

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.)*

Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to Madison, Wisconsin on September 7, 2016 (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) The Justice is scheduled to depart Madison September 9, 2016. ]

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

6. Reported Threats:

(b) (7)(E)

7. Has the Operational Plan been submitted? No

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

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

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

SDUSMs  
0

Admin.  
0

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	Hotel Parking	/day, N/IL	N/IN	E/W	Hotel Taxes	/day N/IL	N/IN	E/W	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Madison W-WI  
Reporting Date/Time: 09/06/2016  
(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)  
Detail Supervisor Phone: [REDACTED]

Special Instructions/Other related information:  
[EAWI - Out-of-District will assign (b) (7)(E) DUSM (b) (7)(E)  
(b) (7)(E) 181 (b) (7)(E) - DUSM (b) (7)(E)

Overtime Expenditures:  
Guard Backfill: not authorized at this time  
(b) (7)(E) 181 (b) (7)(E) h (b) (7)(E) dusr (b) (7)(E)

Travel Expenditures:  
Lodging: (b) (7)(E) night (b) (7)(E) dusr (b) (7)(E)  
MIE: (b) (7)(E) day (b) (7)(E) day (b) (7)(E) dusr (b) (7)(E)

Other expenses:  
Hotel Parking: (DUSM (b) (7)(E) will carpool (b) (7)(E) vehicle (b) (7)(E) night (b) (7)(E)  
Hotel Taxes: (b) (7)(E) night (b) (7)(E) dusr (b) (7)(E) / Total (b) (7)(E) (Hotel Parking and Taxes)

Total to EAWI - (b) (7)(E)

[N/IN - Out-of-District will assign (b) (7)(E) DUSM (b) (7)(E)  
(b) (7)(E) 181 (b) (7)(E) DUSM from Hammond Office (b) (7)(E)

Overtime Expenditures:  
Guard Backfill: not authorized at this time  
(b) (7)(E) 181 (b) (7)(E) h (b) (7)(E) dusr (b) (7)(E)

Travel Expenditures:  
Lodging: (b) (7)(E) night (b) (7)(E) dusr (b) (7)(E)  
MIE: (b) (7)(E) day (b) (7)(E) day (b) (7)(E) dusr (b) (7)(E)

Other expenses:  
Hotel Parking: (DUSM (b) (7)(E) will carpool (b) (7)(E) vehicle (b) (7)(E) night (b) (7)(E)  
Hotel Taxes: (b) (7)(E) night (b) (7)(E) dusr (b) (7)(E) / Total (b) (7)(E) (Hotel Parking and Taxes)

Total to N/IN - (b) (7)(E)

N/IL - In-District will assign (b) (7)(E) DUSM (b) (7)(E)  
(b) (7)(E) - DUSM (b) (7)(E) from Chicago Office

Overtime Expenditures:  
Guard Backfill: not authorized at this time  
(b) (7)(E) 1811 (b) (7)(E) hr (b) (7)(E) dusr (b) (7)(E)

Travel Expenditures:  
Lodging: (b) (7)(E) night (b) (7)(E) dusr (b) (7)(E)  
MIE: (b) (7)(E) day (b) (7)(E) day (b) (7)(E) day (b) (7)(E) dusr (b) (7)(E)

Other expenses:  
Hotel Parking: (b) (7)(E) night (b) (7)(E) (b) (7)(E)  
Hotel Taxes: (b) (7)(E) night (b) (7)(E) dusr (b) (7)(E) Total (b) (7)(E) (Hotel Parking and Taxes)

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

W/WI- In-District will assign (b) (7)(E) DUSM (b) (7)(E)  
(b) (7)(E) 1811 - DUSM (b) (7)(E)

Overtime Expenditures:  
Guard Backfill: not authorized at this time  
(b) (7)(E) 1811 (b) (7)(E) hr (b) (7)(E) dusr (b) (7)(E)

Travel Expenditures:  
None for in district DUSM (b) (7)(E)  
Other expenses: \$0

Total to W/WI (b) (7)(E)

Detail Estimate (b) (7)(E)

o DETAILED ITINERARY  
Tuesday, 9/6 (b) (7)(E) 0 hrs OT - (b) (7)(E) 0 hours OT each 1811)

(b) (7)(E)  
(b) (7)(E), (b) (7)(E) Travel day / Security briefing (b) (7)(E)  
(b) (7)(E)  
(b) (7)(E), (b) (7)(E) Travel day / Security briefing

Wednesday, 9/7 (b) (7)(E) hou (E) OT each 1811) - (b) (7)(E) 0 hrs OT  
(b) (7)(E), (b) (7)(F) - Security briefing/ Prepare equipment for detail (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)  
(b) (7)(E), (b) (7)(F)  
(b) (7)(F) - Arrival of Protectee Delta Flight (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Dinner with (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E)

Thursday, 9/8 (b) (7)(E) hou (E) OT - (b) (7)(E) hou (E) OT  
(b) (7)(E), (b) (7)(F) on Post/ security briefing (b) (7)(E)  
(b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Lunch with (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) - Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Depart (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(F) (b) (7)(E)

Friday, 6/11 (b) (7)(E) 0 hours OT - (b) (7)(E) 0 hours OT  
(b) (7)(E)  
(E), (b) (7)(F) - Depart for Madison Airpor  
(b) (7)(E) - VIP departs on Delta Flight (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) travel day out  
(b) (7)(E) Subsequent wheels-up / Debrief/ equipment return (b) (7)(E) detail terminates  
(b) (7)(E) travel day out ]

Special Equipment or Personnel Required:  
[ Required duty equipment email will be forwarded to assigned DUSMs ]

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

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

08/30/2016

\_\_\_\_\_  
 Date

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

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

SDUSMs  
 0

Admin.  
 0

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	(b) (7)(E) Lodging (b) (7)(E) per diem (b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) meals (b) (7)(E) per DUSM (b) (7)(E) taxes (b) (7)(E) da (b) (7)(E) Hotel Parking (b) (7)(E) days (b) (7)(E) high (b) (7)(E)
TRAVEL EXPENDITURES EXPLAINED (b) (7)(E)	
(b) (7)(E) to E/W (b) (7)(E) per diem (b) (7)(E) taxes (b) (7)(E) parking (carpool), fo (b) (7)(E) personnel	
(b) (7)(E) to N/IL (b) (7)(E) per diem (b) (7)(E) taxes (b) (7)(E) parking (carpool), fo (b) (7)(E) personnel	
(b) (7)(E) to N/IL (b) (7)(E) per diem (b) (7)(E) taxes (b) (7)(E) parking	
*** NOTES ***	
OVERTIME EXPENDITURES IN SECTION #17 EXPLAINED (b) (7)(E)	
(b) (7)(E) to E/W (b) (7)(E) DUSM (b) (7)(E)	
(b) (7)(E) to N/IL (b) (7)(E) DUSM (b) (7)(E)	
(b) (7)(E) to N/IL (b) (7)(E) DUSM (b) (7)(E)	
(b) (7)(E) to W/W (b) (7)(E) DUSM (b) (7)(E)	

TOTAL REQUESTED FUNDS \$5,016.50



TOTAL APPROVED FUNDS	\$5,009.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 08/31/2016

The supplemental funding request; "9/6 to 9/9/2016 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) travel to Madison, WI" has been approved at the level indicated **contingent upon the receipt of premium pay funding from FSD**. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

**W/WI**

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

**N/IL**

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

**N/IN**

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

**E/WI**

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

Fiscal Year: **2016**

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

[Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested OPO assistance with (b) (6), (b) (7)(C), (b) (7)(F) The Justice will be arriving into BOS on 9/6 and escorted to (b) (6), (b) (7)(C), (b) (7)(F) Security will be assigned during (b) (6), (b) (7)(C), (b) (7)(F) on 9/8. The Justice will also be escorted on 9/10 for a departure flight from BOS to DCA. The D/MA is providing (b) (6), (b) (7)(C), (b) (7)(F) DUSMs to assist with all three dates of activity. D/RI is providing (b) (6), (b) (7)(C), (b) (7)(F) DUSMs (b) (6), (b) (7)(C), (b) (7)(F) 9/6, and (b) (6), (b) (7)(C), (b) (7)(F) DUSMs (b) (6), (b) (7)(C), (b) (7)(F) 9/8 & 9/10. ]

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

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

7. Has the Operational Plan been submitted?

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

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Cambridge, MA  
Reporting Date/Time: 09/09/2016  
(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:  
[ Schedule of events

Tuesday - 09/06/16 - No OT

Wednesday - 09/07/16 - No USMS assistance

Thursday - 09/08/16 - No OT

Friday - 09/09/16 - No USMS assistance

Saturday - 09/10/16

(b) (7)  
(E), (b) GOV prep (b) (7)(E)  
(7)(F) Detail report to (b) (7)(E), (b) (7)(F)  
(b) (7)(E) Breakfast  
Depart Hotel for BOS (b) (7)(E)  
AA (b) (6), (b) (7) Departs  
Wheels up confirmation  
Debrief (b) (7)(E)  
Detail Concludes ]

Special Equipment or Personnel Required: (b) (7) )  
[ D/M 1811 DUSM (b) (7) (b) (7)(E), (b) (7) (7) OT  
D/R 1811 DUSM (b) (7) (b) (7)(E), (b) (b) (5) (b) OT  
(E) (E) (7)(E) (7) (7)

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

(b) (7)(E)

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

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

08/30/2016

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

Date

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

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

SDUSMs

Admin.

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

Scheduled Days: Varied

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

18. Approval for per diem? (check one)

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



19. Approval for guard expense? (check one)

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)

Expense:	\$0.00
Description:	

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 08/31/2016

The supplemental funding request: "9/6,  
9/8, 9/10 2016, Justice (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)

Cambridge, MA" has been approved at the level indicated **contingent upon the receipt of premium pay funding from FSD**. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

D/MA

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

D/RI

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

Fiscal Year: 2016

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)  
- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

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

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the JSD USM-535 should not be exceeded without prior

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)  
[ SC (b) (7)(C), (b) (7)(F) ] has requested USMS JSD/OPO assistance with secured transport related to travel on September 8, 9 and 12, 2016. The request for USMS assistance was submitted on two separate requests all tied to the same travel itinerary. Updates will be forwarded as they may impact Detail resources and operations.

Thursday - September 08, 2016 - (\*\*No OT)

(b) (7)(E), (b) (7)(F) Detail Security Brief  
(b) (7)(E) Transport to BOS  
Confirm Wheels Up  
(b) (7)(E) Debrief  
(b) (7)(E), (b) (7)(F) EOT

Friday - September 09, 2016 - (H) (E) (OT)

(b) (7)(E), (b) (7)(F) DUSMs work in district  
Detail Security Brief, Vehicle Prep  
(b) (7)(E) Transport to (b) (7)(E), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) Debrief  
(b) (7)(E), (b) (7)(F) EOT

Monday - September 12, 2016 (b) (7)(E), (b) (7)(F) (H) (E) (OT)

(b) (7)(E), (b) (7)(F) DUSMs work in district  
Detail Security Brief  
(b) (7)(E) Transport to BOS  
(b) (7)(E) Confirm Wheels Up  
(b) (7)(E) Debrief, EOT

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

13. Will the detail incur guard expense? (check one) 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: Boston, MA  
Reporting Date/Time: 09/12/2016  
(mm/dd/yyyy)

(b) (7)(E)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

(b) (7)(E) This is a short term SCJ protection detail. SCJ (b) (6), (b) (7)(C), (b) (7)(F) arrives in Boston (b) (7)(E), (b) (7)(F) September 9 and departs Boston on an international flight (b) (7)(E), (b) (7)(F) September 12, 2016. SCJ (b) (7)(E) has no events and has asked for no assistance other than secure transport to/from BOS and escort through terminal. (b) (7)(E)

Staffing issues/concerns related to the operational planning, staffing requirements, scheduled hours and overtime during this detail have been reviewed and discussed with OPO NE Region Asst. Chief (b) (6), (b) (7)(C)

Staffing from the Host District is the most fiscally responsible and operational sound approach to the needs of this assignment. At no time is officer safety an issue or concern, nor is the Safety of the Justice at risk. (b) (7)(E)

Special Equipment or Personnel Required:  
(b) (7)(E) D/MA DUSM (b) (7)(E) will assist this detail.

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

(b) (7)(E)

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

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

08/29/2016  
Date

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	\$0.00
Description:	



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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 08/31/2016

The supplemental request, "9/8, 9/9, 9/12/2016 SCJ Protection Detail, Boston, MA" has been approved at the level indicated **contingent upon the receipt of premium pay funding from FSD**. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

D/MA

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

Fiscal Year: 2016

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) will be flying commercial into Chicago, IL on Saturday, Sept 10-11th to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) On Monday, Sept 12th (b) (7)(E), (b) (7)(F) drive (b) (6), (b) (7)(C), (b) (7)(F) will  
then fly out on private jet (b) (7)(E), (b) (7)(F) the 13th. Due to the schedule and changing districts during this assignment, there  
will be one day where (b) (7)(E) See the below request for and approval by Chief (b) (6), (b) (7)(C)  
(b) (6), (b) (7)(C) Based on your justification, your request is approved (b) (6), (b) (7)(C)

On Aug 29, 2016, at 5:28 PM (b) (6), (b) (7)(C) (USMS) (b) (6), (b) (7)(C) @usms.doj.gov> wrote:  
Chief (b) (6), (b) (7)(C)

I'm requesting authorization (b) (7)(E) 4 day detail with SCJ (b) (6), (b) (7)(C), (b) (7)(F) in Chicago, IL on Sept  
10-11, then transitioning to (b) (6), (b) (7)(E) in South Bend, IN, on the 12-13th. (b) (7)(E)  
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)

We will have (b) (7)(E) days on the 10th and 11th in Chicago.

Sept 8th: Most of detail travels. Regular hours, no OT  
Sept 9th: Detail brief/drive to South Bend from Chicago to (b) (7)(E) We will then drive back to Chicago and (b) (7)(E)

Sept 10th: (b) (7)(E), (b) (7)(F) (No OT) (b) (7)(E) in Chicago. Justice Arrives (b) (7)(E), (b) (7)(F) Dinner with (b) (6), (b) (7)(C), (b) (7)(F) Days (b) (7)(E), (b) (7)(F)

Sept 11th: (b) (6), (b) (7)(C), (b) (7)(F) Dinner (b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
Sept 12th: Depart Chicago enroute to (b) (7)(E) in South Bend (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) dinner at (b) (7)(E) with (b) (6), (b) (7)(C), (b) (7)(F)

Sept 13th: Events all day with wheels up around (b) (7)(E) via private plane (b) (7)(E) (b) (7)(E) (b) (7)(E) The depu (b) (7)(E)  
within a few hours drive will return travel to (b) (7)(E) (b) (7)(E) will depart and travel to (b) (7)(E)

Louisville for the next mission with Justice (b) (7)(F), (b) (6), (b) (7)(C) switch to (b) (7)(F), (b) (7)(C) Travel. (separate 535). No OT some will

(b) (7)(E)

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

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

7. Has the Operational Plan been submitted?

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

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

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

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

Expense: (b) (7)(E)

Description: See breakdown below (airfare, parking, taxi, atm, baggage). Lodging tax was figured into Perdiem Section

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Chicago, IL

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

(hour)

Per Diem Rate:

Hotel Name:

Hotel Telephone:

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

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

Special Instructions/Other related information:

(b) (7)(E)

Special Equipment or Personnel Required:

[ Personnel assigned to this mission

Chicago Portion (Lodging/Mie (b) (7)(E)

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

THU 9/8 Travel to Chicago (b) (6), (b) (7)(C), (b) (7)(E)

FRI 9/9 (No OT)

Travel to Chicago (b) (6), (b) (7)(C), (b) (7)(E)

SAT 9/10 (OT)

Depart for airport

Justice arrives

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

Return to RON

Detail Debrief

Detail (b) (7)(E)

SUN 9/11 (OT)

Breakfast

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

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

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

(b) (7)  
(E), (b) : Return to RON  
(7)(F) : Detail Debrief  
Detail (b) (7)(E)

**Notre Dame Lodging/MIE** (b) (7)(E)  
(b) (6), (b) (7)(C), (b) (7)(E)

**MON 9/12 :** (b) (7)(E), (b) (7)  
(F) (b) (7) (b) (7)(E)

(E), (b) Breakfast  
(b) (7)(E), (b) Detail departs with Justice to South Bend, IN  
(7)(F) (b) (7) Arrive RON in South Bend IN  
(E), (b) (b) (6), (b) (7)(C), (b) (7)(F)  
(7)(F) Dinner with (b) (6), (b) (7)(C), (b) (7)(F)  
Return to RON  
Detail Debrief  
(b) (7)(E), (b) (b) (7)(E)  
(7)(F)

**TUE 9/13:** (b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(E)  
(b) (7)(F) (No OT) Comp travel for some

(b) (7)(E), (b) (7)(F) Breakfast  
(b) (7) (b) (6), (b) (7)(C), (b) (7)(F)  
(E), (b) (b) (6), (b) (7)(C), (b) (7)(F)  
(7)(F) (b) (7) Depart (b) (6), (b) (7) via private Jet  
(E), (b) (b) (7)(C), (b) (7)(E) Detail Debrief  
(7)(F) Most detail return travel (b) (6), (b) (7)(C), (b) (7)(E)

**WED 9/14:** (b) (7)  
NWV Depu (7) return travel

(b) (7)(E) NWV: Parking/Taxi WW: (b) (7)(E) Airfare (b) (7) Baggage (b) (7) Taxi chicao (b) (7) Hotel Chicago (b) (7)(E) mie Chicago (b) (7)(E) hotel South Bend: (b) (7)(E) mie southbend: (b) (7)(E) taxi  
southbend: (b) (7)(E) ATM (b) (7) OT (b) (7)(E) trav: (b) (7) OT  
**TOTAL TO NWV:** (b) (7)(E)



(b) (7)(E) N/IL: GOV: no parking, no mie/loding in Chicago. OT (b) (7)(E) Lodging SouthBend (b) (7)(E) MIE South Bend (b) (7)(E) (total: (b) (7)(E))  
 (b) (7)(E) OT (b) (7)(E)  
 TOTAL to N/IL: (b) (7)(E) trav: (b) (7)(E) OT)

(b) (7)(E) W/KY: Lodging Chicago (b) (7)(E) MIE Chicago (b) (7)(E) Airfare: (b) (7)(E) no baggage, Taxi Chicago: (b) (7)(E) ATM: (b) (7)(E) Lodging Southbend: (b) (7)(E) \$MIE Southbend (b) (7)(E)  
 (b) (7)(E) for another mission. OT (b) (7)(E)  
 TOTAL TO W/KY: (b) (7)(E) trav: (b) (7)(E) OT)

(b) (7)(E) C/IL: GOV parking Chicago: (b) (7)(E) lodging Chicago (b) (7)(E) Chicago mie (b) (7)(E) lodging southbend (b) (7)(E) mie southbend (b) (7)(E) ATM: (b) (7)(E) Toll to Southbend (b) (7)(E) OT:  
 (b) (7)(E) trav: (b) (7)(E) OT)

(b) (7)(E) S/IN (b) (7)(E) GOV (no parking leaving ca (b) (7)(E) in Southbend), ATM: (b) (7)(E) Lodging Chicago: (b) (7)(E) Travel on 9th, leave ca (b) (7)(E) in southbend MIE Chicago (b) (7)(E) Lodging Southbend (b) (7)(E) Mie  
 Southbend (b) (7)(E) AT (b) (7)(E)  
 TOTAL TO S/IN: (b) (7)(E) trav: (b) (7)(E) OT)

(b) (7)(E) N/IN: no MIE/Lodging OT (b) (7)(E)  
 TOTAL TO N/IN: (b) (7)(E)

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

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

08/31/2016  
 Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense: (b) (7)(E)

Description: (b) (7)(E) W/L: GOV: no parking, no mie/lodging in Chicago. OT: (b) (7)(E) Lodging SouthBend: (b) (7)(E) MIE South  
 Bend: (b) (7)(E) (total (b) (7)(E))  
 N/W: (b) (7)(E) OT: (b) (7)(E)  
 TOTAL TO N/W: (b) (7)(E) trav: (b) (7)(E) OT: (b) (7)(E)

(b) (7)(E) N/W: no MIE/Lodging OT: (b) (7)(E)  
 TOTAL TO N/W: (b) (7)(E)

(b) (7)(E) C/L: GOV parking Chicago: (b) (7)(E) lodging Chicago: (b) (7)(E) Chicago mie: (b) (7)(E) lodging southbend:  
 (b) (7)(E) mie southbend: (b) (7)(E) ATM: (b) (7)(E) Toll to Southbend: (b) (7)(E) OT: (b) (7)(E)  
 TOTAL TO C/L: (b) (7)(E) trav: (b) (7)(E) OT: (b) (7)(E)

(b) (7)(E) S/W: GOV (no parking leaving ca in Southbend), ATM: (b) (7)(E) Lodging Chicago: (b) (7)(E) Travel on 9th, leave ca: (b) (7)(E)  
 in southbend MIE Chicago: (b) (7)(E) Lodging Southbend: (b) (7)(E) Mie Southbend: (b) (7)(E) OT: (b) (7)(E)  
 TOTAL TO S/W: (b) (7)(E) trav: (b) (7)(E) OT: (b) (7)(E)

(b) (7)(E) W/KY: Lodging Chicago: (b) (7)(E) MIE Chicago: (b) (7)(E) Airfare: (b) (7)(E) no baggage, Taxi Chicago: (b) (7)(E) ATM:  
 (b) (7)(E) Lodging Southbend: (b) (7)(E) \$MIE Southbend: (b) (7)(E) for another mission.  
 OT: (b) (7)(E)  
 TOTAL TO W/KY: (b) (7)(E) trav: (b) (7)(E) OT: (b) (7)(E)

(b) (7)(E) N/WV: Parking/Taxi W/V: (b) (7)(E) Airfare: (b) (7)(E) Baggage: (b) (7)(E) Taxi Chicago: (b) (7)(E) Hotel Chicago: (b) (7)(E) mie Chicago:  
 (b) (7)(E) hotel South Bend: (b) (7)(E) mie southbend: (b) (7)(E) taxi southbend: (b) (7)(E) ATM: (b) (7)(E) OT: (b) (7)(E)  
 TOTAL TO N/WV: (b) (7)(E) trav: (b) (7)(E) OT: (b) (7)(E)

TOTAL REQUESTED FUNDS \$14,349.16  
 TOTAL APPROVED FUNDS \$14,351.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 09/01/2016

Schedule and OT approved by OPO Chief  
(b) (6), (b) (7)(C)

The supplemental funding request: "9/9 to  
9/13/16 - SC. (b) (6), (b) (7) Chicago (b) (6), (b) (7)(C), (b)  
(b) (6), (b) (7)(C), (b) (7)(F) has been approved at the level (b) (6), (b) (7)(C), (b)  
(b) (7)(F) indicated **contingent upon the receipt of  
premium pay funding from FSD**. Any  
JSD authorized overtime or guard funding is  
valid *only* during the time-frame specified  
above.

**N/IL**

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

**N/IN**

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

**C/IL**

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

**S/IN**

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

**W/KY**

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

No guard funding approved

**N/WW**

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

Fiscal Year: **2016**

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

[ On Saturday, September 10th Justice (b) (6), (b) (7)(C), (b) (7)(F) will be departing the NYC area via commercial airliner from JFK.

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

Itinerary:

Saturday - 09/10/16 - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Begin Tour of Duty  
(b) (7)(E) Briefing  
(b) (7)(E) Acquire  
(b) (7)(E)  
(b) (7)(E) Pick up Justice at (b) (6), (b) (7)(C), (b) (7)(F)  
Arrive at JFK  
Flight Scheduled to Depart  
Wheels Up  
(b) (7)(E) to S/NY and (b) (7)(E)  
Debrief and EOT ]

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

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

7. Has the Operational Plan been submitted? No

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

9. Are you requesting Out-of-District Assistance? (check one) **No**  
 No. of DUSMs **0**

SDUSMs **0**

Admin. **0**

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

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

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

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

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

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



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, S/NY**  
 Reporting Date/Time: **09/10/2016**  
 (mm/dd/yyyy) (hour)

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

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

Special Instructions/Other related information:

[ Staffing:

(b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) from S/NY (Host)

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 mission. ]  
 Special Equipment or Personnel Required:

(b) (7)(E)

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

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

08/26/2016  
 Date

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

No. of DUSMs  
 0

SDUSMs  
 0

At

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

**TOTAL REQUESTED FUNDS**                      \$1,720.00  
**TOTAL APPROVED FUNDS**                    \$1,720.00  
**APPROVAL LEVEL REQUIRED**                OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 09/01/2016

The supplemental funding request;  
"09/10/16 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection  
Detail, NYC, NY" has been approved at  
the level indicated **contingent upon the  
receipt of premium pay funding from  
FSD**. Any JSD authorized overtime or  
guard funding is valid *only* during the time-  
frame specified above.

S/NY:

(b) (7)(E)

overtime funding approved  
**No** travel funding approved  
**No** guard funding approved

Fiscal Year: **2016**

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) the U.S. Supreme Court (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) It is  
anticipated the (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) On March 21st, JSD management placed a (b) (7)(E) detail on (b) (6), (b) (7)(C), (b) (7)(F) The detail will be  
(E) staffed by district deputies and OPO Inspectors pending further review.]

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

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

7. Has the Operational Plan been submitted? Yes

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0		0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)		(b) (7)(E)	=	(b) (7)(E)

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

Expense: (b) (7)(E)  
 Description: See special instructions

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Washington, DC  
Reporting Date/Time: 09/04/2016  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

[ Staffing requests were made to the following districts: DC/DC, DC/SC, E/VA, D/MD, D/CT, and D/MA.

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

(b) (7)(E) OT and Travel:

Airport Pickup from Providence, RI Trip:

OT: HR (b) (7)(E) (b) (7)(E) SI = (b) (7)(E) (Mon 09/05 Labor Day Holiday)

SI Weekend OT:

OT: HR (b) (7)(E) (b) (7)(E) (b) (7)(E) (Sat 09/10)  
OT: HR (b) (7)(E) (b) (7)(E) (Sun 09/11)  
OT: HR (b) (7)(E) (b) (7)(E) (Sat 09/17)  
OT: HR (b) (7)(E) (b) (7)(E) (Sun 09/18)  
OT: HR (b) (7)(E) (b) (7)(E) (Sat 09/24)

(b) (7)(E) OT: HR (b) (7)(E) (b) (7)(E) (b) (7)(E) (Mon 09/05)

(b) (7)(E) OT: HR (b) (7)(E) (b) (7)(E) (b) (7)(E) (Mon 09/05)

(b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) (Sat 09/10)  
DC/DC (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 09/17)  
DC/DC (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 09/24)  
DC/DC (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 09/24)  
DC/DC (082) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Tue-Fri 09/06-09, Mon-Fri 09/12-23)  
DC/DC (082) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 09/10)  
DC/DC (082) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 09/17)  
DC/DC (082) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 09/24)

(b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) (Mon 09/05 Labor Day Holiday)



DC/SC (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sun 09/11)  
DC/SC (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sun 09/18)  
DC/DC (082) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Mon 09/05 Labor Day Holiday)  
DC/DC (082) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Tue-Fri 09/06-09, Mon-Fri 09/12-23)  
DC/DC (082) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sun 09/11)  
DC/DC (082) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sun 09/18)

Assist for Cape Cod trip:  
D/MA (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Mon 09/05)

Guard Expense Guard hire (b) (7)(E) (b) (7)(E) (DC/SC)

TOTAL (b) (7)(E)

7 DAY PER WEEK ITINERARY (unless otherwise noted) (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E)

Sunday 9/04/16 (Cape Cod, MA)  
(b) (6), (b) (7)(C), (b) (7)(E) will be in Cape Cod, No assistance needed for this day

Monday 9/05/16 (Labor Day Holiday) (Transport from Cape Cod to Providence, RI for flight back to DC)  
(b) (7)(E), (b) (7)(F) Pickup vehicles and en-route to Cape Cod  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(E) and transport to Providence, RI Airport  
(b) (6), (b) (7)(C), (b) (7)(E) depart Providence, RI Airport on South West flight (b) (6), (b) (7)(C), (b) (7)(E)  
D/MA Personnel en-route back to D/MA  
(b) (7)(E) for D/MA Personnel  
Flight arrives at BWI and transport (b) (6), (b) (7)(C), (b) (7)(E) to (b) (6), (b) (7)(C), (b) (7)(E)  
(b) (7)(E) for DC personnel

Tuesday 9/06/16  
(b) (7)(E), (b) (7)(F) Pickup vehicles  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(E) transport to (b) (6), (b) (7)(C), (b) (7)(E)  
(b) (7)(E), (b) (7)(F) (b) (7)(C), (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(E)  
(b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F)

Wednesday 9/07/16  
(b) (7)(E), (b) (7)(F) Pickup vehicles  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(E) transport to (b) (6), (b) (7)(C), (b) (7)(E)  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(E)  
(b) (7)(E), (b) (7)(F) (b) (7)(C), (b) (7)(E)

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

Thursday 9/08/16

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

Friday 9/09/16 (Depart for Cambridge, MA)

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

Saturday 9/10/16

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

Sunday 9/11/16

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

Monday 08/12/16

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

Tuesday 09/13/16  
(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F) (b) (7)  
(b) (7)(F) (E), (b) (7)(F) (C), (b)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) (b) (7)(E)

Wednesday 09/14/16  
(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)  
(E), (b) (b) (7)(E) (C), (b)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(F) (b) (7)(E)

Thursday 09/15/16  
(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(C), (b) (7)(F)  
(7)(F) (b) (7)(E) (7)(F)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7) (b) (7)(E)  
(F)

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

Saturday 09/17/16  
(b) (7)(E), (b) (7)(F) Pickup vehicles, morning brief (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(7)(F) (b) (6), (b) (7)(F) to Dinner (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7) (b) (7)(E) (b) (7)  
(F) (C), (b)  
(7)(F)

Sunday 09/18/16  
(b) (7)(E), (b) (7)(F) Pickup vehicles, morning brief

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

Monday 09/19/16  
(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)

Tuesday 09/20/16  
(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)

Wednesday 09/21/16  
(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)

Thursday 09/22/16  
(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)

Friday 09/23/16  
(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)

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

Saturday 09/24/16  
(b) (7)(E), (b) (7)(F) Pickup vehicles, morning brief  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(F) (F) Transport (b) (6), (b) to Dinner (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7) (b) (7)(E) (b) (7)  
(F) (F) (7)(F)

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

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

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

09/01/2016  
Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	OT IN SECTION #17 EXPLAINED: "In-district" refers to DC/DC "Out of District 1811" refers to DC/SC "Out-of-district 082" refers to D/MA 181 (b) (7)(E)

TOTAL REQUESTED FUNDS	\$16,682.00
TOTAL APPROVED FUNDS	\$11,582.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 09/01/2016

The supplemental funding request, "9/4 to 9/24/16 (b) (6), (b) (7)(C), (b) (7)(F) Detail (b) (6), (b) (7)(C), (b) (7)(E) has been approved at the level indicated **contingent upon the receipt of premium pay and guard funding from FSD**. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

**D/DC**

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

**SC/DC**

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

**D/MA**

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

Fiscal Year: 2016

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

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

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



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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) the U.S. Supreme Court (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) It is  
anticipated the (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F) On March 21st, JSD management placed a (b) (7)(E) detail on (b) (6), (b) (7)(C), (b) (7)(F) The detail will be staffed by district deputies and OPO Inspectors pending further review.]

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

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

7. Has the Operational Plan been submitted? Yes

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

In-District	Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x		0	=	\$0.00	x	0		0	=	\$0.00
Out-of-District	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)		(b) (7)(E)	=	(b) (7)(E)

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

Expense: (b) (7)(E)  
 Description: See special instructions

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Washington, DC  
Reporting Date/Time: 09/04/2016 (mm/dd/yyyy)  
(b) (7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[ Staffing requests were made to the following districts: DC/DC, DC/SC, E/VA, D/MD, D/CT, and D/MA.

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

(b) (7)(E) OT and Travel:  
Airport Pickup from Providence, RI Trip:  
OT: HR (b) (7)(E) (b) (7)(E) S (b) (7)(E) (Mon 09/05 Labor Day Holiday)

SI Weekend OT:  
OT: HR (b) (7)(E) (b) (7)(E) S (b) (7)(E) (Sat 09/10)  
OT: HR (b) (7)(E) (b) (7)(E) S (b) (7)(E) (Sun 09/11)  
OT: HR (b) (7)(E) (b) (7)(E) S (b) (7)(E) (Sat 09/17)  
OT: HR (b) (7)(E) (b) (7)(E) S (b) (7)(E) (Sun 09/18)  
OT: HR (b) (7)(E) (b) (7)(E) S (b) (7)(E) (Sat 09/24)

(b) (7)(E)  
OT: HR (b) (7)(E) (b) (7)(E) S (b) (7)(E) (Mon 09/05)

(b) (7)(E)  
OT: HR (b) (7)(E) (b) (7)(E) S (b) (7)(E) (Mon 09/05)

(b) (7)(E) (b) (7)(E), (b) (7)(F)  
DC/DC (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 09/10)  
DC/DC (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 09/17)  
DC/DC (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 09/24)  
DC/DC (082) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Tue-Fri 09/06-09, Mon-Fri 09/12-23)  
DC/DC (082) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 09/10)  
DC/DC (082) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 09/17)  
DC/DC (082) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sat 09/24)

(b) (7)(E) (b) (7)(E), (b) (7)(F)  
DC/SC (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Mon 09/05 Labor Day Holiday)

DC/SC (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sun 09/11)  
DC/SC (1811) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sun 09/18)  
DC/DC (082) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Mon 09/05 Labor Day Holiday)  
DC/DC (082) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Tue-Fri 09/06-09, Mon-Fri 09/12-23)  
DC/DC (082) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sun 09/11)  
DC/DC (082) HR (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) (Sun 09/18)

Assist for Cape Cod trip (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E) Mon 09/05

Guard Expense Guard hire (b) (7)(E) (b) (7)(E) (DC/SC)

TOTAL (b) (7)(E)

7 DAY PER WEEK ITINERARY (unless otherwise noted) (b) (7)(E), (b) (7)(E) (b) (7)(E), (b) (7)(E) (b) (7)(E), (b) (7)(E) (b) (7)(E)

Sunday 9/04/16 (Cape Cod, MA)  
(b) (6), (b) (7)(C), (b) (7)(E) will be in Cape Cod, No assistance needed for this day

Monday 9/05/16 (Labor Day Holiday) (Transport from Cape Cod to Providence, RI for flight back to DC)  
(b) (7)(E), (b) (7)(F) Pickup vehicles and en-route to Cape Cod  
(b) (6), (b) (7)(C), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) and transport to Providence, RI Airport  
(b) (6), (b) (7)(C), (b) (7)(F) Providence, RI Airport on South West flight (b) (6), (b) (7)(C), (b) (7)(F)  
D/MA Personnel en-route back to D/MA  
(b) (7)(E) for D/MA Personnel  
Flight arrives at BWI and transport (b) (6), (b) (7)(C), (b) (7)(F) to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) for DC personnel

Tuesday 9/06/16  
(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)

Wednesday 9/07/16  
(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)

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

Thursday 9/08/16

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

Friday 9/09/16 (Depart for Cambridge, MA)

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

Saturday 9/10/16

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

Sunday 9/11/16

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

Monday 08/12/16

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

Tuesday 09/13/16

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

Wednesday 09/14/16

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

Thursday 09/15/16

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

Friday 09/16/16

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

Saturday 09/17/16

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

Sunday 09/18/16

(b) (7)(E), (b) (7)(F) Pickup vehicles, morning brief  
(b) (7)(E), (b) (7)(F)

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

Monday 09/19/16

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

Tuesday 09/20/16

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

Wednesday 09/21/16

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

Thursday 09/22/16

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

Friday 09/23/16

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



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

Saturday 09/24/16  
(b) (7)(E), (b) (7)(F) Pickup vehicles, morning brief  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(7)(F) Transport (b) (6), to Dinner (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7) (b) (7)(E) (b) (7) (b) (7)(E)  
(F) C), (b) (7)(E)

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

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

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

09/01/2016  
Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

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

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

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

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

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

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

Expense: (b) (7)(E)  
Description: OT IN SECTION #17 EXPLAINED:

"In-district" refers to DC/DC  
"Out of District 1811" refers to DC/SC  
"Out-of-district 082" refers to D/MA 181 (b) (7)(E)

\*\*\* AMENDMENT \*\*\*  
On 9/9/16, the SIIC forwarded the itinerary for the remainder of FY16, approved by Chief (b) (6), (b) (7)(C)  
Below is the breakdown of Guard hire/OT and the itinerary for the extension of the current 535 through the 30th.

Guard Hire/OT Breakdown  
Guard Expense Guard hire (b) (7)(E) (DC/SC)

(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	Sun 09/25
DC/SC (1811) HR	(b) (7)(E)	DUSN	(b) (7)(E)	
DC/DC (082) HR	(b) (7)(E)	DUSN	(b) (7)(E)	Mon-Fri 09/26-30
DC/DC (082) HR	(b) (7)(E)	DUSN	(b) (7)(E)	Sun 09/25

(b) (7)(E) OT to DCDC  
(b) (7)(E) OT to DCSC  
(b) (7)(E) Guard to DCSC

Total: (b) (7)(E)

Itinerary:

Sunday 9/25/16  
(b) (7)(E), (b) (7)(F) Pickup vehicles, morning brief  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Transport (b) (6), to Dinne (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) (b) (7)(E)

Monday 09/26/16  
(b) (7)(E), (b) (7)(F) Pickup vehicles  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(E)  
(b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E)

Tuesday 09/27/16  
(b) (7)(E), (b) (7)(F) Pickup vehicles  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(E)

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

Wednesday 09/28/16

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

Thursday 09/29/16

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

Friday 09/30/16

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

TOTAL REQUESTED FUNDS \$16,682.00  
TOTAL APPROVED FUNDS \$14,184.00  
APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 09/01/2016

The supplemental funding request; "9/4 to 9/24/16 (b) (6), (b) (7)(C), (b) (7)(F) Detail (b) (6), (b) (7)(C), (b) (7)(F) has been approved at the level indicated **contingent upon the receipt of premium pay and guard funding from FSD**. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

D/DC

(b) (7)(E)

overtime funding approved  
No travel funding approved  
No guard funding approved

SC/DC

(b) (7)(E)

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

D/MA

(b) (7)(E)

overtime funding approved  
No travel funding approved  
No guard funding approved

Fiscal Year: 2016

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

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

**DATE:**

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will travel to Livingston, NJ during the time period of September 4 – 5, 2016. During Justice (b) (6), (b) (7)(C), (b) (7)(F) visit (b) (6), (b) (7)(C), (b) (7)(F) will (b) (6), (b) (7)(C), (b) (7)(F) in both New York and New Jersey. The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice (b) (6), (b) (7)(C), (b) (7)(F) to include (b) (7)(E), (b) (7)(F) during (b) (6), (b) (7)(C), (b) (7)(F) visit to New York.

09-04-16, (b) (7)(E), (b) (7)(F)  
09-05-16 (b) (7)(E), (b) (7)(F)

(b) (7)(E)  
(b) (7)(E) R.O.N.: (b) (7)(E), (b) (7)(F) (b) (7)(E)  
Team: (b) (7)(E) DUSM (b) (7)(E)  
(b) (7)(E) DUSM  
D/NJ (b) (7)(E) DUSM (b) (7)(E)  
S/NY (b) (7)(E) DUSM  
E/NY (b) (7)(E) DUSM

Sunday, Sept 4, 2016

Hour	Event
(b) (7)(E), (b) (7)(F)	Daily briefing (b) (7)(E)
(b) (7)(E)	(b) (7)(E)
(b) (7)(E)	(b) (7)(E)
(b) (7)(E), (b) (7)(F)	(b) (7)(E) departs NJ for Queens, NY: LaGuardia Airport

American Airlines flight # AA  
Depart Airport for Livingston, NJ  
Arrival Livingston, NJ

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

Monday, Sept. 5, 2016 - Labor Day (Holiday)

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



(b) (7)(E), (b) (7)(F) [redacted] (b) (7)(E) [redacted]  
Depart R.O.N. for airport,  
(b) (7)(E) [redacted] arrival at airport: LGA – LaGuardia Airport  
American Airlines # [redacted]  
(b) (7)(E), (b) (7)(F) [redacted] Detail debriefing, (b) (7)(E) [redacted]  
(b) (7)(E), (b) (7)(F) [redacted] DUSMs end of detail. ]

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

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

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

7. Has the Operational Plan been submitted?

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

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

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

SDUSMs

Admin.

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

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

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

Scheduled Days: **Other**

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

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

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

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

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

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

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

Expense:	<b>\$0.00</b>
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Newark, New Jersey**  
 Reporting Date/Time: **09/04/2016**  
 (mm/dd/yyyy)

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

Per Diem Rate:  
 Hotel Name:  
 Hotel Telephone:

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

Special Instructions/Other related information:  
 [ Districts confirmed for this mission are:  
 D/NJ (HOST) (b) (7)(E) DUSM (b) (7)(E)  
 S/NY (b) (7)(E) DUSM (b) (7)(E)  
 E/NY (b) (7)(E) DUSM (b) (7)(E)

OT  
 IN-DISTRICT (b) (7)(E) hour (b) (7)(E)  
 D/NJ: (b) (7)(E) h (b) (7)(E) h (b) (7)(E)

OUT-DISTRICT (b) (7)(E) hour (b) (7)(E)  
 S/NY: (b) (7)(E) h (b) (7)(E) total (b) (7)(E) h (b) (7)(E)  
 E/NY: (b) (7)(E) h (b) (7)(E) total (b) (7)(E) h (b) (7)(E)

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

(b) (7)(E)

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

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

09/01/2016

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

Date

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

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

SDUSMs

At

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

Scheduled Days: **Other**

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

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

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

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

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

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

Expense:	\$0.00
Description:	

**TOTAL REQUESTED FUNDS**                      \$5,977.00  
**TOTAL APPROVED FUNDS**                    \$5,977.00  
**APPROVAL LEVEL REQUIRED**                OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

DATE: 09/02/2016

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

The supplemental funding request; "09/04-05/16 – SC- (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, Livingston, NJ" has been approved at the level indicated *contingent upon the receipt of premium pay funding from FSD*. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E)

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

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

(b) (7)(E)

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

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

(b) (7)(E)

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

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

Fiscal Year: 2016

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**



4. Description:

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

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment (b) (6), the Operational Division may require the submission of additional support documentation.)*

[ On Wednesday 09/07/2016, Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested USMS assistance for (b) (6), (b) (7)(C), (b) (7)(F) travel out of the NYC, NY area via LaGuardia Airport. The Justice has also requested USMS assistance on Friday 09/09/2016 for (b) (6), (b) (7)(C), (b) (7)(F) arrival back into the NYC, NY area via LaGuardia Airport.

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

Itinerary is listed below:

Wednesday – 09/07/16 - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) DUSMs begin regular shift in District  
Briefing  
DUSMs on post  
Justice departs (b) (6), (b) (7)(C), (b) (7)(F)  
Justice arrives LGA  
Justice Flies out  
Confirm Wheels up  
De-briefing  
EOT

Thursday 9/08/16- NO USMS ASSISTANCE

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

(b) (7)(E), (b) (7)(F) Detail staffing present / Detail updates  
(b) (7)(E) to LaGuardia Airport  
Arrive at LGA / standing by  
Justice (b) (6), (b) (7)(C), (b) (7)(F) arrives at LGA  
Depart LGA enroute to morning activity  
Arrive at activity in Manhattan  
(b) (7)(E) to (b) (6), (b) (7)(C), (b) (7)(F) in Manhattan  
Arrive at (b) (6), (b) (7)(C), (b) (7)(F)  
Depart (b) (6), (b) (7)(C), (b) (7)(F)  
Detail de-briefing / return JSD equipment

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

]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:  
City/District Location: Southern District of New York  
Reporting Date/Time: 09/07/2016  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[ All staffing will come from S/NY (HOST). ]

Wednesday 09/07/2016 (b) (7)(E) DUSM (b) (7)(E) from SDNY are assigned to the protection detail.

Friday 09/09/2016 (b) (7)(E) DUSM (b) (7)(E) from SDNY are assigned to the protection detail.

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

[ Special Equipment or Personnel Required:

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

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

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

09/02/2016

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

Date

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

No. of DUSMs

SDUSMs

At

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

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$332.00
TOTAL APPROVED FUNDS	\$332.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 09/02/2016

The supplemental funding request; "09/07-09/16 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC, NY" has been approved at the level indicated *contingent upon the receipt of premium pay funding from FSD*. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

S/NY (b) (7)(E) 1811 (b) (7)(E) 082 (b) (7)(E)  
(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

Fiscal Year: 2016  
Fund Code (b) (7)(E)  
Org Code (overtime/guards in Web TA) (b) (7)(E)  
- Use Employee's District # and NOT A3201  
Org Code (Use this code for E2 travel) (b) (7)(E)  
Project Code (b) (7)(E)  
Special Assignment Number: (b) (7)(E)

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**



4. Description:

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

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

The Supreme Court Police Department request USMS assistance in providing a Protective Detail for Supreme Court Justice [REDACTED] in Athens, Georgia. Justice [REDACTED] will [REDACTED]

The Justice will also [REDACTED] The Justice will [REDACTED] in addition, the Justice will [REDACTED] in Athens, Georgia.

Schedule of Events for the Justice Detail at [REDACTED] in Athens, Georgia:

[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]

Sunday, September 4, 2016:

- All Detail Personnel will travel from Place of Duty (POD)
- A Security Briefing for all Protective Detail Personnel
- A Security Debriefing
- Travel Comp Time Hour [REDACTED] h [REDACTED]

Monday, September 5, 2016:

- Security Briefing [REDACTED]
- Depart to Airport
- Lunch [REDACTED]
- Arrive at Airport
- Justice arrives transported to RON
- Depart for [REDACTED] Dinner
- Arrives at Dinner [REDACTED]
- Detail arrives at RON [REDACTED]

Duty Hours:

[REDACTED] h [REDACTED]

LEAP:

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

REG OT:

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

OT Hrs:

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

Tuesday, September 6, 2016:

(b) (7)(E), (b) (7)(E) / Security Briefing (b) (7)(E)  
(b) (7)(F)  
- Depart to (b) (7)(E), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
- Lunch (b) (7)(E)  
(b) (6), (b) (7)(E), (b) (7)(F)  
- Depart to RON  
(b) (6), (b) (7)(C), (b) (7)(E) Dinner Event (b) (7)(E)  
- Depart (b) (7)(C), (b) (7)(E) Dinner  
- Protective Detail arrives at RON  
(b) (7)(E)

Duty Hours:

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

LEAP:

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

REG OT:

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

OT Hrs:

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

(b) (7)(E)

Wednesday, September 7, 2016:

(b) (7)(E), (b) (7)(F) / Security Briefing (b) (7)(E)  
- Depart to (b) (6), (b) (7)(C), (b) (7)(F)  
- Lunch (b) (7)(E)  
- Depart to RON (b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(E)  
- Depart (b) (6), (b) (7)(C), (b) (7)(F) Dinner  
- Protective Detail arrives at RON (b) (7)(E)

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

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

REG OT: (b) (7)(E), (b) (7)(F) h (b) (7)(E)

(b) (7)(E) Hrs: (b) (7)(E), (b) (7)(F) h (b) (7)(E), (b) (7)(F) h (b) (7)(E), (b) (7)(F) h (b) (7)(E)

(b) (7)(E)

Thursday, September 8, 2016:

(b) (7)(E), (b) (7)(F) / Security Briefing / (b) (7)(E)  
- Depart to (b) (6), (b) (7)(C), (b) (7)(F)  
- Lunch (b) (7)(E)  
- Depart to RON (b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(E)  
- Depart (b) (6), (b) (7)(C), (b) (7)(F) Dinner Event - (b) (7)(E)  
- Depart (b) (6), (b) (7)(C), (b) (7)(F) Dinner  
- Protective Detail arrives at RON (b) (7)(E)

Duty Hours:

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

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

REG OT:  
(b) (7)(E), (b) (7)(F) h (b) (7)(E)

OT Hrs:  
(b) (7)(E), (b) (7)(F) h (b) (7)(E)

(b) (7)(E)

Friday, September 9, 2016:

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

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

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

Lunch (b) (7)(E)

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

Depart to RON

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

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

Protective Detail arrives at RON

(b) (7)(E)

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

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

REG OT:  
(b) (7)(E), (b) (7)(F) h (b) (7)(E)

OT Hrs:  
(b) (7)(E), (b) (7)(F) h (b) (7)(E), (b) (7)(F) h (b) (7)(E), (b) (7)(F) h (b) (7)(E)

(b) (7)(E)

Saturday, September 10, 2016:

- (b) (7)(E), (b) (7)(F) / Security Briefing / (b) (7)(E)
- (b) (7)(E), (b) (7)(F) - Depart to Airport
- (b) (7)(E), (b) (7)(F) - Arrive Airport
- (b) (7)(E), (b) (7)(F) - Justice Departs
- (b) (7)(E), (b) (7)(F) - Security Debriefing

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

Sunday, September 11, 2016:

- (b) (7)(E), (b) (7)(F) - USMS Protective Detail Personnel return to POD ]

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: 0

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

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

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

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Parking (b) (7)(E) @ (b) (7)(E) day (b) (7)(E) Taxes (b) (7)(E) @ (b) (7)(E) day (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Athens/M/GA  
Reporting Date/Time: 09/04/2016  
(mm/dd/yyyy)

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

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

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

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

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

Supporting District:  
N/GA (b) (7)(E) Judicial Security Inspector (b) (7)(E) Deputy (b) (7)(E)  
S/GA (b) (7)(E) Deputy (b) (7)(E)  
S/AL (b) (7)(E) Deputy (b) (7)(E)  
E/TN (b) (7)(E) Deputy (b) (7)(E)  
M/AL (b) (7)(E) Deputy (b) (7)(E)

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

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

09/01/2016  
Date

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

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

SDUSMs  
(b) (7)(E)

At

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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



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

Expense:	(b) (7)(E)
Description:	Parking (b) (7)(E) @ (b) (7)(E) day (b) (7)(E) Taxes (b) (7)(E) @ (b) (7)(E) day (b) (7)(E)
	Parking fees for (b) (7)(E) day (b) (7)(E) N/GA (b) (7)(E) DUSM (b) (7)(E) S/GA (b) (7)(E) DUSM (b) (7)(E) M/AL (b) (7)(E) DUSM (b) (7)(E) S/AL (b) (7)(E) DUSM (b) (7)(E) E/TN (b) (7)(E) DUSM (b) (7)(E) per day for (b) (7)(E) day (b) (7)(E)
	Taxes for Hotel Rooms for (b) (7)(E) day (b) (7)(E) N/GA (b) (7)(E) DUSM (b) (7)(E) S/GA (b) (7)(E) DUSM (b) (7)(E) M/AL (b) (7)(E) DUSM (b) (7)(E) S/AL (b) (7)(E) DUSM (b) (7)(E) E/TN (b) (7)(E) DUSM (b) (7)(E) per day for (b) (7)(E) day (b) (7)(E)

TOTAL REQUESTED FUNDS \$14,840.00

TOTAL APPROVED FUNDS \$15,239.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 09/02/2016

To all,

The supplemental funding request; "09/04-11/16 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, Athens, GA" has been approved at the level indicated **contingent upon the receipt of premium pay funding from FSD**. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

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

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

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

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

(b) (7)(E) M/AL (b) (7)(E) - 1811 (b) (7)(E)  
overtime funding approved  
travel funding approved  
No guard funding approved

Fiscal Year: **2016**

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

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel): (b) (7)(E)

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

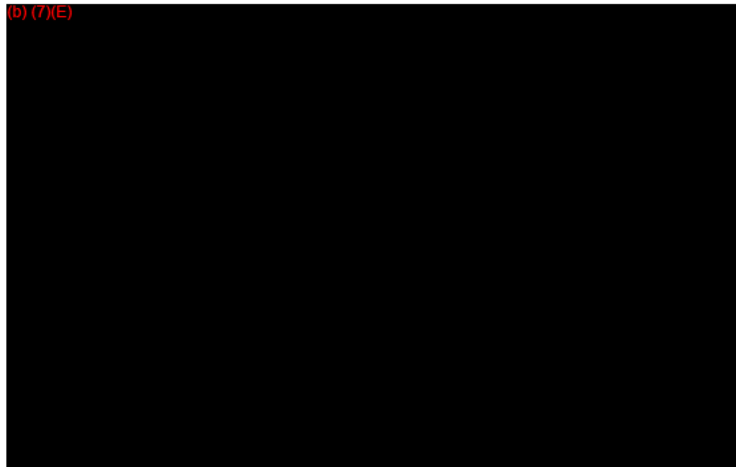
[ Justice Stevens will travel from Washington D.C. to Chicago, Illinois on Wednesday, September 14, 2016. The Justice is scheduled to attend the Chicago Bar Association's John Paul Stevens Awards Luncheon. There will be 9 honorees and approximately 400 people in attendance. ]

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: (b) (7)(E)

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

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

SDUSMs

Admin.

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

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

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

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

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

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

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

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

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

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards		No. Days
	0	x	0	=	\$0.00	x	0	x	0
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	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:	Hotel Parking (b) (7)(E) Hotel Taxes: (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Chicago/ N-IL  
Reporting Date/Time: 09/14/2016  
(mm/dd/yyyy)

(hour)

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

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

Special Instructions/Other related information:  
N/IN- Out-of-District will assign (b) (7)(E) DUSM (b) (7)(E)  
(b) (7)(E) 1811 - DUSM (b) (7)(E)

Overtime Expenditures:  
Guard Backfill: not authorized at this time  
(b) (7)(E) 1811 (b) (7)(E) hr = (b) (7)(E) dusr (b) (7)(E)

Travel Expenditures:  
None for out of district DUSM (b) (7)(E)  
Other expenses: \$0  
Total to N/IN (b) (7)(E) N/IN- Out-of- District will assign (b) (7)(E) DUSM (b) (7)(E)  
(b) (7)(E) 1811 - DUSM (b) (7)(E)  
Total to N/IN - (b) (7)(E)

N/IL - In District will assign (b) (7)(E) DUSM (b) (7)(E)  
(b) (7)(E) 1811 - DUSM (b) (7)(E)  
Overtime Expenditures:  
Guard Backfill: not authorized at this time  
(b) (7)(E) 1811 (b) (7)(E) hr = (b) (7)(E) dusr (b) (7)(E)

Travel Expenditures:  
None for in district DUSM (b) (7)(E)  
Other expenses: \$0  
Total to N/IL - (b) (7)(E)

C/IL - Out-of-District will assign (b) (7)(E) DUSM (b) (7)(E)  
(b) (7)(E) 1811 (b) (7)(E) dusr from the Urbana Office



Overtime Expenditures:

Guard Backfill: not authorized at this time

(b) (7)(E) 181 (b) (7)(E) hr = (b) (7)(E) dusrn (b) (7)(E)

Travel Expenditures:

Lodging: (b) (7)(E) night (b) (7)(E) dusrn (b) (7)(E)  
MIE: (b) (7)(E) day (b) (7)(E) day = (b) (7)(E) dusrn (b) (7)(E)

Other expenses:

Hotel Parking: (b) (7)(E) night (b) (7)(E) dusrn (b) (7)(E)  
Hotel Taxes: (b) (7)(E) night (b) (7)(E) dusrn (b) (7)(E) Total (b) (7)(E)

Total to C/IL (b) (7)(E)

Detail Estimate (b) (7)(E)

o DETAILED ITINERARY

September 14

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

- Proceed to O'Hare International Airport
- Arrival of VIP United Flight 5234
- Transport VIP to Standard Club (Down Room)
- Reception
- (b) (7)(E), (b) (7)(F) Awards Luncheon
- Proceed to O'Hare
- Depart United Flight 5662
- Debrief (b) (7)(E)
- Detail terminates ]

Special Equipment or Personnel Required:

[ Required duty equipment email will be forwarded to assigned DUSMs ]

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

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

09/06/2016

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

Date

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

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

SDUSMs

At

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

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

**TOTAL REQUESTED FUNDS**                      \$790.00  
**TOTAL APPROVED FUNDS**                    \$790.00  
**APPROVAL LEVEL REQUIRED**                OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 09/06/2016

To all,

The supplemental funding request;  
"09/14/16 – SCJ Stevens Protection  
Detail, Chicago, IL" has been approved at  
the level indicated *contingent upon the  
receipt of premium pay funding from  
FSD*. Any JSD authorized overtime or  
guard funding is valid *only* during the time-  
frame specified above.

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

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

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

Fiscal Year: 2016  
Fund Code: (b) (7)(E)  
Org Code (overtime/guards in Web TA): (b) (7)(E)  
- Use Employee's District # and NOT A3201  
Org Code (Use this code for E2 travel): (b) (7)(E)  
Project Code: (b) (7)(E)  
Special Assignment Number: (b) (7)(E)

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

USC (b) (6), (b) (7)(E) will be traveling to Sacramento, CA to (b) (6), (b) (7)(C), (b) (7)(F) and the (b) (6), (b) (7)(C), (b) (7)(F)

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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



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

Expense:	(b) (7)(E)
Description:	FICA will assign (b) (7) 181 from Fresno and (b) (7) 181 from Sacramento. The Sacramento Deputy (b) (7) under #11 (b) (7)(E) Costs include: OT is (b) (7) in (b) (7) deput (b) (7)(E) Lodging is (b) (7) per diem is (b) (7)(E) Transit (b) (7) day (b) (7) (b) (7)(E) Total is (b) (7) D/SD will assign (b) (7) 181 (b) (7)(E) Costs include: O is in (b) (7)(E) deput (b) (7) Lodging is (b) (7) per diem is (b) (7)(E) deput (b) (7) day (b) (7)(E) Travel costs are: airfare is (b) (7) Bags is (b) (7) parking is (b) (7) (E) Total is (b) (7) D/AZ will assign (b) (7) 181 (b) (7)(E) Costs include: OT is (b) (7) (b) (7)(E) deput (b) (7)(E) Lodging is (b) (7) per diem is (b) (7)(E) day (b) (7) deput (b) (7)(E) Travel costs are: airfare is (b) (7) bags is (b) (7)(E) taxi is (b) (7) Total is (b) (7)(E) 7(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Sacramento, CA, E/CA  
Reporting Date/Time: 09/14/2016  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

(b) (7)(E)  
E/CA, (b) (7) 1811 (b) (7) hr (b) (7) OT (b) (7)(E)  
D/SD, (b) (7)(E) 1811 (b) (7)(E) hr (b) (7) OT (b) (7)(E)  
N/CA, (b) (7) 1811 (b) (7) hr (b) (7) OT (b) (7)

(b) (7)(E)  
D/AZ, (b) (7) 1811 (b) (7) hr (b) (7) OT (b) (7)(E)  
E/CA, (b) (7)(E) 1811 (b) (7) hr (b) (7) OT

Scheduled duty hrs

WED 9/14

All

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

Travel to detail site (Comp Travel Only, No OT)

THU 9/15

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

Security Briefing (b) (7)(E)

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

Pick up Justice from Sacramento Airport.

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

Debrief.

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

Security Briefing (b) (7)(E)

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

FRI 9/16

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

Security Briefing: (b) (7)(E)  
(b) (7)(E),  
Justice (b) (6), (b) (7)(C), (b) (7)(F) Location (TBD)  
(b) (7)(E), (b) (7)(F)  
Justice (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F)  
Justice (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F)  
Debrief  
(b) (7)(E)  
(b) (7)(E), (b) (7)(F)

**SAT 9/17**  
(b) (7)(E), (b) (7)(E), (b) (7)(F)  
(b) (7)(E),  
(b) (7)(E), (b) (7)(E)  
Security briefing: (b) (7)(E)  
(b) (7)(E), (b) (7)(E)  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) to Sacramento Airport.  
(b) (7)(E), (b) (7)(E)

Justice departs for DC.  
(b) (7)(E), (b) (7)(F)  
De-brief.  
(b) (7)(E), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) TDY deputies return to home Districts.  
(b) (7)(E), (b) (7)(F)

**SUN 9/18** (b) (7)(E)  
D/AZ TDY depu (b) (7)(E) travel back to home district.  
] Special Equipment or Personnel Required:  
[ I will send equipment list via email. ]

I certify that the above manner/funds will be expended only on the above-captioned detail.  
(b) (6), (b) (7)(C)  
Signature of U.S. Marshal, Chief Deputy or designee  
Date 08/31/2016

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

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

SDUSMS

Admin.

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense: (b) (7)(E)

Description: OVERTIME IN SECTION #17 EXPLAINED  
 All personnel are 1811s.  
 (b) (7)(E) is shown as "1811", at (b) (7)(E) hr per DUSM.  
 (b) (7)(E) is shown as "082", at (b) (7)(E) hr per DUSM.  
 "In District 1811 and 082" represents E/CA personnel (b) (7)(E) DUSM (b) (7)(E)  
 "Out of district 1811" represents N/CA and D/SD (b) (7)(E)  
 "Out of district 082" represents D/AZ (b) (7)(E)

TRAVEL EXPLAINED:  
 (Lodging rate is (b) (7)(E) tr submitted to FSD by SIIC)  
 (b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) meal (b) (7)(E) day (b) (7)(E) per diem  
 (b) (7)(E) night (b) (7)(E) meal (b) (7)(E) per diem (b) (7)(E) to D/AZ  
 (b) (7)(E) to E/CA (b) (7)(E) per diem (b) (7)(E) personnel  
 (b) (7)(E) to N/CA (b) (7)(E) per diem  
 (b) (7)(E) to D/AZ (b) (7)(E) per diem (b) (7)(E) airfare (b) (7)(E) bags (b) (7)(E) taxi (b) (7)(E) personnel  
 (b) (7)(E) to D/SD (b) (7)(E) per diem (b) (7)(E) airfare (b) (7)(E) bags, taxi/parking (b) (7)(E) personnel

TOTAL REQUESTED FUNDS \$8,891.00  
 TOTAL APPROVED FUNDS \$8,824.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 09/06/2016

The supplemental funding request, "9/14 to 9/18/16 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) at Sacramento, CA" has been approved at the level indicated **contingent upon the receipt of premium pay funding from FSD**. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

**F/CA**

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

**N/CA**

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

**D/AZ**

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

**D/SD**

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

Fiscal Year: 2016

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

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel): (b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



4. Description:

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

Brief (b) (6), (b) (7)(C), (b) (7)(F) Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)  
USC (F) will be traveling to Sacramento, CA to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)

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

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

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 detainee (b) (7)(E)

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

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	FICA will assign (b) (7) 181 from Fresno and (b) (7) 181 from Sacramento. The Sacramento Depu (b) (7) under #11 (b) (7)(E) Costs include: OT is (b) (7) in (b) (7) depu (b) (7)(E) Lodging is (b) (7) per diem is (b) (7)(E) depu (b) (7) taxi (b) (7) Total is (b) (7) D/SD will assign (b) (7) 181 (b) (7)(E) Costs include: OT is (b) (7)(E) Depu (b) (7) Lodging is (b) (7) per diem is (b) (7)(E) depu (b) (7) day (b) (7)(E) travel costs are: airfare is (b) (7) Bags is (b) (7) parking is (b) (7) Total is (b) (7) D/AZ will assign (b) (7) 181 (b) (7)(E) Costs include: OT is (b) (7)(E) Depu (b) (7) depu (b) (7)(E) Lodging is (b) (7) per diem is (b) (7)(E) day (b) (7)(E) depu (b) (7)(E) travel costs are: airfare is (b) (7) bags is (b) (7) taxi is (b) (7)(E) Total is (b) (7) (E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Sacramento, CA, E/CA  
Reporting Date/Time: 09/14/2016  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

(b) (7)(E)  
E/CA (b) (7) 181 (b) (7) h (b) (7) OT (b) (7)  
D/SD (E) 181 (E) h (7) O (E)  
N/CA 181 h (E) OT

(b) (7)(E)  
D/AZ (b) (7) 181 (b) (7) h (b) (7) OT (b) (7)  
E/CA (E) 181 (E) h (7) O (E)

Scheduled duty hrs  
WED 9/14

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

Travel to detail site (Comp Travel Only, No OT)

THU 9/15

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

Security Briefing (b) (7)(E)

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

Pick up Justice from Sacramento Airport.

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

Debrief:

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

Security Briefing (b) (7)(E)

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

FRI 9/16

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

Security Briefing (b) (7)(E)  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
Justice (b) (7)(F) Location (TBD)  
(b) (7)(E), (b) (7)(F)  
Justice (b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F)  
Justice (b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F)  
Debrief (b) (7)(E)  
(b) (7)(E), (b) (7)(F)

**SAT 9/17**  
(b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F)  
Security briefing (b) (7)(E)  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
Transport Justice (b) (7)(E), (b) (7)(F) to Sacramento Airport.  
(b) (7)(E), (b) (7)(F)  
Justice departs for DC.  
(b) (7)(E), (b) (7)(F)  
De-brief.  
(b) (7)(E), (b) (7)(F) (b) (7)(E)  
(b) (7)(E), (b) (7)(F) TDY deputies return to home Districts.  
(b) (7)(E), (b) (7)(F)

**SUN 9/18** (b) (7)(E) (b) (7)(E)  
D/AZ TDY deputy travel back to home district.  
Special Equipment or Personnel Required:  
[ I will send equipment list via email. ]

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

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

08/31/2016  
Date

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

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

SDUSMs

Admin.

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

Scheduled Days: Mon.-Fri.

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

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

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	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  
 All personnel are 1811s.  
 (b) (7)(E) is shown as "1811", at (b) (7)(E) per DUSM.  
 (b) (7)(E) is shown as "082", at (b) (7)(E) per DUSM.  
 "In District 1811 and 082" represents E/CA personnel, (b) (7)(E) DUSM (b) (7)(E)  
 "Out of district 1811" represents N/CA and D/SD (b) (7)(E)  
 "Out of district 082" represents D/AZ (b) (7)(E)

TRAVEL EXPLAINED:  
 (Lodging rate is (b) (7)(E) tr submitted to FSD by SIIC)  
 (b) (7)(E) lodging x (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) da (b) (7)(E) per diem  
 (E) (b) (7)(E) high (b) (7)(E) mie (b) (7)(E) per diem (b) (7)(E) to D/AZ  
 (b) (7)(E) to E/CA (b) (7)(E) per diem (b) (7)(E)  
 (b) (7)(E) to N/CA (b) (7)(E) per diem (b) (7)(E)  
 (b) (7)(E) to D/AZ (b) (7)(E) per diem (b) (7)(E) airfare (E) bags (E) taxi (b) (7)(E)  
 (b) (7)(E) to D/SD (b) (7)(E) per diem (b) (7)(E) airfare (E) bags, taxi/parking (b) (7)(E)

\*\*\* ADDENDUM 9/14/16 (b) (6), (b) (7)(C)  
 (b) (7)(E)

(b) (7)(E) added to N/CA (b) (7)(E)  
 (E) added to D/SD (b) (7)(E)  
 added to E/CA (b) (7)(E)  
 added to D/AZ (b) (7)(E)

(b) (7)(E) TOTAL ADDTL OT (b) (7)(E) total in section #20 (b) (6), (b) (7)(C) 9/14

TOTAL REQUESTED FUNDS	\$8,891.00
TOTAL APPROVED FUNDS	\$10,931.00
APPROVAL LEVEL REQUIRED	OST



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 09/06/2016

The supplemental funding request, "9/14 to 9/18/16 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) at Sacramento, CA" has been approved at the level indicated **contingent upon the receipt of premium pay funding from FSD**. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

F/CA

(b) (7)(E)

overtime funding

approved

(b) (7)(E)

travel funding approved

No guard funding approved

N/CA

(b) (7)(E)

overtime funding

approved

(b) (7)(E)

travel funding approved

No guard funding approved

D/AZ

(b) (7)(E)

overtime funding

approved

(b) (7)(E)

travel funding approved

No guard funding approved

D/SD

(b) (7)(E)

overtime funding

approved

(b) (7)(E)

travel funding approved

No guard funding approved

Fiscal Year: 2016

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

Org Code (overtime/guards in Web TA): (b) (7)(E)  
- Use Employee's District # and NOT A3201  
Org Code (Use this code for E2 travel) (b) (7)(E)  
Project Code (b) (7)(E)  
Special Assignment Number: (b) (7)(E)

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

Brief Description of Detail: (B)(b)(6), (b)(7)(C), (b)(7)(F) the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional support (b)(7)(C), (b)(7)(F) information.  
[ Supreme Court Justice (b)(7)(F) will be traveling to Louisville, KY for (b)(6), (b)(7)(C), (b)(7)(F) on Sept 15-16th. Although a final itinerary to include flight information has not been provided by the Supreme Court at this writing, there is a possibility that this detail will extend into the weekend with return travel late Sat, the 17th or even possibly Sunday the 18th, which would require an ammenment of funding for deputies assigned to this mission. This 535 submission is solely on the original request received from the Supreme Court Police. ]

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:

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

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	airfare/taxi/parking/ (see breakdown below)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Louisville, KY  
Reporting Date/Time: 09/14/2016  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

(b) (7)(E)

Authorization to (b) (7)(E)

(b) (6), (b) (7)(C) Thanks for the information. I know you were sending these direct to me when you were acting for (b) (6), (b) (7)(C) and I was acting for (b) (6), (b) (7)(C) however, a review and concurrence from the Asst Chief is necessary. I will assume in this case that you have it with the cc and I will approve.

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

On Sep 7, 2016, at 7:57 PM, (b) (6), (b) (7)(C) (USMS) <(b) (6), (b) (7)(C)>@usms.doj.gov> wrote:  
Chief (b) (6), (b) (7)(C)

At this moment, the itinerary I have for Justice (b) (6), (b) (7) in Louisville, KY has (b) (6), (b) (7) arriving sometime Thursday (b) (7)(E) on the 15th and departing sometime Friday (b) (7)(E) the 16th. Having looked at potential flight times (b) (7)(E)

(b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(F) this detail might extend longer into the weekend, with unknown itinerary. If that is correct, when received, the 535 will need to supplemental funding to cover the additional MIE/Lodging/OI.

Thank you in advance for your consideration.

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

Special Equipment or Personnel Required:

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

(b) (7)(E)

TUE 9/13: W/TN (b) (7)(E) WKY (b) (7)(E) return travel with me on (b) (6), (b) (7)(C), (b) (7)(F) 535

WED 9/14: (b) (7)(E), (b) (7)(E) travel. Detail brief (b) (7)(E)

THU 9/15: (b) (7)(E), (b) (7)(F), (b) (7)(C), (b) (7)(E) OT (b) (7)(E) OT (b) (7)(E) (b) (7)(E), (b) (7)(C), (b) (7)(F) Reg (b) (7)(E) leap (b) (7)(E) OT (b) (7)(E), (b) (7)(F)

Detail on Duty (b) (7)(E)  
No Flight Itinerary provided yet  
Justice (b) (6), (b) (7)(C), (b) (7)(F) arrives  
Depart airport for (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)

Dinner  
Dinner Concludes-Return to RON  
Detail debrief  
(b) (7)(E)

FRI Sept 16 (b) (7)(E), (b) (7)(F) No OT (b) (7)(E), (b) (7)(F) no oT, CT Travel (b) (7)(E), (b) (7)(C), (b) (7)(F)

TBD: Breakfast with (b) (6), (b) (7)(C), (b) (7)(F)  
TBD: No return flight provided yet.

Detail return travel  
FRI 9/16 (b) (7)(E) travel

SAT 9/17 (b) (7)(E) Return travel

(b) (7)(E)

TOTAL TO W/KY (b) (7)(E)  
(b) (7)(E) E/KY Lodging: (b) (7)(E) MIE: (b) (7)(E) Parking at Hotel: (b) (7)(E) ATM: (b) (7)(E) OT: (b) (7)(E)  
TOTAL TO E/KY: (b) (7)(E)



(b) (7)(E)

TOTAL TO W/TN: (b) (7)(E)

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

TOTAL TO W/WY: (b) (7)(E)

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

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

09/08/2016

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

Date

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

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

SDUSMs

Admin.

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	<p>OVERTIME IN SECTION #17 EXPLAINED:</p> <p>All personnel are 1811s.</p> <p>(b) (7)(E) personnel receiving 1 hour OT (W/KY, W/KY, W/TN, E/KY)</p> <p>(b) (7)(E) OT (W/KY, W/KY, W/MO).</p> <p>(b) (7) PER DIEM TO E/KY, W/MO, and (b) (7) W/KY:</p> <p>(E) lodging x (b) (7)(E) night x (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E)</p> <p>(b) (7) tax x (b) (7)(E) night x (b) (7)(E) (E)</p> <p>(E) atm (b) (7)(E) (E)</p> <p>(b) (7) parking x (b) (7) night (E)</p> <p>(b) (7) TOTAL TRAVEL TO E/KY and W/KY (b) (7)(E)</p> <p>Additional to W/MO:</p> <p>(b) (7) airfare (b) (7) taxi/parking, (plus (b) (7) above travel)</p> <p>(b) (7) TOTAL TRAVEL TO W/MO (E)</p> <p>(b) (7) PER DIEM TO W/TN:</p> <p>(E) lodging x (b) (7)(E) night x (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E)</p> <p>(b) (7) tax x (b) (7)(E) night x (b) (7)(E) (E)</p> <p>(b) (7) atm (b) (7)(E) (E)</p> <p>(b) (7) parking x (b) (7)(E) night (E)</p> <p>(b) (7) TOTAL TRAVEL TO W/TN (E)</p> <p>(b) (7) TOTAL TRAVEL (b) (7)(E)</p>

TOTAL REQUESTED FUNDS	\$4,527.00
TOTAL APPROVED FUNDS	\$4,596.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 09/08/2016

The supplemental funding request: "9/15 to  
9/16/16 - SC." (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C),  
(b) (7)(F) has been approved at the level  
indicated **contingent upon the receipt of  
premium pay funding from FSD**. Any  
JSD authorized overtime or guard funding is  
valid *only* during the time-frame specified  
above.

**W/KY**

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

**E/KY**

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

**W/MO**

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

**W/TN**

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

Fiscal Year: 2016

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested United States Marshals Service protection and assistance while (b) (6), (b) (7)(C), (b) (7)(F) is in New York City from September 14th – September 18th. The Justice will be (b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) will also (b) (6), (b) (7)(C), (b) (7)(F) throughout New York City (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) The (b) (6), (b) (7)(C), (b) (7)(F) during each of the detail days. This detail will coincide during several National Security events in New York City, the Clinton Global Initiative and United Nations General Assembly. The U.S. Marshals Service will be required to provide the highest level of security and protection to Justice (b) (6), (b) (7)(C), (b) (7)(F) during (b) (6), (b) (7)(C), (b) (7)(F) in New York City, NY.

DUTY HOURS

09-12-16 (b) (7)(E), (b) (7)(F) (Out of Town DUSMs traveling into NYC)  
09-13-16  
09-14-16  
09-15-16  
09-16-16  
09-17-16  
09-18-16

(ALL Detail personnel will be rolled over to Justice (b) (6), (b) (7)(C), (b) (7)(F) protection detail.)

(b) (7)(E)

Monday, 9/12/16 (travel comp)

(b) (7)(E), (b) (7)(F) Out of town Deputies travel into NYC end of day

**Tuesday, 9/13/16**

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

Full Briefing for DUSMs

(b) (7)(E)

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

End of day.

**Wednesday, 9/14/16** (7) h (OT)

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

Daily briefing updates

(b) (7)(E) on site at Penn:

Depart Penn

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

(b) (6), (b) (7)(C), (b) (7)(F) for R.O.N.

Depart for dinner

Arrival dinner (b) (7)(E)

Lower Manhattan:

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

(b) (7)(E)

**Thursday, 9/15/16** (7) h (OT)

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

Daily briefing updates

(b) (7)(E)

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

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

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

See attachment for event break down

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

Depart (b) (6), (b) (7) for dinner

Arrival at Dinner event

(location is changing but will be in lower NYC)

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

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

(b) (7)(E)

**Friday, 9/16/16** (7) h (OT)

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

Daily briefing

Depart R.O.N. for (b) (6), (b) (7)

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

Departure

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

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



(b) (7)(E),  
(b) (7)(F) [redacted]  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
Depart for evening event  
Arrival at venue: (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
Depart event  
arrival at R.O.N. / End of day.

(b) (7)(E),  
(b) (7)(F) [redacted]  
Saturday, 9/17/16 (b) (7)(E) (b) (7)(F) [redacted] (b) (7)(E) [redacted] at R.O.N.  
Daily briefing (b) (7)(E) [redacted] at R.O.N.  
Depart R.O.N. (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
Arrival  
Depart for Lunch with (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
Return to R.O.N.  
Depart R.O.N. for (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]

(b) (7)(E),  
(b) (7)(F) [redacted]  
Depart venue for dinner  
Arrival (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
depart event/Return to R.O.N/ End of day

(b) (7)(E),  
(b) (7)(F) [redacted]  
Sunday, 9/18/16 (b) (7)(E) (b) (7)(F) [redacted] (b) (7)(E) (b) (7)(F) [redacted] (OT)  
Daily briefing  
Depart R.O.N. for depot:  
arrival at Penn Station  
Possible travel for (b) (7)(E) [redacted] of team  
End of day

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b) (7)(E)

7. Has the Operational Plan been submitted?

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

(b) (7)(E)

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

No. of DUSMs

SDUSMs

Admin.

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	see section #15, per diem, airfare, parking, taxi fees for detail

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

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

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

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

Per Diem rate = (b) (7)(E) (lodge) (b) (7)(E) (M&IE)

S/NY (host) (b) (7)(E) DUSM (b) (7)(E) (1811)

N/NY (b) (7)(E) DUSM (b) (7)(E) (1811)

W/NY (b) (7)(E) DUSM (b) (7)(E) (1811)

M/NC (b) (7)(E) DUSM (b) (7)(E) (1811) (will require airfare)

D/SC (b) (7)(E) DUSM (b) (7)(E) (1811) (will require airfare)

N/NY: 7/12 - 7/18 (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) parking fees for (b) (7)(E) GOV (b) (7)(E) in NYC at (b) (7)(E) per day per vehicle for (b) (7)(E) day (b) (7)(E)  
Total travel for N/NY: (b) (7)(E)

W/NY: 7/12 - 7/18 (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) parking fees for (b) (7)(E) GOV (b) (7)(E) in NYC at (b) (7)(E) per day per vehicle for (b) (7)(E) day (b) (7)(E)  
Total travel for W/NY: (b) (7)(E)

M/NC: 7/12 - 7/18 (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) airfare R/T to NYC plus (b) (7)(E) taxi in NYC (b) (7)(E)  
Total travel for M/NC: (b) (7)(E)

D/SC: 7/12 - 7/18 (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) airfare R/T to NYC plus (b) (7)(E) taxi in NYC Total travel for D/SC: (b) (7)(E)

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

(b) (6),  
(b) (7) and Chief (b) (6), (b) (7) reviewed and discussed the operational needs of this assignment, staffing requirements, and overtime. ]

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

09/08/2016

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

Date

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	see section #15, per diem, airfare, parking, taxi fees for detail
Lodging is:	(b) (7)(E)
Parking is:	(b) (7)(E)
	(b) (7)(E) to N/NY (b) (7)(E) pd x (b) (7)(E) + (b) (7)(E) parking for (b) (7)(E) GO (b) (7)(E)
	(E) to W/NY (E) pd + (E) w/ parking (E) (E) (E)
	(E) to M/NC (E) pd + (E) airfare + (E) taxi
	(E) to D/SC (E) pd + (E) airfare + (E) taxi

TOTAL REQUESTED FUNDS \$27,831.00  
 TOTAL APPROVED FUNDS \$27,833.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 09/09/2016

The supplemental funding request; "9/12 to 9/14/16 - Justice (b) (6), (b) (7)(C), (b) (7)(F) NYC-2016" has been approved at the level indicated **contingent upon the receipt of premium pay funding from FSD**. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

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

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

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

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

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

Fiscal Year: 2016



Fund Code (b) (7)(E)  
Org Code (overtime/guards in Web TA) (b) (7)(E)  
- Use Employee's District # and NOT A320/  
Org Code (Use this code for E2 travel) (b) (7)(E)  
Project Code (b) (7)(E)  
Special Assignment Number (b) (7)(E)

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

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

**DATE:**

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

**DATE:**

4. Description:

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

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

(b) (6), (b) (7)(C), United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will travel to New York City to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) The Justice will arrive into NYC on September 20th (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) The Justice is scheduled to depart on September 22nd. Justice (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) LAI

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

1. DUTY HOURS

09-19-16 (b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(ALL Out of Town Detail personnel will be rolled over from Justice (b) (6), (b) (7)(C), (b) (7)(F) protection detail.)  
09-20-16 (b) (7)(E), (b) (7)(F)  
09-21-16 (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
09-22-16 (b) (6), (b) (7)(C), (b) (7)(F) detail and roll over to Justice (b) (6), (b) (7)(C), (b) (7)(F) detail – S (b) (6), (b) (7)(C), (b) (7)(F)  
IIC)  
09-23-16 (b) (7)(E), (b) (7)(F) (Out of Town DUSMs: N/NY & M/NC depart traveling into NYC)

Monday, Sept 19, 2016

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

Tuesday, Sept 20, 2016 (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), Daily update (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)  
(b) (7)(F) (b) (7)(E) arrival at Penn: Amtrak Acela  
departe Penn for R.O.N.

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

Arrival at R.O.N.  
Depart R.O.N. for venue (b) (6), (b) (7)(C), (b) (7)(F)  
Arrival at venue (b) (6), (b) (7)(C), (b) (7)(F)  
Depart venue for R.O.N.  
(b) (7)(E) at R.O.N. (b) (7)(E), (b) (7)(F)  
Arrival at R.O.N.  
(b) (7)(E)

Wednesday, Sept. 21, 2016 -

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

Breakfast at R.O.N.  
Meeting with (b) (6), (b) (7)(C), (b) (7)(F)  
Office work at R.O.N.

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

(b) (7)(E)  
depart R.O.N.: Location to be determine meeting with (b) (6), (b) (7)(C), (b) (7)(F)  
Return to R.O.N.  
Depart R.O.N. for evening event,  
(b) (6), (b) (7)(C), (b) (7)(F)

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

Dinner

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

Return to R.O.N.  
(b) (6), (b) (7)(C), (b) (7)(F) conclude  
(b) (7)(E) (b) (7)(E), (b) (7)(F)

Thursday, Sept. 22, 2016 -

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

(b) (7)(E)  
Depart R.O.N. for airport,  
(b) (7)(E) arrival at airport:  
LGA – LaGuardia Airport

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

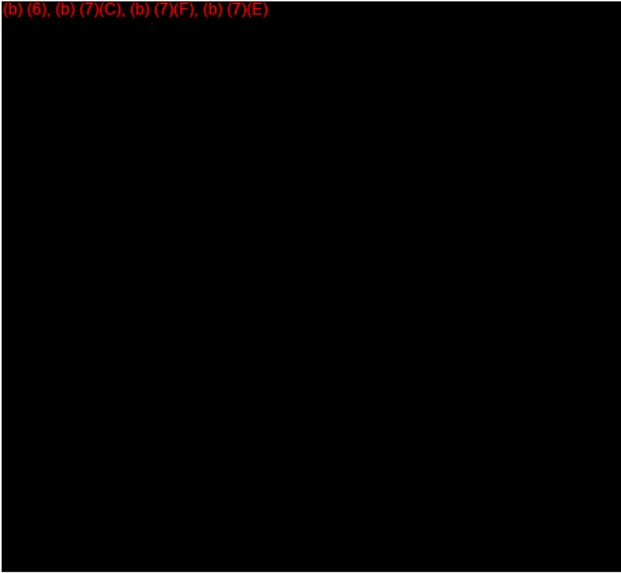
American Airlines (b) (6), (b) (7)  
Detail debriefing (b) (7)(E)  
DUSMs end of detail.  
(Out of Town DUSMs: W/NY & D/SC depart Justice (b) (6), (b) (7)(C), (b) (7)(F) detail and roll over to Justice (b) (6), (b) (7)(C) detail – S (b) (6), (b) (7)(C)  
IIC)

09-23-16

(b) (7)(E), (b) (7)(F) (Out of Town DUSMs: N/NY & M/NC depart traveling into NYC)

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

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



7. Has the Operational Plan been submitted?                      Yes

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment: (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                      SDUSMs                      Admin,  
No. of DUSMs (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	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	see section # 15: per diem parking, taxi fares for DUSMs

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York, NY  
Reporting Date/Time: 09/19/2016  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[ Districts

S/NY (b) (7)(E) DUSM (b) (7)(E) Total of (b) (7)(E) hours (b) (7)(E) OT  
N/NY (b) (7)(E) DUSM (b) (7)(E) Total of (b) (7)(E) hours (b) (7)(E) OT  
W/NY (b) (7)(E) DUSM (b) (7)(E) Total of (b) (7)(E) hours (b) (7)(E) OT  
D/SC (b) (7)(E) DUSM (b) (7)(E) Total of (b) (7)(E) hours (b) (7)(E) OT  
M/NC (b) (7)(E) DUSM (b) (7)(E) Total of (b) (7)(E) hours (b) (7)(E) OT

In the Misc Costs section please list the following amount:

(b) (7)(E) for Per Diem and travel costs for out of town DUSM (b) (7)(E)

Per Diem rate = (b) (7)(E) (lodge) + (b) (7)(E) (M&IE)

N/NY: 7/19 - 7/23 (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) parking fees for (b) (7)(E) GOV in NYC at (b) (7)(E) per day per vehicle for (b) (7)(E) days (b) (7)(E)  
Total travel for N/NY: (b) (7)(E)

W/NY: 7/19 - 7/23 (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) Parking (b) (7)(E) Total travel for W/NY: (b) (7)(E)

M/NC: 7/19 - 7/23 (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) NYC plus (b) (7)(E) taxi in NYC (b) (7)(E)  
Total travel for M/NC: (b) (7)(E)

D/SC: 7/19 - 7/23 (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) Total travel for D/SC: (b) (7)(E)



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

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

09/09/2016

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

Date

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

Type/Number of Personnel Required:

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	Per Diem	(b) (7)(E) lodging	(b) (7)(E) night	(b) (7)(E) mile	(b) (7)(E) da	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	(b) (7)(E) parking fees for	(b) (7)(E) GOV (carpool)	(b) (7)(E) in NYC at	(b) (7)(E) per day per vehicle for	(b) (7)(E) da	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	TRAVEL EXPENSES PER DISTRICT								
	(b) (7)(E) to N/NY	(b) (7)(E) per diem	(b) (7)(E)	(b) (7)(E) parking	(b) (7)(E) GOV (carpool)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	(b) (7)(E) to W/NY	(b) (7)(E) per diem	(b) (7)(E)	(b) (7)(E) free parking	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	(b) (7)(E) to M/NC	(b) (7)(E) per diem	(b) (7)(E)	(b) (7)(E) taxi in NYC	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	(b) (7)(E) to D/SC	(b) (7)(E) per diem	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

TOTAL REQUESTED FUNDS \$12,523.00  
 TOTAL APPROVED FUNDS \$12,484.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 09/13/2016

The supplemental funding request: "9/19 to  
9/23/16 - Justice (b) (6), (b) (7)(C), (b) (7)(F)

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

**S/NY**

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

**N/NY**

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

**W/NY**

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

**M/NC**

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

**D/SC**

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

Fiscal Year: 2016

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)  
- Use Employee's District # and NOT A3201  
Org Code (Use this code for E2 travel): (b) (7)(E)  
Project Code (b) (7)(E)  
Special Assignment Number: (b) (7)(E)

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

[Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested OPO assistance with (b) (6), (b) (7)(C), (b) (7)(F) in Puerto Rico, September 28 to the 30th. (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) The Justice will be arriving on Sept 28th on JetBlue Airways at (b) (6), (b) (7)(C), (b) (7)(F) and departing on Sept 30th on JetBlue at (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) The Justice will (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) the Justice will  
(b) (6), (b) (7)(C), (b) (7)(F) be (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) The Justice will then (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) The Justice will be escorted to SJU for a (b) (7) departing flight to DCA. D/PR has obligated (b) (7) DUSM (b) (7) to assist with this mission. D/VT will provide (b) (7) DUSM (b) (7) and D/RI will provide (b) (7) DUSM (b) (7) see note on guard reimbursement). OPO S (b) (6), (b) (7)(C) will be assigned to provide (b) (7)(E) D/RI and OPO S (b) (6), (b) (7)(C) will be traveling in on Sept 26 for (b) (7)(E) alongside D/PR personnel, and S (b) (6), (b) (7)(C) the D/VT will be traveling in on Sept 27th, and have be assigned (b) (7)(E) along with (b) (7)(E) D/PR DUSM (b) (7)(E) All out of town DUSMs will travel out on Oct 1. ]

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

6. Reported Threats:

(b) (7)(E)

7. Has the Operational Plan been submitted?

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

No. of DUSMs

SDUSMs

Admin.

(b) (7)(E)

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

Expense:	(b) (7)(E)
Description:	See Below for Expense definitions



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: San Juan, PR  
Reporting Date/Time: 09/27/2016  
(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:  
Detail Supervisor Phone:

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

Special Instructions/Other related information:  
[ Section 11 "out-of-district"

1811 represents D/RI 1811 (b) (7)(E)  
082 represents D/VT 1811 (b) (7)(E)

Section 12

1811 represents D/RI 1811 (b) (7)(E)  
082 represents D/VT 1811 (b) (7)(E)

(b) (7)(E)

All staffing issues/concerns related to the operational plan, staffing requirements, and duty hours during this detail have been reviewed and discussed with OPO NE Region Asst. Chief (b) (6), (b) (7)(C)

(b) (7)(E)

Only hours worked will be claimed

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

Special Equipment or Personnel Required:

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

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

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

Scheduled itinerary

09/26/16 - No OT

(b) (7)(E), (b) (7)(F) D/R/I (b) (7)(E) Travel In  
(b) (7)(E) D/PR (b) (7)(E) (b) (7)(E)

09/27/16 - No OT

(b) (7)(E), (b) (7)(F) D/VT Travel In  
(b) (7)(E) D/PR, D/V/I (b) (7)(E)

09/28/16 - OT (b) (7)(E), (b) (7)(F) h/b (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Briefing with detail and (b) (7)(E)  
(b) (7)(E) (b) (7)(E)  
(b) (6), (b) (7)(C), (b) (7)(F) arrival

Dinner location (b) (6), (b) (7)(C), (b) (7)(F)  
Escort to (b) (6), (b) (7)(C), (b) (7)(F)  
RON (b) (7)(E)

09/29/16 - OT (b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F)

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

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

Dinner with (b) (6), (b) (7)(C), (b) (7)(F)  
Escort to (b) (6), (b) (7)(C), (b) (7)(F)  
RON (b) (7)(E)

09/30/16 - OT [redacted] (b) (7)(E), (b) (7)(F)  
[redacted] (b) (7)(E)  
[redacted] (b) (6), (b) (7)(C), (b) (7)(F)  
Escort to [redacted] (b) (6), (b) (7)(C), (b) (7)(F)  
Lunch with [redacted] (b) (6), (b) (7)(C), (b) (7)(F)  
[redacted] (b) (6), (b) (7)(C), (b) (7)(F)  
Escort to SJU  
JE [redacted] (b) (6), (b) (7) departs  
Detail debrief  
Detail concludes

10/01/16 OT 0.0 hrs. [redacted] (b) (7)(E), (b) (7)(F)

[redacted] (b) (7)(E), (b) (7)(F) D/VT, D/VI, OPO S [redacted] (b) (6), (b) (7)(C) depart  
[redacted] (b) (7)(E) (D/V [redacted] (b) (7) D/V [redacted] (b) (7)(E)

9/28 No OT  
[redacted] (b) (7)(E), (b) (7)(F)  
9/29 [redacted] (b) (7)(E), (b) (7)(F)

9/30 No OT  
[redacted] (b) (7)(E), (b) (7)(F)  
[redacted] (b) (7)(E)

D/PR [redacted] (b) (7)(E)  
D/R [redacted] (b) (7)(E)  
OT [redacted] (b) (7)(E)  
D/V [redacted] (b) (7)(E)  
D/PR [redacted] (b) (7)(E)

Total OT  
D/PR [redacted] (b) (7)(E)  
D/VI  
D/VT

D/VT Expenses

Airfare (b) (7)(E) [redacted]  
 TMC (b) (7)(E) [redacted]  
 Baggage fee (b) (7)(E) [redacted]  
 Parking (b) (7)(E) [redacted]  
 Taxis (b) (7)(E) [redacted]  
 Hotel Fees (b) (7)(E) [redacted]  
 ATM Fee (b) (7)(E) [redacted]  
 Total (b) (7)(E) [redacted] DUSM (b) (7)(E) [redacted]

D/VI Expenses

Airfare (b) (7)(E) [redacted]  
 TMC (b) (7)(E) [redacted]  
 Baggage (b) (7)(E) [redacted]  
 Parking (b) (7)(E) [redacted]  
 Taxis (b) (7)(E) [redacted]  
 Hotel Fees (b) (7)(E) [redacted]  
 ATM (b) (7)(E) [redacted]  
 Total (b) (7)(E) [redacted]

Hotel/Per Diem

(b) (7)(E) [redacted] per day  
 D/R (b) (7)(E) [redacted] Nigh (b) (7)(E) [redacted] Hotel (b) (7)(E) [redacted] MI&E @ (b) (7)(E) [redacted] day (b) (7)(E) [redacted]  
 Total (b) (7)(E) [redacted]  
 D/VT (b) (7)(E) [redacted] Nigh (b) (7)(E) [redacted] Hotel (b) (7)(E) [redacted] MI&E @ (b) (7)(E) [redacted] day (b) (7)(E) [redacted]  
 Total (b) (7)(E) [redacted] DUSM (b) (7)(E) [redacted]

OT not worked will not be claimed. ]

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

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

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

09/12/2016

Date

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

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

SDUSMs

Admin.

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)
Description:	D/V/I Expenses	(b) (7)
	Airfare (b) (7) TMC (E) Bags (b) (7)(E) Parking (b) (7)(E) Taxi (b) (7)(E) hotel fees (b) (7)(E) night (b) (7)(E) ATM (b) (7)(E)	
	(b) (7) Subtotal (b) (7)(E) DUSM (b) (7)(E)	
	(E) PerDiem (b) (7)(E) lodging (b) (7)(E) meal (b) (7)(E) mileage (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)	
	TOTAL TRAVEL TO DVI (b) (7)(E)	
	DVI Expenses (b) (7)	
	Airfare (b) (7) TMC (E) Bags (b) (7)(E) Taxi (b) (7)(E) parking (b) (7)(E) hotel fees (b) (7)(E) night (b) (7)(E) ATM (b) (7)(E)	
	(b) (7) Subtotal (b) (7)(E)	
	(E) lodging (b) (7)(E) night (b) (7)(E) meal (b) (7)(E) day (b) (7)(E)	
	TOTAL TRAVEL TO DVI (b) (7)(E)	
	Itinerary hrs approved per Chief (b) (6), (b) (7)(C)	

TOTAL REQUESTED FUNDS \$10,251.37  
 TOTAL APPROVED FUNDS \$9,438.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C) DATE: 09/15/2016

The supplemental funding request: "9/26 to 9/30/16 - Justice (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) has been approved at the level (b) (6), (b) (7)(C), (b) (7)(F) indicated **contingent upon the receipt of funding from FSD**. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

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

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

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

Fiscal Year: 2016  
Fund Code (b) (7)(E)  
Org Code (overtime/guards in Web TA): (b) (7)(E)  
- Use Employee's District # and NOT A3201  
Org Code (Use this code for E2 travel): (b) (7)(E)  
Project Code (b) (7)(E)  
Special Assignment Number: (b) (7)(E)

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



4. Description:

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

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

[Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested OPO assistance with (b) (6), (b) (7)(C), (b) (7)(F) in Puerto Rico September 28 to the 30th (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)  
(b) (6), (b) (7)(C), (b) (7)(F) The (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) The Justice will (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) the Justice will  
be (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) The Justice will then (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) The Justice will be escorted to S.J.U for a (b) (6), (b) (7)(C), (b) (7)(F) departing flight to DCA. D/PR has obligated (b) (6), (b) (7)(C), (b) (7)(F) DUSM (b) (6), (b) (7)(C), (b) (7)(F) to assist with this mission. D/VT will provide (b) (6), (b) (7)(C), (b) (7)(F) DUSM (b) (6), (b) (7)(C), (b) (7)(F) and D/RI will provide (b) (6), (b) (7)(C), (b) (7)(F) DUSM (b) (6), (b) (7)(C), (b) (7)(F) see note on guard reimbursement). OPO S (b) (6), (b) (7)(C), (b) (7)(F) will be assigned to provide (b) (6), (b) (7)(C), (b) (7)(F) D/RI and OPO S (b) (6), (b) (7)(C), (b) (7)(F) will be traveling in on Sept 26 for (b) (6), (b) (7)(C), (b) (7)(F) alongside D/PR personnel, and S (b) (6), (b) (7)(C), (b) (7)(F) The D/VT will be traveling in on Sept 27th, and have be assigned (b) (6), (b) (7)(C), (b) (7)(F) along with (b) (6), (b) (7)(C), (b) (7)(F) D/PR DUSM (b) (6), (b) (7)(C), (b) (7)(F) All out of town DUSMs will travel out on Oct 1. ]  
(E)

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

6. Reported Threats:

(b) (7)(E)

7. Has the Operational Plan been submitted?

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

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

SDUSMs

Admin.

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	See Below for Expense definitions

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: San Juan, PR  
Reporting Date/Time: 09/27/2016  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:  
[ Section 11 "out-of-district"

1811 represents D/RI 1811 (b) (7)(E)  
082 represents D/VT 1811 (b) (7)(E)

Section 12  
1811 represents D/RI 1811 (b) (7)(E)  
082 represents D/VT 1811 (b) (7)(E)

(b) (7)(E)

All staffing issues/concerns related to the operational plan, staffing requirements, and duty hours during this detail have been reviewed and discussed with OPO NE Region Asst. Chief (b) (6), (b) (7)(C)

(b) (7)(E)

Only hours worked will be claimed

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

Special Equipment or Personnel Required

(b) (7)(E)

(b) (7)(E)

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

Scheduled itinerary

09/26/16 - No OT

(b) (7)(E), (b) (7)(F) D/RI (b) (7)(E) Travel In  
D/PR (b) (7)(E) (b) (7)(E)

09/27/16 - No OT

(b) (7)(E), (b) (7)(F) D/VT Travel In (b) (7)(E)  
D/PR, D/VI, OPC (b) (7)(E)

09/28/16 - OT (b) (7)(E), (b) (7)(F)  
(b) (7)(E) h (b) (7)(E)

(b) (7)(E), (b) (7)(F) Briefing with detail and (b) (7)(E)  
(b) (7)(E)  
JE<sup>(b) (7)(E)</sup> arrival  
(b) (6), (b) (7)(C), (b) (7)(F)

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

09/29/16 - OT (b) (7)(E), (b) (7)(F)  
(b) (7)(E) h (b) (7)(E)

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

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

Dinner with (b) (6), (b) (7)(C), (b) (7)(F)  
Escort to (b) (6), (b) (7)(C), (b) (7)(F)  
RON

09/30/16 - OT (b) (7)(E), (b) (7)(F)

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

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

Escort to SJU  
JB (b) (6), (b) (7) departs  
Detail debrief  
Detail concludes

10/01/16 OT 0.0 hrs. - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) DMT, D/VI, OPO S (b) (6), (b) (7)(C) depart

(b) (7)(E) (b) (7)(E) (DMT) (b) (7)(E) DVI (b) (7)(E)

9/28 No OT  
(b) (7)(E), (b) (7)(F)

9/29 (b) (7)(E), (b) (7)(F) OT

9/30 No OT  
(b) (7)(E), (b) (7)(F)

(b) (7)(E)  
D/PR (b) (7)(E)  
D/R (b) (7)(E)

OT (b) (7)(E)  
D/VI (b) (7)(E)  
D/PR (b) (7)(E)

Total OT  
D/PR (b) (7)(E)  
D/VI (b) (7)(E)  
D/VI (b) (7)(E)

D/VT Expenses  
Airfare (b) (7)(E)  
TMC (b) (7)(E)  
Baggage fee (b) (7)(E)  
Parking (b) (7)(E)  
Taxis (b) (7)(E)  
Hotel Fees (b) (7)(E)  
ATM Fees (b) (7)(E)  
Total (b) (7)(E)

D/VI Expenses  
Airfare (b) (7)(E)  
TMC (b) (7)(E)  
Baggage (b) (7)(E)  
Parking (b) (7)(E)  
Taxis (b) (7)(E)  
Hotel Fees (b) (7)(E)  
ATM (b) (7)(E)  
Total (b) (7)(E)

Hotel/Per Diem  
(b) (7)(E) per day  
D/R (@ (b) (7)(E) Night (b) (7)(E) Hotel (b) (7)(E) MI&E @ (b) (7)(E) day (b) (7)(E)  
Total (b) (7)(E)  
D/VT @ (b) (7)(E) Night (b) (7)(E) Hotel (b) (7)(E) MI&E @ (b) (7)(E) day (b) (7)(E)  
Total (b) (7)(E)

OT not worked will not be claimed. ]

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

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

09/12/2016  
Date

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

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

SDUSMs

Admin.

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

Scheduled Days: Mon.-Fri.

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

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

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



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

In-District										
Hourly Rate										
0	x	0	=	\$0.00	x	0	x	0	=	TOTAL \$0.00
Out-of-District										
Hourly Rate										
0	x	0	=	\$0.00	x	0	x	0	=	TOTAL \$0.00

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

Expense: (b) (7)(E)

Description: (b) (7)(E) DVI Expenses (b) (7)(E) Airfare (b) (7)(E) TMC (E) Bags (b) (7)(E) Parking (b) (7)(E) Taxi (b) (7)(E) hotel fees (b) (7)(E) night (b) (7)(E) ATM (b) (7)(E) Subtotal: (b) (7)(E) DUSM (b) (7)(E) PerDiem: (b) (7)(E) lodging (b) (7)(E) mie x (b) (7)(E) da (b) (7)(E) DUSM (b) (7)(E) TOTAL TRAVEL TO DVI (b) (7)(E)

DVI Expenses (b) (7)(E) Airfare (b) (7)(E) TMC (E) Bags (b) (7)(E) Taxi (b) (7)(E) parking (b) (7)(E) hotel fees (b) (7)(E) night (b) (7)(E) ATM (b) (7)(E) Subtotal: (b) (7)(E) PerDiem: (b) (7)(E) lodging (b) (7)(E) mie x (b) (7)(E) da (b) (7)(E) TOTAL: TRAVEL TO DVI (b) (7)(E)

Itinerary hrs approved per Chief (b) (6), (b) (7)(C)

\*\*\* ADDENDUM \*\*\*

On 9/19/16, the district requested that (b) (7) 181 be replaced by (b) (7) 082. Email trail overlooked by POCSB SI. (b) (7) 082 will work. (b) (7)(E) The difference is (b) (7) (b) (6), (b) (7)(C) to D/PR on OT. (b) (7) 9/26/16

TOTAL REQUESTED FUNDS \$10,251.37

TOTAL APPROVED FUNDS \$9,639.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C) DATE: 09/15/2016

The supplemental funding request: "9/26 to 9/30/16 - Justice (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) has been approved at the level (b) (6), (b) (7) (C), (b) (7)(F) indicated **contingent upon the receipt of funding from FSD**. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

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

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

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

Fiscal Year: 2016  
Fund Code: (b) (7)(E)  
Org Code (overtime/guards in Web TA) (b) (7)(E)  
- Use Employee's District # and NOT A3201  
Org Code (Use this code for E2 travel) (b) (7)(E)  
Project Code (b) (7)(E)  
Special Assignment Number (b) (7)(E)

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

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

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

**DATE:**

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

**DATE:**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) Justice has requested USMS assistance from 09/21/16-09/22/16 while traveling to New Haven, CT. (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) The Justice will arrive via Acela on Thursday, 09/22/16 and depart via Acela to D.C. on Friday, 09/23/16.

DUTY HOURS

09-21-16 (b) (7)(E), (b) (7)(F) Out of Town DUSMs travel to CT.)  
09-22-16 (b) (7)(E), (b) (7)(F)  
09-23-16 (b) (7)(E), (b) (7)(F)  
09-24-16 (b) (7)(E), (b) (7)(F) Out of Town DUSMs travel from CT.)

Wednesday 09/21 (b) (7)(E), (b) (7)(F) hr OT all personnel  
(b) (7)(E), (b) (7)(F) out of town DUSMs travel into CT.  
(b) (7)(E), (b) (7)(F)

EOT

Thursday 9/22 (b) (7)(E), (b) (7)(F) hr OT (b) (7)(E)  
(b) (7)(E), (b) (7)(F) detail briefing (b) (7)(E) at R.O.N.  
(b) (7)(F) Justice arrives  
(b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E)

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

arrive RON

EOT

(b) (7)(E), (b) (7)(F) hr (b) (7)(E) WWA, M/FL hr OT (b) (7)(E)

Friday 09/23 (b) (7)(E), (b) (7)(F) hr OT (b) (7)(E)  
(b) (7)(E) detail briefing (b) (7)(E) at R.O.N.

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

(b) (7)(E),  
(b) (7)(F) Justice departs  
EOT

Saturday 09/24 (b) (7)(E), (b) (7)(F)  
(b) (7)  
(E), (b) out of town DUSMs travel from CT.  
(7)(F) EOT]

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

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

7. Has the Operational Plan been submitted?      Yes

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

9. Are you requesting Out-of-District Assistance? (check one) Yes  
No. of DUSMs (b) (7)(E)      SDUSMs      Admin.  
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	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	W/WA	(b) (7)(E) hours	of OI	(b) (7)(E) CIDUSM	(b) (7)(E) airfare +	(b) (7)(E) taxi +	(b) (7)(E) hotel taxes =	(b) (7)(E)		
	M/FL	(b) (7)(E) hours	of OI	(b) (7)(E) CIDUSM	(b) (7)(E) airfare +	(b) (7)(E) taxi +	(b) (7)(E) hotel taxes =	(b) (7)(E)		
	S/OH airfare	(b) (7)(E)			(b) (7)(E) taxi	(b) (7)(E)	hotel taxes =	(b) (7)(E)		(b) (7)(E)
	(D/VT	(b) (7)(E) hotel taxes);								
	(S/NY	(b) (7)(E) hotel taxes)								



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New Haven/Connecticut  
Reporting Date/Time: 09/15/2016  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:  
[In-District overtime (b) (7)(E) 1811 CIDUSM from S/OH (b) (7)(E)  
Out-of-District overtime (b) (7)(E) 1811 S/NY (b) (7)(E) 1811 D/VT (b) (7)(E) 1811 D/NH  
Other expenses WWA and M/FL CIDUSM overtime

WWA and M/FL (b) (7)(E)

S/OH, D/VT, S/NY (b) (7)(E)  
Thursday (b) (7)(E) hour OT  
Friday (b) (7)(E) hour OT

Wednesday Overtime Breakdown:  
WWA (b) (7)(E) hour OT  
M/FL (b) (7)(E) hour OT

Saturday Overtime Breakdown:  
WWA (b) (7)(E) hour OT  
M/FL (b) (7)(E) hour OT  
D/VT (b) (7)(E) hour OT  
S/NY (b) (7)(E) hour OT  
S/OH (b) (7)(E) hour OT

Total Overtime Breakdown  
WWA (b) (7)(E) hour OT  
M/FL (b) (7)(E) hour OT  
D/VT (b) (7)(E) hour OT  
S/NY (b) (7)(E) hour OT  
S/OH (b) (7)(E) hour OT

(b) (7)(E)

SI (b) (6), (b) (7)(C) and Assistant Chief (b) (6), (b) (7)(C) reviewed and discussed the operational needs for this assignment, staffing requirements and overtime. This is the most fiscally prudent and operational sound plan for this assignment.

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

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

09/16/2016

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

Date

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

Type/Number of Personnel Required:

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

SDUSMs  
0

Admin.  
0

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. Incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	** NOTE ** In OT Section #17, "Out-of-district 082" reflects the WWA and M/FL 1811 on (b) (7)(E)
	(b) (7) lodging (b) (7) night (b) (7)(E) mie (b) (7) day (b) (7)(E)
	TRAVEL EXPENSES ITEMIZED:
	(b) (7) to WWA (b) (7) per diem + (b) (7) airfare + (b) (7) bags, (b) (7) taxi + (b) (7) hotel taxes (b) (7)(E)
	(E) to M/FL (b) (7) per diem + (b) (7) airfare + (b) (7) bags, (b) (7) taxi + (b) (7) hotel taxes (b) (7)(E)
	(E) to S/OH (E) per diem + (E) airfare + (7)(E) taxi + (b) (7) bags, + (b) (7) hotel taxes (b) (7)(E)
	(b) (7) to D/VT (b) (7) per diem + (b) (7) hotel taxes + (b) (7) tolls (b) (7)(E)
	(E) to D/NH (E) per diem + (7) hotel taxes + (7) tolls (b) (7)(E)
	(E) to S/NY (E) per diem + (E) hotel taxes + (E) tolls (b) (7)(E)

TOTAL REQUESTED FUNDS \$9,372.32  
 TOTAL APPROVED FUNDS \$9,102.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 09/16/2016

The supplemental (b) (6), (b) (7)(C), (b) (7)(F) request; "9/21 to 9/24/16 - Justice Protection Detail, New Haven, CT" has been approved at the level indicated **contingent upon the receipt of funding from FSD**. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

M/FL

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

D/NH

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

S/NY

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

S/OH

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

D/VT

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

W/WA

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

Fiscal Year: 2016  
Fund Code: (b) (7)(E)  
Org Code (overtime/guards in Web TA): (b) (7)(E)  
- Use Employee's District # and NOT A3201  
Org Code (Use this code for E2 travel): (b) (7)(E)  
Project Code: (b) (7)(E)  
Special Assignment Number: (b) (7)(E)

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

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

[Justice (b)(6), (b)(7)(C), (b)(7)(F)] has requested USMS assistance from 09/21/16-09/22/16 while traveling to New Haven, CT. to (b)(6), (b)(7)(C), (b)(7)(F)

(b)(6), (b)(7)(C), (b)(7)(F) The Justice will arrive via Acela on Thursday, 09/22/16 and depart via Acela to D.C. on Friday, 09/23/16.

#### DUTY HOURS

09-21-16 (b)(7)(E), (b)(7)(F) (Out of Town DUSMs travel to CT.)  
09-22-16 (b)(7)(E), (b)(7)(F)  
09-23-16 (b)(7)(E), (b)(7)(F)  
09-24-16 (b)(7)(E), (b)(7)(F) (Out of Town DUSMs travel from CT.)

Wednesday 09/21/16 (b)(7)(E), (b)(7)(F) (b)(7)(E) hr (b)(7)(E) OT all personnel (b)(7)(E), (b)(7)(F) out of town DUSMs travel into CT. (b)(7)(E)

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

Thursday 9/22/16 (b)(7)(E), (b)(7)(F) (b)(7)(E) hr (b)(7)(E) OT (b)(7)(E) detail briefing (b)(7)(E) at R.O.N. Justice arrives (b)(6), (b)(7)(C), (b)(7)(F) (b)(7)(E) (b)(6), (b)(7)(C), (b)(7)(F)

arrive RON EOT

(b)(7)(E) (b)(7)(E), (b)(7)(F) (b)(7)(E) hr (b)(7)(E) W/WA, M/FL hr (b)(7)(E) OT (b)(7)(E)

Friday 09/23/16 (b)(7)(E), (b)(7)(F) (b)(7)(E) hr (b)(7)(E) OT (b)(7)(E) detail briefing (b)(7)(E) at R.O.N. (b)(6), (b)(7)(C), (b)(7)(F)

(b)(7)(E) depart (b)(7)(E) for Acela Justice departs EOT

Saturday 09/24 (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) out of town DUSMs travel from CT. EOT ]

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

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

7. Has the Operational Plan been submitted?  Yes  No

8. Host/Trial District Information:

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

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

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

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

11. Will the detail incur overtime? (check one)  Yes  No

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  No



Per Diem Estimate Computation:

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	W/WA	(b) (7)(E) hour	of OT	(b) (7)(E) CIDUSM	(b) (7)(E) airfare +	(b) (7)(E) taxi +	(b) (7)(E) hotel taxes =	(b) (7)(E)			
	M/FL	(b) (7)(E) hour	of OT	(b) (7)(E) CIDUSM	(b) (7)(E) airfare +	(b) (7)(E) taxi +	(b) (7)(E) hotel taxes =	(b) (7)(E)			
	S/OH	(b) (7)(E) airfare	(b) (7)(E)	(b) (7)(E)	(b) (7)(E) taxi x	(b) (7)(E)	(b) (7)(E) hotel taxes	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	total =
	(D/V	(b) (7)(E)	hotel taxes);								
	(S/N	(b) (7)(E)	hotel taxes)								

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New Haven/Connecticut  
 Reporting Date/Time: 09/15/2016 (b) (7)(E) (hour)  
 Per Diem Rate: (b) (7)(E)  
 Hotel Name: (b) (7)(E), (b) (7)(F)  
 Hotel Telephone: (b) (7)(E)

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

Special Instructions/Other related information: (b) (7)(E)  
 [ In-District overtime: (b) (7)(E) 1811 CIDUSM from S/OH  
 Out-of-District overtime: (b) (7)(E) 1811 S/NY (b) (7)(E) 1811 D/VT (b) (7)(E) 1811 D/NH

Other expenses W/WA and M/FL CIDUSM overtime

W/WA and M/FL (b) (7)(E)

S/OH, D/VT, S/NY - (b) (7)(E)

Thursday (b) (7)(E) hour (b) (7)(E) OT

Friday (b) (7)(E) hour (b) (7)(E) OT

Wednesday Overtime Breakdown:

W/WA (b) (7)(E) hour (b) (7)(E) OT

M/FL (b) (7)(E) hour (b) (7)(E) OT

Saturday Overtime Breakdown:

W/WA (b) (7)(E) hour (b) (7)(E) OT

M/FL (b) (7)(E) hour (b) (7)(E) OT

D/VT (b) (7)(E) hour (b) (7)(E) OT

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

S/OH (b) (7)(E) hour (b) (7)(E) OT

Total Overtime Breakdown

W/WA (b) (7)(E) hour (b) (7)(E) OT

M/FL (b) (7)(E) hour (b) (7)(E) OT

D/VT (b) (7)(E) hour (b) (7)(E) OT

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

S/OH (b) (7)(E) hour (b) (7)(E) OT

(b) (7)(E)

S (b) (6), (b) (7)(C) and Assistant Chief (b) (6), (b) (7)(C) reviewed and discussed the operational needs for this assignment, staffing requirements and overtime. This is the most fiscally prudent and operational sound plan for this assignment.

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

Special Equipment or Personnel Required:

(b) (7)(E)

**CERTIFICATION SECTION**

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

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

09/16/2016

*Signature of U.S. Marshal, Chief Deputy or designee*

*Date*

**APPROVED FUNDING SECTION**

16. Approval for Out-of-District Assistance? (check one)  Yes  No

Type/Number of Personnel Required:

No. of DUSMs  
(b) (7)(E)

SDUSMs  
0

Admin.  
0

17. Approval for overtime? (check one)  Yes  No

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

18. Approval for per diem? (check one)  Yes  No

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	(b) (7)(E)	=	\$0.00

19. Approval for guard expense? (check one)  Yes  No

In-District										
Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0		0		\$0.00		0		0		\$0.00
Out-of-District										
Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0		0		\$0.00		0		0		\$0.00

20. Approval for detail other expenses? (check one)  Yes  No

Expense:	(b) (7)(E)
Description:	** NOTE ** In OT Section #17, "Out-of-district 082" reflects the W/WA and M/FL 181 on (b) (7)(E)
	(b) (7)(E) lodging x (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E)
TRAVEL EXPENSES ITEMIZED:	
(b) (7)(E) to W/WA	(b) (7)(E) per diem (b) (7)(E) airfare (b) (7)(E) bags, (b) (7)(E) taxi (b) (7)(E) hotel taxes (b) (7)(E)
(b) (7)(E) to M/FL	(b) (7)(E) per diem (b) (7)(E) airfare + (b) (7)(E) bags, (b) (7)(E) taxi (b) (7)(E) hotel taxes (b) (7)(E)
(b) (7)(E) to S/OH	(b) (7)(E) per diem (b) (7)(E) airfare + (b) (7)(E) bags, (b) (7)(E) hotel taxes (b) (7)(E)
(b) (7)(E) to D/VT	(b) (7)(E) per diem (b) (7)(E) hotel taxes (b) (7)(E) tolls (b) (7)(E)
(b) (7)(E) to D/NH	(b) (7)(E) per diem (b) (7)(E) hotel taxes (b) (7)(E) tolls (b) (7)(E)
(b) (7)(E) to S/NY	(b) (7)(E) per diem (b) (7)(E) hotel taxes (b) (7)(E) tolls (b) (7)(E)

TOTAL REQUESTED FUNDS \$9,372.32  
 TOTAL APPROVED FUNDS \$9,157.00  
 APPROVAL LEVEL REQUIRED OST

**OST APPROVAL SECTION**

THIS ASSIGNMENT IS:  
 APPROVED/DISAPPROVED BY:  
 COMMENTS:

APPROVED  
 (b) (6), (b) (7)(C)

DATE: 09/16/2016

The supplemental funding request; "9/21 to 9/24/16 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, New Haven, CT" has been approved at the level indicated *contingent upon the receipt of funding from FSD*. Any JSD authorized overtime or guard funding is valid *only* during the time-frame

specified above.

**M/FL**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

**D/NH**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

**S/NY**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

**S/OH**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

**D/VT**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

**W/WA**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

Fiscal Year: **2016**

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel): (b) (7)(E)

Project Code (b) (7)(E)

Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by PO CB on the JSD USM-535 should not be exceeded without prior authorization from PO CB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

**OST SUPERVISOR APPROVAL SECTION**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

**PROGRAM MANAGER APPROVAL SECTION**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

ASSISTANT DIRECTOR APPROVAL SECTION  
THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the mission of additional supportin (b) (6), (b) (7)(C), (b) (7)(F) station)

[ Justice (b) (6), (b) (7)(F) has requested USMS assistance for (b) (6), (b) (7)(C), (b) (7)(F) travels into the NYC, NY and CT areas. Justice will fly to the NYC, NY area

Wednesday, 09/21/2016 (b) (6), (b) (7)(C), (b) (7)(F) Thursday, 09/22/2016. Justice will

(b) (7)(E) to New Haven, CT and (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F) Friday, 9/23/2016 Justice will (b) (6), (b) (7)(C), (b) (7)(F)

On Saturday, 9/24/2016 Justice will travel to the NYC, NY area and fly to Washington, DC (b) (6), (b) (7)(C), (b) (7)(F)

This assignment will receive (b) (6), (b) (7)(C), (b) (7)(F) DUSM (b) (6), (b) (7)(C), (b) (7)(F) from Justice (b) (6), (b) (7)(C), (b) (7)(F) detail.

DUSMs from District of South Carolina, District of Northern New York and Western New York will be assisting.

Submission was delayed due to changing itinerary to include mode of travel and lodging location.

Updates will be forwarded as they may impact Detail resources and operations.

Itinerary

Wednesday - 09/21/16 - (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) DUSM Briefing (b) (7)(E)

(b) (7)(E), (b) (7)(F) Depart to RON  
Arrive at RON/Dinner  
Turn to RON  
EOT/De Briefing

Note:  
(b) (7)(E)

Thursday- 09/22/16 - (b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) DUSMs on Post  
Depart Hotel

(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)



(b) (7)(E), (b) (7)(F)

(b) (7)(E)

Dinner (b) (7)(E)

Friday - 09/23/16 -

(b) (7)(E), (b) (7)(F)

(b) (7)(E)

Depart RON

(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E)

Dinner

(b) (7)(E)

Saturday - 09/24/16 -

(b) (7)(E), (b) (7)(F)

(b) (7)(E)

Depart RON

(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(E), (b) (7)(F) (b) (7)(E)

(b) (7)(E)

travel to NYC, NY area

Arrive at DEPOT

(b) (7)(E), (b) (7)(F)

End of Day / De Briefing

Sunday - 09/25/16 -

(b) (7)(E), (b) (7)(F)

Out of State DUSM [travel home]

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?

Yes  No

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail:

9. Are you requesting Out-of-District Assistance? (check one)  Yes  No

No. of DUSMs (b) (7)(E) SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)  Yes  No

11. Will the detail incur overtime? (check one)  Yes  No

Scheduled Detail Hours: (b) (7)(E) Scheduled Days: 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)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMs		No. Days	=	TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one)  Yes  No

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal		No. DUSMs	=	TOTAL
In-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

13. Will the detail incur guard expense? (check one)  Yes  No

Are these guards being used as backfill? (check one)  Yes  No

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur other expenses? (check one)  Yes  No

Expense: (b) (7)(E)  
 Description: Airfare for DISMs from N/NY, W/NY and D/SC were covered by Detail Justice (b) (7)(E) E/PA (b) (7)(E) Hotel taxes (b) (7)(E); S/NY (b) (7)(E) Hotel Taxes); S/NY (Hotel taxes (b) (7)(E) W/NY (b) (7)(E) hotel taxes (b) (7)(E) taxi (b) (7)(E) N/NY (b) (7)(E) hotel taxes + (b) (7)(E) taxi = (b) (7)(E) D/SC (b) (7)(E) hotel taxes + (b) (7)(E) taxi = (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New Haven Connecticut (b) (7)(E) Per Diem Rate: (b) (7)(E)  
 Reporting Date/Time: 09/16/2016 (hour) Hotel Name: (b) (7)(E), (b) (7)(F)  
 Hotel Telephone: (b) (7)(E)

Detail Supervisor: (b) (6), (b) (7)(C)  
 Detail Supervisor Phone: (b) (7)(E)

Special Instructions/Other related information: (b) (7)(E) S/NY (b) (7)(E) E/PA (b) (7)(E)  
 [ D/SC, W/NY and N/NY (b) (7)(E)

-Wednesday 09/21  
 (b) (7)(E)  
 S/NY (b) (7)(E) hour (b) (7)(E) of OT  
 E/PA (b) (7)(E) hour (b) (7)(E) of OT  
 S/NY (082) (b) (7)(E) hour (b) (7)(E) of OT  
 (b) (7)(E)  
 W/NY (b) (7)(E) hour (b) (7)(E) of OT  
 N/NY (b) (7)(E) hour (b) (7)(E) of OT  
 D/SC (b) (7)(E) hour (b) (7)(E) of OT  
 Total (b) (7)(E) hour (b) (7)(E) of OT

-Thursday 09/21  
 (b) (7)(E)  
 S/NY (b) (7)(E) hour (b) (7)(E) of OT  
 E/PA (1811) (b) (7)(E) hour (b) (7)(E) of OT  
 S/NY 082 (b) (7)(E) hour (b) (7)(E) of OT  
 (b) (7)(E)  
 W/NY (b) (7)(E) hour (b) (7)(E) of OT  
 N/NY (b) (7)(E) hour (b) (7)(E) of OT  
 D/SC (b) (7)(E) hour (b) (7)(E) of OT  
 Total (b) (7)(E) hour (b) (7)(E) of OT

-Friday 09/23  
 (b) (7)(E)  
 S/NY (b) (7)(E) hour (b) (7)(E) of OT

E/PA	(b) (7) hour (b) (7) of OT
S/NY (082)	Hou (E) of OT
(b) (7)(E)	
W/NY	(b) (7) hour (b) (7) of OT
N/NY	(E) hou (E) of OT
D/SC	hou of OT
Total	(b) (7) hour (b) (7) of OT
	(E) (7)

-Saturday 09/24

(b) (7)(E)	
S/NY	(b) (7) hour (b) (7) of OT
E/PA	(E) Hou (E) of OT
S/NY (082)	Hou of OT
(b) (7)(E)	
W/NY	(b) (7) hour (b) (7) of OT
N/NY	(E) hou (E) of OT
D/SC	Hou of OT
Total	(b) (7) hour (b) (7) OT
Total for detail	(b) (7) hour (b) (7) of OT ]
	(E) (7)

Special Equipment or Personnel Required:

(b) (7)(E)

[REDACTED]

S (b) (6), (b) (7) (C) and Assistant Chief (b) (6), (b) (7)(C) reviewed and discussed the operational needs for this assignment, staffing requiremnts and overtime. This is the most fiscally prudent and operational sound plan for this assignment.

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel at the conclusion of the assignment by the IIC. ]

Special Equipment or Personnel Required:

(b) (7)(E)

[REDACTED]

CERTIFICATION SECTION

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)

09/16/2016

Signature of U.S. Marshal, Chief Deputy or designee

Date

APPROVED FUNDING SECTION

16. Approval for Out-of-District Assistance? (check one)  Yes  No

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

(b) (7)(E)

17. Approval for overtime? (check one)  Yes  No

Scheduled Detail Hours:

(b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one)  Yes  No

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
Out-of-District	0	x	0	=	\$0.00	x	(b) (7)(E)	=	\$0.00

19. Approval for guard expense? (check one)  Yes  No

In-District

Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District										
Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one)  Yes  No

Expense: (b) (7)(E)

Description: OT EXPLAINED:  
 (b) (7)(E) PERSONNEL LISTED AS "IN DISTRICT" (S/NY 181 (b) (7)(E) E/PA 181 (b) (7)(E) & S/NY 08 (b) (7)(E)  
 PERSONNEL LISTED AS "OUT OF DISTRICT" (W/NY, N/NY, & D/SC 181 (b) (7)(E)

PER DIEM:  
 WED - E/PA (b) (7)(E) (NYC)  
 THU - ALL PERSONNEL (b) (7)(E) lodging/mie (New Haven)  
 FRI - ALL PERSONNEL (b) (7)(E) lodging/mie (New Haven)  
 SAT - ALL PERSONNEL (b) (7)(E) lodging mie (NYC)  
 SUN - ALL PERSONNEL (b) (7)(E) mie (NYC) travel-out  
 (b) (7)(E) per diem to E/PA  
 (b) (7)(E) per diem to all other personnel

OTHER TRAVEL:  
 (b) (7)(E) CT taxes all personnel  
 (b) (7)(E) taxi to W/NY, N/NY, and D/SC  
 Airfare for DUSMs from N/NY, W/NY and D/SC were covered by Detail Justice (b) (6), (b) (7)(C), (b) (7)(F)

TRAVEL ITEMIZED:  
 (b) (7)(E) to N/NY (b) (7)(E) taxi (b) (7)(E) taxi (b) (7)(E)  
 (b) (7)(E) to W/NY (b) (7)(E) taxi (b) (7)(E) taxi (b) (7)(E)  
 (b) (7)(E) to D/SC (b) (7)(E) taxi (b) (7)(E) taxi (b) (7)(E)  
 (b) (7)(E) to S/NY (b) (7)(E) taxi (b) (7)(E) taxi (b) (7)(E)  
 (b) (7)(E) to E/PA (b) (7)(E) per diem (b) (7)(E) taxi (b) (7)(E)

TOTAL REQUESTED FUNDS \$20,583.50

TOTAL APPROVED FUNDS \$10,568.00

APPROVAL LEVEL REQUIRED OST

OST APPROVAL SECTION

THIS ASSIGNMENT IS:  
 APPROVED/DISAPPROVED BY:  
 COMMENTS:

APPROVED  
 (b) (6), (b) (7)(C)

Shift hrs approved by OPO Chief

(b) (6), (b) (7)(C)

DATE: 09/16/2016

The supplemental funding request; "99/20 to 9/25/16 - Justice (b) (6), (b) (7) (C), (b) (7)(F) Protection Detail, NYC & Hartford, CT" has been approved at the level indicated **contingent upon the receipt of funding from FSD**. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above

**D/SC**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

**W/NY**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

**N/NY**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

**F/PA**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

**S/NY**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

Fiscal Year: **2016**

Fund Code: (b) (7)(E)  
Org Code (overtime/guards in Web TA): (b) (7)(E)  
- Use Employee's District # and NOT A3201  
Org Code (Use this code for E2 travel): (b) (7)(E)

Project Code: (b) (7)(E)  
Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

OST SUPERVISOR APPROVAL SECTION  
THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



**PROGRAM MANAGER APPROVAL SECTION**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**ASSISTANT DIRECTOR APPROVAL SECTION**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

4. Description:

Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional support documentation)

(b) (7)(E) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will be (b) (6), (b) (7)(C), (b) (7)(F) on Thursday, September 29, 2016 in Portsmouth, New Hampshire. Justice (b) (6), (b) (7)(C), (b) (7)(F) in Portsmouth, New Hampshire. (b) (6), (b) (7)(C), (b) (7)(F)

The Justice will be (b) (6), (b) (7)(C), (b) (7)(F) and driven to Portsmouth, NH to (b) (6), (b) (7)(C), (b) (7)(F) The Justice will depart Portsmouth, NH via a private plane at the Pease International Airport the same (b) (7)(E), (b) (7)(F) to New Haven, CT.

(b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)  
(b) (7)(E)

The itinerary is the following:

Thursday, 9/29/16 (b) (7)(E), (b) (7)(F) (b) (7)(E) reg (b) (7)(E) LEAP (b) (7)(E) OT (b) (7)(E)

(b) (7)(E), (b) (7)(F)  
Travel In (b) (7)(E)  
Brief (b) (7)(E)  
Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
P/U Justice drive to Portsmouth, NH (b) (7)(E)  
Arrive (b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(E)  
Depart for airport  
Flight to New Haven CT

(b) (7)(E), (b) (7)(F) Debrief (b) (7)(E)

Lodging for DUSM (b) (7)(E)

(b) (7)(E), (b) (7)(F) Portsmouth NH

GOV / GSA rate (b) (7)(E)

Tax: (b) (7)(E)

Parking: (b) (7)(E)

MI & E: (b) (7)(E) is (b) (7)(E)

D/NH providing (b) (7)(E) DUSM (b) (7)(E)  
(b) (6), (b) (7)(C), (b) (7)(E)

Other expenses #14 breakdown:

(b) (7)(E) Parking (b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E)  
Lodging Taxes (b) (7)(E) DUSM (b) (7)(E)

D/NH: Host District (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) Lodging (b) (7)(E) DUSM (b) (7)(E) night (b) (7)(E) MI (b) (7)(E) da (b) (7)(E) DUSM (b) (7)(E)  
Overtime funding (b) (7)(E) hi (b) (7)(E) DUSM (b) (7)(E)

535 Financial figures:

Overtime #11 (b) (7)(E)  
Per Diem #12  
Guards #13  
Other #14

Total funds to D/NH (b) (7)(E)

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:  
 No. of District DUSMs on Special Assignment (b) (7)(E)  
 No. of In-District DUSMs committed to staff this detail (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) No  
 No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one) Yes  
 Scheduled Detail Hours (b) (7)(E) Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) Yes

Per Diem Estimate Computation:									
In-District	Daily Rate	x	No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	(b) (7)(E)		(b) (7)(E)		(b) (7)(E)		(b) (7)(E)		(b) (7)(E)
Out-of-District	Daily Rate	x	No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0		0		\$0.00		0		\$0.00

13. Will the detail incur guard expense? (check one) No  
 Are these guards being used as backfill? (check one) No

In-District										
Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0		0		\$0.00		0		0		\$0.00
Out-of-District										
Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0		0		\$0.00		0		0		\$0.00

14. Will the detail incur other expenses? (check one) Yes

Expense:	(b) (7)(E)	(b) (7)	(b)	(b)	(b)	(b)	(b)	(b)	(b)
Description:	parking is	(E)	nigh	(7)	DUSM	(E)	and lodging taxes are	(b) (7)(E)	DUSM

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Portsmouth, NH  
 Reporting Date/Time: 09/29/2016 (mm/dd/yyyy) (b) (7)(E) (hour)

Per Diem Rate: (b) (7)(E), (b) (7)(F)  
 Hotel Name: (b) (7)(E), (b) (7)(F)  
 Hotel Telephone: (b) (7)(E), (b) (7)(F)

Detail Supervisor: (b) (6), (b) (7)(C) SI  
 Detail Supervisor Phone: (b) (6), (b) (7)(C)

Special Instructions/Other related information: (b) (7)(E)  
 [ D/NH providing (b) (7)(E) DUSM (b) (7)(E) for this assignment. No guard reimbursement. ]  
 Special Equipment or Personnel Required: (b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)

09/23/2016

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) No  
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes  
Scheduled Detail Hour (b) (7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) No

In-District										
Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0		0		\$0.00		0		0		\$0.00
Out-of-District										
Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0		0		\$0.00		0		0		\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:	(b) (7)(E)
Description:	parking is (b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E) and lodging taxes are (b) (7)(E) DUSM (b) (7)(E)

TOTAL REQUESTED FUNDS \$1,628.00  
 TOTAL APPROVED FUNDS \$1,628.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C)

DATE: 09/23/2016

The supplemental (b) (6), (b) (7)(C), (b) (7)(F) request; "9/29 to 9/30/16 - USSCJ protection detail, Portsmouth NH" has been approved at the level indicated **contingent upon the receipt of funding from FSD**. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

D/NH

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

Fiscal Year: 2016

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding



authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:

Brief Description: (b) (6), (b) (7)(E), (b) (7)(F) Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)  
[Justice (b) (6), (b) (7)(C), (b) (7)(F)] has requested USMS assistance from 09/27/16-10/01/16 while traveling to Boston, MA, Portsmouth, NH and New Haven, CT, to (b) (6), (b) (7)(C), (b) (7)(F). The Justice will arrive via commercial airline on Wednesday, 09/28/16 and depart via Acela to D.C. on Friday, 09/30/16.

DUTY HOURS

09-27-16 (b) (7)(E), (b) (7)(F) (Out of Town DUSMs travel to MA.)  
09-28-16 (b) (7)(E), (b) (7)(F)  
09-29-16 (b) (7)(E), (b) (7)(F)  
09-30-16 (b) (7)(E), (b) (7)(F)  
10-01-16 (b) (7)(E), (b) (7)(F) (Out of Town DUSMs travel from CT.)

Tuesday 09/27/16 (b) (7)(E), (b) (7)(F) h (b) (7)(E) OT all personnel  
(Boston Per Diem (b) (7)(E))

(b) (7)(E) out of town DUSMs travel into MA.  
(b) (7)(F) (b) (7)(E)

EOT

Wednesday 9/28/16 (b) (7)(E), (b) (7)(F) h (b) (7)(E) OT all personnel  
(b) (7)(E) detail briefing (b) (7)(E) at R.O.N.

(E), (b) Justice arrives  
(7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
depart for dinner event  
(b) (6), (b) (7)(C), (b) (7)(F)

arrive RON  
EOT

Thursday 09/29/16 (b) (7)(E), (b) (7)(F) h (b) (7)(E) OT (b) (7)(E)  
(New Haven Per Diem (b) (7)(E))

(b) (7)(E) detail briefing (b) (7)(E) at R.O.N.  
(E), (b) Transport to Portsmouth, NH  
(7)(F) (b) (7)(E) in New Haven, CT for Justice arrival back from NH  
(b) (7)(E)

(b) (7)  
 (E), (b)  
 (7)(F) Arrival  
 return to R.O.N.  
 EOT

(b) (7)  
 (E), (b)  
 (7)(F) Nightshift (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)

(b) (7)  
 (E), (b)  
 (7)(F) Friday 9/26 (b) (7)(E), (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E)

(b) (7)  
 (E), (b)  
 (7)(F) briefing (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)

depart for Acela  
 Justice departs for DC  
 EOT

Saturday 10/01 (b) (7)(E), (b) (7)(F)  
 (b) (7)  
 (E), (b)  
 (7)(F) out of town DUSMs travel from CT.  
 EOT 1

5. No. of Defendants in custody: 0      Total No. of Defendants: 0      No. USMS In-Custody Witnesses: 0

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted?      No

8. Host/Trial District Information:  
 No. of District DUSMs on Special Assignment: 0  
 No. of In-District DUSMs committed to staff this detail: 0

9. Are you requesting Out-of-District Assistance? (check one) No  
 (b) (7)(E) No. of DUSMs      SDUSMs      Admin.  
 0      0

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur overtime? (check one)

Scheduled Detail Hour: (b) (7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) Yes

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
Out-of-District	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

13. Will the detail incur guard expense? (check one) No

Are these guards being used as backfill? (check one) No

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur other expenses? (check one)

Expense:	(b) (7)(E)
Description:	(b) (7)(E) S/TX (b) (7)(E) airfare (b) (7)(E) taxi (b) (7)(E) bags (b) (7)(E) hotel taxes (b) (7)(E) DUSA (b) (7)(E) N/TX (b) (7)(E) airfare (b) (7)(E) taxi (b) (7)(E) bags + (b) (7)(E) hotel taxes (b) (7)(E) D/ME (b) (7)(E) hotel taxes + (b) (7)(E) tolls

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boston/Massachusetts  
 Reporting Date/Time: 09/27/2016  
 (mm/dd/yyyy)

(b) (7)(E)  
 (hour)

Per Diem Rate: (b) (7)(E)  
 Hotel Name: (b) (7)(E), (b) (7)(F)  
 Hotel Telephone: (b) (7)(E)

Detail Supervisor: (b) (6), (b) (7)(C)  
 Detail Supervisor Phone: (b) (7)(E)

Special Instructions/Other related information:

TRAVEL EXPENSES ITEMIZED:  
 (b) (7)(E) to S/TX (b) (7)(E) per diem + (b) (7)(E) airfare (b) (7)(E) taxi (b) (7)(E) bags, (b) (7)(E) hotel taxes (b) (7)(E)  
 (b) (7)(E) to N/TX (b) (7)(E) per diem + (b) (7)(E) airfare + (b) (7)(E) taxi, (b) (7)(E) bags + (b) (7)(E) hotel taxes (b) (7)(E)  
 (b) (7)(E) to E/TX (b) (7)(E) per diem + (b) (7)(E) airfare (b) (7)(E) taxi, (b) (7)(E) bags + (b) (7)(E) hotel taxes (b) (7)(E)  
 (b) (7)(E) to D/ME (b) (7)(E) per diem (b) (7)(E) hotel taxes (b) (7)(E) tolls

Tuesday Overtime Breakdown:  
 S/TX, N, TX, D/MA, E/TX (b) (7)(E) hou (b) (7)(E) OT

D/ME, N/TX, E/TX, S/TX (b) (7)(E)  
 Wednesday (b) (7)(E) hou (b) (7)(E) OT

S/TX (b) (7)(E) as of 9/29

D/ME, N/TX, E/TX (b) (7)(E)  
 Thursday (b) (7)(E) hou (b) (7)(E) OT

Friday (b) (7)(E) hou (b) (7)(E) OT

Total Overtime Breakdown  
 D/ME (b) (7)(E) hou (b) (7)(E) OT  
 N/TX (b) (7)(E) hou (b) (7)(E) OT  
 E/TX (b) (7)(E) hou (b) (7)(E) OT  
 S/TX (b) (7)(E) hou (b) (7)(E) OT (b) (7)(E) hou (b) (7)(E) OT ]

Special Equipment or Personnel Required:

[ OT not worked will not be claimed, Final Detail hours will be confirmed and forwarded to Detail personnel at the conclusion of the assignment by the IIC. ]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)  
 Signature of U.S. Marshal, Chief Deputy or designee

09/24/2016  
 Date

16. Approval for Out-of-District Assistance? (check one) No  
 Type/Number of Personnel Required:

No. of DUSMs  
 (b) (7)(E)

SDUSMs  
 0

Admin.  
 0

17. Approval for overtime? (check one)

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:									
In-District	Daily Rate		No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	0	x	0	=	\$0.00		0	=	\$0.00
Out-of-District	Daily Rate		No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	0	x	(b) (7)(E)	=	\$0.00		(b) (7)(E)	=	\$0.00

19. Approval for guard expense? (check one) No

In-District										
Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x	0	=	\$0.00	x	0	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)

Expense:	(b) (7)(E)
Description:	BOSTON PD IS (b) (7)(E) lodging (b) (7)(E) mileage (b) (7)(E) day (b) (7)(E)
	NEW HAVEN PD IS (b) (7)(E) lodging (b) (7)(E) mileage (b) (7)(E) day (b) (7)(E)
	AVERAGE IS (b) (7)(E) lodging (b) (7)(E) mileage (b) (7)(E) day (b) (7)(E)
	(b) (7)(E) day (b) (7)(E) per diem per DUSM
TRAVEL EXPENSES ITEMIZED:	(b) (7)(E) to S/TX (b) (7)(E) per diem (b) (7)(E) airfare (b) (7)(E) taxi (b) (7)(E) bags (b) (7)(E) hotel taxes (b) (7)(E) DUSM (b) (7)(E)
	(b) (7)(E) to N/TX (b) (7)(E) per diem (b) (7)(E) airfare (b) (7)(E) taxi, (b) (7)(E) bags (b) (7)(E) hotel taxes
	(b) (7)(E) to E/TX (b) (7)(E) per diem (b) (7)(E) airfare (b) (7)(E) taxi, (b) (7)(E) bags (b) (7)(E) hotel taxes
	(b) (7)(E) to D/ME (b) (7)(E) per diem (b) (7)(E) hotel taxes (b) (7)(E) tolls (b) (7)(E) bags (b) (7)(E)
Note:	In section #17, S/TX is represented as "In-District 1811" for purposes of accounting only (b) (7)(E) DUSM (b) (7)(E)

TOTAL REQUESTED FUNDS \$13,679.00  
 TOTAL APPROVED FUNDS \$12,550.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C)

DATE: 09/26/2016

The supplemental (b) (6), (b) (7)(C), (b) (7)(E) request; "9/27 to 9/30/16 - Justice Protection Detail, Boston & New Haven" has been approved at the level indicated *contingent upon the receipt of funding from FSD*. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

**D/ME**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

**F/TX**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

**N/TX**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

**S/TX**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

Fiscal Year: 2016

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

Special Assignment Number (b) (7)(E)



Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)

[ On Wednesday, 09/28, Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to the NYC, NY to (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)

Updates will be forwarded as they may impact Detail resources and operations.

Itinerary below:

Wednesday - 09/28/16 - (b) (7)(E), (b) (7)(F)

(b) (7) Briefing  
(E), (b) (7)(E)  
(7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) arrive  
(b) (7)(E) to (b) (6), (b) (7)(C),  
arrives at (b) (6), (b) (7)(C), (b)  
(7)(F) lunch activities  
Justice Departs for (b) (6), (b) (7)(C), (b) (7)  
(b) (7)(F), (b) (6), (b) (7)(C)  
Justice returns to (b) (6), (b) (7)(C), (b)  
(7)(F) EOT

Thursday - 09/29/16 - (b) (7)(E), (b) (7)(F) No overtime on this day.

(b) (7) DUSM (b) (7) on post  
(E), (b) (7) breakfast activities  
(7)(F) Justice departs for airport  
Justice arrives at airport  
Justice departs to DC  
confirm wheels up / notify SCPD / de-briefing  
EOT ]

5. No. of Defendants in custody: 0 Total No. of Defendants: 0 No. USMS In-Custody Witnesses: 0

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:  
 No. of District DUSMs on Special Assignment: 0  
 No. of In-District DUSMs committed to staff this detail: 0

9. Are you requesting Out-of-District Assistance? (check one) No  
 No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) No

11. Will the detail incur overtime? (check one) Yes  
 Scheduled Detail Hours (b) (7)(E) Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estimate Computation:									
In-District	Daily Rate			No. of Days		Subtotal		No. DUSMS	TOTAL
	0	x	=	0	=	\$0.00	x	0	\$0.00
Out-of-District	Daily Rate			No. of Days		Subtotal		No. DUSMS	TOTAL
	0	x	=	0	=	\$0.00	x	0	\$0.00

13. Will the detail incur guard expense? (check one) No  
 Are these guards being used as backfill? (check one) No

In-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days	TOTAL
	0	x	=	0	\$0.00	x	0	x	0	\$0.00
Out-of-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days	TOTAL
	0	x	=	0	\$0.00	x	0	x	0	\$0.00

14. Will the detail incur other expenses? (check one) No

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY  
Reporting Date/Time: 09/28/2016  
(mm/dd/yyyy)

(b) (7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)  
Detail Supervisor Phone:

Special Instructions/Other related information:

[All staffing will be supplied by SDNY (HOST).

(b) (7)(E) 082 DUS (b) (7)(E)

Detail staffing will be supplemented by 2nd Circuit JSD office.

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded at the conclusion of assignment by the IIC.]

Special Equipment or Personnel Required:

(b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)  
\_\_\_\_\_  
Signature of U.S. Marshal, Chief Deputy or designee

09/27/2016  
\_\_\_\_\_  
Date

16. Approval for Out-of-District Assistance? (check one) No  
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes  
 Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) No

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) No

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$720.00
TOTAL APPROVED FUNDS	\$720.00
APPROVAL LEVEL REQUIRED	OST



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C)

DATE: 09/27/2016

The supplemental (b) (6), (b) (7) request, "9/28 to 9/29/16 - Justice (C), (b) (7)(F) Protection Detail" has been approved at the level indicated ***contingent upon the receipt of funding from FSD***. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

S/NY

(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

Fiscal Year: 2016

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding

authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)

[Oct. 01, 2016 (FY'17) is the day of return for D/VT, and D/VI to return to home districts following support for the Justice Protection Detail occurring in San Juan, PR. This request is to serve for reimbursement to cover (b) (7)(E) per diem, baggage fees, and Taxi fare.]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted?

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment:  
No. of In-District DUSMs committed to staff this detail:

9. Are you requesting Out-of-District Assistance? (check one) No SDUSMs Admin.  
No. of DUSMs

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur overtime? (check one)

Scheduled Detail Hours: (b) (7)(E) Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	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
Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) Yes

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

13. Will the detail incur guard expense? (check one)

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:	D/VT Taxi (b) (7)(E) Baggage (b) (7)(E) D/M Taxi (b) (7)(E) Baggage (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: San Juan  
Reporting Date/Time: 10/01/2016  
(mm/dd/yyyy)

(b) (7)(E)  
(11001)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)  
Detail Supervisor Phone: [REDACTED]

Special Instructions/Other related information:

[ D/V/T (b) (7)(E)  
(b) (7)(E) per diem (b) (7)(E)  
Taxi (b) (7)(E)  
Baggage (b) (7)(E)  
D/V/T (b) (7)(E)  
(b) (7)(E) per diem (b) (7)(E)  
(E) (b) (7)(E)  
Taxi (b) (7)(E)  
Baggage (b) (7)(E)  
Special Equipment or Personnel Required:  
[ ]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)  
Signature of U.S. Marshal, Chief Deputy or designee

09/16/2016  
Date

16. Approval for Out-of-District Assistance? (check one) No  
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) No  
 Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	

19. Approval for guard expense? (check one) No

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:	(b) (7)(E)
Description:	D/VT Taxi (b) (7)(E), Baggage (b) (7)(E), D/VI Taxi (b) (7)(E), Baggage (b) (7)(E)

TOTAL REQUESTED FUNDS	\$343.00
TOTAL APPROVED FUNDS	\$343.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C)

DATE: 09/29/2016

Approved pending PIB (if necessary)

The supplemental funding request; "10/1/16  
Justice (b) (6), (b) (7)(C), Protection Detail,  
(b) (6), (b) (7)(C), (b) (7)(F) has  
been approved at the level indicated  
**contingent upon the receipt of FY17  
funding from FSD.** Any JSD authorized  
overtime funding is valid *only* during the  
time-frame specified above.

D/VT

No overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

D/VI

No overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

Fiscal Year: 2017

Fund Code: (b) (7)(E)

Org Code 2/Org Code 4 (Use these codes for  
overtime/guards in Web TA); (b) (7)(E) **Use  
the District #)**

Org Code 2/Org Code 4 (Use these codes for  
E2 travel); (b) (7)(E)

Project Code: (b) (7)(E)

Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor  
that approves the final E2 Travel document  
and/or the webTA document for  
participating DUSMs. The amount of travel,



overtime, and guard funding (if applicable) approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)

(b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justices (b) (6), (b) (7)(C), (b) (7)(F) will travel to New York, NY to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) The Justice will (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) Marshals Service is to provide the highest level of security and protection to Justice (b) (6), (b) (7)(C), (b) (7)(F) to include (b) (7)(E) on  
(b) (6), (b) (7)(C), (b) (7)(F) during (b) (6), (b) (7)(C), (b) (7)(F) visit to New York.

10-01-16 (b) (7)(E), (b) (7)(F)  
10-01-16 (b) (7)(E), (b) (7)(F)

(b) (7)(E)  
Team: (b) (7)(E) R.O.N.; (b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F) DUSM (b) (7)(E)  
(b) (7)(E), (b) (7)(F) DUSM (b) (7)(E)  
(E)

Districts  
S/NY (b) (7)(E) DUSM (b) (7)(E)  
E/NY (b) (7)(E) DUSM (b) (7)(E)

Saturday, Oct 1, 2016

Hour	Event
(b) (7)(E), (b) (7)(F)	Detail briefing (b) (7)(E)
(b) (7)(E)	On-site: LaGuardia Airport
(b) (7)(E), (b) (7)(F)	American Airlines flight # (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(F)	Depart Airport for meeting
(b) (7)(E), (b) (7)(F)	Arrival at R.O.N.
(b) (6), (b) (7)(C), (b) (7)(F)	Depart R.O.N. for event
(b) (7)(E), (b) (7)(F)	Depart venue/return to R.O.N
(b) (6), (b) (7)(C), (b) (7)(F)	
(b) (7)(E), (b) (7)(F)	
(b) (7)(E), (b) (7)(F)	

(b) (7)  
(E), (b)  
(7)(F) [Redacted]  
(b) (7)(E)  
(b) (7)(E)  
(b) (7)(E)

Sunday, Oct 2, 2016 -

Hour	Event
(b) (7) (E), (b) (7)(F)	(b) (7)(E) (b) (7)(E) [Redacted]
	Depart R.O.N. for airport, (b) (7)(E) arrival at airport: LGA – LaGuardia Airport
	American Airlines (b) (6), (b) (7) (b) (7)(E), Detail debriefing (b) (7)(E) (b) (7)(F) DUSMs end of detail. ]

5. No. of Defendants in custody:                      Total No. of Defendants:                      No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)  
[Redacted]

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**

No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur overtime? (check one)

Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) **No**

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) **No**  
 Are these guards being used as backfill? (check one) **No**

In-District											
Hourly Rate		x	Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0		x	0	=	\$0.00		0		0	=	\$0.00
Out-of-District											
Hourly Rate		x	Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0		x	0	=	\$0.00		0		0	=	\$0.00

14. Will the detail incur other expenses? (check one) **No**

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York City  
Reporting Date/Time: 10/01/2016  
(mm/dd/yyyy)

(b) (7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C) SI  
Detail Supervisor Phone:

Special Instructions/Other related information:

[ Districts

S/NY (b) (7)(E) DUSM (b) (7)(E)  
E/NY (b) (7)(E) DUSM (b) (7)(E)

OT

IN-DISTRICT (b) (7)(E) (b) (7)(E) (b) (7)(E)  
S/NY: (b) (7)(E) DUSM (b) (7)(E) (b) (7)(E)

OUT-DISTRICT (b) (7)(E) (b) (7)(E) (b) (7)(E)  
E/NY: (b) (7)(E) DUSM (b) (7)(E) (b) (7)(E)

OT not worked will not be claimed. Final detail hours will be confirmed and forwarded at the conclusion of the assignment by the IIC. ]

Special Equipment or Personnel Required:

(b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)

09/20/2016

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) Yes  
Type/Number of Personnel Required:

No. of DUSMs  
(b) (7)(E)

SDUSMs

Admin.

17. Approval for overtime? (check one)  No  Yes  
 Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate	x	Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) No  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  Yes

In-District											
	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) No

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$5,547.00
TOTAL APPROVED FUNDS	\$5,074.00
APPROVAL LEVEL REQUIRED	OST



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C)  
Approved pending PIB

DATE: 09/29/2016

The supplemental funding request; "10/1 to 10/2/16 - Justice (b) (6), (b) (7)(C), (b) (7)(E) NYC" has been approved at the level indicated **contingent upon the receipt of FY17 funding from FSD.** Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

S/NY  
(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

E/NY  
(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

Fiscal Year: 2017  
Fund Code: (b) (7)(E)  
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) (Use the District #)  
Org Code 2/Org Code 4 (Use these codes for E2 travel); (b) (7)(E)  
Project Code: (b) (7)(E)  
Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable)

approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Judicial**  
ESU / SOG:  
Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)

(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) the U.S. Supreme Court. (b) (6), (b) (7)(C), (b) (7)(F)  
It is  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) On March 21st, JSD management placed a (b) (7)(E) detail on (b) (6), (b) (7)(C), (b) (7)(F) The detail will be staffed by district deputies and OPO inspectors pending further review. ]

5. No. of Defendants in custody: 0 Total No. of Defendants: 0 No. USMS In-Custody Witnesses: 0

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted? Yes

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment (b) (7)(E)  
No. of In-District DUSMs committed to staff this detail (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) Yes  
No. of DUSMs (b) (7)(E) SDUSMs Admin

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	(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) No

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Yes

Are these guards being used as backfill? (check one) Yes

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0		0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)		(b) (7)(E)	=	(b) (7)(E)

14. Will the detail incur other expenses? (check one)

Expense: (b) (7)(E)  
 Description: See Special Instructions

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Washington, DC  
Reporting Date/Time: 10/01/2016 (mm/dd/yyyy) (b) (7)(E)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)  
Detail Supervisor Phone:

Special Instructions/Other related information:  
[ Guard Expense Guard hire (b) (7)(E) (DC/SC)

Staffing requests were made to the following districts: DC/DC, DC/SC, E/VA, D/MD, E/NY and S/NY.

OVERTIME = (b) (7)(E) hours daily M-F for each 082; (b) (7)(E) hours (b) (7)(E) Sat & Sun for 082 and 1811.

(b) (7)(E) (b) (7)(E), (b) (7)(E)  
DC/DC (1811) HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sat 10/01)  
DC/DC (1811) HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sat 10/08)  
DC/DC (1811) HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Mon 10/10)  
DC/DC (1811) DUSM travel to NY (10/13-15) (b) (7)(E)  
(Return is on the 16th and will be on next 535)  
OT: HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Thur 10/13)  
OT: HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Fri 10/14)  
OT: HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sat 10/15)  
OT: HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sun 10/16)

(b) (7)(E) TOTAL 1811 HOUR (b) (7)(E) DC/DC

DC/DC (082) HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Mon-Fri 10/03-07, Tue-Fri 10/11-14)  
DC/DC (082) HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sat 10/01)  
DC/DC (082) HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sat 10/08)  
DC/DC (082) HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Mon 10/10)

(b) (7)(E) TOTAL 082 HOUR (b) (7)(E) DC/DC

(b) (7)(E) (b) (7)(E), (b) (7)(E)  
DC/SC (082) HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Mon-Fri 10/03-07, Tue-Fri 10/11-14)  
DC/SC (082) HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sun 10/02)  
DC/SC (082) HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sun 10/09)  
DC/DC (1811) HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sun 10/02)  
DC/DC (1811) HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sun 10/09)

(b) (7)(E) TOTAL 082 HOUR (b) (7)(E) DC/SC

(b) (7)(E) TOTAL 1811 HOUR (b) (7)(E) DC/SC

DC/DC 1811 in NYC:  
MIE (b) (7)(E) da (b) (7)(E) [redacted]  
Lodging (b) (7)(E) night (b) (7)(E) [redacted] per diem

TOTAL (b) (7)(E) [redacted]

7 DAY PER WEEK ITINERARY (unless otherwise noted) (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E), (b) (7)(E)  
[redacted]

Saturday 10/01/16

(b) (7) Pickup vehicles, morning brief  
(b) (7)(E), (b) (7) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to [redacted]  
(b) (7)(E) Transport to (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
(b) (7)(F) Transport to (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
Transport to (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
Transport to (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
(b) (7)(E)

Sunday 10/02/16

(b) (7) Pickup vehicles, morning brief  
(b) (7)(E), (b) (7) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to [redacted]  
(b) (7)(F) Transport (b) (6), (b) (7)(C), (b) (7)(F) to Dinner [redacted]  
(b) (7) (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)

Monday 10/03/16

(b) (7) Pickup vehicles  
(b) (7)(E), (b) (7) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to [redacted]  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(F) (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
(b) (7)(F) (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)

Tuesday 10/04/16

(b) (7) Pickup vehicles  
(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to [redacted]  
(b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(F) (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)

Wednesday 10/05/16

(b) (7)(E) Pickup vehicles  
(b) (7)(E) (b) (7) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(E)  
(b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(E)  
(b) (7)(E) (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(E)  
(b) (7)(F)

Thursday 10/06/16

(b) (7) Pickup vehicles  
(E), (b) (7) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(7)(F) (b) (6), (b) (7)(C), (b) (7)(E)  
(b) (7) Meeting at (b) (6), (b) (7)(C), (b) (7)(F)  
(E), (b) (7)(E)  
(b) (7) Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
(E), (b) (7)(E)

Friday 10/07/16

(b) (7) Pickup vehicles  
(E), (b) (7) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(7)(F) (b) (6), (b) (7)(C), (b) (7)(E)  
(b) (7)(E)  
(b) (7) Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
(E), (b) (7)(E)

Saturday 10/08/16

(b) (7)(E) Pickup vehicles, morning brief  
(b) (7)(E), (b) (7) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(7)(F) (b) (6), (b) (7)(C), (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Transport (b) (6), (b) (7)(C), (b) (7)(F) to Dinner (b) (6), (b) (7)(C), (b) (7)(F)  
(7)(E)

Sunday 10/09/16

(b) (7)(E) Pickup vehicles, morning brief  
(b) (7)(E), (b) (7) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(F) (b) (6), (b) (7)(C), (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Transport (b) (6), (b) (7)(C), (b) (7)(F) to Dinner (b) (6), (b) (7)(C), (b) (7)(F)  
(7)(E)

Monday 10/10/16 (Columbus Day)

(b) (7)(E), (b) (7)(F) Pickup vehicles, morning brief

(b) (7)(E), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Transport (b) (6), (b) (7)(C), (b) (7)(F) to Dinner (b) (6), (b) (7)(C), (b) (7)(F)

Tuesday 10/11/16

(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), (b) (7)(C), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Meeting at (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)

Wednesday 10/12/16

(b) (7)(E), (b) (7)(F) Pickup vehicles (b) (6), (b) (7)(C), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(F)

Thursday 10/13/16

(b) (7)(E), (b) (7)(F) Pickup vehicle (b) (6), (b) (7)(C), (b) (7)(F) Pickup (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Meeting at (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Depart for NY (Driving)  
Approximate arrival time in NY (b) (7)(E)

Friday 10/14/16 (NY and Connecticut)

(b) (7)(E), (b) (7)(F) Pickup vehicles and briefing (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Transport to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Transport to Connecticut (Driving)  
Approximate arrival time in Connecticut  
Dinner (b) (7)(E)

Saturday 10/15/16



(b) (7)(E), (b) (7)(F)

Pickup vehicles and brief

Pickup (b) (6), (b) (7)(C), (b) (7)(F)

Transport to Dinner

(b) (7)(E)

Sunday 10/16/16 (for DCDC 181) <sup>(b) (7)(E)</sup> raveling to NYC ONLY

(b) (7)(E)

Pickup vehicles and brief

(b) (7)(F)

Pickup (b) (6), (b) (7)(C), (b) (7)(F)

Depart for DC

Arrive RON DC

(b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

[Redacted area]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)

09/29/2016

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) Yes  
Type/Number of Personnel Required:

No. of DUSMs

(b) (7)(E)

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours: (b) (7)(E) Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	(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) No

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) No

In-District	Hourly Rate		Detail Hours	=	Subtotal		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:	(b) (7)(E) from DCDC traveling w/OPO personnel to NYC with (b) (6), (b) (7)(C), (b) (7)(E) from Thu 10/13 to Sun 10/16
MIE	(b) (7)(E) day (b) (7)(E)
Lodging:	(b) (7)(E) per diem

TOTAL REQUESTED FUNDS \$11,284.00  
TOTAL APPROVED FUNDS \$9,068.00  
APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVER:  
(b) (6), (b) (7)(C)

DATE: 09/29/2016

Approved pending PIB

The supplemental funding request; "10/1 to 10/15/16 (b) (6), (b) (7)(C), (b) (7)(F) Detail (b) (6), (b) (7)(C), (b) (7)(E) has been approved at the level indicated **contingent upon the receipt of FY17 funding from FSD**. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

**DC/DC**

(b) (7)(E) overtime funding approved  
travel funding approved  
No guard funding approved

**SC/DC**

(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

Fiscal Year: 2017

Fund Code (b) (7)(E)

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) (Use the District #)

Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)

Project Code (b) (7)(E)

Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable)