The supplemental funding request;
"06/27/17 – 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) **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: **DATE:**
COMMENTS:

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

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

4. Description:

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

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

[The United States Supreme Court has requested the U.S. Marshals Service to provide protection for ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ Justice ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ The Justice will be ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ in Niwot, CO. The Justice ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ that Justice ▮(b) (6), (b) (7)(C), (b) (7)(F)▮ ▮(b) (7)(E)▮ ▮(b) (7)(E)▮]

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

6. Reported Threats: ▮(b) (7)(E)▮

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

8. Host/Trial District Information:
   No. of District DUSMs on Special Assignment: **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	SDUSMs		Admin.
▮(b) (7)(E)▮	0		0

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense:	[(b) (7)(E)]
Description:	**see below**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: ██ (b) (7)(E)

City/District Location: **Niwot District of Colorado**   Per Diem Rate: ██ (b) (7)(E)
Reporting Date/Time: **07/03/2017**   ██ (b) (7)(E)   Hotel Name: ██
(mm/dd/yyyy)   (hour)   Hotel Telephone:

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

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

D/CO - In-District
██ (b) (7)(E) 1811 ██ (b) (7)(E)
N/OK - Out-of-District
██ (b) (7)(E) 1811 ██ (b) (7)(E)

Expenditure Breakdown:

D/CO ██ (b) (7)(E)
Overtime Expenditures:
1811 ██ (b) (7)(E) hr ██ (b) (7)(E) DUSM ██ (b) (7)(E)
Total OT = ██ (b) (7)(E)
Travel Expenditures: $0
Other Expenses: $0
Total Travel Expenditures = $0
Guard Backfill: 0
Total to D/CO = ██ (b) (7)(E)

N/OK ██ (b) (7)(E)
Overtime Expenditures:
1811 ██ (b) (7)(E) hr ██ (b) (7)(E) DUSM ██ (b) (7)(E)
Total OT = ██ (b) (7)(E)
Travel Expenditures: ██ (b) (7)(E) (Denver, CO)
██ (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) bags ██ (b) (7)(E) + E2 ██ (b) (7)(E) + Taxi ██ (b) (7)(E)
Total Travel Expenditures = ██ (b) (7)(E)
Guard Backfill: 0
Total to N/OK = ██ (b) (7)(E)

Detailed Itinerary:

Monday, July 3 (Travel for out of town)
(b) (7)(E), (b) (7)(F) Detail brief (b) (7)(E)
(b) (7) (E) (b) (7) (E) (b) (7) (E) (b) (7) (E)
Tuesday, July 4 (E) h (E) Holiday Worked (E) h (E) OT)
(b) (7)(E), (b) (7)(F) Detail Briefing / Pick up Vehicles
Travel to RON
Travel to Niwot from RON with SCJ
b) (6), (b) (7)(C), (b) (7)(F)

Travel to Lunch
Lunch w/ (b) (6), (b) (7)(C), (b) (7)(F)
Travel to RON
Travel to Denver
Return Vehicles / 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)   06/23/2017
_____   _____
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   SDUSMs   A(
                                                      (b) (7)(E)   **0**

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

Scheduled Detail Hours (b) (7)(E)   Scheduled Days: **Other**

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense: (b) (7)(E)
Description: **see below**

2018USMS32620003234

TOTAL REQUESTED FUNDS	$2,822.02
TOTAL APPROVED FUNDS	$2,823.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: **06/23/2017**

PENDING INTEL PRODUCT

The supplemental funding request; **"07/03-05/17 —SCJ** (b) (6), (b) (7)(C), (b) (7)(F) **Protection Detail, Niwot, CO"** 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/CO (b) (7)(E) 181 (b) (7)(E)
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

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

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

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

approved by 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: **DATE:**
COMMENTS:

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

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

4. Description:

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

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

[The Supreme Court Police has requested USMS assistance for Justice **(b) (6), (b) (7)(C), (b) (7)(F)** travel to Fort Lauderdale Florida from July 7 - 10, 2017. The Justice will be traveling to Florida 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 **(b) (7)(E)** ███
No. of In-District DUSMs committed to staff this detail: **(b) (7)(E)** ███

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense:
Description: ▉ (b) (7)(E) **S/GA Tolls** ▉ (b) (7)(E) day ▉ (b) (7)(E) drive down and drive back = ▉ (b) (7)(E) **Parking at hote** ▉ (b) (7)(E) day ▉ (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Fort Lauderdale Southern Florida**   ██ (b) (7)(E) ██   Per Diem Rate:
Reporting Date/Time: **07/07/2017**   Hotel Name:
        (mm/dd/yyyy)   (hour)   Hotel Telephone:

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

Special Instructions/Other related information:

██████ (b) (7)(E) ██

Southern Florida (b)(7)(E) 1811 (b)(7)(E)
Southern Georgia (b)(7)(E) 1811 (b)(7)(E)

Email text from Chief (b) (6), (b) (7)(C) approving guard hire for Southern Florida

██ (b) (6), (b) (7)(C) ██ good afternoon,

Thank you for your due diligence in providing a cost estimate for guard back-fill funding vs. funding out-of-district support personnel. Despite the fact that JSD guards is extremely limited, there is an avenue where funding for guards can be approved providing there is obvious tax-payer value. While this has been his D/HI, D/VI, D/PR, the specific circumstances of this event, to include the ██ (b) (7)(E) ██ warrants additional considera been determined there is tax-payer value in providing S/FL funding for guard back-fill in this situation and further allows for the most efficient use of existing pe

Providing S/FL is willing to assign (b)(7)(E) DUSM (b)(7)(E) on Friday and Monday to support this detail, the following is approved in lieu of out-of-district support:
Southern Florida Friday July 7   (b)(7)(E) guard (b)(7)(E) hour (b)(7)(E)
Southern Florida Monday July 10   (b)(7)(E) guard (b)(7)(E) hour (b)(7)(E)

                Total Guard Hire (b)(7)(E) day (b)(7)(E) ██

When submitting the USM-535, please reference this e-mail. Thxs]
Special Equipment or Personnel Required:

██ (b) (7)(E) ██████████████████████

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

███ (b) (6), (b) (7)(C) ███   **06/23/2017**

_____   _____
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   A

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

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) Yes

Expense:	(b) (7)(E)		
Description:	**S/GA Tolls** (b) (7)(E) (b) (7)(E) **day drive down and drive back =** (b) (7)(E) **Parking at hotel** (b) (7)(E)		

TOTAL REQUESTED FUNDS	$8,405.00
TOTAL APPROVED FUNDS	$8,405.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: **06/23/2017**

PENDING INTEL PRODUCT

The supplemental funding request; "**07/07-10/17 – SCJ**[(b) (6), (b) (7)(C), (b)(7)(F)] **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
[(b) (7)(E)] guard funding approved

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

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

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

approved by 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: **DATE:**
COMMENTS:

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

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

4. Description:

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

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

[(b) (6), (b) (7)(C) (b) (7)(E)] Justice [(b) (6), (b) (7)(C), (b) (7)(E)] 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 June 29th – July 14th. The Justice will be [(b) (6), (b) (7)(C), (b) (7)(F)] in and around New York City; Yonkers, NY and Connecticut. The Justice will be [(b) (6), (b) (7)(C), (b) (7)(F)] The detail will be [(b) (6), (b) (7)(C), (b) (7)(F)] [(b) (6), (b) (7)(C), (b) (7)(F)] Additional resources are being sought from the hosts Districts during this mission. 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.

[(b) (7)(E)]

DUTY HOURS
06-27-17, [(b) (7)(E), (b) (7)(F)] Travel in
06-28-17,
06-29-17,
06-30-17,
07-01-17, (Weekend)
07-02-17, (Weekend)
07-03-17,
07-04-17, (Holiday)
07-05-17,
07-06-17,
07-07-17,
07-08-17, [(b) (7)(E), (b) (7)(F)] (Weekend)
07-09-17, (Weekend)
07-10-17, [(b) (7)(E), (b) (7)(F)]
07-11-17,
07-12-17,
07-13-17,
07-14-17, Travel Out

Additional resources from local district are being used to [(b) (7)(E)]

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

*** OSB notes in red ***

Districts supporting this mission are:

District			Dates	
D/NJ	[REDACTED] DUSM [REDACTED]		6/28 – 7/14	
		DUSM [REDACTED]	6/28 – 7/7	
W/NY	DUSM		6/27 – 7/7	
D/SC	DUSM		6/27 – 7/12	
E/WI	DUSM		6/27 – 7/14	
S/MS	DUSM		6/27 – 7/7	(082)
		DUSM [REDACTED]	7/9 – 7/14	
N/IN	DUSM		6/27 – 7/7	
		DUSM [REDACTED]	7/9 – 7/14	
S/NY [REDACTED]	DUSM [REDACTED]		7/1	

Tuesday, 6/27/17
[REDACTED] (b) (7)(E), (b) (7)(F) No 1811 OT
DUSMs travel to NYC
[REDACTED] (b) (7)(E), (b) (7)(F) end of day

Wednesday, 6/28/17 No OT
[REDACTED] (b) (7)(E), (b) (7)(F)
[REDACTED] (b) (7)(E), (b) (7)(F) Briefing [REDACTED] (b) (7)(E)
[REDACTED] (b) (7)(E)
[REDACTED]

Thursday, 6/29/17 [REDACTED] 1811 OT [REDACTED] 082
[REDACTED] (b) (7)(E), (b) (7)(F)
[REDACTED] (b) (7)(E), (b) (7)(F) Daily Briefing
(D/NJ additional support [REDACTED] (b) (7)(E), (b) (7)(F)
[REDACTED] (b) (7)(E), (b) (7)(F) Depart RON for airport
arrival at LGA

█████ depart airport
█████ Arrival at NYC/R.O.N.
█████ dinner
End of day

Friday, 6/30/17 ██ ██ h ██ 1811 OT ██ h ██ 7082

█████ Daily briefing-
█████ Depart RON for meeting: lower Manhattan
█████ Arrival at location
Lunch with ██████ ██ (b) (6), (b) (7)(C), (b) (7)(F)

██ meeting
█████ depart dinner with ██ (b) (6), (b) (7)(C), (b) (7)(F)
█████ return to R.O.N.

Saturday, 7/1/17 ██ ██ h ██ OT
██████ (S/NY additional support) NY only working ██ h ██
█████ Daily briefing
██████ depart for NYC

█████ Arrival at Westchester County (New Rochelle, NY)
█████ ██ (b) (6), (b) (7)(C), (b) (7)(F)
Depart venue
Arrival at locations in Stanford, CT.
return to R.O.N.
end of day

Sunday 7/2/17 ██ ██ h ██ OT
██████ (S/NY additional support)
█████ depart R.O.N.
arrival
      Depart for NYC
█████ detail

Monday, 7/3/17 ██ ██ h ██ 1811 OT ██ h ██ 7082

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

Daily briefing **[REDACTED]** (b) (7)(E) **[REDACTED]** on site for departure
Depart R.O.N. for Brooklyn
Lunch with **[REDACTED]** (b) (6), (b) (7)(C), (b) (7)(F)
depart R.O.N.
Arrival at R.O.N.
Dinner
end of day **[REDACTED]**

Tuesday, 7/4/17 **[REDACTED]** (b)(7)(E) h(E)OT
[REDACTED] (b) (7)(E), (b) (7)

Daily briefing
depart R.O.N for **[REDACTED]** (b) (6), (b) (7)(C), (b) (7)(F)
event
Yorktown Heights (Westchester County, NY)
Depart event
Arrival at R.O.N.
depart for **[REDACTED]** (b) (6), (b) (7)(C), (b) (7)(F) venue for NYC
arrival at R.O.N.
End of day.

Wednesday 7/5/1 **[REDACTED]** h(E)1811 OT h(7)082
[REDACTED] (b) (7)(E), (b) (7)(F)

daily briefing
depart R.O.N. for Bronx
[REDACTED] (b) (6), (b) (7)(C), (b) (7)(F)
depart for dinner event
End of day **[REDACTED]**

Thursday, 7/6/17 **[REDACTED]** (E) n(E)1811 OT h(7)082 (No one working longer than **[REDACTED]** (b) (7)(E)
[REDACTED] (b) (7)(E), (b) (7)(F)

Daily briefing updates **[REDACTED]** (b) (7)(E)
Depart R.O.N. for event
[REDACTED] (b) (6), (b) (7)(C), (b) (7)(F)
Event
Depart venue
lunch in Bronx
Multiple site visits in Bronx/Co-Op City, Pelham, upper Manhattan

[REDACTED] Depart Bronx for R.O.N.
Arrival at R.O.N.
end of day.

Friday, 7/7/17 No OT
[REDACTED]
[REDACTED] Depart R.O.N. for airport
Arrival at JFK
depart JFK for R.O.N.
End of day

Saturday, 7/8/17 No OT
[REDACTED] Down day

Sunday 7/9/17 No OT
[REDACTED]
[REDACTED] S/MS travel in

Monday, 7/10/17 [REDACTED] 1811 OT
[REDACTED]
[REDACTED] Daily briefing
[REDACTED] on site for arrival
LGA
Depart for R.O.N.
Arrival at R.O.N.
End of day

Tuesday, 7/11/17 No 1811 OT
[REDACTED]
[REDACTED] Daily briefing
depart R.O.N for [REDACTED]
Arrival at R.O.N
Depart for [REDACTED] venue for NYC
Arrival at R.O.N.
End of day. [REDACTED]

Wednesday 7/12/17 [REDACTED] 1811 OT
[REDACTED]
[REDACTED] Daily briefing

[REDACTED] Depart R.O.N. for [REDACTED]

Depart for dinner event
End of day

Thursday, 7/13/17 [REDACTED] 1811 OT

[REDACTED] Daily briefing updates

Depart R.O.N. for event

Arrive at [REDACTED]
Lunch:
Off-site
Depart site
Dinner event
Arrival at R.O.N.
end of day.

Friday, 7/14/17 No 1811 OT

[REDACTED] Out of Town DUSMs travel out / Return to home districts]

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

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

7. Has the Operational Plan been submitted?

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

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

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

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

Overtime Estimate Computation:

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

(column headers for Out-of-District rows: Hourly Rate, Detail OT hours, Subtotal, No. DUSMS, No. Days, TOTAL)

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense:	(b) (7)(E)
Description:	see section 15 for Per Diem costs, taxi, airfare, hotel taxes and other authorized expenditures

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York City**   [(b) (7)(E)]   Per Diem Rate:
Reporting Date/Time: **06/27/2017**   Hotel Name:
                      (mm/dd/yyyy)   (hour)   Hotel Telephone:

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

Special Instructions/Other related information:
[In the Section 11: Overtime section the hours are broken down a follows:

	[(b) (7)(E)]		[(b) (7)(E)]
D/NJ		6/28 – 7/14	
		6/28 – 7/7	
W/NY		6/27 – 7/7	
D/SC		6/27 – 7/12	
E/WI		6/27 – 7/14	
S/MS		6/27 – 7/7	(082)
		7/9 – 7/14	
N/IN	[(b) (7)(E)]	6/27 – 7/7 [(b) (7)(E)]	
		7/9 – 7/14	
			[(b) (7)(E)]
S/NY	[(b) (7)(E)] DUSM [(b) (7)(E)]	7/1 – 7/2	

S/NY = [(b) (7)(E)]
Other (1811) =
Other (082) =

[(b) (7)(E)] [(b) (7)(E)] h[..] travel OT requested for[..] DUSM[..] [(b) (7)(E)] [..]denied by OSB.
Also, OSB could not come up with[..] OT h[..] for DUSM[..] [(b) (6), (b) (7)(C)] appearances indicate it should be [(b) (7)(E)]. If is determined later this assessment is in error [(b) (7)(E)] hour [(b) (7)(E)] could be added
back. [(b) (6), (b) (7)(C)]

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

Per Diem rate =

W/NY: 6/27 – 7/7 [(b) (7)(E)]
Travel ex[..] [(b) (7)(E)] (Parking GOV [(b) (7)(E)] day[..] [(b) (7)(E)]
Taxi: (NYC) $
Taxi (detail) $
Taxi (home) $
      Lodging: [(b) (7)(E)]

M&IE: ██████ (b) (7)(E)   ██ (b)(7)(E)
Hotel taxes: ██████ (b) (7)(E) ██████ day ██ (b)(7)(E) excludable taxes)
Laundry: ██ (b) (7)(E) ██████ day ██ (b) (7)(E)
                    Total travel for W/NY: ██████ (b) (7)(E)

D/SC: 6/27 – 7/12 ██ (b) (7)(E)
Travel exp ██ (b)(7)(E) (airfare w/ bags)
Taxi: (NYC)
Taxi (detail)
Taxi (home)
            Lodging: ██████ (b) (7)(E)
M&IE: ██████ (b) (7)(E)   ██ (b)(7)(E)
Hotel taxes: ██████ (b) (7)(E) ██████ day ██ (b)(7)(E) excludable taxes)
Laundry ██ (b) (7)(E) ██████ day ██ (b) (7)(E)
Total travel for D/SC: ██████ (b) (7)(E)

D/NJ: 6/28 – 7/14 ██ (b) (7)(E)
Travel exp$GOV
Taxi: (NYC) $
Taxi (detail) $
Taxi (home) $
            Lodging: ██████ (b) (7)(E)
M&IE: ██████ (b) (7)(E)   ██ (b)(7)(E)
Hotel taxes: ██████ (b) (7)(E) ██████ day ██ excludable taxes)
Laundry: ██ (b) (7)(E) ██████ day ██ (b) (7)(E)
Sub-Total travel for D/NJ: ██ (b) (7)(E)

    :   6/28 – 7/ ██ (b) (7)(E)
Travel exp ██ (b) (7)(E) (tolls associated for travel into and from NYC)

Sub-Total travel for D/NJ: ██ (b) (7)(E)
Total travel for D/NJ: ██████ (b) (7)(E)

E/WI: 6/27 – 7/14 ██ (b) (7)(E)
Travel exp ██ (b)(7)(E) (airfare w/ bags)
Taxi: (NYC) ██████ (b) (7)(E)
Taxi (detail) $

Taxi (home) ██ (b) (7)(E)
          Lodging: ██ (b) (7)(E)
M&IE: ██ (b) (7)(E)   ██ (b)(7)(E)
Hotel taxes: ██ (b) (7)(E)   da██ excludable taxes)
Laundry: ██ (b) (7)(E)   da██ (b) (7)(E)
Total travel for D/SC ██ (b) (7)(E)

S/MS: 6/27 – 7/1 ██ (b) (7)(E)   (082)
Travel exp ██ (b) (7)(E)
Taxi: (NYC) ██ (b) (7)(E)
Taxi (detail) $ ██
Taxi (home) ██ (b) (7)(E)
          Lodging: ██ (b) (7)(E)
M&IE: ██ (b) (7)(E)   ██ (b)(7)(E)
Hotel taxes: ██ (b) (7)(E)   day excludable taxes)
Laundry: ██ (b) (7)(E)   da██ (b) (7)(E)
Sub-Total travel for S/MS: ██ (b) (7)(E)

   7/9 – 7/1 ██ (b) (7)(E)
          Travel exp ██ (b) (7)(E)
Taxi: (NYC) ██ (b) (7)(E)
Taxi (detail) $ ██
Taxi (home) ██ (b) (7)(E)
          Lodging: ██ (b) (7)(E)
M&IE: ██ (b) (7)(E)   ██ (b)(7)(E)
Hotel taxes: ██ (b) (7)(E)   day excludable taxes)
Laundry: $
Sub-Total travel for S/MS: ██ (b) (7)(E)

                         Total travel for S/MS: ██ (b) (7)(E)

N/IN   6/27 – 7/1 ██ (b) (7)(E)
Travel exp ██ (b) (7)(E)
Taxi: (NYC) ██ (b) (7)(E)
Taxi (detail) $ ██
Taxi (home) ██ (b) (7)(E)
          Lodging: ██ (b) (7)(E)
M&IE: ██ (b) (7)(E)

Hotel taxes: [REDACTED (b) (7)(E)] day [REDACTED (b)(7)(E)] excludable taxes)
Laundry: [REDACTED (b) (7)(E)] day [REDACTED (b) (7)(E)]
Sub-Total travel for N/IN: [REDACTED (b) (7)(E)]

    7/9 – 7/14 [REDACTED (b) (7)(E)]
       Travel exp [REDACTED (b) (7)(E)]
Taxi: (NYC) [REDACTED (b) (7)(E)]
Taxi (detail) $
Taxi (home) [REDACTED (b) (7)(E)]
    Lodging; [REDACTED (b) (7)(E)]
M&IE: [REDACTED (b) (7)(E)]
Hotel taxes: [REDACTED (b) (7)(E)] day [REDACTED (b)(7)(E)] excludable taxes)
Laundry: $
Sub-Total travel for N/IN: [REDACTED (b) (7)(E)]

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

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

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

Special Equipment or Personnel Required:
[REDACTED (b) (7)(E)]

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

[REDACTED (b) (6), (b) (7)(C)]   **06/23/2017**

_____   _____
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   SDUSMs   Admin.

(b) (7)(E)

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense:
Description: **OVERTIME IN SECTION #17 EXPLAINED:**

In-District 1811 ▮
S/NY ▮ DUSM ▮ 7/1 – 7/2 ▮ total to S/NY

Out-of-District 1811s:
D/NJ ▮ 6/28 – 7/14 ▮
D/NJ ▮ 6/28 – 7/75 ▮ total to D/NJ
W/NY ▮ 6/27 – 7/75 ▮ total to W/NY
D/SC ▮ 6/27 – 7/12 ▮ total to D/SC
E/WI ▮ 6/27 – 7/14 ▮ total to E/WI
S/MS ▮ 7/9 – 7/14 ▮ to S/MS 181 ▮
N/IN ▮ 6/27 – 7/7 ▮
N/IN ▮ 7/9 – 7/14 ▮ total to N/IN
TOTAL OUT-OF-DISTRICT 1811s: ▮

Out-of-District 08 ▮
S/MS ▮ 6/27 - 7/7 ▮ total to S/MS 082 ▮

****
Per diem in NYC: June Lodging ▮ July Lodging ▮ MI&E ▮

Perdiem for ▮ night ▮ June ▮ night ▮ July ▮ mie x ▮ day ▮
Perdiem for ▮ night ▮ June ▮ night ▮ July ▮ mie x ▮
Perdiem for ▮ night ▮ June ▮ night ▮ mie x ▮
Perdiem for ▮ night ▮ June ▮ night ▮ July ▮ mie x ▮ day ▮
Perdiem for ▮ lodging ▮ night ▮ July ▮ mie x ▮ day ▮

TRAVEL ITEMIZED ▮
TO W/NY ▮ lodging ▮ mie ▮ parking + ▮ tax + ▮ laundry
TO D/SC ▮ lodging ▮ mie ▮ air ▮ taxi + ▮ tax + ▮ laundry
TO D/N ▮ lodging ▮ mie ▮ tax ▮ laundry
TO D/NJ ▮ tolls associated for travel into and from NYC
TO E/WI ▮ lodging + ▮ mie ▮ air ▮ taxi + ▮ tax + ▮ laundry
to S/MS ▮ lodging ▮ mie ▮ air ▮ taxi + ▮ tax + ▮ laundry
to S/MS ▮ lodging ▮ mie ▮ air ▮ taxi + ▮ tax
to N/IN ▮ lodging ▮ mie ▮ air ▮ taxi + ▮ tax + ▮ laundry
to N/IN ▮ lodging ▮ mie + ▮ air ▮ taxi + ▮ tax

TOTAL REQUESTED FUNDS $55,393.00

TOTAL APPROVED FUNDS $55,652.00

APPROVAL LEVEL REQUIRED   PROGRAM MANAGER

THIS ASSIGNMENT IS: **APPROVED**
APPROVED/DISAPPROVED BY: [b) (6), (b) (7)(C)]   DATE: 06/23/2017
COMMENTS:

IR Pending
The supplemental funding request; "**6/27 to 7/14/17 - Justice** [(b) (6), (b) (7)(C), (b) (7)(F)] **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)] 181 [(b) (7)(E)]
[(b) (7)(E)] overtime funding approved
No travel funding approved
No guard funding approved

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

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

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

E/WI [(b)(7)(E)] 181 [(b) (7)(E)]
[(b) (7)(E)] overtime funding approved
travel funding approved [(b) (7)(E)]
No guard funding approved

S/MS [(b)(7)(E)] 181 [(b) (7)(E)] 082 [(b) (7)(E)]
[(b) (7)(E)] overtime funding approved
travel funding approved [(b) (7)(E)]

No guard funding approved

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

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

Funds control will rest upon the supervisor
that approves the final E2 Travel document
and/or the webTA document for
participating DUSMs. The amount of travel,
overtime, and guard funding (if applicable)
approved by 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: APPROVED
COMMENTS: (b) (6), (b) (7)(C)   DATE: 06/26/2017

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: APPROVED
COMMENTS: (b) (6), (b) (7)(C)   DATE: 06/26/2017
                             Approved on behalf of Chief (b) (6), (b) (7)(C)

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

4. Description:

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

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

[REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] Justice [REDACTED (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 June 29th – July 14th. The Justice will be [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)]

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

[REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] Additional resources are being sought from the hosts Districts during this mission. The U.S. Marshals Service will be required to provide the highest level of security and protection to Justice [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] during the Courts travel in the northeast.

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

DUTY HOURS
06-27-17,   [REDACTED (b) (7)(E), (b) (7)(F)]   Travel in
06-28-17,
06-29-17,
06-30-17,
07-01-17,   (Weekend)
07-02-17,   (Weekend)
07-03-17,
07-04-17,   (Holiday)
07-05-17,
07-06-17,
07-07-17,
07-08-17,   [REDACTED (b) (7)(E), (b) (7)(F)]   (Weekend)
07-09-17,   (Weekend)
07-10-17,   [REDACTED (b) (7)(E), (b) (7)(F)]
07-11-17,
07-12-17,
07-13-17,
07-14-17,   Travel Out

Additional resources from local district are being used to [REDACTED (b) (7)(E)]

2018USMS32620003264

[REDACTED]

*** OSB notes in red ***

Districts supporting this mission are:

D/NJ [(b)(7)(E)] DUSM [(b)(7)(E)]		6/28 – 7/14	
	DUSM [(b)(7)(E)]	6/28 – 7/7	
W/NY [REDACTED] DUSM		6/27 – 7/7	
D/SC [REDACTED] DUSM		6/27 – 7/12	
E/WI [REDACTED] DUSM		6/27 – 7/14	
S/MS [REDACTED] DUSM		6/27 – 7/7	(082)
	DUSM [(b)(7)(E)]	7/9 – 7/14	
N/IN [REDACTED] DUSM		6/27 – 7/7	
	DUSM [(b)(7)(E)]	7/9 – 7/14	
S/NY [REDACTED] DUSM [(b)(7)(E)]		7/1	

Tuesday, 6/27/17
[(b)(7)(E), (b)(7)(F)] No 1811 OT
DUSMs travel to NYC
[(b)(7)(E), (b)(7)(E)] end of day

Wednesday, 6/28/17 No OT
[(b)(7)(E), (b)(7)(F)]
[(b)(7)(E), (b)(7)(F)] Briefing [(b)(7)(E)] [REDACTED]

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

Thursday, 6/29/17 [(b)(7)(E)] 1811 OT [(b)(7)(E)] 082
[(b)(7)(E), (b)(7)(F)]
[(b)(7)(E), (b)(7)(F)] Daily Briefing
(D/NJ additional support [(b)(7)(E), (b)(7)(F)]
[(b)(7)(E), (b)(7)(F)] Depart RON for airport
arrival at LGA

(b) (7)(E), (b) (7)(F) depart airport
Arrival at NYC/R.O.N.
dinner
End of day

Friday, 6/30/17 **(b) (7)(E)** hr 1811 OT **(b) (7)(E)** hr 7082

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

(b) (7)(E), (b) (7)(F) Daily briefing-
Depart RON for meeting: lower Manhattan
Arrival at location
Lunch with **(b) (6), (b) (7)(C), (b) (7)(F)**
(b) (6), (b) (7)(C), (b) (7)(F)
meeting
depart dinner with **(b) (6), (b) (7)(C), (b) (7)(F)**
return to R.O.N.

Saturday, 7/1/17 **(b) (7)(E)** hr **(b) (7)** OT

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

(b) (7)(E), (b) (7)(F) (S/NY additional support) NY only working hr
Daily briefing
(b) (7)(E)

depart for NYC

Arrival at Westchester County (New Rochelle, NY)
(b) (6), (b) (7)(C), (b) (7)(F)
Depart venue
Arrival at locations in Stanford, CT.
return to R.O.N.
end of day

Sunday 7/2/17 **(b) (7)(E)** hr **(b) (7)(E)** OT

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

(b) (7)(E), (b) (7)(F) (S/NY additional support)
(b) (7)(E)
depart R.O.N.
arrival
Depart for NYC
(b) (7)(E) detail

Monday, 7/3/17 **(b) (7)(E)** hr 1811 OT **(b) (7)(E)** hr 7082

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

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

Daily briefing

(b) (7)(E) on site for departure

Depart R.O.N. for Brooklyn

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

depart R.O.N.

Arrival at R.O.N.

Dinner

end of day

Tuesday, 7/4/17 (b)(7)(E) hrs (b)(7)(E) OT

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

Daily briefing

depart R.O.N for (b) (6), (b) (7)(C), (b) (7)(E)

event

Yorktown Heights (Westchester County, NY)

Depart event

Arrival at R.O.N

depart for (b) (6), (b) (7)(C), (b) (7)(F) venue for NYC

arrival at R.O.N.

End of day

Wednesday 7/5/17 (b)(7)(E) hrs (b)(7)(E) 1811 OT (b)(7)(E) hrs 082

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

daily briefing

depart R.O.N. for Bronx

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

depart for dinner event

End of day

Thursday, 7/6/1 (b)(7)(E) hrs (b)(7) 1811 OT (b)(7)(E) hrs 082 (No one working longer than (b) (7)(E)

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

Daily briefing updates

(b) (7)(E)

Depart R.O.N. for event

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

Event

Depart venue

lunch in Bronx

Multiple site visits in Bronx/Co-Op City, Pelham, upper Manhattan

[REDACTED] Depart Bronx for R.O.N.
Arrival at R.O.N.
end of day.

Friday, 7/7/17 No OT
[REDACTED]

[REDACTED] Depart R.O.N. for airport
Arrival at JFK
depart JFK for R.O.N.
End of day

Saturday, 7/8/17 No OT
[REDACTED] Down day

Sunday 7/9/17 No OT
[REDACTED]

[REDACTED] S/MS travel in

Monday, 7/10/1**[REDACTED]** 1811 OT
[REDACTED]

[REDACTED] Daily briefing
[REDACTED] on site for arrival
LGA
Depart for R.O.N.
Arrival at R.O.N.
End of day

Tuesday, 7/11/17 No 1811 OT
[REDACTED]

[REDACTED] Daily briefing
depart R.O.N for **[REDACTED]**
Arrival at R.O.N.
Depart for **[REDACTED]** venue for NYC
Arrival at R.O.N.
End of day.

Wednesday 7/12/17 **[REDACTED]** 1811 OT
[REDACTED]

[REDACTED] Daily briefing

█ (b) (7)(E), (b) (7)(F)   Depart R.O.N. for █ (b) (6), (b) (7)(C), (b) (7)(E), (b) (7)(F)

█ (b) (6), (b) (7)(C), (b) (7)(F)   Depart for dinner event
End of day

Thursday, 7/13/17   █ (b) (7)(E), (b) (7)(F)   811 OT

█ (b) (7)(E), (b) (7)(F)

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

Depart R.O.N. for event
█ (b) (6), (b) (7)(C), (b) (7)(E)   Arrive at █ (b) (6), (b) (7)(C), (b) (7)(F)   event
Lunch:
Off-site
Depart site
Dinner event
Arrival at R.O.N.
end of day.

Friday, 7/14/17   No 1811 OT
█ (b) (7)(E), (b) (7)(F)   Out of Town DUSMs travel out / Return to home districts]

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	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 section 15 for Per Diem costs, taxi, airfare, hotel taxes and other authorized expenditures

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York City**
Reporting Date/Time: **06/27/2017**
(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:
[In the Section 11: Overtime section the hours are broken down a follows:

D/NJ	6/28 – 7/14	
	6/28 – 7/7	
W/NY	6/27 – 7/7	
D/SC	6/27 – 7/12	
E/WI	6/27 – 7/14	
S/MS	6/27 – 7/7	(082)
	7/9 – 7/14	
N/IN		6/27 – 7/7
	7/9 – 7/14	
S/NY	DUSM	7/1 – 7/2

S/NY = ████ (b) (7)(E) ████
Other (1811) = ████
Other (082) = ████

H█ travel OT requested fo██ DUSM█ ████ denied by OSB.
Also, OSB could not come up with██ OT h█ for DUSM █ appearances indicate it should be███ If is determined later this assessment is in error, ███ hour█ could be added back. (b) (6), (b) (7)(C)

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

Per Diem rate =

W/NY:	6/27 – 7/7 ████████
Travel ex████	(Parking GOV ████ day██
Taxi: (NYC)	$
Taxi (detail)	$
Taxi (home)	$
Lodging:	████ (b) (7)(E) ████

M&IE: ▮ **(b) (7)(E)** ▮ **(b) (7)**
Hotel taxes: ▮ **(b) (7)(E)** ▮ day **(b) (7)(E)** excludable taxes)
Laundry: **(b) (7)(E)** ▮ day ▮ **(b) (7)(E)** ▮
Total travel for W/NY: ▮ **(b) (7)(E)** ▮

D/SC: 6/27 – 7/12 ▮ **(b) (7)(E)** ▮
Travel exp ▮ **(b) (7)(E)** ▮ (airfare w/ bags)
Taxi: (NYC)
Taxi (detail)
Taxi (home)
        Lodging: ▮ **(b) (7)(E)** ▮
M&IE: ▮ **(b) (7)(E)** ▮ **(b) (7)**
Hotel taxes: ▮ **(b) (7)(E)** ▮ day **(b) (7)(E)** excludable taxes)
Laundry: **(b) (7)(E)** ▮ day ▮ **(b) (7)(E)** ▮
Total travel for D/SC: ▮ **(b) (7)(E)** ▮

D/NJ: 6/28 – 7/14 ▮ **(b) (7)(E)** ▮
Travel exp$GOV
Taxi: (NYC) $
Taxi (detail) $
Taxi (home) $
        Lodging: ▮ **(b) (7)(E)** ▮
M&IE: ▮ **(b) (7)(E)** ▮ **(b) (7)**
Hotel taxes: ▮ **(b) (7)(E)** ▮ day **(b) (7)(E)** excludable taxes)
Laundry: **(b) (7)(E)** ▮ day ▮ **(b) (7)(E)** ▮
Sub-Total travel for D/NJ: ▮ **(b) (7)(E)** ▮

:   6/28 – 7/7 ▮ **(b) (7)(E)** ▮
Travel exp ▮ **(b) (7)(E)** ▮ (tolls associated for travel into and from NYC)

Sub-Total travel for D/NJ ▮ **(b) (7)(E)** ▮
Total travel for D/NJ: ▮ **(b) (7)(E)** ▮

E/WI: 6/27 – 7/14 ▮ **(b) (7)(E)** ▮
Travel exp ▮ **(b) (7)** ▮ (airfare w/ bags)
Taxi: (NYC) ▮ **(b) (7)(E)** ▮
Taxi (detail) $

Taxi (home) ████ (b) (7)(E)
    Lodging: ████ (b) (7)(E)
M&IE: ████ (b) (7)(E)
Hotel taxes: ████ (b) (7)(E) ████ da███ (b)(7)(E) excludable taxes)
Laundry: ████ (b) (7)(E) ███ da███ (b) (7)(E)
Total travel for D/SC: ████ (b) (7)(E)

S/MS: 6/27 – 7/█ (b) (7)(E)   (082)
Travel ex█ (b) (7)(E)
Taxi: (NYC) ████ (b) (7)(E)
Taxi (detail) $
Taxi (home) ████ (b) (7)(E)
    Lodging: ████ (b) (7)(E)
M&IE: ████ (b) (7)(E)
Hotel taxes: ████ (b) (7)(E) ████ da███ (b)(7)(E) excludable taxes)
Laundry: ████ (b) (7)(E) ███ da███ (b) (7)(E)
Sub-Total travel for S/MS ████ (b) (7)(E)

    7/9 – 7/1█ (b) (7)(E)
      Travel exp ████ (b) (7)(E)
Taxi: (NYC) ████ (b) (7)(E)
Taxi (detail) $
Taxi (home) ████ (b) (7)(E)
    Lodging: ████ (b) (7)(E)
M&IE: ████ (b) (7)(E)
Hotel taxes: ████ (b) (7)(E) ████ da███ (b)(7)(E) excludable taxes)
Laundry: $
Sub-Total travel for S/MS: ████ (b) (7)(E)

        Total travel for S/MS: ████ (b) (7)(E)

N/IN   6/27 – 7/█ (b) (7)(E)
Travel ex█ (b) (7)(E)
Taxi: (NYC) ████ (b) (7)(E)
Taxi (detail) $
Taxi (home) ████ (b) (7)(E)
    Lodging: ████ (b) (7)(E)
M&IE: ████ (b) (7)(E)

Hotel taxes: ██████ (b) (7)(E) ████ day (b)(7)(E) excludable taxes)
Laundry: ██████ (b) (7)(E) ████ day ███ (b) (7)(E)
Sub-Total travel for N/IN: ██████ (b) (7)(E)

7/9 – 7/14 ████ (b) (7)(E)
Travel exp ████ (b) (7)(E)
Taxi: (NYC) ████ (b) (7)(E)
Taxi (detail) $
Taxi (home) ████ (b) (7)(E)
Lodging: ████ (b) (7)(E)
M&IE: ████ (b) (7)(E)
Hotel taxes: ████ (b) (7)(E) ████ day (b)(7)(E) excludable taxes)
Laundry: $
Sub-Total travel for N/IN: ████ (b) (7)(E)

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

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

(b) (7)(E)
██

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

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

(b) (6), (b) (7)(C)
████████   06/23/2017
_____   _____
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　　　SDUSMs　　　　　　　　　　　　Admin.

(b) (7)(E)

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense: ████ (b) (7)(E)
Description: **OVERTIME IN SECTION #17 EXPLAINED:**

In-District 1811 ████ (b) (7)(E)
S/NY ████ (b) (7) DUSM ████ (b) (7)(E) 7/1 – 7/2 ████ (b) (7)(E) total to S/NY

Out-of-District 1811s:
D/NJ ████ (b) (7)(E) 6/28 – 7/14 ████ (b) (7)(E)
D/NJ ████ 6/28 – 7/? ████ (b) (7)(E) total to D/NJ
W/NY ████ 6/27 – 7/7 ████ (b) (7)(E) total to W/NY
D/SC ████ 6/27 – 7/12 ████ (b) (7)(E) total to D/SC
E/WI ████ 6/27 – 7/14 ████ total to E/WI
S/MS ████ 7/9 – 7/14 ████ to S/MS 181 ████ (b) (7)(E)
N/IN ████ (b) (7)(E) 6/27 – 7/7 ████ (b) (7)(E)
N/IN ████ 7/9 – 7/14 ████ (b) (7)(E) total to N/IN
TOTAL OUT-OF-DISTRICT 181 ████ (b) (7)(E)

Out-of-District 08 ████ (b) (7)(E)
S/MS Rosseli 6/27 - 7/7 ████ (b) (7)(E) total to S/MS 08 ████ (b) (7)(E)

****

Per diem in NYC: June Lodging ████ (b) (7)(E) July Lodging ████ (b) (7)(E) MI&E ████ (b) (7)(E)

Perdiem for ████ (b) (7)(E) night ████ June ████ (b) (7)(E) night ████ July ████ (b) (7)(E) mie x ████ (b) (7) day ████ (b) (7)(E)

Perdiem for ████ (b) (7)(E) for ████ night ████ June ████ (b) (7)(E) night ████ July ████ (b) (7)(E) mie x ████ (b) (7)(E)

Perdiem for ████ (b) (7)(E) night ████ June ████ (b) (7)(E) night ████ July ████ (b) (7)(E) mie x ████ (b) (7)(E)

Perdiem for ████ (b) (7)(E) night ████ June ████ (b) (7)(E) night ████ July ████ (b) (7)(E) mie x ████ (b) (7) day ████ (b) (7)(E)

Perdiem for ████ (b) (7)(E) lodging ████ night ████ July ████ (b) (7)(E) mie x ████ (b) (7) day ████ (b) (7)(E)

TRAVEL ITEMIZED ████ (b) (7)(E)
TO W/NY ████ (b) (7)(E) lodging + ████ (b) (7)(E) mie + ████ (b) (7)(E) parking + ████ (b) (7)(E) tax + ████ (b) (7) laundry
TO D/SC ████ (b) (7)(E) lodging + ████ (b) (7) mie + ████ (b) (7) air + ████ (b) (7) taxi + ████ (b) (7) tax + ████ (b) (7) laundry
TO D/N ████ (b) (7)(E) lodging + ████ (b) (7) mie + ████ tax + ████ (b) (7) laundry
TO D/N ████ (b) (7)(E) this associated for travel into and from NYC ████ (b) (7)
TO E/WI ████ (b) (7)(E) lodging + ████ (b) (7) mie + ████ (b) (7) air + ████ (b) (7) taxi + ████ (b) (7) tax + ████ (7) laundry
to S/MS ████ (b) (7)(E) lodging + ████ (b) (7) mie + ████ (b) (7) air + ████ (b) (7) taxi + ████ (b) (7) tax + ████ (b) laundry
to S/MS ████ (b) (7)(E) lodging + ████ (b) (7) mie + ████ (b) (7) air + ████ (b) (7) taxi + ████ tax ████ (b)
to N/IN ████ (b) (7)(E) lodging + ████ (b) (7) mie + ████ (b) (7) air + ████ (b) (7) taxi + ████ (b) (7) tax + ████ (b) (7) laundry
to N/IN ████ (b) (7)(E) lodging + ████ (b) (7) mie + ████ (b) (7) air + ████ (b) (7) taxi + ████ (b) tax ████ (7)(E)

***Addendum 6/27/16 ***

(b) (7)(E) aded to cover addtl travel expenses of DUSM (b) (6), (b) (7) from S/IN (airport parking).
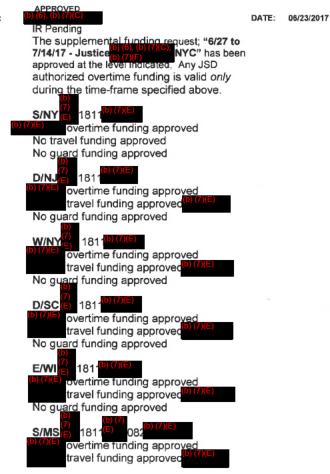
TOTAL REQUESTED FUNDS $55,393.00

TOTAL APPROVED FUNDS $55,727.00

APPROVAL LEVEL REQUIRED   PROGRAM MANAGER

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 06/23/2017
COMMENTS:

IR Pending
The supplemental funding request; **"6/27 to 7/14/17 - Justice** (b) (6), (b) (7)(C), (b) (7)(F) **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)(F) 181 (b) (7)(E)
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

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

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

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

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

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

No guard funding approved

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

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

Funds control will rest upon the supervisor
that approves the final E2 Travel document
and/or the webTA document for
participating DUSMs. The amount of travel,
overtime, and guard funding (if applicable)
approved by 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: 06/26/2017

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b) (6), (b) (7)(C)   DATE: 06/26/2017
Approved on behalf of Chief (b) (6), (b) (7)(C)

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

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

    Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*
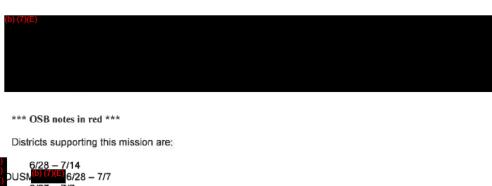   [The United States Supreme Court has requested the U.S. Marshals Service to provide protection for **(b) (6), (b) (7)(C), (b) (7)(F)** Justice **(b) (6), (b) (7)(C), (b) (7)(F)** **(b) (6), (b) (7)(C), (b) (7)(E)** The Justice has requested from airport assistance only. Travel dates are June 28.]

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

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

Per Diem Estimate Computation:

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

13. Will the detail incur **guard expense?** (check one) **No**
Are these guards being used as **backfill?** (check one) **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: **Denver**
Reporting Date/Time: **06/28/2017**
               (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:
[District Personnel Breakdown:

D/CO - In-District
(b) (7)(E) 181 (b) (7) Local

Expenditure Breakdown:

D/CO Name TBD
Overtime Expenditures:
181 (b) (7) hr (b) (7)(E) DUSM (b) (7)(E)
Total OT = (b) (7)(E)
Travel Expenditures: $0
Other Expenses: $0
Total Travel Expenditures = $0
Guard Backfill: 0
Total to D/CO = (b) (7)(E)

Detailed Itinerary:

Wednesday, June 28 (b) (7)(E) hr (b) (7)(E) OT)
(b) (7)(E), (b) (7)(F) Regular hours as assigned
Travel to Denver Airport
(b) (7)(E)
Arrival of SCJ
Travel to RON
Travel to Denver
Return Vehicle/ 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.

06/23/2017
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

TOTAL REQUESTED FUNDS $180.00

TOTAL APPROVED FUNDS $180.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: **APPROVED**
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)   DATE: 06/26/2017
COMMENTS: IR pending
The supplemental funding request; **"6/28/17**
- SC (b) (6), (b) (7) **Airport Assist, Denver"**
                               (C), (b) (7)(F)
has been approved at the level indicated.
Any JSD authorized overtime funding is
valid *only* during the time-frame specified
above.

D/CO (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: **DATE:**
COMMENTS:

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

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

4. Description:

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

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

[SCJ ▮▮ visit to Aspen, Colorado, D/CO to ▮▮

This is a designated USMS ▮▮ Protective Assignment.

D/AZ = ▮▮ D/WY = ▮▮ E/OK = ▮▮ D/NV = ▮▮ D/KS = ▮▮ N/AL = ▮▮]

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

6. Reported Threats: ▮▮

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

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

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

No. of DUSMs	SDUSMs	Admin.
▮▮	0	0

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

In-District

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

Out-of-District

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

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

Expense:	(b) (7)(E)
Description:	**See attached Special Instructions/Other related information for detailed breakdown**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Aspen/D/CO**

Reporting Date/Time: **07/08/2017**

        (mm/dd/yyyy)   ■ (b) (7)(E) ■   Per Diem Rate: ■ (b) (7)(E) ■

                   (hour)   Hotel Name: ■ (b) (7)(E), (b) (7)(F) ■

                        Hotel Telephone: ■ ■

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

Detail Supervisor Phone: ■ ■

Special Instructions/Other related information:

[Expenditure Breakdown:

HOTEL CONTRACTED AT RATE OF ■ (b) (7)(E) ■ PER NIGHT (REGULAR RATE ■ (b) (7)(E) ■

D/WY

1811 ■(b)(7)(E)■ hour ■(b)(7)(E)■ DUSM ■(b)(7)(E)■

Total OT = ■(b)(7)(E)■

Travel expenses: Hotel ■(b)(7)(E)■ /MIE ■(b)(7)(E)■

Aspen ■(b)(7)(E)■ night ■(b)(7)(E)■ day ■(b)(7)(E)■ DUSM ■(b)(7)(E)■

Other Expenses:

Hotel resort fee ■(b)(7)(E)■

Total travel expenses = ■(b)(7)(E)■

Guard Backfill = $0

Total to D/WY = ■(b)(7)(E)■

D/AZ

Overtime Expenses:

1881 ■(b)(7)(E)■ hour ■(b)(7)(E)■ DUSM ■(b)(7)(E)■

Total OT = ■(b)(7)(E)■

Travel Expenses: Hotel ■(b)(7)(E)■ MIE ■(b)(7)(E)■

Aspen: ■(b)(7)(E)■ night ■(b)(7)(E)■ day ■(b)(7)(E)■ DUSM ■(b)(7)(E)■

Other Expenses:

Hotel resort fee ■(b)(7)(E)■ Airfare ■(b)(7)(E)■ Baggage fee ■(b)(7)(E)■ Shuttle to Aspen ■(b)(7)(E)■

Total travel Expenses = ■(b)(7)(E)■

Guard backfill = $0

Total to D/AZ = ■(b)(7)(E)■

E/OK

Overtime Expenses:

1811 ■(b)(7)(E)■ hour ■(b)(7)(E)■ DUSM ■(b)(7)(E)■

Total OT = ■(b)(7)(E)■

Travel Expenses: Hotel ■(b)(7)(E)■ MIE ■(b)(7)(E)■

Aspen ■(b)(7)(E)■ night ■(b)(7)(E)■ DUSM ■(b)(7)(E)■

Other Expenses:
Hotel Resort Fee ██ (b) (7)(E) Airfare ██ (b) (7)(E) Shuttle to Aspen ██ (b) (7)(E) Baggage Fees ██ (b) (7)(E) Parking ██ (b) (7)(E)
Total Travel expenses = ██ (b) (7)(E)
Guard Backfill = $0
Total to E/OK = ██ (b) (7)(E)

D/NV
Overtime Expenses:
1811 ██ (b) (7)(E) hour ██ (b) (7)(E) DUSM ██ (b) (7)(E)
Total OT = ██ (b) (7)(E)
Travel Expenses: Hotel ██ (b) (7)(E) MIE ██ (b) (7)(E)
Aspen ██ (b) (7)(E) night ██ (b) (7)(E) DUSM ██ (b) (7)(E)
Other Expenses:
Hotel Resort Fees ██ (b) (7)(E) POV Mileage from Las Vegas, NV to Aspen, CO ██ (b) (7)(E)
Total Travel Expenses = ██ (b) (7)(E)
Guard Backfill = $0
Total to D/NV = ██ (b) (7)(E)

D/KS
Overtime Expenses:
1811 ██ (b) (7)(E) hour ██ (b) (7)(E) DUSM ██ (b) (7)(E)
Total OT = ██ (b) (7)(E)
Travel Expenses: Hotel ██ (b) (7)(E) MIE ██ (b) (7)(E)
Aspen ██ (b) (7)(E) night ██ (b) (7)(E) day ██ (b) (7)(E) DUSM ██ (b) (7)(E)
Other Expenses:
Hotel Resort Fee ██ (b) (7)(E) Airfare ██ (b) (7)(E) Shuttle to Aspen ██ (b) (7)(E)
Total Travel Expenses = ██ (b) (7)(E)
Guard Backfill = $0
Total to D/KS = ██ (b) (7)(E)

N/AL
Overtime Expenses:
1811 ██ (b) (7)(E) hour ██ (b) (7)(E) DUSM ██ (b) (7)(E)
Total OT = ██ (b) (7)(E)
Travel expenses: Hotel ██ (b) (7)(E) MIE ██ (b) (7)(E)
Aspen ██ (b) (7)(E) night ██ (b) (7)(E) DUSM ██ (b) (7)(E)
Other Expenses:
Hotel Resort Fees ██ (b) (7)(E) Airfare ██ (b) (7)(E) POV Mileage ██ (b) (7)(E) Baggage ██ (b) (7)(E) Shuttle to Aspen ██ (b) (7)(E)
Total travel Expenses = ██ (b) (7)(E)
Guard Backfill = $0

Total to N/AL = ███ (b) (7)(E)

Special Equipment or Personnel Required:
[Itinerary is as follows:

7/7-Travel in (0 hours OT)
7/8 ███ (b) (7)(E), (b) (7)(F) Detail briefing, ███████████████ (b) (7)(E) ██████████hour██OT) (b) (7)(E)
7/9-
██████ (b) (7)(E), (b) (7)(F) Briefing, travel to airport, ██████ (b) (7)(E)
Prep for SCJ Arrival
██████ (b) (7)(E), (b) (7)(F) Pick up and Travel to RON
██████ (b) (7)(E), (b) (7)(F) Lunch
Meet w ██████ (b) (6), (b) (7)(C), (b) (7)(F) ████
Dinner██ (b) (7)hour██ (b) (7)OT)
7/10 ██ (b) (7)(E), (b) (7)(F) Daily AM Briefing
██████ (b) (7)(E), (b) (7)(F) SCJ Pickup and Breakfast
██████ (b) (7)(E), (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)(E) Dinner
Return to RON
██████ (b) (7)(E), (b) (7)(F) Debriefing██ (b) (7)(E) hour██OT)
7/11-8-5: 0 hours OT
7/12-8-5: 0 hours OT
7/13-8-5: 0 hours OT

██ (b) (7)(E)

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

_____████████████_____   **06/30/2017**
(b) (6), (b) (7)(C)
Signature of U.S. Marshal, Chief Deputy or designee   Date

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

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

[b) (7)(E)]　　　**0**

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

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

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMS		No. Days	
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**

Per Diem Estimate Computation:

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

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

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

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

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

Expense: ▮(b) (7)(E)▮
Description: See attached Special Instructions/Other related information for detailed breakdown

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

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

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

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

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

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

TOTAL REQUESTED FUNDS $15,763.13

TOTAL APPROVED FUNDS $16,039.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 06/30/2017

PENDING INTEL PRODUCT

The supplemental funding request; **"07/07-13/17 –SCJ** (b) (6), (b) (7)(C), (b) (7)(F) **Protection Detail, Aspen, CO"** 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/WY (b)(7)(E) 181(b) (7)(E)
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

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

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

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

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

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

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

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

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

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

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

4. Description:

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

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

SC, [(b) (6), (b) (7)(C), (b) (7)] visit to Aspen, Colorado, D/CO to [(b) (6), (b) (7)(C), (b) (7)(F)] [(b) (6), (b) (7)(C), (b) (7)(F)]

This is a designated USMS [(b) (7)(E)] Protective Assignment.

D/AZ = [(b) (7)(E)]   D/WY = [(b) (7)(E)]   E/OK = [(b) (7)(E)]   D/NV = [(b) (7)(E)]   D/KS = [(b) (7)(E)]   N/AL = [(b) (7)(E)]

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

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

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

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

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

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

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

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

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

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

Per Diem Estimate Computation:

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

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

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

In-District

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

Out-of-District

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

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

Expense:	(b) (7)(E)
Description:	**See attached Special Instructions/Other related information for detailed breakdown**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Aspen/D/CO**
Reporting Date/Time: **07/08/2017**
(mm/dd/yyyy)   ██████ (hour)

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

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

Special Instructions/Other related information:
[Expenditure Breakdown:

HOTEL CONTRACTED AT RATE OF ███ PER NIGHT (REGULAR RATE ███████

D/WY
1811 ███ hour ███ DUSM ███████
Total OT = ███
Travel expenses: Hotel ███ MIE ███
Aspen ███ night ███ ███ day ███ DUSM ███
Other Expenses:
Hotel resort fee ███
Total travel expenses = ███
Guard Backfill = $0
Total to D/WY = ███

D/AZ
Overtime Expenses:
1881 ███ hour ███ DUSM ███
Total OT = ███
Travel Expenses: Hotel ███ MIE ███
Aspen ███ night ███ ███ day ███ DUSM ███
Other Expenses:
Hotel resort fee ███ Airfare ███ Baggage fee ███ Shuttle to Aspen ███
Total travel Expenses = ███
Guard backfill = $0
Total to D/AZ = ███

E/OK
Overtime Expenses:
1811 ███ hour ███ DUSM ███
Total OT = ███ ,
Travel Expenses: Hotel ███ MIE ███
Aspen ███ night ███ ███ DUSM ███

Other Expenses:
Hotel Resort Fee ■■■■ [(b) (7)(E)] Airfare ■■■ [(b) (7)(E)] Shuttle to Aspen ■■■ [(b) (7)(E)] Baggage Fees ■■■ [(b) (7)(E)] Parking ■■■ [(b) (7)(E)]
Total Travel expenses = ■■■ [(b) (7)(E)]
Guard Backfill = $0
Total to E/OK = ■■■■ [(b) (7)(E)]

D/NV
Overtime Expenses:
181 [(b) (7)(E)] hour [(b) (7)(E)] ■■■ DUSM ■■■■ [(b) (7)(E)]
Total OT = ■■■ [(b) (7)(E)]
Travel Expenses: Hotel ■■■ [(b) (7)(E)] MIE [(b) (7)(E)]
Aspen ■■■ [(b) (7)(E)] night ■■ [(b) (7)(E)] ■■■■■ DUSM ■■■ [(b) (7)(E)]
Other Expenses:
Hotel Resort Fees ■■■ [(b) (7)(E)] POV Mileage from Las Vegas, NV to Aspen, CO ■■■ [(b) (7)(E)]
Total Travel Expenses = ■■■ [(b) (7)(E)]
Guard Backfill = $0
Total to D/NV = ■■■■ [(b) (7)(E)]

D/KS
Overtime Expenses:
181 [(b) (7)(E)] hour [(b) (7)(E)] ■■■ DUSM ■■■ [(b) (7)(E)]
Total OT = ■■■ [(b) (7)(E)]
Travel Expenses: Hotel ■■■ [(b) (7)(E)] MIE [(b) (7)(E)]
Aspen ■■■ [(b) (7)(E)] night ■■ [(b) (7)(E)] day [(b) (7)(E)] ■■■ DUSM ■■■ [(b) (7)(E)]
Other Expenses:
Hotel Resort Fee ■■■ [(b) (7)(E)] Airfare ■■■ [(b) (7)(E)] Shuttle to Aspen ■■■ [(b) (7)(E)]
Total Travel Expenses = ■■■ [(b) (7)(E)]
Guard Backfill = $0
Total to D/KS = ■■■■ [(b) (7)(E)]

N/AL
Overtime Expenses:
181 [(b) (7)(E)] hour [(b) (7)(E)] ■■■ DUSM ■■■ [(b) (7)(E)]
Total OT = ■■■ [(b) (7)(L,]
Travel expenses: Hotel ■■■ [(b) (7)(E)] MIE [(b) (7)(E)]
Aspen ■■ [(b) (7)(E)] night ■■ [(b) (7)(E)] ■■■■ DUSM ■■■ [(b) (7)(E)]
Other Expenses:
Hotel Resort Fees ■■■ [(b) (7)(E)] Airfare ■■■ [(b) (7)(E)] POV Mileage ■■■ [(b) (7)(E)] Baggage [(b) (7)(E)] Shuttle to Aspen ■■■ [(b) (7)(E)]
Total travel Expenses = ■■■ [(b) (7)(E)]
Guard Backfill = $0

Total to N/AL = ██████ (b) (7)(E)

Special Equipment or Personnel Required:
[Itinerary is as follows:

7/7-Travel in (0 hours OT)
7/8 (b) (7)(E), (b) (7)(F) ████ Detail briefing, (b) (7)(E) █████████████████ hou(b)(7)(E) OT)
7/9-
(b) (7)(E), (b) (7)(F) ████████ Briefing, travel to airport, (b) (7)(E) ████████
████████ Prep for SCJ Arrival
(b) (7)(E), (b) (7)(F) ████ Pick up and Travel to RON
████ Lunch
(b) (6), (b) (7)(C), (b) (7)(F) ████████
████ Dinner (b)(7) hou(b)(7) OT)
7/10 (b) (7)(E), (b) (7)(F) ████ Daily AM Briefing
(b) (7)(E), (b) (7)(F) ████ SCJ Pickup and Breakfast
(b) (7)(E), (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) (7)(E), (b) (7)(F) ████ b) (6), (b) (7)(C), Dinner
(b)(7)(E) Return to RON
(b) (7)(E), (b) (7)(F) ████ Debriefing (b)(7)(E) hou(b)(7)(E) OT)
7/11-8-5: 0 hours OT
7/12-8-5: 0 hours OT
7/13-8-5: 0 hours OT

(b) (7)(E)
██
(b) (7)(E)
██

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

(b) (6), (b) (7)(C)
████████████
_____   **06/30/2017**
Signature of U.S. Marshal, Chief Deputy or designee   Date

2018USMS32620003305

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

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

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

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

Overtime Estimate Computation:

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

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

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

Per Diem Estimate Computation:

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

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

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

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

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

Expense:
Description: ██ (b) (7)(E)

See attached Special Instructions/Other related information for detailed breakdown

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

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

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

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

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

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

AMENDMENT for D/AZ adding ██(b) (7)(E) for airfare that the District miscalculated and failed to add a round trip shuttle ██ (b) (7)(E)
The IIC confirmed the mistake and agreed the added fund for mission.

TOTAL REQUESTED FUNDS	$15,763.13
TOTAL APPROVED FUNDS	$16,083.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 06/30/2017

PENDING INTEL PRODUCT

The supplemental funding request; **"07/07-13/17 –SCJ** [REDACTED (b) (6), (b) (7)(C), (b) (7)(F)] **Protection Detail, Aspen, CO"** 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/WY [REDACTED] 1811 [REDACTED]
[REDACTED] overtime funding approved
[REDACTED] travel funding approved
No guard funding approved

D/AZ [REDACTED] 1811 [REDACTED]
[REDACTED] overtime funding approved
[REDACTED] travel funding approved
No guard funding approved

E/OK [REDACTED] 1811 [REDACTED]
[REDACTED] overtime funding approved
[REDACTED] travel funding approved
No guard funding approved

D/NV [REDACTED] 1811 [REDACTED]
[REDACTED] overtime funding approved
[REDACTED] travel funding approved
No guard funding approved

D/KS [REDACTED] 1811 [REDACTED]
[REDACTED] overtime funding approved
[REDACTED] travel funding approved
No guard funding approved

N/AL [REDACTED] 1811 [REDACTED]

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

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

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

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

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

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

4. Description:

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

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

SC. [(b) (6), (b) (7)(C), (b) (7)] visit to Aspen, Colorado. D/CO to [(b) (6), (b) (7)(C), (b) (7)(F)] [(b) (6), (b) (7)(C), (b) (7)(F)]

This is a designated USMS [redacted] Protective Assignment.

D/AZ = [(b) (7)(E)]   D/WY = [(b) (7)(E)]   E/OK = [(b) (7)(E)]   D/NV = [(b) (7)(E)]   D/KS = [(b) (7)(E)]   N/AL = [(b) (7)(E)]

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

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

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

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

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

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

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

11. Will the detail incur **overtime?** (check one) **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	
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No.
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	

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

Per Diem Estimate Computation:

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

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

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

In-District

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

Out-of-District

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

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

Expense:	(b) (7)(E)
Description:	**See attached Special Instructions/Other related information for detailed breakdown**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Aspen/D/CO**   Per Diem Rate: ██ (b) (7)(E)
Reporting Date/Time: **07/08/2017**   ██ (b) (7)(E)   Hotel Name: ██ (b) (7)(E), (b) (7)(F)
                                (mm/dd/yyyy)   (hour)   Hotel Telephone: ██

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

Special Instructions/Other related information:
[Expenditure Breakdown:

HOTEL CONTRACTED AT RATE OF ██(b) (7)(E) PER NIGHT (REGULAR RATE██ (b) (7)(E)

D/WY
181██(b) (7)(E) hour██(b) (7)(E) DUSM██(b) (7)(E)
Total OT =██(b) (7)(E)
Travel expenses: Hotel██(b) (7)(E) MIE██(b) (7)(E)
Aspen██(b) (7)(E) nigh██(b) (7)(E) day██(b) (7)(E) DUSM██(b) (7)(E)
Other Expenses:
Hotel resort fee $██(b) (7)(E)
Total travel expenses = $██(b) (7)(E)
Guard Backfill = $0
Total to D/WY = $██(b) (7)(E)

D/AZ
Overtime Expenses:
188██(b) (7)(E) hour██(b) (7)(E) DUSM██(b) (7)(E)
Total OT =██(b) (7)(E)
Travel Expenses: Hotel██(b) (7)(E) MIE██(b) (7)(E)
Aspen:██(b) (7)(E) nigh██(b) (7)(E) day██(b) (7)(E) DUSM██(b) (7)(E)
Other Expenses:
Hotel resort fee██(b) (7)(E) Airfare██(b) (7)(E) Baggage fee██(b) (7)(E) Shuttle to Aspen██(b) (7)(E)
Total travel Expenses = $██(b) (7)(E)
Guard backfill = $0
Total to D/AZ =██(b) (7)(E)

E/OK
Overtime Expenses:
181██(b) (7)(E) hou██(b) (7)(E) DUSM██(b) (7)(E)
Total OT =██(b) (7)(E)
Travel Expenses: Hotel██(b) (7)(E) MIE██(b) (7)(E)
Aspen:██(b) (7)(E) nigh██(b) (7)(E) DUSM██(b) (7)(E)

Other Expenses:
Hotel Resort Fee ███ (b) (7)(E) ███ (b) (7)(E) Airfare ███ (b) (7)(E) Shuttle to Aspen ███ (b) (7)(E) Baggage Fees ███ (b) (7)(E) Parking ███ (b) (7)(E)
Total Travel expenses = ███
Guard Backfill = $0
Total to E/OK = ███ (b) (7)(E)

D/NV
Overtime Expenses:
181 ███ (b) (7)(E) ███ (b) (7)(E) hou ███ (b) (7)(E) DUSM ███ (b) (7)(E)
Total OT = ███ (b) (7)(E)
Travel Expenses: Hotel ███ (b) (7)(E) MIE ███ (b) (7)(E)
Aspen ███ (b) (7)(E) night ███ (b) (7)(E) DUSM ███ (b) (7)(E)
Other Expenses: ███ (7
Hotel Resort Fees ███ (b) (7)(E) POV Mileage from Las Vegas, NV to Aspen, CO ███ (b) (7)(E)
Total Travel Expenses = ███ (b) (7)(E)
Guard Backfill = $0
Total to D/NV = ███ (b) (7)(E)

D/KS
Overtime Expenses:
181 ███ (b) (7)(E) hou ███ (b) (7)(E) DUSM ███ (b) (7)(E)
Total OT = ███ (b) (7)(E)
Travel Expenses: Hotel ███ (b) (7)(E) MIE ███ (b) (7)(E)
Aspen ███ (b) (7)(E) night ███ (b) (7)(E) day ███ (b) (7)(E) DUSM ███ (b) (7)(E)
Other Expenses:
Hotel Resort Fee ███ (b) (7)(E) Airfare ███ (b) (7)(E) Shuttle to Aspen ███ (b) (7)(E)
Total Travel Expenses = ███ (b) (7)(E)
Guard Backfill = $0
Total to D/KS = ███ (b) (7)(E)

N/AL
Overtime Expenses:
181 ███ (b) (7)(E) ███ (b) (7)(E) hou ███ (b) (7)(E) DUSM ███ (b) (7)(E)
Total OT = ███ (b) (7)(
Travel expenses: Hotel ███ (b) (7)(E) MIE ███ (b) (7)(E)
Aspen ███ (b) (7)(E) night ███ (b) (7)(E) DUSM ███ (b) (7)(E)
Other Expenses:
Hotel Resort Fees ███ (b) (7)(E) Airfare ███ (b) (7)(E) POV Mileage ███ (b) (7)(E) Baggage ███ (b) (7)(E) Shuttle to Aspen ███ (b) (7)(E)
Total travel Expenses = ███ (b) (7)(E)
Guard Backfill = $0

Total to N/AL = ▓ (b) (7)(E) ▓

Special Equipment or Personnel Required:

[Itinerary is as follows:

7/7-Travel in (0 hours OT)

7/8- (b) (7)(E), (b) (7)(F) ▓ Detail briefing, ▓ hou(b)(7)(E) OT)

7/9-

(b) (7)(E), (b) (7)(F) ▓ Briefing, travel to airport, (b) (7)(E) ▓
▓ Prep for SCJ Arrival
(b) (7)(E), (b) (7)(F) ▓ Pick up and Travel to RON
(b) (7)(E), (b) (7)(F) ▓ Lunch
▓ b) (6), (b) (7)(C), (b) (7)(F) ▓
▓ Dinner (b)(7)(E) hour(OT)

7/10- (b) (7)(E), (b) (7)(F) ▓ Daily AM Briefing
(b) (7)(E), (b) (7)(F) ▓ SCJ Pickup and Breakfast
(b) (7)(E), (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) (7)(E), (b) (7)(F) ▓ b) (6), (b) (7)(C), (b) (7)(F) Dinner
▓ Return to RON
(b) (7)(E), (b) (7)(F) ▓ Debriefing (b)(7)(E) hou(b)(7)(E) OT)

7/11-8-5: 0 hours OT

7/12(b)(7) hr.(b) OT)
(b) (7)(E), (b) (7)(F) ▓ SCJ Breakfast
▓ b) (6), (b) (7)(C), (b) (7)(F) ▓

(b) (7)(E), (b) (7)(F) b) (7)(E) ▓ post (b) (6), (b) (7)(C), (b) (7)(F) ▓
▓ b) (6), (b) (7)(C), (b) (7)(F) ▓
▓ travel to dinner
dinner
travel to RON / debrief

7/13-8-5: 0 hours OT

(b) (7)(E)

(b) (7)(E)

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

__(b) (6), (b) (7)(C)__   06/30/2017

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	SDUSMs	Ac
	(b) (7)(E)	0	

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

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

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

Expense: ██████████ [(b) (7)(E)]
Description: **See attached Special Instructions/Other related information for detailed breakdown**

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

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

E/OK ██ 181 ████████ [(b) (7)(E)]
████ [(b) (7)(E)] overtime funding approved
████ [(b) (7)(E)] travel funding approved
No guard funding approved

D/NV ██ 181 ████████ [(b) (7)(E)]
████ [(b) (7)(E)] overtime funding approved
████ [(b) (7)(E)] travel funding approved
No guard funding approved

D/KS ██ 181 ████████ [(b) (7)(E)]
████ [(b) (7)(E)] overtime funding approved
████ [(b) (7)(E)] travel funding approved
No guard funding approved

N/AL ██ 181 ████████ [(b) (7)(E)]
████ [(b) (7)(E)] overtime funding approved
████ [(b) (7)(E)] travel funding approved
No guard funding approved

AMENDMENT for D/AZ adding ████ [(b) (7)(E)] for airfare that the District miscalculated and failed to add a round trip shuttle ████ [(b) (7)(E)]
The IIC confirmed the mistake and agreed the added fund for mission.

****** 7/10/12 ******
Per Chie██ [(b) (6), (b) (7)(C)] the OT authorized by DUSM ██ [(b) (7)(C)] (while filling for Chiff ████ [(b) (6), (b) (7)(C)] on Fri, 7/7 is approved.
██ hr o████████ [(b) (7)(E)] personnel (D/AZ, D/KS, N/AL, E/OK) SHOWN IN SECTION #17 AS "OUT-OF-DISTRCT 082"
████████ [(b) (6), (b) (7)(C)]

2018USMS32620003319

TOTAL REQUESTED FUNDS	$15,763.13
TOTAL APPROVED FUNDS	$16,803.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 06/30/2017

PENDING INTEL PRODUCT

The supplemental funding request; "07/07-13/17 –SCJ (b) (6), (b) (7)(C), (b) (7)(F) **Protection Detail, Aspen, CO"** 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/WY (b) (7)(E) 181 (b) (7)(E)
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

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

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

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

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

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

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

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

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

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

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

4. Description:

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

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

[SCJ ██████ visit to Aspen, Colorado, D/CO to ████████████████████
████████████████

This is a designated USMS ████████ Protective Assignment.
D/AZ = ████████ D/WY = ████████ E/OK = ████████ D/NV = ████████ D/KS = ████████ N/AL = ████████]

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

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

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

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

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

No. of DUSMs	SDUSMs		Admin.
████████	0		0

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

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

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

Overtime Estimate Computation:

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

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

Per Diem Estimate Computation:

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

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

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

In-District

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

Out-of-District

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

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

Expense:	(b) (7)(E)
Description:	**See attached Special Instructions/Other related information for detailed breakdown**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Aspen/D/CO**

Reporting Date/Time: **07/08/2017**
(mm/dd/yyyy)

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

Per Diem Rate [REDACTED (b) (7)(E)]
Hotel Name: [REDACTED (b) (7)(E), (b) (7)(F)]
Hotel Telephone: [REDACTED (b) (7)(E)]

Detail Supervisor: [REDACTED (b) (6), (b) (7)(C)]
Detail Supervisor Phone: [REDACTED]

Special Instructions/Other related information:

[Expenditure Breakdown:

HOTEL CONTRACTED AT RATE OF [REDACTED (b) (7)(E)] PER NIGHT (REGULAR RATE [REDACTED (b) (7)(E)])

D/WY
1811 [REDACTED (b) (7)(E)] hour [REDACTED (b) (7)(E)] DUSM [REDACTED (b) (7)(E)]
Total OT = [REDACTED (b) (7)(E)]
Travel expenses: Hotel [REDACTED (b) (7)(E)] MIE [REDACTED (b) (7)(E)]
Aspen [REDACTED (b) (7)(E)] night [REDACTED (b) (7)(E)] day [REDACTED (b) (7)(E)] DUSM [REDACTED (b) (7)(E)]
Other Expenses:
Hotel resort fee [REDACTED (b) (7)(E)]
Total travel expenses = [REDACTED (b) (7)(E)]
Guard Backfill = $0
Total to D/WY = [REDACTED (b) (7)(E)]

D/AZ
Overtime Expenses:
1881 [REDACTED (b) (7)(E)] hour [REDACTED (b) (7)(E)] DUSM [REDACTED (b) (7)(E)]
Total OT = [REDACTED (b) (7)(E)]
Travel Expenses: Hotel [REDACTED (b) (7)(E)] MIE [REDACTED (b) (7)(E)]
Aspen [REDACTED (b) (7)(E)] night [REDACTED (b) (7)(E)] day [REDACTED (b) (7)(E)] DUSM [REDACTED (b) (7)(E)]
Other Expenses:
Hotel resort fee [REDACTED (b) (7)(E)] Airfare [REDACTED (b) (7)(E)] Baggage fee [REDACTED (b) (7)(E)] Shuttle to Aspen [REDACTED (b) (7)(E)]
Total travel Expenses = [REDACTED (b) (7)(E)]
Guard backfill = $0
Total to D/AZ = [REDACTED (b) (7)(E)]

E/OK
Overtime Expenses:
1811 [REDACTED (b) (7)(E)] hour [REDACTED (b) (7)(E)] DUSM [REDACTED (b) (7)(E)]
Total OT = [REDACTED (b) (7)(E)]
Travel Expenses: Hotel [REDACTED (b) (7)(E)] MIE [REDACTED (b) (7)(E)]
Aspen: [REDACTED (b) (7)(E)] night [REDACTED (b) (7)(E)] DUSM [REDACTED (b) (7)(E)]

Other Expenses:
Hotel Resort Fee ███ [(b) (7)(E)] Airfare ███ [(b) (7)(E)] Shuttle to Aspen ███ [(b) (7)(E)] Baggage Fees ███ [(b) (7)(E)] Parking ███ [(b) (7)(E)]
Total Travel expenses = ███ [(b) (7)(E)]
Guard Backfill = $0
Total to E/OK = ███ [(b) (7)(E)]

D/NV
Overtime Expenses:
1811 ██ [(b) (7)(E)] hour ██ [(b) (7)(E)] DUSM ███ [(b) (7)(E)]
Total OT = ██ [(b) (7)(E)]
Travel Expenses: Hotel ███ [(b) (7)(E)] MIE ██ [(b) (7)(E)]
Aspen ██ [(b) (7)(E)] night ███ [(b) (7)(E)] DUSM ███ [(b) (7)(E)]
Other Expenses:
Hotel Resort Fees ███ [(b) (7)(E)] POV Mileage from Las Vegas, NV to Aspen, CO ███ [(b) (7)(E)]
Total Travel Expenses = ███ [(b) (7)(E)]
Guard Backfill = $0
Total to D/NV = ███ [(b) (7)(E)]

D/KS
Overtime Expenses:
1811 ██ [(b) (7)(E)] hour ██ [(b) (7)(E)] DUSM ███ [(b) (7)(E)]
Total OT = ██ [(b) (7)(E)]
Travel Expenses: Hotel ███ [(b) (7)(E)] MIE ██ [(b) (7)(E)]
Aspen ██ [(b) (7)(E)] night ██ [(b) (7)(E)] day ███ [(b) (7)(E)] DUSM ███ [(b) (7)(E)]
Other Expenses:
Hotel Resort Fee ███ [(b) (7)(E)] Airfare ███ [(b) (7)(E)] Shuttle to Aspen ███ [(b) (7)(E)]
Total Travel Expenses = ███ [(b) (7)(E)]
Guard Backfill = $0
Total to D/KS = ███ [(b) (7)(E)]

N/AL
Overtime Expenses:
1811 ██ [(b) (7)(E)] hour ██ [(b) (7)(E)] DUSM ███ [(b) (7)(E)]
Total OT = ██ [(b) (7)(E)]
Travel expenses: Hotel ███ [(b) (7)(E)] MIE ██ [(b) (7)(E)]
Aspen ██ [(b) (7)(E)] night ██ [(b) (7)(E)] DUSM ███ [(b) (7)(E)]
Other Expenses:
Hotel Resort Fees ███ [(b) (7)(E)] Airfare ███ [(b) (7)(E)] POV Mileage ███ [(b) (7)(E)] Baggage ███ [(b) (7)(E)] Shuttle to Aspen ███ [(b) (7)(E)]
Total travel Expenses = ███ [(b) (7)(E)]
Guard Backfill = $0

Total to N/AL = [(b) (7)(E)] ▮

Special Equipment or Personnel Required:

[Itinerary is as follows:

7/7-Travel in (0 hours OT)
7/8 [(b) (7)(E), (b) (7)(F)] ▮ Detail briefing, [(b) (7)(E)] ▮ hou[(b) (7)(E)]OT)
7/9- [(b) (7)(E), (b) (7)(F)] ▮
   ▮ Briefing, travel to airport, [(b) (7)(E)] ▮
   ▮ Prep for SCJ Arrival
[(b) (7)(E), (b) (7)(F)] ▮ Pick up and Travel to RON
[(b) (7)(E), (b) (7)(F)] ▮ Lunch
   ▮ Meet w [(b) (6), (b) (7)(C), (b) (7)(F)] ▮
   ▮ Dinner [(b)(7)] hou[(b)(7)]OT)
7/10 [(b) (7)(E), (b) (7)(F)] ▮ Daily AM Briefing
[(b) (7)(E), (b) (7)(F)] ▮ SCJ Pickup and Breakfast
[(b) (7)(E), (b) (7)(F)] ▮ [(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
   ▮ Return to RON
[(b) (7)(E), (b) (7)(F)] ▮ Debriefing [(b)(7)] hou[(b)(7)(E)]OT)
7/11-8-5: 0 hours OT
7/12-8-5: 0 hours OT
7/13-8-5: 0 hours OT

[(b) (7)(E)] ▮

I certify that the above manpower/funds will be expended only on the above-captioned detail.

_____   06/30/2017
[(b) (6), (b) (7)(C)] ▮   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

2018USMS32620003328

16. Approval for Out-of-District Assistance? (check one) **Yes**

Type/Number of Personnel Required:

No. of DUSMs **(b) (7)(E)**   SDUSMs **0**   A

17. Approval for **overtime?** (check one) **Yes**

Scheduled Detail Hours **(b) (7)(E)**   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days	
In-District (1811)	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**

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS	
In-District	0	x	0	=	$0.00	x	0	=
Out-of-District	**(b) (7)(E)**	x	**(b) (7)(E)**	=	**(b) (7)(E)**	x	**(b) (7)(E)**	=

19. Approval for **guard expense?** (check one) **No**

In-District									
Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days
0	x	0	=	$0.00	x	0		x	0

Out-of-District									
Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days
0	x	0	=	$0.00	x	0		x	0

20. Approval for detail **other expenses?** (check one) **Yes**

Expense: ▮(b) (7)(E)▮

Description: **See attached Special Instructions/Other related information for detailed breakdown**

D/WY ▮(b)(7)(E)▮ 181▮(b) (7)(E)▮
▮(b) (7)(E)▮ **overtime funding approved**
▮(b) (7)(E)▮ **travel funding approved**
No guard funding approved

D/AZ ▮(b)(7)(E)▮ 181▮(b) (7)(E)▮
▮(b) (7)(E)▮ **overtime funding approved**
▮(b) (7)(E)▮ **travel funding approved**
No guard funding approved

E/OK ▮(b)(7)(E)▮ 181▮(b) (7)(E)▮
▮(b) (7)(E)▮ **overtime funding approved**
▮(b) (7)(E)▮ **travel funding approved**
No guard funding approved

D/NV ▮(b)(7)(E)▮ 181▮(b) (7)(E)▮
▮(b) (7)(E)▮ **overtime funding approved**
▮(b) (7)(E)▮ **travel funding approved**
No guard funding approved

D/KS ▮(b)(7)(E)▮ 181▮(b) (7)(E)▮
▮(b) (7)(E)▮ **overtime funding approved**
▮(b) (7)(E)▮ **travel funding approved**
No guard funding approved

N/AL ▮(b)(7)(E)▮ 181▮(b) (7)(E)▮
▮(b) (7)(E)▮ **overtime funding approved**
▮(b) (7)(E)▮ **travel funding approved**
No guard funding approved

TOTAL REQUESTED FUNDS $15,763.13

TOTAL APPROVED FUNDS $15,769.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: APPROVED

APPROVED/DISAPPROVED BY: [(b) (6), (b) (7)(C)]   **DATE:**   06/30/2017

COMMENTS: PENDING INTEL PRODUCT

The supplemental funding request; **"07/07-13/17 –SCJ**[(b) (6), (b) (7)(C), (b) (7)(F)]**Protection Detail, Aspen, CO"** 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/WY [(b)(7)(E)] 181 [(b) (7)(E)]
[(b) (7)(E)] overtime funding approved
[(b) (7)(E)] travel funding approved
No guard funding approved

D/AZ [(b)(7)(E)] 181 [(b) (7)(E)]
[(b) (7)(E)] overtime funding approved
[(b) (7)(E)] travel funding approved
No guard funding approved

E/OK [(b) (7)(E)] 181 [(b) (7)(E)]
[(b) (7)(E)] overtime funding approved
[(b) (7)(E)] travel funding approved
No guard funding approved

D/NV [(b)(7)(E)] 181 [(b) (7)(E)]
[(b) (7)(E)] overtime funding approved
[(b) (7)(E)] travel funding approved
No guard funding approved

D/KS [(b) (7)(E)] 181 [(b) (7)(E)]
[(b) (7)(E)] overtime funding approved
[(b) (7)(E)] travel funding approved
No guard funding approved

N/AL [(b) (7)(E)] 181 [(b) (7)(E)]

[b) (7)(E)] overtime funding approved
[b) (7)(E)] travel funding approved
No guard funding approved

Fiscal Year: **2017**
Fund Code [b) (7)(E)]
Org Code 2/Org Code 4 (Use these codes for
overtime/guards in Web TA): [b) (7)(E)] *(Use
the District #)*
Org Code 2/Org Code 4 (Use these codes for
E2 travel) [b) (7)(E)]
Project Code: [b) (7)(E)]
Special Assignment Number: [b) (7)(E)]

Funds control will rest upon the supervisor
that approves the final E2 Travel document
and/or the webTA document for
participating DUSMs. The amount of travel,
overtime, and guard funding (if applicable)
approved by 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: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY: **DATE:**
COMMENTS:

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[The United States Supreme Court has requested the U.S. Marshals Service to provide protection for ▆▆▆ Justice ▆▆▆ ▆▆▆ The Justice will have a layover at the Denver International Airport with further travel to Aspen, CO. During the layover, USMS will provide a protection detail and escort ▆▆ o the flight.]

5. No. of Defendants in custody: **Total No. of Defendants:**   **No. USMS In-Custody Witnesses:**

6. Reported Threats: ▆▆▆▆▆

7. Has the Operational Plan been submitted?   **No**

8. Host/Trial District Information:
    No. of District DUSMs on Special Assignment: **0**
    No. of In-District DUSMs committed to staff this detail ▆▆▆

9. Are you requesting Out-of-District Assistance? (check one) No
                              No. of DUSMs   SDUSMs   Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) No

11. Will the detail incur overtime? (check one) **Yes**

Scheduled Detail Hours **(b) (7)(E)**   Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=	$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

12. Will the detail incur per diem? (check one) **No**

Per Diem Estimate Computation:

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

13. Will the detail incur guard expense? (check one) **No**

Are these guards being used as **backfill?** (check one) **No**

In-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	$0.00	x	0	x	0	=	$0.00

14. Will the detail incur other expenses? (check one) **No**

Expense:	$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Denver**

Reporting Date/Time: **07/09/2017**

(mm/dd/yyyy)   (hour)

Per Diem Rate:

Hotel Name:

Hotel Telephone:

Detail Supervisor: [(b) (6), (b) (7)(C)]

Detail Supervisor Phone: [REDACTED]

Special Instructions/Other related information:

[District Personnel Breakdown:

D/CO - In-District

[(b) (7)(E)] [(b)] 81 [(b) (7)] Local

Expenditure Breakdown:

D/CO [(b) (7)(E)]

Overtime Expenditures:

1811 [(b) (7)] h [(b) (7)(E)]   [(b) (7)(E)] DUSM

Total OT = [(b) (7)(E)]

Travel Expenditures: $0

Other Expenses: $0

Total Travel Expenditures = $0

Guard Backfill: 0

Total to D/CO = [(b) (7)(E)]

Detailed Itinerary:

Sunday, July 9 [(b) (7)(E)] h [(b) (7) OT)

[(b) (7)(E), (b) (7)(F)] Detail Briefing / Pick up Vehicles

Travel to Denver Airport

[(b) (7)(E)]

Arrival of SCJ

Protection Detail in Airport

SCJ Wheels up

Travel to RON / [(b) (7)(E)]

Special Equipment or Personnel Required:

[(b) (7)(E)]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)   07/05/2017

_____   _____
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		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)		=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0		=	$0.00	x	0	x	0	=	$0.00

	Hourly Rate		Detail OT hours			Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	x	0		=	$0.00	x	0	x	0	=	$0.00
Out-of-District (082/1802)	0	x	0		=	$0.00	x	0	x	0	=	$0.00

18. Approval for **per diem?** (check one) **No**

Per Diem Estimate Computation:											
	Daily Rate			No. of Days			Subtotal		No. DUSMS		TOTAL
In-District	0	x		0		=	$0.00	x	0	=	$0.00
	Daily Rate			No. of Days			Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x		0		=	$0.00	x	0	=	$0.00

19. Approval for **guard expense?** (check one) **No**

In-District											
Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x	0		x	0	=	$0.00
Out-of-District											
Hourly Rate		Detail Hours		Subtotal		No. Guards			No. Days		TOTAL
0	x	0	=	$0.00	x	0		x	0	=	$0.00

20. Approval for detail **other expenses?** (check one) **No**

Expense:	$0.00
Description:	

TOTAL REQUESTED FUNDS	$270.00
TOTAL APPROVED FUNDS	$270.00
APPROVAL LEVEL REQUIRED	OST